FOI #15711

Torres Rojas, Genara

From: nkist@decotiislaw.com
Sent: Tuesday, January 20, 2015 6:00 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Nancy
Last Name: Kist
Company: DeCotiis FitzPatrick & Cole
Mailing Address 1: 500 Frank W. Burr Blvd.
Mailing Address 2: Teaneck, NJ
City: 07666
State: NJ
Zip Code: 07666
Email Address: nkist@decotiislaw.com
Phone: 201-907-5225
Required copies of the records: No

List of specific record(s):
Pursuant to the Port Authority's FOI Policy, New Jersey's Open Public Records Act and the Common Law Right to Know, the following records are requested from the Port Authority: Building condition maintenance records for Building 302 located in Port Newark for the period from January 1, 2005 through December 31, 2009. By way of example and not limitation, the records may include requests for repairs from tenantsoccupants, reports by PANYNJ personnel concerning building conditions or maintenance activities, such as repairing roof leaks, maintenance records for testing and certification of fire suppression sprinkler systems, repairs to doors, locks, gates, window, surface repairs i.e. paving, concreting and the repair and maintenance of building systems such as HVAC elements, plumbing, stormwater, sanitary sewer and water systems potable and non-potable. Upon information and belief some or all of these records are maintained within the Port Authority's MMIS system.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

March 12, 2015

Ms. Nancy Kist
DeCotiis, Fitzpatrick & Cole, LLP
500 Frank W. Burr Blvd.
Teaneck, NJ 07666

Re: Freedom of Information Reference No. 15711

Dear Ms. Kist:

This is in response to your January 20, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of "the following records are requested from the Port Authority: Building condition maintenance records for Building 302 located in Port Newark for the period from January 1, 2005 through December 31, 2009. By way of example and not limitation, the records may include requests for repairs from tenantsoccupants, reports by PANYNJ personnel concerning building conditions or maintenance activities, such as repairing roof leaks, maintenance records for testing and certification of fire suppression sprinkler systems, repairs to doors, locks, gates, window, surface repairs i.e. paving, concreting and the repair and maintenance of building systems such as HVAC elements, plumbing, stormwater, sanitary sewer and water systems potable and non-potable. Upon information and belief some or all of these records are maintained within the Port Authority's MMIS system."

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/15711-O.pdf. Paper copies of the available records are available upon request.

Please be advised that certain portions of the material responsive to your request were destroyed by Super Storm Sandy.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10006
T: 212 435 3642 F: 212 435 7555

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	214243	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/3/2005	1/5/2005	2	$ 69.00
NJMT	214251	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/4/2005	1/5/2005	0	$ -
NJMT	214283	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/10/2005	1/11/2005	1	$ 27.00
NJMT	214872	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/10/2005	1/11/2005	1	$ 27.00
NJMT	230634	CO	B.303 REPAIR VH HEAT	0101	COMPLT	1/11/2005	1/2/2007	7	$ 335.00
NJMT	214889	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/12/2005	1/13/2005	0	$ -
NJMT	215383	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	1/12/2005	2/10/2005	1	$ 32.00
NJMT	215384	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	1/12/2005	2/10/2005	1	$ 32.00
NJMT	215385	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	1/12/2005	2/14/2005	1	$ 32.00
NJMT	230656	CO	B.303 SECURE LIGHTS (ROOF LEAK INTO OFFICE)	0101	COMPLT	1/14/2005	1/2/2007	3	$ 144.00
NJMT	214873	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/17/2005	1/18/2005	1	$ 32.00
NJMT	214244	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/17/2005	1/20/2005	8	$ 276.00
NJMT	214252	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/18/2005	1/18/2005	4	$ 138.00
NJMT	214882	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/19/2005	1/20/2005	1	$ 32.00
NJMT	214890	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/19/2005	1/20/2005	1	$ 32.00
NJMT	214001	PM	EXIT LITES-303	0101	COMPLT	1/20/2005	2/23/2005	4	$ 192.00
NJMT	214002	PM	EXIT LITES-304	0101	COMPLT	1/20/2005	2/23/2005	4	$ 192.00
NJMT	214285	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/24/2005	1/25/2005	1	$ 42.00
NJMT	214874	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/24/2005	1/25/2005	1	$ 42.00
NJMT	214245	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/31/2005	2/8/2005	4	$ 99.00
NJMT	216349	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/1/2005	2/8/2005	4	$ 99.00
NJMT	216567	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/2/2005	2/2/2005	1	$ 32.00
NJMT	216571	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/2/2005	2/2/2005	1	$ 32.00
NJMT	216361	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/7/2005	2/8/2005	1	$ 32.00
NJMT	216563	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/7/2005	2/8/2005	1	$ 32.00
NJMT	231761	EM	B/304 TRIPPED SYSTEM FROZEN HEADS	0201	COMPLT	2/7/2005	1/3/2007	0	$ -
NJMT	216568	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/9/2005	2/10/2005	1	$ 32.00
NJMT	216572	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/9/2005	2/10/2005	1	$ 32.00
NJMT	216347	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	2/14/2005	2/15/2005	4	$ 99.00
NJMT	216362	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/14/2005	2/15/2005	1	$ 27.00
NJMT	216564	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/14/2005	2/15/2005	1	$ 27.00
NJMT	215994	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	2/15/2005	2/15/2005	8	$ 272.00
NJMT	216350	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/15/2005	2/15/2005	2	$ 84.00
NJMT	215995	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	2/16/2005	2/16/2005	8	$ 272.00
NJMT	216569	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/16/2005	2/17/2005	1	$ 27.00
NJMT	216573	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/16/2005	2/17/2005	1	$ 27.00
NJMT	216565	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/21/2005	2/22/2005	1	$ 32.00
NJMT	216570	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/23/2005	2/24/2005	1	$ 32.00
NJMT	216574	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/23/2005	2/24/2005	1	$ 32.00
NJMT	216364	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/28/2005	3/2/2005	1	$ 42.00
NJMT	216566	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/28/2005	3/2/2005	1	$ 42.00
NJMT	216348	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	2/28/2005	3/10/2005	4	$ 139.00
NJMT	217536	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/1/2005	3/3/2005	3	$ 125.00
NJMT	217807	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/2/2005	3/3/2005	1	$ 42.00
NJMT	217812	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/2/2005	3/3/2005	1	$ 42.00
NJMT	217552	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/7/2005	3/8/2005	1	$ 32.00
NJMT	217803	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/7/2005	3/8/2005	1	$ 32.00
NJMT	217808	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/9/2005	3/10/2005	1	$ 32.00
NJMT	217813	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/9/2005	3/10/2005	1	$ 32.00
NJMT	217553	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/14/2005	3/15/2005	1	$ 32.00
NJMT	217804	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/14/2005	3/15/2005	1	$ 32.00
NJMT	217534	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/14/2005	3/17/2005	8	$ 334.00
NJMT	217537	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/15/2005	3/16/2005	4	$ 139.00
NJMT	217809	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/16/2005	3/17/2005	1	$ 32.00
NJMT	217814	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/16/2005	3/17/2005	1	$ 32.00
NJMT	217554	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/21/2005	3/22/2005	1	$ 49.00
NJMT	217805	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/21/2005	3/22/2005	1	$ 49.00
NJMT	233063	CO	B/303 LOW POINT # 4JOWP REPLACE LOWER VALVE & UNCLOG	0201	COMPLT	3/22/2005	1/3/2007	7.3	$ 252.00
NJMT	217810	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/23/2005	3/24/2005	1	$ 27.00
NJMT	217815	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/23/2005	3/24/2005	1	$ 27.00
NJMT	217555	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/28/2005	3/29/2005	1	$ 36.00
NJMT	217806	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/28/2005	3/29/2005	1	$ 36.00
NJMT	217535	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/28/2005	4/22/2005	3.5	$ 130.00
NJMT	217538	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/29/2005	3/29/2005	4	$ 178.00
NJMT	217626	PM	DRAIN TEST F.S.302	0201	COMPLT	3/30/2005	3/30/2005	2	$ 89.00
NJMT	217627	PM	DRAIN TEST F.S.303	0201	COMPLT	3/30/2005	3/30/2005	2	$ 89.00
NJMT	217628	PM	DRAIN TEST F.S.304	0201	COMPLT	3/30/2005	3/30/2005	2	$ 89.00
NJMT	217811	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/30/2005	3/31/2005	1	$ 36.00
NJMT	217816	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/30/2005	3/31/2005	1	$ 36.00
NJMT	217630	PM	DRAIN TEST F.S.371	0201	COMPLT	3/31/2005	3/31/2005	1	$ 45.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	218793	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/4/2005	4/5/2005	1	$ 45.00
NJMT	219027	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/4/2005	4/5/2005	1	$ 45.00
NJMT	219031	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/6/2005	4/7/2005	1	$ 45.00
NJMT	219035	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/6/2005	4/7/2005	1	$ 45.00
NJMT	234150	CO	REPAIR SIDING BLDG. 303	0301	COMPLT	4/6/2005	12/28/2006	24	$ 989.00
NJMT	218794	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/11/2005	4/12/2005	1	$ 36.00
NJMT	219028	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/11/2005	4/12/2005	1	$ 36.00
NJMT	218778	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/11/2005	4/20/2005	5	$ 186.00
NJMT	218780	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/12/2005	4/12/2005	3	$ 111.00
NJMT	219032	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/13/2005	4/14/2005	1	$ 36.00
NJMT	219036	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/13/2005	4/14/2005	1	$ 36.00
NJMT	219241	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	4/13/2005	4/25/2005	1	$ 45.00
NJMT	219242	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	4/13/2005	4/25/2005	1	$ 45.00
NJMT	219243	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	4/13/2005	4/25/2005	1	$ 45.00
NJMT	218795	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/18/2005	4/19/2005	1	$ 45.00
NJMT	219029	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/18/2005	4/19/2005	1	$ 45.00
NJMT	219033	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/20/2005	4/21/2005	1	$ 45.00
NJMT	219037	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/20/2005	4/21/2005	1	$ 45.00
NJMT	218779	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/25/2005	4/26/2005	3	$ 111.00
NJMT	218796	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/25/2005	4/26/2005	1	$ 30.00
NJMT	219030	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/25/2005	4/26/2005	1	$ 30.00
NJMT	218781	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/26/2005	4/27/2005	3	$ 111.00
NJMT	234251	CO	B/302 LOW POINT VALVES4J0VB & 4J0VR REPORTED BY GM RUIZ-MO	0201	COMPLT	4/26/2005	1/3/2007	5	$ 185.00
NJMT	219034	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/27/2005	4/28/2005	1	$ 30.00
NJMT	219038	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/27/2005	4/28/2005	1	$ 30.00
NJMT	220005	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/2/2005	5/3/2005	1	$ 36.00
NJMT	220248	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/2/2005	5/3/2005	1	$ 36.00
NJMT	220253	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/4/2005	5/5/2005	1	$ 36.00
NJMT	220257	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/4/2005	5/5/2005	1	$ 36.00
NJMT	219985	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/9/2005	5/9/2005	4	$ 148.00
NJMT	220006	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/9/2005	5/10/2005	1	$ 67.00
NJMT	220249	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/9/2005	5/10/2005	1	$ 67.00
NJMT	219987	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/10/2005	5/10/2005	4	$ 148.00
NJMT	220034	PM	TRIP DPV'S-1&2-304-1995	0201	COMPLT	5/11/2005	5/12/2005	18	$ 756.00
NJMT	220254	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/11/2005	5/12/2005	1	$ 67.00
NJMT	220258	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/11/2005	5/12/2005	1	$ 67.00
NJMT	220044	PM	TRIP DPV'S-3&4-304-1995	0201	COMPLT	5/12/2005	5/13/2005	24	$ 1,008.00
NJMT	235483	CO	B/304 SYS#3 WET SEAT ON VALVE PITTED AS PER J.HUGHES	0201	COMPLT	5/13/2005	1/3/2007	10.5	$ 436.00
NJMT	220007	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/16/2005	5/17/2005	1	$ 36.00
NJMT	220250	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/16/2005	5/17/2005	1	$ 36.00
NJMT	220255	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/18/2005	5/19/2005	1	$ 36.00
NJMT	220259	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/18/2005	6/6/2005	0	$ -
NJMT	219986	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/23/2005	5/24/2005	4	$ 148.00
NJMT	220008	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/23/2005	5/24/2005	1	$ 45.00
NJMT	220251	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/23/2005	5/24/2005	1	$ 45.00
NJMT	219988	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/24/2005	5/25/2005	3	$ 111.00
NJMT	220256	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/25/2005	6/6/2005	0	$ -
NJMT	220260	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/25/2005	6/23/2005	1	$ 36.00
NJMT	220009	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/30/2005	5/31/2005	0	$ -
NJMT	220252	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/30/2005	5/31/2005	0	$ -
NJMT	221354	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/1/2005	6/2/2005	0	$ -
NJMT	221359	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/1/2005	6/2/2005	0	$ -
NJMT	221140	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/6/2005	6/7/2005	1	$ 36.00
NJMT	221350	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/6/2005	6/7/2005	1	$ 36.00
NJMT	221355	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/8/2005	6/9/2005	1	$ 36.00
NJMT	221360	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/8/2005	6/9/2005	1	$ 36.00
NJMT	221087	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	6/13/2005	6/14/2005	2	$ 82.00
NJMT	221088	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	6/13/2005	6/14/2005	2	$ 82.00
NJMT	221141	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/13/2005	6/14/2005	1	$ 36.00
NJMT	221351	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/13/2005	6/14/2005	1	$ 36.00
NJMT	221356	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/15/2005	6/23/2005	1	$ 36.00
NJMT	221361	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/15/2005	7/11/2005	1	$ 54.00
NJMT	221095	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	6/16/2005	6/18/2005	6	$ 246.00
NJMT	221352	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/20/2005	6/21/2005	1	$ 36.00
NJMT	221357	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/22/2005	6/23/2005	1	$ 36.00
NJMT	221362	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/22/2005	6/23/2005	1	$ 36.00
NJMT	221143	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/27/2005	6/28/2005	1	$ 45.00
NJMT	221150	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	6/27/2005	6/28/2005	5	$ 223.00
NJMT	221353	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/27/2005	6/28/2005	1	$ 45.00
NJMT	236546	CO	PAVEMENT AND DRAINAGE - BLDG 326 - FAPS	0501	COMPLT	6/28/2005	1/3/2007	64	$ 2,197.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	221358	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/29/2005	6/30/2005	1	$ 45.00
NJMT	221363	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/29/2005	6/30/2005	1	$ 45.00
NJMT	221168	PM	DRAIN TEST F.S.371	0201	COMPLT	6/30/2005	7/1/2005	3	$ 134.00
NJMT	222498	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/4/2005	7/5/2005	1	$ 54.00
NJMT	222502	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/6/2005	1/3/2007	1	$ 54.00
NJMT	222506	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/6/2005	1/3/2007	1	$ 54.00
NJMT	222499	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/11/2005	8/2/2005	0	$ -
NJMT	222503	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/13/2005	7/14/2005	1	$ 36.00
NJMT	222507	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/13/2005	7/14/2005	1	$ 36.00
NJMT	222720	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	7/13/2005	8/15/2005	2	$ 73.00
NJMT	222719	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	7/13/2005	3/2/2006	0	$ -
NJMT	222255	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/18/2005	7/19/2005	1	$ 54.00
NJMT	222168	PM	EXIT LITES-302	0101	COMPLT	7/20/2005	7/21/2005	6	$ 298.00
NJMT	222508	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/20/2005	7/21/2005	1	$ 54.00
NJMT	222172	PM	EXIT LITES-371	0101	COMPLT	7/22/2005	7/26/2005	4	$ 198.00
NJMT	222256	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/25/2005	7/26/2005	1	$ 36.00
NJMT	222501	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/25/2005	7/26/2005	1	$ 36.00
NJMT	222505	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/27/2005	7/28/2005	1	$ 36.00
NJMT	222509	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/27/2005	7/28/2005	1	$ 36.00
NJMT	223389	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/1/2005	8/2/2005	1	$ 54.00
NJMT	223614	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/1/2005	8/2/2005	1	$ 54.00
NJMT	223454	PM	TRIP TEST D.P.V.#1-2-3-303-1995	0201	COMPLT	8/1/2005	11/7/2005	24	$ 935.00
NJMT	223455	PM	TRIP TEST D.P.V.#1-2-3-302-1995	0201	COMPLT	8/2/2005	11/3/2005	24.5	$ 969.00
NJMT	223390	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/8/2005	8/25/2005	1	$ 36.00
NJMT	223620	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/10/2005	8/11/2005	1	$ 30.00
NJMT	223625	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/10/2005	8/11/2005	1	$ 30.00
NJMT	223860	PM	SERVICE SIAMESE CONN.-302	0201	COMPLT	8/12/2005	8/15/2005	0.5	$ 19.00
NJMT	223861	PM	SERVICE SIAMESE CONN.-303	0201	COMPLT	8/12/2005	8/15/2005	0.5	$ 19.00
NJMT	223391	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/15/2005	8/16/2005	1	$ 36.00
NJMT	223862	PM	SERVICE SIAMESE CONN.-304	0201	COMPLT	8/15/2005	8/16/2005	6	$ 267.00
NJMT	223616	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/15/2005	8/24/2005	1	$ 36.00
NJMT	223067	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	8/16/2005	9/21/2005	8	$ 275.00
NJMT	223068	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	8/17/2005	8/17/2005	12	$ 401.00
NJMT	223621	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/17/2005	8/18/2005	1	$ 36.00
NJMT	223626	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/17/2005	8/18/2005	1	$ 36.00
NJMT	223617	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/22/2005	8/23/2005	1	$ 36.00
NJMT	223622	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/24/2005	8/25/2005	1	$ 36.00
NJMT	223627	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/24/2005	8/25/2005	1	$ 36.00
NJMT	238966	EM	BROKEN WATER FEED B/340 EMO#052371290	0201	COMPLT	8/26/2005	1/3/2007	12	$ 534.00
NJMT	223393	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/29/2005	8/30/2005	1	$ 36.00
NJMT	223618	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/29/2005	8/30/2005	1	$ 36.00
NJMT	223623	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/31/2005	9/1/2005	1	$ 36.00
NJMT	223628	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/31/2005	9/1/2005	1	$ 36.00
NJMT	224925	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/5/2005	9/6/2005	1	$ 45.00
NJMT	225152	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/5/2005	9/6/2005	1	$ 45.00
NJMT	225156	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/7/2005	9/8/2005	1	$ 45.00
NJMT	225160	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/7/2005	9/8/2005	1	$ 45.00
NJMT	224926	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/12/2005	9/13/2005	1	$ 30.00
NJMT	225153	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/12/2005	9/13/2005	1	$ 30.00
NJMT	224927	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/19/2005	9/20/2005	1	$ 36.00
NJMT	225154	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/19/2005	9/20/2005	1	$ 36.00
NJMT	225158	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/21/2005	9/23/2005	1	$ 36.00
NJMT	225162	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/21/2005	9/23/2005	1	$ 36.00
NJMT	225155	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/26/2005	9/27/2005	1	$ 36.00
NJMT	224953	PM	DRAIN TEST F.S.302	0201	COMPLT	9/28/2005	9/28/2005	1	$ 45.00
NJMT	224954	PM	DRAIN TEST F.S.303	0201	COMPLT	9/28/2005	9/28/2005	1	$ 45.00
NJMT	225159	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/28/2005	9/29/2005	1	$ 36.00
NJMT	225163	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/28/2005	9/29/2005	1	$ 36.00
NJMT	224957	PM	DRAIN TEST F.S.371	0201	COMPLT	9/29/2005	9/29/2005	2	$ 89.00
NJMT	226025	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/3/2005	10/4/2005	1	$ 36.00
NJMT	225882	PM	SERVICE HYD#250 TO 303-P.E.	0201	COMPLT	10/4/2005	10/4/2005	6	$ 267.00
NJMT	226279	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/5/2005	10/6/2005	1	$ 36.00
NJMT	226283	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/5/2005	10/6/2005	1	$ 36.00
NJMT	225884	PM	SERVICE HYD#207 TO 302-P.E.	0201	COMPLT	10/6/2005	10/7/2005	8	$ 356.00
NJMT	226026	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/10/2005	10/11/2005	1	$ 45.00
NJMT	226275	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/10/2005	10/11/2005	1	$ 45.00
NJMT	226280	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/12/2005	10/13/2005	1	$ 45.00
NJMT	226284	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/12/2005	10/13/2005	1	$ 45.00
NJMT	226493	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	10/12/2005	10/13/2005	2	$ 72.00
NJMT	226494	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	10/12/2005	10/13/2005	2	$ 72.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	226495	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	10/12/2005	10/13/2005	1	$ 36.00
NJMT	226027	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/17/2005	10/18/2005	1	$ 30.00
NJMT	226276	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/17/2005	10/18/2005	1	$ 30.00
NJMT	241165	CO	B.304 REPLACE COMPRESSOR MOTOR	0101	COMPLT	10/17/2005	1/2/2007	6	$ 298.00
NJMT	241153	CO	FLOODING - FAPS - BLDG. 303	0201	COMPLT	10/18/2005	1/3/2007	74	$ 3,171.00
NJMT	226281	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/19/2005	10/20/2005	1	$ 30.00
NJMT	226285	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/19/2005	10/24/2005	1	$ 30.00
NJMT	241170	CO	REPAIR ROOF LEAK BLDG 303	0301	COMPLT	10/20/2005	12/28/2006	136	$ 5,399.00
NJMT	229628	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	10/24/2005	10/24/2005	4	$ 148.00
NJMT	226028	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/24/2005	10/25/2005	1	$ 36.00
NJMT	226277	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/24/2005	10/25/2005	1	$ 36.00
NJMT	229636	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	10/25/2005	10/25/2005	6	$ 222.00
NJMT	226282	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/26/2005	11/8/2005	1	$ 36.00
NJMT	226286	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/26/2005	11/8/2005	1	$ 36.00
NJMT	241202	CO	REPAIR WINDOW BLDG. 303	0301	COMPLT	10/26/2005	12/28/2006	16	$ 676.00
NJMT	241206	CO	B/303 ROOF DRAIN CLOGGED	0201	COMPLT	10/27/2005	1/3/2007	2	$ 89.00
NJMT	227107	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	11/1/2005	11/2/2005	4	$ 163.00
NJMT	227108	PM	SERVICE COMPRESSOR & CONTROLS-303	0101	COMPLT	11/2/2005	11/3/2005	8	$ 327.00
NJMT	227352	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/2/2005	11/3/2005	1	$ 36.00
NJMT	227357	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/2/2005	11/3/2005	1	$ 36.00
NJMT	242133	CO	REPAIR ROOF LEAK 302	0301	COMPLT	11/3/2005	12/28/2006	32	$ 1,352.00
NJMT	227170	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/7/2005	11/8/2005	1	$ 36.00
NJMT	227348	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/7/2005	11/8/2005	1	$ 36.00
NJMT	229629	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/7/2005	11/8/2005	7	$ 260.00
NJMT	229637	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/8/2005	11/9/2005	4	$ 148.00
NJMT	242149	CO	B/302 LOW POINT LOWER VALVE 4J0VL REPLACE & UNCLOG	0201	COMPLT	11/8/2005	1/3/2007	8	$ 296.00
NJMT	227358	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/9/2005	11/10/2005	1	$ 36.00
NJMT	227171	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/14/2005	11/15/2005	1	$ 45.00
NJMT	227349	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/14/2005	11/15/2005	1	$ 45.00
NJMT	242159	CO	CATCH BASINS/STORM DRAINS - BLDG.303 - FAPS, INC.	0801	COMPLT	11/15/2005	1/3/2007	0	$ -
NJMT	227354	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/16/2005	11/17/2005	1	$ 45.00
NJMT	227359	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/16/2005	11/17/2005	1	$ 45.00
NJMT	242166	CO	B/302 LOWPOINT 4J0VL GM CAN'T UNCLOG & REPLACE LOWER VALVE	0201	COMPLT	11/16/2005	1/3/2007	4	$ 112.00
NJMT	227172	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/21/2005	11/22/2005	1	$ 30.00
NJMT	227350	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/21/2005	11/22/2005	1	$ 30.00
NJMT	229630	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/21/2005	11/22/2005	3	$ 111.00
NJMT	229638	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/22/2005	11/22/2005	3.5	$ 98.00
NJMT	227355	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/23/2005	11/23/2005	1	$ 30.00
NJMT	227360	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/23/2005	11/23/2005	1	$ 30.00
NJMT	227173	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/28/2005	11/29/2005	1	$ 36.00
NJMT	227351	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/28/2005	11/29/2005	1	$ 36.00
NJMT	227356	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/30/2005	12/1/2005	1	$ 36.00
NJMT	227361	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/30/2005	12/1/2005	1	$ 36.00
NJMT	229631	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/5/2005	12/2/2005	6	$ 237.00
NJMT	228182	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/5/2005	12/6/2005	1	$ 36.00
NJMT	228383	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/5/2005	12/6/2005	1	$ 36.00
NJMT	229639	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/6/2005	12/7/2005	4	$ 148.00
NJMT	228137	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	12/9/2005	12/12/2005	4	$ 163.00
NJMT	228138	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	12/9/2005	12/12/2005	4	$ 163.00
NJMT	228139	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	12/9/2005	12/12/2005	4	$ 163.00
NJMT	228141	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	12/12/2005	12/12/2005	3	$ 132.00
NJMT	228142	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	12/12/2005	12/12/2005	3	$ 132.00
NJMT	228183	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/12/2005	12/13/2005	1	$ 36.00
NJMT	228388	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/14/2005	12/15/2005	1	$ 36.00
NJMT	228148	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	12/15/2005	3/1/2006	4	$ 163.00
NJMT	228385	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/19/2005	12/20/2005	1	$ 45.00
NJMT	229632	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/19/2005	12/20/2005	4	$ 148.00
NJMT	229640	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/20/2005	12/23/2005	4	$ 178.00
NJMT	228389	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/21/2005	12/22/2005	1	$ 45.00
NJMT	228393	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/21/2005	12/22/2005	1	$ 45.00
NJMT	228185	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/26/2005	12/27/2005	1	$ 30.00
NJMT	228386	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/26/2005	12/27/2005	1	$ 30.00
NJMT	228390	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/28/2005	12/29/2005	1	$ 30.00
NJMT	228394	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/28/2005	12/29/2005	1	$ 30.00
NJMT	228205	PM	DRAIN TEST F.S.302	0201	COMPLT	12/28/2005	1/4/2006	2	$ 89.00
NJMT	228206	PM	DRAIN TEST F.S.303	0201	COMPLT	12/28/2005	1/4/2006	2	$ 89.00
NJMT	228207	PM	DRAIN TEST F.S.304	0201	COMPLT	12/28/2005	1/4/2006	2	$ 89.00
NJMT	243227	CO	B/303 ROOF DRAIN LEAK REPAIR & REPLACR PIPE	0201	COMPLT	12/28/2005	1/3/2007	20	$ 890.00
NJMT	228209	PM	DRAIN TEST F.S.371	0201	COMPLT	12/29/2005	1/3/2006	2	$ 89.00
NJMT	229670	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/2/2006	1/3/2006	1	$ 36.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	230059	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/2/2006	1/3/2006	1	$ 36.00
NJMT	229633	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/2/2006	3/20/2006	10	$ 415.00
NJMT	229641	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/3/2006	1/6/2006	5	$ 185.00
NJMT	230064	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/4/2006	1/5/2006	1	$ 36.00
NJMT	230068	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/4/2006	1/5/2006	1	$ 36.00
NJMT	230060	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/9/2006	1/10/2006	1	$ 36.00
NJMT	230389	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	1/11/2006	3/2/2006	3	$ 134.00
NJMT	230387	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	1/11/2006	3/9/2006	1	$ 45.00
NJMT	229672	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/16/2006	1/17/2006	1	$ 36.00
NJMT	230061	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/16/2006	1/17/2006	1	$ 36.00
NJMT	229634	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/16/2006	1/23/2006	2	$ 56.00
NJMT	229642	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/17/2006	1/17/2006	7	$ 260.00
NJMT	230066	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/18/2006	1/26/2006	2	$ 72.00
NJMT	230070	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/18/2006	1/26/2006	2	$ 72.00
NJMT	229476	PM	EXIT LITES-302	0101	COMPLT	1/18/2006	1/30/2006	6	$ 298.00
NJMT	229480	PM	EXIT LITES-371	0101	COMPLT	1/20/2006	1/24/2006	3	$ 148.00
NJMT	229673	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/23/2006	1/24/2006	1	$ 45.00
NJMT	230062	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/23/2006	1/24/2006	1	$ 45.00
NJMT	230067	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/25/2006	1/26/2006	1	$ 45.00
NJMT	230071	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/25/2006	1/26/2006	1	$ 45.00
NJMT	245029	CO	REPAIR WINDOWS BLDG. 304	0301	COMPLT	1/26/2006	12/28/2006	15	$ 628.00
NJMT	229635	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/30/2006	1/30/2006	3	$ 84.00
NJMT	229674	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/30/2006	1/31/2006	1	$ 30.00
NJMT	230063	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/30/2006	1/31/2006	1	$ 30.00
NJMT	229643	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/31/2006	2/1/2006	6	$ 222.00
NJMT	245043	EM	B/304 SYS #4 AIR LEAK	0201	COMPLT	1/31/2006	1/3/2007	48	$ 2,003.00
NJMT	231311	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/1/2006	2/2/2006	1	$ 30.00
NJMT	231315	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/1/2006	2/2/2006	1	$ 30.00
NJMT	231094	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/6/2006	2/7/2006	1	$ 36.00
NJMT	231307	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/6/2006	2/7/2006	1	$ 36.00
NJMT	231308	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/13/2006	2/14/2006	1	$ 45.00
NJMT	231080	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	2/13/2006	3/10/2006	2	$ 89.00
NJMT	230742	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	2/14/2006	2/14/2006	8	$ 312.00
NJMT	231082	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/14/2006	3/20/2006	5	$ 200.00
NJMT	230743	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	2/15/2006	2/15/2006	8	$ 281.00
NJMT	231096	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/20/2006	3/29/2006	1	$ 45.00
NJMT	231309	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/20/2006	5/3/2006	1	$ 45.00
NJMT	246129	EM	B/302 TRIPPED	0201	COMPLT	2/21/2006	1/3/2007	6	$ 237.00
NJMT	246130	EM	B/303 TRIPPED	0201	COMPLT	2/21/2006	1/3/2007	2	$ 139.00
NJMT	246131	EM	B/304 SYS # 4 TRIPPEDE	0201	COMPLT	2/21/2006	1/3/2007	6	$ 237.00
NJMT	231314	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/22/2006	2/28/2006	1	$ 45.00
NJMT	231318	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/22/2006	2/28/2006	1	$ 45.00
NJMT	231097	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/27/2006	2/28/2006	1	$ 45.00
NJMT	231310	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/27/2006	2/28/2006	1	$ 45.00
NJMT	231081	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	2/27/2006	3/1/2006	3	$ 88.00
NJMT	231083	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/28/2006	3/1/2006	3	$ 88.00
NJMT	232528	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/1/2006	3/2/2006	1	$ 45.00
NJMT	232533	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/1/2006	3/2/2006	1	$ 45.00
NJMT	232529	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/8/2006	3/9/2006	1	$ 32.00
NJMT	232534	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/8/2006	3/9/2006	1	$ 32.00
NJMT	232245	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/13/2006	3/13/2006	5	$ 210.00
NJMT	232262	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/13/2006	3/14/2006	1	$ 45.00
NJMT	232525	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/13/2006	3/20/2006	1	$ 45.00
NJMT	232247	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/14/2006	3/15/2006	2	$ 59.00
NJMT	232530	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/15/2006	3/16/2006	1	$ 45.00
NJMT	232535	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/15/2006	3/16/2006	1	$ 45.00
NJMT	232263	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/20/2006	3/21/2006	1	$ 45.00
NJMT	232246	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/27/2006	3/22/2006	4	$ 148.00
NJMT	232264	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/27/2006	3/28/2006	1	$ 45.00
NJMT	232248	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/28/2006	3/22/2006	4	$ 148.00
NJMT	232338	PM	DRAIN TEST F.S.302	0201	COMPLT	3/29/2006	3/30/2006	2	$ 89.00
NJMT	232339	PM	DRAIN TEST F.S.303	0201	COMPLT	3/29/2006	3/30/2006	2	$ 89.00
NJMT	232340	PM	DRAIN TEST F.S.304	0201	COMPLT	3/29/2006	3/30/2006	2	$ 89.00
NJMT	232532	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/29/2006	3/30/2006	1	$ 45.00
NJMT	232537	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/29/2006	3/30/2006	1	$ 45.00
NJMT	232342	PM	DRAIN TEST F.S.371	0201	COMPLT	3/30/2006	3/30/2006	2	$ 89.00
NJMT	233495	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/3/2006	4/4/2006	1	$ 45.00
NJMT	233727	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/3/2006	4/4/2006	1	$ 45.00
NJMT	233731	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/5/2006	4/6/2006	1	$ 45.00
NJMT	233735	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/5/2006	4/6/2006	1	$ 45.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	233496	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/10/2006	4/10/2006	1	$ 67.00
NJMT	233480	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/10/2006	4/11/2006	6.5	$ 241.00
NJMT	233728	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/10/2006	4/24/2006	1	$ 45.00
NJMT	233482	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/11/2006	4/11/2006	3	$ 111.00
NJMT	233732	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/12/2006	4/13/2006	1	$ 32.00
NJMT	233736	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/12/2006	4/13/2006	1	$ 32.00
NJMT	233934	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	4/12/2006	4/13/2006	1	$ 45.00
NJMT	233935	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	4/12/2006	4/13/2006	1	$ 45.00
NJMT	233936	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	4/12/2006	4/13/2006	1	$ 45.00
NJMT	233497	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/17/2006	4/18/2006	1	$ 45.00
NJMT	233729	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/17/2006	4/18/2006	1	$ 45.00
NJMT	233733	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/19/2006	4/20/2006	1	$ 45.00
NJMT	233737	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/19/2006	4/20/2006	1	$ 45.00
NJMT	233481	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/24/2006	4/25/2006	4	$ 148.00
NJMT	233730	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/24/2006	4/25/2006	1	$ 45.00
NJMT	233483	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/25/2006	5/2/2006	5	$ 146.00
NJMT	233734	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/26/2006	5/1/2006	1	$ 45.00
NJMT	233738	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/26/2006	5/1/2006	1	$ 45.00
NJMT	234686	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/1/2006	5/2/2006	1	$ 45.00
NJMT	234931	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/1/2006	5/2/2006	1	$ 45.00
NJMT	234576	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	5/2/2006	8/28/2006	2	$ 84.00
NJMT	234936	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/3/2006	5/8/2006	1	$ 45.00
NJMT	234941	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/3/2006	5/8/2006	1	$ 45.00
NJMT	234577	PM	SERVICE COMPRESSOR & CONTROLS-303	0101	COMPLT	5/3/2006	8/28/2006	2	$ 84.00
NJMT	234687	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/8/2006	5/9/2006	1	$ 45.00
NJMT	234932	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/8/2006	5/9/2006	1	$ 45.00
NJMT	234667	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/8/2006	5/10/2006	5	$ 185.00
NJMT	234669	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/9/2006	5/10/2006	1	$ 29.00
NJMT	234937	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/10/2006	5/11/2006	1	$ 45.00
NJMT	234942	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/10/2006	5/11/2006	1	$ 45.00
NJMT	234566	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	5/10/2006	7/18/2006	4	$ 204.00
NJMT	234715	PM	TRIP DPV'S-1&2-304-1995	0201	COMPLT	5/10/2006	12/11/2006	0	$ -
NJMT	234725	PM	TRIP DPV'S-3&4-304-1995	0201	COMPLT	5/11/2006	5/12/2006	24.5	$ 1,036.00
NJMT	234688	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/15/2006	5/16/2006	1	$ 32.00
NJMT	234933	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/15/2006	5/19/2006	2	$ 90.00
NJMT	234938	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/17/2006	5/18/2006	1	$ 32.00
NJMT	234943	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/17/2006	5/18/2006	1	$ 32.00
NJMT	234689	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/22/2006	5/23/2006	1	$ 45.00
NJMT	234934	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/22/2006	5/23/2006	1	$ 45.00
NJMT	234668	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/22/2006	5/24/2006	4	$ 148.00
NJMT	234670	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/23/2006	5/24/2006	2	$ 74.00
NJMT	234939	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/24/2006	5/27/2006	1	$ 45.00
NJMT	234944	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/24/2006	5/27/2006	1	$ 45.00
NJMT	234628	PM	INSPECT/SERVICE PANELS-302	0101	COMPLT	5/24/2006	6/17/2006	0	$ -
NJMT	234629	PM	INSPECT/SERVICE PANELS-303	0101	COMPLT	5/25/2006	6/17/2006	0	$ -
NJMT	234630	PM	INSPECT/SERVICE PANELS-304	0101	COMPLT	5/26/2006	6/17/2006	0	$ -
NJMT	234935	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/29/2006	6/8/2006	1	$ 45.00
NJMT	234940	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/31/2006	6/8/2006	2	$ 90.00
NJMT	234945	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/31/2006	6/8/2006	2	$ 90.00
NJMT	235873	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/5/2006	6/9/2006	2	$ 90.00
NJMT	236086	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/5/2006	6/14/2006	2	$ 89.00
NJMT	235816	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	6/9/2006	6/17/2006	0	$ -
NJMT	235817	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	6/9/2006	6/17/2006	0	$ -
NJMT	235818	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	6/9/2006	6/17/2006	0	$ -
NJMT	235874	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/12/2006	6/13/2006	1	$ 45.00
NJMT	236088	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/19/2006	6/20/2006	1	$ 32.00
NJMT	236092	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/21/2006	6/22/2006	1	$ 32.00
NJMT	236096	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/21/2006	6/22/2006	1	$ 32.00
NJMT	235876	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/26/2006	6/29/2006	1	$ 32.00
NJMT	235883	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	6/26/2006	6/29/2006	16	$ 590.00
NJMT	236089	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/26/2006	6/29/2006	2	$ 77.00
NJMT	235897	PM	DRAIN TEST F.S.302	0201	COMPLT	6/28/2006	6/29/2006	1.5	$ 67.00
NJMT	235898	PM	DRAIN TEST F.S.303	0201	COMPLT	6/28/2006	6/29/2006	1.5	$ 67.00
NJMT	235899	PM	DRAIN TEST F.S.304	0201	COMPLT	6/28/2006	6/29/2006	2	$ 89.00
NJMT	236093	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/28/2006	6/29/2006	1	$ 45.00
NJMT	236097	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/28/2006	6/29/2006	1	$ 45.00
NJMT	235901	PM	DRAIN TEST F.S.371	0201	COMPLT	6/29/2006	7/5/2006	1	$ 45.00
NJMT	237269	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/5/2006	7/6/2006	1	$ 45.00
NJMT	237273	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/5/2006	7/6/2006	1	$ 45.00
NJMT	237010	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/10/2006	7/10/2006	1	$ 67.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	237480	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	7/12/2006	7/13/2006	1	$ 45.00
NJMT	237481	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	7/12/2006	7/13/2006	1	$ 45.00
NJMT	237011	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/17/2006	7/18/2006	1	$ 45.00
NJMT	237266	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/17/2006	7/18/2006	1	$ 45.00
NJMT	236924	PM	EXIT LITES-302	0101	COMPLT	7/19/2006	7/20/2006	4	$ 203.00
NJMT	237271	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/19/2006	7/20/2006	1	$ 45.00
NJMT	237275	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/19/2006	7/20/2006	1	$ 45.00
NJMT	236925	PM	EXIT LITES-303	0101	COMPLT	7/20/2006	8/28/2006	4	$ 204.00
NJMT	236926	PM	EXIT LITES-304	0101	COMPLT	7/20/2006	8/28/2006	4	$ 204.00
NJMT	236928	PM	EXIT LITES-371	0101	COMPLT	7/21/2006	7/22/2006	4	$ 204.00
NJMT	237012	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/24/2006	7/25/2006	1	$ 32.00
NJMT	237272	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/26/2006	7/27/2006	1	$ 32.00
NJMT	237276	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/26/2006	7/27/2006	1	$ 32.00
NJMT	237013	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/31/2006	8/16/2006	1	$ 45.00
NJMT	237097	PM	TRIP TEST D.P.V.#1-2-3-303-1995	0201	COMPLT	7/31/2006	12/12/2006	24	$ 1,602.00
NJMT	238260	PM	TRIP TEST D.P.V.#1-2-3-302-1995	0201	COMPLT	8/1/2006	8/4/2006	22.5	$ 953.00
NJMT	238427	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/7/2006	8/8/2006	1	$ 45.00
NJMT	238666	PM	SERVICE SIAMESE CONN.-302	0201	COMPLT	8/11/2006	8/11/2006	2	$ 89.00
NJMT	238667	PM	SERVICE SIAMESE CONN.-303	0201	COMPLT	8/11/2006	8/11/2006	1	$ 45.00
NJMT	238668	PM	SERVICE SIAMESE CONN.-304	0201	COMPLT	8/14/2006	8/16/2006	2	$ 82.00
NJMT	238200	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/14/2006	1/19/2007	1	$ 45.00
NJMT	237877	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	8/15/2006	8/23/2006	8	$ 312.00
NJMT	238433	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/16/2006	9/11/2006	1	$ 45.00
NJMT	238438	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/16/2006	9/11/2006	1	$ 45.00
NJMT	237878	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	8/16/2006	11/29/2006	7	$ 273.00
NJMT	238201	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/21/2006	8/22/2006	1	$ 48.00
NJMT	238429	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/21/2006	8/22/2006	1	$ 48.00
NJMT	238434	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/23/2006	8/24/2006	1	$ 45.00
NJMT	238439	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/23/2006	8/24/2006	1	$ 45.00
NJMT	238430	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/28/2006	8/29/2006	1	$ 32.00
NJMT	239344	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/25/2006	9/26/2006	1	$ 45.00
NJMT	239228	PM	ROOF DRAINS-302	0301	COMPLT	9/26/2006	12/26/2006	8	$ 338.00
NJMT	239369	PM	DRAIN TEST F.S.302	0201	COMPLT	9/27/2006	9/27/2006	1	$ 45.00
NJMT	239370	PM	DRAIN TEST F.S.303	0201	COMPLT	9/27/2006	9/27/2006	1	$ 45.00
NJMT	239371	PM	DRAIN TEST F.S.304	0201	COMPLT	9/27/2006	9/27/2006	3	$ 134.00
NJMT	239229	PM	ROOF DRAINS-303	0301	COMPLT	9/27/2006	12/26/2006	8	$ 384.00
NJMT	239373	PM	DRAIN TEST F.S.371	0201	COMPLT	9/28/2006	9/28/2006	1	$ 45.00
NJMT	239230	PM	ROOF DRAINS-304	0301	COMPLT	9/28/2006	12/26/2006	8	$ 384.00
NJMT	240308	PM	SERVICE HYD#250 TO 303-P.E.	0201	COMPLT	10/3/2006	10/3/2006	5	$ 204.00
NJMT	240310	PM	SERVICE HYD#207 TO 302-P.E.	0201	COMPLT	10/5/2006	10/6/2006	8	$ 356.00
NJMT	260092	CO	B/304 SYS#2 INSTALL NEW DRY VALVE	0201	COMPLT	10/16/2006	1/3/2007	129.5	$ 5,350.00
NJMT	243903	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	10/23/2006	12/11/2006	7	$ 260.00
NJMT	243912	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	10/24/2006	11/30/2006	6	$ 222.00
NJMT	260152	CO	SIDING BLDG/304	0301	COMPLT	10/30/2006	12/28/2006	13	$ 624.00
NJMT	240389	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	10/31/2006	11/1/2006	7	$ 320.00
NJMT	241447	PM	SERVICE COMPRESSOR & CONTROLS-303	0101	COMPLT	11/1/2006	2/6/2007	4	$ 204.00
NJMT	243904	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/6/2006	11/6/2006	2	$ 89.00
NJMT	243913	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/7/2006	11/7/2006	4	$ 148.00
NJMT	241703	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/8/2006	11/9/2006	1	$ 32.00
NJMT	241708	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/8/2006	11/9/2006	1	$ 32.00
NJMT	241443	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	11/8/2006	2/6/2007	4	$ 204.00
NJMT	241699	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/13/2006	11/14/2006	1	$ 45.00
NJMT	241704	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/15/2006	12/14/2006	1	$ 48.00
NJMT	241709	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/15/2006	1/18/2007	1	$ 45.00
NJMT	243905	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/20/2006	11/20/2006	4	$ 148.00
NJMT	243914	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/21/2006	11/22/2006	3	$ 88.00
NJMT	241518	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/27/2006	11/28/2006	1	$ 67.00
NJMT	243906	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/4/2006	12/5/2006	2	$ 59.00
NJMT	262256	CO	REPAIR ROOF BLDG. 302	0301	COMPLT	12/4/2006	12/28/2006	20	$ 937.00
NJMT	243915	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/5/2006	12/5/2006	4	$ 117.00
NJMT	242463	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	12/8/2006	12/8/2006	6	$ 306.00
NJMT	242464	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	12/8/2006	12/8/2006	6	$ 306.00
NJMT	242465	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	12/8/2006	12/8/2006	6	$ 306.00
NJMT	262286	CO	WINDOW REPAIR - BUILDING 302	0301	COMPLT	12/9/2006	12/28/2006	16	$ 768.00
NJMT	242506	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/11/2006	12/12/2006	1	$ 32.00
NJMT	242467	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	12/11/2006	12/22/2006	2	$ 102.00
NJMT	242468	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	12/11/2006	12/22/2006	3	$ 153.00
NJMT	242711	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/13/2006	12/14/2006	1	$ 32.00
NJMT	242474	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	12/14/2006	12/20/2006	3	$ 135.00
NJMT	243907	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/18/2006	12/18/2006	4	$ 148.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	242708	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/18/2006	1/18/2007	1	$ 45.00
NJMT	243916	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/19/2006	1/9/2007	4	$ 148.00
NJMT	242712	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/20/2006	12/21/2006	1	$ 45.00
NJMT	242716	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/20/2006	12/21/2006	1	$ 45.00
NJMT	242529	PM	DRAIN TEST F.S.302	0201	COMPLT	12/27/2006	12/28/2006	1	$ 45.00
NJMT	242530	PM	DRAIN TEST F.S.303	0201	COMPLT	12/27/2006	12/28/2006	1	$ 45.00
NJMT	242531	PM	DRAIN TEST F.S.304	0201	COMPLT	12/27/2006	12/28/2006	1	$ 45.00
NJMT	242713	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/27/2006	12/28/2006	1	$ 67.00
NJMT	242717	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/27/2006	12/28/2006	1	$ 67.00
NJMT	242533	PM	DRAIN TEST F.S.371	0201	COMPLT	12/28/2006	1/2/2007	2	$ 89.00
NJMT	243908	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/1/2007	1/10/2007	2	$ 89.00
NJMT	243917	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/2/2007	1/3/2007	0	$ -
NJMT	244344	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/3/2007	1/4/2007	1	$ 45.00
NJMT	244349	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/3/2007	1/4/2007	1	$ 45.00
NJMT	243909	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/8/2007	1/9/2007	5	$ 146.00
NJMT	244667	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	1/10/2007	1/11/2007	1	$ 45.00
NJMT	244666	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	1/10/2007	3/12/2007	1	$ 45.00
NJMT	244665	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	1/10/2007	4/8/2007	2	$ 89.00
NJMT	243950	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/15/2007	1/16/2007	1	$ 32.00
NJMT	244341	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/15/2007	1/16/2007	1	$ 32.00
NJMT	243910	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/15/2007	1/18/2007	3	$ 111.00
NJMT	243918	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/16/2007	1/18/2007	3	$ 111.00
NJMT	244346	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/17/2007	1/18/2007	1	$ 32.00
NJMT	243751	PM	EXIT LITES-302	0101	COMPLT	1/17/2007	3/15/2007	6	$ 304.00
NJMT	243752	PM	EXIT LITES-303	0101	COMPLT	1/18/2007	3/13/2007	6	$ 306.00
NJMT	243753	PM	EXIT LITES-304	0101	COMPLT	1/18/2007	3/13/2007	6	$ 306.00
NJMT	243755	PM	EXIT LITES-371	0101	COMPLT	1/19/2007	3/27/2007	2.5	$ 127.00
NJMT	244342	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/22/2007	1/23/2007	1	$ 45.00
NJMT	243911	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/29/2007	2/2/2007	3	$ 111.00
NJMT	243919	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/30/2007	2/2/2007	3	$ 111.00
NJMT	245636	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/5/2007	2/6/2007	1	$ 45.00
NJMT	245640	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/7/2007	2/8/2007	1	$ 45.00
NJMT	245644	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/7/2007	2/8/2007	1	$ 45.00
NJMT	266415	CO	REPLACE COMPERSSORS BLDG 304	0201	COMPLT	2/14/2007	2/16/2007	28	$ 1,620.00
NJMT	245638	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/19/2007	2/20/2007	1	$ 33.00
NJMT	245642	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/21/2007	2/22/2007	1	$ 33.00
NJMT	245646	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/21/2007	2/22/2007	1	$ 33.00
NJMT	245424	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/26/2007	2/27/2007	1	$ 45.00
NJMT	245639	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/26/2007	5/24/2007	1	$ 49.00
NJMT	246820	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/12/2007	3/13/2007	1	$ 45.00
NJMT	246824	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/14/2007	3/15/2007	1	$ 45.00
NJMT	246828	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/14/2007	3/15/2007	1	$ 45.00
NJMT	246825	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/21/2007	4/16/2007	1	$ 58.00
NJMT	246829	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/21/2007	4/16/2007	1	$ 58.00
NJMT	246560	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/26/2007	3/27/2007	1	$ 33.00
NJMT	246822	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/26/2007	3/27/2007	1	$ 33.00
NJMT	246633	PM	DRAIN TEST F.S.302	0201	COMPLT	3/28/2007	3/28/2007	1	$ 45.00
NJMT	246634	PM	DRAIN TEST F.S.303	0201	COMPLT	3/28/2007	3/28/2007	1	$ 45.00
NJMT	246635	PM	DRAIN TEST F.S.304	0201	COMPLT	3/28/2007	3/28/2007	1	$ 45.00
NJMT	246826	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/28/2007	3/28/2007	1	$ 33.00
NJMT	246830	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/28/2007	3/28/2007	1	$ 33.00
NJMT	246637	PM	DRAIN TEST F.S.371	0201	COMPLT	3/29/2007	3/30/2007	4	$ 178.00
NJMT	248046	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/4/2007	4/27/2007	1	$ 45.00
NJMT	248050	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/4/2007	4/27/2007	1	$ 45.00
NJMT	248254	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	4/11/2007	4/16/2007	1	$ 45.00
NJMT	248253	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	4/11/2007	5/23/2007	1	$ 45.00
NJMT	248255	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	4/11/2007	6/21/2007	1	$ 49.00
NJMT	247811	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/16/2007	4/17/2007	1	$ 45.00
NJMT	248043	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/16/2007	4/17/2007	1	$ 45.00
NJMT	248048	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/18/2007	4/19/2007	1	$ 45.00
NJMT	248052	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/18/2007	4/19/2007	1	$ 45.00
NJMT	248049	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/25/2007	5/16/2007	1	$ 72.00
NJMT	248053	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/25/2007	5/16/2007	1	$ 72.00
NJMT	247813	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/30/2007	5/1/2007	1	$ 67.00
NJMT	248912	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	5/1/2007	5/2/2007	4	$ 204.00
NJMT	249272	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/2/2007	5/3/2007	1	$ 33.00
NJMT	249277	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/2/2007	5/3/2007	1	$ 33.00
NJMT	248913	PM	SERVICE COMPRESSOR & CONTROLS-303	0101	COMPLT	5/2/2007	10/23/2007	0	$ -
NJMT	248905	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	5/9/2007	8/8/2007	4	$ 224.00
NJMT	249023	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/14/2007	5/15/2007	1	$ 67.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	249269	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/14/2007	5/15/2007	0.5	$ 33.00
NJMT	255076	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	5/15/2007	5/16/2007	6	$ 234.00
NJMT	249274	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/16/2007	5/17/2007	1	$ 49.00
NJMT	249279	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/16/2007	5/17/2007	1	$ 49.00
NJMT	255077	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	5/16/2007	5/17/2007	8	$ 312.00
NJMT	249049	PM	TRIP DPV'S-1&2-304-1995	0201	COMPLT	5/16/2007	5/21/2007	52.5	$ 2,226.00
NJMT	249059	PM	TRIP DPV'S-3&4-304-1995	0201	COMPLT	5/17/2007	5/18/2007	66	$ 2,815.00
NJMT	254129	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	5/18/2007	5/21/2007	4	$ 178.00
NJMT	249024	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/21/2007	5/22/2007	0.5	$ 29.00
NJMT	249270	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/21/2007	5/22/2007	1	$ 58.00
NJMT	249275	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/23/2007	6/7/2007	1	$ 74.00
NJMT	249280	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/23/2007	6/7/2007	1	$ 74.00
NJMT	249271	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/28/2007	5/29/2007	1	$ 45.00
NJMT	249276	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/30/2007	6/14/2007	1	$ 74.00
NJMT	249281	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/30/2007	6/14/2007	1	$ 74.00
NJMT	253049	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/4/2007	6/5/2007	1	$ 33.00
NJMT	253237	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/4/2007	6/5/2007	1	$ 33.00
NJMT	253241	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/6/2007	6/7/2007	1	$ 36.00
NJMT	253245	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/6/2007	6/7/2007	1	$ 36.00
NJMT	252995	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	6/8/2007	6/8/2007	4	$ 224.00
NJMT	252996	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	6/8/2007	6/8/2007	4	$ 224.00
NJMT	252997	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	6/8/2007	6/8/2007	2	$ 112.00
NJMT	253050	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/11/2007	6/12/2007	1	$ 74.00
NJMT	253238	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/11/2007	6/12/2007	1	$ 74.00
NJMT	253000	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	6/11/2007	6/18/2007	5	$ 241.00
NJMT	253001	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	6/11/2007	6/18/2007	4	$ 185.00
NJMT	271242	EM	B/304 ASBESTOS CLEAN UP	0801	COMPLT	6/12/2007	6/20/2007	12	$ 771.00
NJMT	253242	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/13/2007	6/14/2007	1	$ 54.00
NJMT	253246	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/13/2007	6/18/2007	1	$ 49.00
NJMT	253008	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	6/14/2007	6/18/2007	3	$ 149.00
NJMT	253239	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/18/2007	6/20/2007	0	$ -
NJMT	253051	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/18/2007	6/21/2007	1	$ 49.00
NJMT	271261	CO	B.304 ELECTRICAL PROBLEMS	0101	COMPLT	6/18/2007	6/29/2007	11	$ 642.00
NJMT	253243	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/20/2007	6/21/2007	1	$ 54.00
NJMT	253247	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/20/2007	6/21/2007	1	$ 49.00
NJMT	253240	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/25/2007	7/5/2007	1	$ 49.00
NJMT	253052	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/25/2007	7/16/2007	1	$ 36.00
NJMT	253072	PM	DRAIN TEST F.S.302	0201	COMPLT	6/27/2007	6/28/2007	1	$ 49.00
NJMT	253073	PM	DRAIN TEST F.S.303	0201	COMPLT	6/27/2007	6/28/2007	1	$ 49.00
NJMT	253074	PM	DRAIN TEST F.S.304	0201	COMPLT	6/27/2007	6/28/2007	1	$ 49.00
NJMT	253248	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/27/2007	7/19/2007	1	$ 74.00
NJMT	253244	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/27/2007	9/10/2007	0	$ -
NJMT	253076	PM	DRAIN TEST F.S.371	0201	COMPLT	6/28/2007	6/28/2007	2	$ 98.00
NJMT	254346	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/2/2007	7/3/2007	1	$ 64.00
NJMT	254351	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/4/2007	7/5/2007	1	$ 74.00
NJMT	254355	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/4/2007	7/5/2007	1	$ 74.00
NJMT	272459	CO	REPAIR WINDOW BLDG. 304	0301	COMPLT	7/6/2007	7/18/2007	22	$ 1,163.00
NJMT	254347	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/9/2007	8/3/2007	1	$ 36.00
NJMT	254352	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/11/2007	7/12/2007	1	$ 36.00
NJMT	254356	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/11/2007	7/12/2007	1	$ 36.00
NJMT	254506	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	7/11/2007	7/12/2007	1	$ 36.00
NJMT	254507	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	7/11/2007	7/16/2007	1	$ 49.00
NJMT	254508	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	7/11/2007	9/12/2007	1	$ 49.00
NJMT	254121	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/16/2007	7/17/2007	1	$ 49.00
NJMT	254348	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/16/2007	7/23/2007	1	$ 54.00
NJMT	254353	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/18/2007	7/23/2007	0	$ -
NJMT	254038	PM	EXIT LITES-304	0101	COMPLT	7/19/2007	9/20/2008	8	$ 453.00
NJMT	254122	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/23/2007	8/6/2007	1	$ 74.00
NJMT	254349	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/23/2007	9/10/2007	1	$ 54.00
NJMT	254354	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/25/2007	7/26/2007	1	$ 54.00
NJMT	254358	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/25/2007	7/26/2007	1	$ 54.00
NJMT	254036	PM	EXIT LITES-302	0101	COMPLT	7/25/2007	8/8/2007	6	$ 336.00
NJMT	254123	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/30/2007	8/13/2007	0	$ -
NJMT	254209	PM	TRIP TEST D.P.V.#1-2-3-303-1995	0201	COMPLT	7/30/2007	9/18/2007	23	$ 1,061.00
NJMT	254210	PM	TRIP TEST D.P.V.#1-2-3-302-1995	0201	COMPLT	7/31/2007	7/31/2007	24.5	$ 1,213.00
NJMT	255634	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/1/2007	8/2/2007	1	$ 74.00
NJMT	255639	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/1/2007	8/2/2007	1	$ 74.00
NJMT	255430	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/6/2007	8/24/2007	2	$ 105.00
NJMT	255640	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/8/2007	9/10/2007	0	$ -
NJMT	264547	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	8/14/2007	8/14/2007	8	$ 344.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	255636	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/15/2007	8/16/2007	1	$ 36.00
NJMT	255641	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/15/2007	8/16/2007	1	$ 31.00
NJMT	264550	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	8/15/2007	8/16/2007	8	$ 344.00
NJMT	255432	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/20/2007	8/20/2007	1	$ 64.00
NJMT	255632	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/20/2007	9/10/2007	1	$ 64.00
NJMT	255637	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/22/2007	8/23/2007	1	$ 49.00
NJMT	255642	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/22/2007	8/23/2007	2	$ 62.00
NJMT	255433	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/27/2007	8/28/2007	2	$ 105.00
NJMT	255633	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/27/2007	10/10/2007	2	$ 82.00
NJMT	255638	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/29/2007	8/30/2007	2	$ 95.00
NJMT	255643	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/29/2007	8/30/2007	1	$ 36.00
NJMT	256928	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/5/2007	9/6/2007	0	$ -
NJMT	256932	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/5/2007	9/6/2007	0	$ -
NJMT	256756	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/10/2007	9/11/2007	1	$ 49.00
NJMT	256925	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/10/2007	9/11/2007	1	$ 49.00
NJMT	256929	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/12/2007	9/13/2007	1	$ 49.00
NJMT	256933	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/12/2007	9/13/2007	2	$ 62.00
NJMT	256757	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/17/2007	9/18/2007	1	$ 36.00
NJMT	256926	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/17/2007	9/18/2007	1	$ 36.00
NJMT	274743	EM	B/304 #2 COMPRESSOR	0201	COMPLT	9/18/2007	9/18/2007	16	$ 718.00
NJMT	274744	CO	B.304 REPAIR COMPRESSOR	0101	COMPLT	9/18/2007	10/18/2007	16	$ 895.00
NJMT	256930	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/19/2007	9/20/2007	1	$ 36.00
NJMT	256934	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/19/2007	9/20/2007	1	$ 49.00
NJMT	256758	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/24/2007	9/25/2007	1	$ 49.00
NJMT	256927	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/24/2007	9/26/2007	1	$ 49.00
NJMT	256689	PM	ROOF DRAINS-302	0301	COMPLT	9/25/2007	9/4/2009	16	$ 856.00
NJMT	256931	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/26/2007	9/27/2007	1	$ 49.00
NJMT	256780	PM	DRAIN TEST F.S.302	0201	COMPLT	9/26/2007	9/28/2007	1	$ 49.00
NJMT	256781	PM	DRAIN TEST F.S.303	0201	COMPLT	9/26/2007	9/28/2007	1	$ 49.00
NJMT	256782	PM	DRAIN TEST F.S.304	0201	COMPLT	9/26/2007	9/28/2007	1	$ 49.00
NJMT	256935	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/26/2007	10/10/2007	0	$ -
NJMT	256690	PM	ROOF DRAINS-303	0301	COMPLT	9/26/2007	10/19/2007	8	$ 422.00
NJMT	256691	PM	ROOF DRAINS-304	0301	COMPLT	9/27/2007	9/28/2007	4	$ 211.00
NJMT	256784	PM	DRAIN TEST F.S.371	0201	COMPLT	9/27/2007	9/28/2007	1	$ 49.00
NJMT	258433	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/1/2007	10/2/2007	1	$ 32.00
NJMT	258756	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/1/2007	10/2/2007	1	$ 32.00
NJMT	258292	PM	SERVICE HYD#250 TO 303-P.E.	0201	COMPLT	10/2/2007	10/4/2007	8	$ 366.00
NJMT	258761	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/3/2007	10/4/2007	0	$ -
NJMT	258766	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/3/2007	10/4/2007	2	$ 87.00
NJMT	258294	PM	SERVICE HYD#207 TO 302-P.E.	0201	COMPLT	10/4/2007	3/31/2008	8	$ 397.00
NJMT	258757	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/8/2007	10/9/2007	1	$ 75.00
NJMT	258434	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/8/2007	10/24/2007	1	$ 50.00
NJMT	258762	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/10/2007	10/11/2007	1	$ 55.00
NJMT	258767	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/10/2007	10/11/2007	1	$ 32.00
NJMT	259691	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	10/10/2007	10/11/2007	1	$ 32.00
NJMT	259692	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	10/10/2007	10/11/2007	1	$ 32.00
NJMT	259693	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	10/10/2007	10/11/2007	1	$ 32.00
NJMT	258435	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/15/2007	10/31/2007	1	$ 39.00
NJMT	258763	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/17/2007	10/18/2007	1	$ 50.00
NJMT	258768	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/17/2007	10/18/2007	1	$ 32.00
NJMT	245407	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	10/22/2007	10/22/2007	9	$ 425.00
NJMT	258436	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/22/2007	10/23/2007	1	$ 47.00
NJMT	258759	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/22/2007	10/23/2007	1	$ 47.00
NJMT	245409	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	10/23/2007	10/23/2007	4	$ 200.00
NJMT	258769	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/24/2007	10/25/2007	1	$ 50.00
NJMT	258764	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/24/2007	10/31/2007	1	$ 39.00
NJMT	258366	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	10/30/2007	12/10/2008	4	$ 226.00
NJMT	258765	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/31/2007	11/1/2007	1	$ 50.00
NJMT	258770	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/31/2007	11/1/2007	1	$ 39.00
NJMT	245408	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/5/2007	11/6/2007	8	$ 400.00
NJMT	260486	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/5/2007	11/6/2007	1	$ 32.00
NJMT	260628	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/5/2007	11/6/2007	1	$ 32.00
NJMT	245410	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/6/2007	11/9/2007	10	$ 500.00
NJMT	260636	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/7/2007	11/8/2007	1	$ 50.00
NJMT	260629	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/12/2007	12/12/2007	3	$ 147.00
NJMT	260487	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/12/2007	12/13/2007	0	$ -
NJMT	260633	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/14/2007	11/16/2007	1	$ 58.00
NJMT	264551	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	11/14/2007	11/16/2007	8	$ 350.00
NJMT	260637	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/14/2007	5/14/2008	1	$ 50.00
NJMT	246542	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/19/2007	11/19/2007	3	$ 150.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	260488	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/19/2007	11/20/2007	1	$ 50.00
NJMT	260630	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/19/2007	11/20/2007	1	$ 50.00
NJMT	246544	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/20/2007	12/4/2007	6	$ 229.00
NJMT	260634	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/21/2007	5/14/2008	1	$ 50.00
NJMT	260631	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/26/2007	11/27/2007	1	$ 39.00
NJMT	260489	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/26/2007	4/1/2008	2	$ 82.00
NJMT	260635	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/28/2007	11/29/2007	1	$ 39.00
NJMT	260639	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/28/2007	11/29/2007	0	$ -
NJMT	246543	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/3/2007	12/3/2007	3	$ 150.00
NJMT	246545	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/4/2007	12/4/2007	4	$ 200.00
NJMT	261684	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/5/2007	12/6/2007	1	$ 50.00
NJMT	261688	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/5/2007	12/12/2007	2	$ 89.00
NJMT	261475	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	12/7/2007	12/10/2007	2	$ 114.00
NJMT	261476	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	12/7/2007	12/10/2007	2	$ 114.00
NJMT	261477	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	12/7/2007	12/10/2007	2	$ 114.00
NJMT	261479	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	12/10/2007	12/11/2007	4	$ 189.00
NJMT	261480	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	12/10/2007	12/11/2007	4	$ 189.00
NJMT	261510	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/10/2007	12/11/2007	1	$ 32.00
NJMT	261680	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/10/2007	12/11/2007	1	$ 32.00
NJMT	277859	CO	REPAIR WINDOW BLDG. 304	0301	COMPLT	12/11/2007	12/18/2007	22	$ 1,174.00
NJMT	261685	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/12/2007	12/13/2007	1	$ 32.00
NJMT	261689	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/12/2007	12/13/2007	2	$ 89.00
NJMT	277864	CO	REPAIR VALVE HOUSE DOOR 304	0301	COMPLT	12/12/2007	12/18/2007	11	$ 594.00
NJMT	277865	CO	REPAIR VALVE HOUSE DOOR 302	0301	COMPLT	12/12/2007	12/18/2007	11	$ 594.00
NJMT	261486	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	12/13/2007	12/13/2007	4	$ 189.00
NJMT	247793	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/17/2007	12/18/2007	5	$ 250.00
NJMT	261511	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/17/2007	12/18/2007	1	$ 58.00
NJMT	261681	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/17/2007	12/18/2007	1	$ 58.00
NJMT	247795	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/18/2007	12/18/2007	4	$ 183.00
NJMT	261686	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/19/2007	12/20/2007	1	$ 48.00
NJMT	261690	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/19/2007	12/20/2007	1	$ 32.00
NJMT	261682	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/24/2007	12/26/2007	1	$ 74.00
NJMT	261691	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/26/2007	12/27/2007	1	$ 32.00
NJMT	261545	PM	DRAIN TEST F.S.302	0201	COMPLT	12/26/2007	1/11/2008	1	$ 50.00
NJMT	261546	PM	DRAIN TEST F.S.303	0201	COMPLT	12/26/2007	1/11/2008	1	$ 50.00
NJMT	261547	PM	DRAIN TEST F.S.304	0201	COMPLT	12/26/2007	1/11/2008	2	$ 99.00
NJMT	261549	PM	DRAIN TEST F.S.371	0201	COMPLT	12/27/2007	1/17/2008	1	$ 50.00
NJMT	247794	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/31/2007	12/31/2007	4	$ 199.00
NJMT	247796	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/1/2008	1/11/2008	2	$ 99.00
NJMT	263462	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/2/2008	1/3/2008	1	$ 39.00
NJMT	263467	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/2/2008	1/3/2008	1	$ 50.00
NJMT	249004	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/7/2008	1/11/2008	2	$ 99.00
NJMT	264682	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	1/7/2008	2/8/2008	3	$ 149.00
NJMT	263094	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/7/2008	5/8/2008	1	$ 50.00
NJMT	249006	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/8/2008	1/18/2008	2	$ 83.00
NJMT	263468	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/9/2008	1/10/2008	1	$ 39.00
NJMT	263829	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	1/9/2008	1/10/2008	1	$ 39.00
NJMT	263830	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	1/9/2008	1/10/2008	1	$ 39.00
NJMT	263831	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	1/9/2008	1/10/2008	1	$ 39.00
NJMT	264683	PM	TRIP TEST DRY PIPE VALVES-304-1995	0201	COMPLT	1/10/2008	3/31/2008	42	$ 1,951.00
NJMT	263095	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/14/2008	1/15/2008	1	$ 32.00
NJMT	263459	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/14/2008	1/15/2008	1	$ 32.00
NJMT	249007	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/15/2008	1/16/2008	4	$ 165.00
NJMT	263469	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/16/2008	1/17/2008	1	$ 50.00
NJMT	263464	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/16/2008	1/25/2008	1	$ 32.00
NJMT	262923	PM	EXIT LITES-303	0101	COMPLT	1/17/2008	2/21/2008	6	$ 281.00
NJMT	262924	PM	EXIT LITES-304	0101	COMPLT	1/17/2008	2/21/2008	4	$ 187.00
NJMT	263096	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/21/2008	1/22/2008	1	$ 48.00
NJMT	263460	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/21/2008	1/22/2008	1	$ 48.00
NJMT	249005	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/21/2008	1/25/2008	3	$ 124.00
NJMT	263465	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/23/2008	1/24/2008	1	$ 58.00
NJMT	263470	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	1/23/2008	1/24/2008	1	$ 32.00
NJMT	262926	PM	EXIT LITES-371	0101	COMPLT	1/25/2008	3/18/2008	4	$ 227.00
NJMT	263461	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/28/2008	1/29/2008	1	$ 50.00
NJMT	263058	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/29/2008	2/6/2008	4	$ 165.00
NJMT	279789	EM	REPLACE ACCEL. 250/304	0201	COMPLT	1/29/2008	2/6/2008	16	$ 727.00
NJMT	263466	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/30/2008	1/31/2008	1	$ 50.00
NJMT	265408	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/4/2008	2/5/2008	1	$ 39.00
NJMT	265521	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/4/2008	2/5/2008	1	$ 39.00
NJMT	263050	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	2/4/2008	2/6/2008	6	$ 298.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	265409	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/11/2008	2/12/2008	1	$ 50.00
NJMT	263059	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/12/2008	2/29/2008	8	$ 330.00
NJMT	264552	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	2/13/2008	2/13/2008	8	$ 348.00
NJMT	265523	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/18/2008	2/20/2008	1	$ 32.00
NJMT	265410	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/18/2008	5/15/2008	1	$ 50.00
NJMT	265527	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/20/2008	2/21/2008	1	$ 32.00
NJMT	263060	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/26/2008	3/4/2008	3	$ 124.00
NJMT	265528	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/27/2008	2/28/2008	1	$ 58.00
NJMT	265532	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/27/2008	2/28/2008	0	$ -
NJMT	266938	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/3/2008	3/4/2008	0	$ -
NJMT	266927	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/3/2008	3/6/2008	4.5	$ 236.00
NJMT	267157	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/3/2008	5/14/2008	1	$ 50.00
NJMT	266939	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/10/2008	5/14/2008	1	$ 50.00
NJMT	266930	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/11/2008	3/13/2008	4	$ 199.00
NJMT	267163	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/12/2008	3/13/2008	1	$ 39.00
NJMT	282269	CO	B/304 SWITCH	0501	COMPLT	3/13/2008	7/8/2008	32	$ 1,429.00
NJMT	266928	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/17/2008	3/18/2008	5	$ 219.00
NJMT	266940	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/17/2008	3/18/2008	1	$ 50.00
NJMT	267164	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/19/2008	3/20/2008	1	$ 50.00
NJMT	266941	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/24/2008	3/25/2008	1	$ 32.00
NJMT	267160	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/24/2008	3/25/2008	0.5	$ 16.00
NJMT	266931	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/25/2008	3/25/2008	8	$ 330.00
NJMT	282306	CO	B/304 AIR COMPRESSOR BELT REPLACE	0401	COMPLT	3/25/2008	10/28/2008	1	$ 39.00
NJMT	267014	PM	DRAIN TEST F.S.302	0201	COMPLT	3/26/2008	3/27/2008	2	$ 99.00
NJMT	267015	PM	DRAIN TEST F.S.303	0201	COMPLT	3/26/2008	3/27/2008	2	$ 99.00
NJMT	267016	PM	DRAIN TEST F.S.304	0201	COMPLT	3/26/2008	3/27/2008	2	$ 99.00
NJMT	267165	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/26/2008	3/27/2008	1	$ 32.00
NJMT	267169	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/26/2008	3/27/2008	1	$ 39.00
NJMT	267018	PM	DRAIN TEST F.S.371	0201	COMPLT	3/27/2008	3/27/2008	1	$ 50.00
NJMT	266929	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/31/2008	3/31/2008	2	$ 83.00
NJMT	266942	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/31/2008	4/1/2008	1	$ 50.00
NJMT	267161	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/31/2008	4/1/2008	0	$ -
NJMT	268578	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/2/2008	4/3/2008	1	$ 50.00
NJMT	268583	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/2/2008	4/3/2008	2	$ 82.00
NJMT	268574	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/7/2008	4/8/2008	1	$ 50.00
NJMT	268371	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/8/2008	4/16/2008	6	$ 248.00
NJMT	268584	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/9/2008	4/10/2008	2	$ 82.00
NJMT	268708	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	4/9/2008	4/10/2008	1	$ 41.00
NJMT	268710	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	4/9/2008	4/10/2008	1	$ 41.00
NJMT	268709	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	4/9/2008	7/28/2008	1	$ 50.00
NJMT	268369	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/14/2008	4/14/2008	3	$ 124.00
NJMT	268381	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/14/2008	4/15/2008	1	$ 39.00
NJMT	268575	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/14/2008	4/15/2008	1	$ 39.00
NJMT	268580	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/16/2008	4/17/2008	1	$ 39.00
NJMT	268585	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/16/2008	4/17/2008	1	$ 50.00
NJMT	268576	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/21/2008	4/22/2008	1	$ 74.00
NJMT	268372	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/22/2008	4/23/2008	2	$ 99.00
NJMT	268581	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/23/2008	4/24/2008	1	$ 48.00
NJMT	268586	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/23/2008	4/24/2008	3	$ 127.00
NJMT	268370	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/28/2008	4/30/2008	2	$ 83.00
NJMT	268314	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	4/29/2008	4/30/2008	8	$ 454.00
NJMT	268315	PM	SERVICE COMPRESSOR & CONTROLS-303	0101	COMPLT	4/30/2008	5/1/2008	3	$ 151.00
NJMT	268587	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/30/2008	5/1/2008	2	$ 89.00
NJMT	269520	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/5/2008	5/6/2008	0	$ -
NJMT	269509	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/6/2008	5/6/2008	3	$ 124.00
NJMT	269434	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	5/7/2008	5/8/2008	4	$ 187.00
NJMT	269736	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/7/2008	5/8/2008	1	$ 50.00
NJMT	269507	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/12/2008	5/13/2008	0	$ -
NJMT	269733	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/12/2008	5/13/2008	1	$ 50.00
NJMT	269153	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	5/13/2008	5/14/2008	8	$ 348.00
NJMT	269154	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	5/14/2008	5/15/2008	4	$ 174.00
NJMT	269737	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/14/2008	5/15/2008	1	$ 50.00
NJMT	269741	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/14/2008	5/15/2008	1	$ 50.00
NJMT	269543	PM	TRIP DPV'S-1&2-304-1995	0201	COMPLT	5/14/2008	5/19/2008	24.5	$ 1,161.00
NJMT	269567	PM	TRIP DPV'S-3&4-304-1995	0201	COMPLT	5/15/2008	6/11/2008	18	$ 894.00
NJMT	269566	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	5/16/2008	6/27/2008	2	$ 99.00
NJMT	269522	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/19/2008	5/20/2008	1	$ 39.00
NJMT	269510	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/20/2008	5/20/2008	3	$ 124.00
NJMT	269738	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/21/2008	5/22/2008	1	$ 39.00
NJMT	269742	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/21/2008	5/22/2008	1	$ 50.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	269508	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/26/2008	5/30/2008	16	$ 727.00
NJMT	269739	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/28/2008	5/29/2008	1	$ 50.00
NJMT	269743	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/28/2008	5/29/2008	3	$ 127.00
NJMT	269490	PM	INSPECT/SERVICE PANELS-302	0101	COMPLT	5/28/2008	4/14/2009	3	$ 170.00
NJMT	269492	PM	INSPECT/SERVICE PANELS-304	0101	COMPLT	5/30/2008	6/2/2008	5	$ 283.00
NJMT	284603	CO	REPAIR WINDOWS BLDG. 304	0301	COMPLT	5/30/2008	12/30/2008	54	$ 2,887.00
NJMT	270609	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/2/2008	6/3/2008	1	$ 32.00
NJMT	270789	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/2/2008	6/3/2008	1	$ 32.00
NJMT	270794	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/4/2008	6/5/2008	1	$ 32.00
NJMT	270798	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/4/2008	6/5/2008	2	$ 89.00
NJMT	270572	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	6/6/2008	6/13/2008	0	$ -
NJMT	270573	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	6/6/2008	6/13/2008	0	$ -
NJMT	270574	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	6/6/2008	6/13/2008	0	$ -
NJMT	270790	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/9/2008	6/10/2008	1	$ 50.00
NJMT	270577	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	6/9/2008	6/13/2008	0	$ -
NJMT	270578	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	6/9/2008	6/13/2008	0	$ -
NJMT	270795	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/11/2008	6/12/2008	1	$ 50.00
NJMT	270584	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	6/12/2008	6/13/2008	3	$ 170.00
NJMT	270611	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/16/2008	6/17/2008	1	$ 50.00
NJMT	270796	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/18/2008	6/19/2008	1	$ 48.00
NJMT	270800	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/18/2008	6/19/2008	2	$ 82.00
NJMT	270612	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/23/2008	6/24/2008	1	$ 48.00
NJMT	270642	PM	DRAIN TEST F.S.302	0201	COMPLT	6/25/2008	6/25/2008	1	$ 50.00
NJMT	270643	PM	DRAIN TEST F.S.303	0201	COMPLT	6/25/2008	6/25/2008	1	$ 50.00
NJMT	270644	PM	DRAIN TEST F.S.304	0201	COMPLT	6/25/2008	6/25/2008	2	$ 99.00
NJMT	270797	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/25/2008	7/8/2008	1	$ 57.00
NJMT	270801	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/25/2008	7/8/2008	1	$ 50.00
NJMT	270646	PM	DRAIN TEST F.S.371	0201	COMPLT	6/26/2008	6/27/2008	2	$ 99.00
NJMT	285686	CO	B/304 ACCELLERATOR	0201	COMPLT	7/2/2008	7/2/2008	0	$ -
NJMT	271926	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/2/2008	7/3/2008	1	$ 50.00
NJMT	271931	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/2/2008	7/3/2008	1	$ 50.00
NJMT	271922	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/7/2008	7/8/2008	1	$ 32.00
NJMT	271710	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/7/2008	9/11/2008	4	$ 176.00
NJMT	286823	EM	B/304 FIRE SPRINKLERS	0201	COMPLT	7/8/2008	7/8/2008	21	$ 933.00
NJMT	272061	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	7/9/2008	7/10/2008	1	$ 39.00
NJMT	272062	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	7/9/2008	7/10/2008	1	$ 39.00
NJMT	272063	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	7/9/2008	7/10/2008	1	$ 39.00
NJMT	271711	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/14/2008	7/15/2008	1	$ 50.00
NJMT	271923	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/14/2008	7/15/2008	1	$ 50.00
NJMT	271928	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/16/2008	7/17/2008	1	$ 50.00
NJMT	271933	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/16/2008	7/17/2008	1	$ 32.00
NJMT	271712	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/21/2008	7/23/2008	1	$ 50.00
NJMT	271929	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/23/2008	7/24/2008	1	$ 50.00
NJMT	271934	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/23/2008	7/24/2008	1	$ 50.00
NJMT	271639	PM	EXIT LITES-302	0101	COMPLT	7/23/2008	7/25/2008	6	$ 340.00
NJMT	271640	PM	EXIT LITES-303	0101	COMPLT	7/24/2008	7/25/2008	8	$ 375.00
NJMT	271641	PM	EXIT LITES-304	0101	COMPLT	7/24/2008	7/25/2008	8	$ 375.00
NJMT	271643	PM	EXIT LITES-371	0101	COMPLT	7/25/2008	7/29/2008	4	$ 226.00
NJMT	271762	PM	TRIP TEST ACCELERATOR-303	0201	COMPLT	7/28/2008	7/29/2008	2	$ 99.00
NJMT	271801	PM	TRIP TEST D.P.V.#1-2-3-303-1995	0201	COMPLT	7/28/2008	7/29/2008	24	$ 1,124.00
NJMT	271925	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/28/2008	7/29/2008	1	$ 39.00
NJMT	271802	PM	TRIP TEST D.P.V.#1-2-3-302-1995	0201	COMPLT	7/29/2008	7/29/2008	16.5	$ 831.00
NJMT	286877	EM	B/302 DRAINS	0201	COMPLT	7/29/2008	7/31/2008	16	$ 794.00
NJMT	271930	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/30/2008	7/31/2008	1	$ 39.00
NJMT	271935	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/30/2008	7/31/2008	1	$ 50.00
NJMT	272867	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/4/2008	8/5/2008	1	$ 50.00
NJMT	273062	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/6/2008	8/7/2008	1	$ 50.00
NJMT	273182	PM	SERVICE SIAMESE CONN.-304	0201	COMPLT	8/11/2008	8/11/2008	2	$ 106.00
NJMT	272868	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/11/2008	8/12/2008	1	$ 58.00
NJMT	273059	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/11/2008	8/12/2008	1	$ 58.00
NJMT	272564	PM	SEWER CK-290-291-292-296-301-302-303-304-305-321	0801	COMPLT	8/12/2008	8/22/2008	4	$ 174.00
NJMT	273063	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/13/2008	8/14/2008	0	$ -
NJMT	273067	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/13/2008	8/14/2008	3	$ 116.00
NJMT	272565	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	8/13/2008	10/22/2008	4	$ 174.00
NJMT	273060	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/18/2008	8/19/2008	1	$ 50.00
NJMT	273064	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/20/2008	8/21/2008	1	$ 50.00
NJMT	273068	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/20/2008	8/21/2008	3	$ 190.00
NJMT	272870	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/25/2008	8/26/2008	0	$ -
NJMT	273061	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/25/2008	8/26/2008	1	$ 74.00
NJMT	273065	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/27/2008	8/28/2008	1	$ 58.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	273069	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/27/2008	8/28/2008	3	$ 190.00
NJMT	274281	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/1/2008	9/2/2008	1	$ 39.00
NJMT	273744	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/3/2008	9/4/2008	1	$ 50.00
NJMT	274092	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/8/2008	9/9/2008	1	$ 74.00
NJMT	274282	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/8/2008	9/9/2008	1	$ 74.00
NJMT	273745	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/10/2008	9/11/2008	2	$ 89.00
NJMT	274287	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/10/2008	9/11/2008	1	$ 74.00
NJMT	274283	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/15/2008	9/16/2008	1	$ 42.00
NJMT	274288	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/17/2008	9/18/2008	1	$ 42.00
NJMT	273746	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/17/2008	10/7/2008	1	$ 39.00
NJMT	274094	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/22/2008	9/23/2008	1	$ 50.00
NJMT	274284	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/22/2008	9/23/2008	1	$ 50.00
NJMT	273747	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/24/2008	9/25/2008	2	$ 72.00
NJMT	274289	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/24/2008	9/25/2008	1	$ 50.00
NJMT	274126	PM	DRAIN TEST F.S.302	0201	COMPLT	9/24/2008	10/2/2008	2	$ 99.00
NJMT	274127	PM	DRAIN TEST F.S.303	0201	COMPLT	9/24/2008	10/2/2008	2	$ 99.00
NJMT	274128	PM	DRAIN TEST F.S.304	0201	COMPLT	9/24/2008	10/2/2008	0.5	$ 37.00
NJMT	274130	PM	DRAIN TEST F.S.371	0201	COMPLT	9/25/2008	9/25/2008	2	$ 99.00
NJMT	274021	PM	ROOF DRAINS-302	0301	COMPLT	9/30/2008	11/26/2008	48.5	$ 2,499.00
NJMT	275347	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/1/2008	10/2/2008	1	$ 50.00
NJMT	275352	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/1/2008	10/2/2008	2	$ 92.00
NJMT	275057	PM	ROOF DRAINS-303	0301	COMPLT	10/1/2008	11/26/2008	22	$ 1,177.00
NJMT	275058	PM	ROOF DRAINS-304	0301	COMPLT	10/2/2008	10/23/2008	5	$ 255.00
NJMT	275183	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/6/2008	10/7/2008	3	$ 116.00
NJMT	275343	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/6/2008	10/7/2008	1	$ 39.00
NJMT	275035	PM	SERVICE HYD#250 TO 303-P.E.	0201	COMPLT	10/7/2008	10/10/2008	16	$ 727.00
NJMT	275348	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/8/2008	10/9/2008	1	$ 39.00
NJMT	275037	PM	SERVICE HYD#207 TO 302-P.E.	0201	COMPLT	10/9/2008	10/9/2008	4	$ 182.00
NJMT	275344	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/13/2008	10/14/2008	1	$ 30.00
NJMT	275184	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/13/2008	11/10/2008	1	$ 50.00
NJMT	275349	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/15/2008	10/16/2008	1	$ 30.00
NJMT	275354	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/15/2008	10/16/2008	2	$ 89.00
NJMT	275185	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/20/2008	10/21/2008	1	$ 62.00
NJMT	275345	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/20/2008	10/21/2008	1	$ 42.00
NJMT	278732	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	10/21/2008	10/22/2008	3	$ 124.00
NJMT	290113	CO	171&304 WATER METER	0201	COMPLT	10/21/2008	10/22/2008	12.5	$ 566.00
NJMT	275350	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/22/2008	10/23/2008	1	$ 42.00
NJMT	275355	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/22/2008	10/23/2008	1	$ 39.00
NJMT	278725	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	10/27/2008	10/27/2008	3	$ 124.00
NJMT	275186	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/27/2008	10/28/2008	0	$ -
NJMT	275346	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/27/2008	6/14/2009	1	$ 30.00
NJMT	275120	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	10/28/2008	11/1/2008	4	$ 187.00
NJMT	275356	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/29/2008	10/30/2008	1	$ 42.00
NJMT	275351	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/29/2008	5/4/2009	1	$ 50.00
NJMT	276196	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/3/2008	11/4/2008	0	$ -
NJMT	276338	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/3/2008	11/4/2008	1	$ 50.00
NJMT	278733	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/4/2008	11/5/2008	4	$ 165.00
NJMT	276346	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/5/2008	11/6/2008	1	$ 50.00
NJMT	276150	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	11/5/2008	11/7/2008	4	$ 187.00
NJMT	291058	EM	B/304 TRIPPED SYSTEM DUE TO AIR LEAKS AND COMPRESSOR FAILURE	0201	COMPLT	11/5/2008	12/30/2008	23	$ 1,555.00
NJMT	278726	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/10/2008	11/10/2008	2	$ 83.00
NJMT	276197	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/10/2008	11/12/2008	1	$ 39.00
NJMT	275921	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	11/12/2008	11/12/2008	4	$ 174.00
NJMT	276343	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/12/2008	11/13/2008	1	$ 39.00
NJMT	276198	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/17/2008	11/18/2008	0	$ -
NJMT	276340	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/17/2008	11/18/2008	1	$ 58.00
NJMT	278734	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/18/2008	11/18/2008	4	$ 182.00
NJMT	278727	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/24/2008	12/10/2008	2	$ 99.00
NJMT	291110	CO	B.304 REPAIR VH HEAT	0101	COMPLT	11/25/2008	12/3/2008	8	$ 375.00
NJMT	276349	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/26/2008	12/22/2007	8	$ 431.00
NJMT	276345	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/26/2008	11/28/2008	1	$ 42.00
NJMT	277199	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/1/2008	12/2/2008	0	$ -
NJMT	277370	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/1/2008	12/2/2008	0	$ -
NJMT	278735	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/2/2008	12/2/2008	4	$ 199.00
NJMT	277380	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/3/2008	12/4/2008	1	$ 42.00
NJMT	277163	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	12/5/2008	12/6/2008	4	$ 187.00
NJMT	277164	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-303	0101	COMPLT	12/5/2008	12/6/2008	4	$ 187.00
NJMT	277165	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-304	0101	COMPLT	12/5/2008	12/6/2008	4	$ 187.00
NJMT	278728	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/8/2008	12/8/2008	2	$ 83.00
NJMT	277200	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/8/2008	12/9/2008	0	$ -

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	277371	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/8/2008	12/9/2008	1	$ 50.00
NJMT	277167	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	12/8/2008	12/10/2008	2	$ 114.00
NJMT	277168	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	12/8/2008	12/10/2008	6	$ 340.00
NJMT	292084	EM	B/304 AIR COMPRESSOR TRIPPED	0101	COMPLT	12/8/2008	12/10/2008	2	$ 170.00
NJMT	277376	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/10/2008	12/11/2008	1	$ 50.00
NJMT	292089	CO	B.304 REPAIR LOW POINT HEATER	0101	COMPLT	12/10/2008	12/11/2008	6	$ 281.00
NJMT	277174	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	12/11/2008	12/14/2008	1.5	$ 85.00
NJMT	277201	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/15/2008	12/16/2008	1	$ 39.00
NJMT	277372	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/15/2008	12/16/2008	1	$ 39.00
NJMT	278736	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/16/2008	12/17/2008	8	$ 330.00
NJMT	292134	EM	B/304 TRIPED SYSTEMS	0201	COMPLT	12/16/2008	12/17/2008	10	$ 695.00
NJMT	277377	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/17/2008	12/18/2008	1	$ 39.00
NJMT	277382	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	12/17/2008	12/18/2008	1	$ 50.00
NJMT	292152	EM	B/304 RESTORE TRIPPED SYSTEMS DUE TO POWER FAILURE	0201	COMPLT	12/22/2008	1/2/2009	15.5	$ 703.00
NJMT	278729	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/22/2008	1/9/2009	3	$ 149.00
NJMT	277202	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	12/22/2008	2/2/2009	1	$ 62.00
NJMT	277234	PM	DRAIN TEST F.S.302	0201	COMPLT	12/24/2008	12/30/2008	2	$ 99.00
NJMT	277235	PM	DRAIN TEST F.S.303	0201	COMPLT	12/24/2008	12/30/2008	2	$ 99.00
NJMT	277236	PM	DRAIN TEST F.S.304	0201	COMPLT	12/24/2008	12/30/2008	2	$ 99.00
NJMT	277238	PM	DRAIN TEST F.S.371	0201	COMPLT	12/25/2008	1/5/2009	1	$ 50.00
NJMT	292173	EM	B/142&138&304 SPRINKLERS	0201	COMPLT	12/29/2008	12/29/2008	4	$ 199.00
NJMT	277374	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	12/29/2008	12/30/2008	1	$ 45.00
NJMT	278737	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/30/2008	12/30/2008	2	$ 83.00
NJMT	277379	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	12/31/2008	1/2/2009	1	$ 74.00
NJMT	278730	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	1/5/2009	1/6/2009	3	$ 124.00
NJMT	278738	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/6/2009	1/7/2009	4	$ 199.00
NJMT	279113	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/7/2009	1/9/2009	1	$ 50.00
NJMT	278997	PM	TRIP TEST DRY PIPE VALVES-304-1995	0201	COMPLT	1/8/2009	4/22/2009	46	$ 2,149.00
NJMT	278970	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	1/12/2009	1/13/2009	16	$ 727.00
NJMT	278762	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/12/2009	1/14/2009	1	$ 50.00
NJMT	279110	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/12/2009	1/14/2009	1	$ 50.00
NJMT	279114	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/14/2009	1/15/2009	1	$ 50.00
NJMT	279370	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	1/14/2009	1/15/2009	2	$ 92.00
NJMT	279371	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	1/14/2009	1/15/2009	2	$ 92.00
NJMT	279372	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	1/14/2009	1/15/2009	4	$ 182.00
NJMT	279111	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	1/19/2009	1/20/2009	1	$ 39.00
NJMT	278739	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	1/20/2009	2/2/2009	2	$ 83.00
NJMT	279115	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	1/21/2009	1/22/2009	1	$ 39.00
NJMT	278590	PM	EXIT LITES-302	0101	COMPLT	1/21/2009	2/18/2009	2	$ 113.00
NJMT	278591	PM	EXIT LITES-303	0101	COMPLT	1/22/2009	2/20/2009	2	$ 114.00
NJMT	278592	PM	EXIT LITES-304	0101	COMPLT	1/22/2009	2/20/2009	2	$ 114.00
NJMT	278764	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	1/26/2009	1/27/2009	1	$ 30.00
NJMT	294461	EM	B/304 SYSTEM 1&4	0201	COMPLT	1/29/2009	1/29/2009	3	$ 233.00
NJMT	280281	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/2/2009	3/12/2009	2	$ 69.00
NJMT	280465	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/4/2009	2/5/2009	1	$ 42.00
NJMT	280462	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/9/2009	2/10/2009	1	$ 50.00
NJMT	279838	PM	SEWER CK-290-292-296-301-302-303-304-305-321	0801	COMPLT	2/10/2009	5/5/2009	4	$ 174.00
NJMT	279839	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	2/11/2009	2/12/2009	4	$ 174.00
NJMT	295584	CO	FIRE SPRINKLER B/304	0201	COMPLT	2/13/2009	2/17/2009	26	$ 1,588.00
NJMT	280463	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/16/2009	2/17/2009	0	$ -
NJMT	280274	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	2/17/2009	2/18/2009	8	$ 397.00
NJMT	280467	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/18/2009	2/19/2009	1	$ 50.00
NJMT	280471	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/18/2009	2/19/2009	2	$ 92.00
NJMT	280284	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	2/23/2009	2/24/2009	1	$ 39.00
NJMT	280464	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	2/23/2009	2/24/2009	0	$ -
NJMT	280472	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	2/25/2009	2/26/2009	2	$ 99.00
NJMT	280468	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	2/25/2009	5/14/2009	1	$ 30.00
NJMT	281537	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	3/2/2009	3/3/2009	1	$ 30.00
NJMT	281746	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/2/2009	3/3/2009	1	$ 30.00
NJMT	281524	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/2/2009	3/4/2009	3	$ 149.00
NJMT	281527	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/3/2009	3/4/2009	3	$ 149.00
NJMT	281751	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/4/2009	3/5/2009	1	$ 30.00
NJMT	281755	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/4/2009	3/5/2009	2	$ 89.00
NJMT	281747	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	3/9/2009	3/11/2009	1	$ 42.00
NJMT	281752	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/11/2009	3/12/2009	1	$ 42.00
NJMT	281756	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/11/2009	3/12/2009	2	$ 69.00
NJMT	281525	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/16/2009	3/17/2009	4	$ 199.00
NJMT	281528	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/17/2009	3/17/2009	6	$ 298.00
NJMT	281753	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/18/2009	3/20/2009	1	$ 50.00
NJMT	281757	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/18/2009	3/20/2009	4	$ 143.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	281608	PM	DRAIN TEST F.S.302	0201	COMPLT	3/25/2009	3/26/2009	4	$ 198.00
NJMT	281609	PM	DRAIN TEST F.S.303	0201	COMPLT	3/25/2009	3/26/2009	1	$ 50.00
NJMT	281610	PM	DRAIN TEST F.S.304	0201	COMPLT	3/25/2009	3/26/2009	1	$ 50.00
NJMT	281754	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	3/25/2009	3/26/2009	1	$ 50.00
NJMT	281758	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	3/25/2009	3/26/2009	2	$ 100.00
NJMT	281612	PM	DRAIN TEST F.S.371	0201	COMPLT	3/26/2009	3/26/2009	1	$ 50.00
NJMT	296989	EM	B/303 ACCEL #3	0201	COMPLT	3/26/2009	4/1/2009	4	$ 198.00
NJMT	296990	EM	B/304 ACCEL 1 & 4	0201	COMPLT	3/26/2009	4/1/2009	12	$ 596.00
NJMT	281526	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	3/30/2009	3/31/2009	4	$ 199.00
NJMT	281529	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	3/31/2009	4/6/2009	4	$ 165.00
NJMT	282922	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/1/2009	4/3/2009	0	$ -
NJMT	282927	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/1/2009	4/3/2009	1	$ 50.00
NJMT	282723	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/6/2009	4/7/2009	1	$ 30.00
NJMT	282918	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/6/2009	4/7/2009	0	$ -
NJMT	282547	PM	HYDRO AIR TANK-302	0201	COMPLT	4/7/2009	5/1/2009	16	$ 794.00
NJMT	298132	EM	B/304 AIR LEAKS / TRIP SYSTEM	0201	COMPLT	4/8/2009	4/8/2009	36	$ 1,968.00
NJMT	282923	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/8/2009	4/9/2009	1	$ 30.00
NJMT	283049	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	4/8/2009	4/9/2009	2	$ 90.00
NJMT	283050	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	4/8/2009	4/9/2009	2	$ 90.00
NJMT	282481	PM	HYDRO AIR TANK-303	0201	COMPLT	4/8/2009	4/20/2009	16	$ 794.00
NJMT	283051	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	4/8/2009	4/20/2009	2	$ 99.00
NJMT	282548	PM	HYDRO AIR TANK-304	0201	COMPLT	4/9/2009	7/2/2009	16	$ 794.00
NJMT	282711	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/13/2009	4/14/2009	4	$ 199.00
NJMT	282724	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/13/2009	4/14/2009	0	$ -
NJMT	282919	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/13/2009	4/14/2009	1	$ 50.00
NJMT	282713	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/14/2009	4/14/2009	2	$ 99.00
NJMT	282924	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/15/2009	4/16/2009	1	$ 74.00
NJMT	282929	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/15/2009	4/27/2009	2	$ 70.00
NJMT	298160	EM	B/304 SOUTH SIDE WATER	0201	COMPLT	4/16/2009	4/17/2009	12	$ 562.00
NJMT	282920	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/20/2009	4/21/2009	1	$ 50.00
NJMT	282725	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	4/20/2009	5/12/2009	0	$ -
NJMT	282925	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/22/2009	4/23/2009	1	$ 50.00
NJMT	282921	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	4/27/2009	4/28/2009	1	$ 50.00
NJMT	282712	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	4/27/2009	5/1/2009	4	$ 165.00
NJMT	282714	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	4/28/2009	4/29/2009	3	$ 124.00
NJMT	282652	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	4/28/2009	5/8/2009	9	$ 420.00
NJMT	282926	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	4/29/2009	5/1/2009	1	$ 50.00
NJMT	282931	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	4/29/2009	5/1/2009	2	$ 100.00
NJMT	284089	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/4/2009	5/5/2009	1	$ 74.00
NJMT	284093	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/6/2009	5/7/2009	1	$ 40.00
NJMT	283793	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	5/6/2009	7/2/2009	3	$ 170.00
NJMT	283862	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	5/11/2009	5/12/2009	3	$ 124.00
NJMT	283876	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/11/2009	5/12/2009	1	$ 30.00
NJMT	284090	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/11/2009	5/12/2009	1	$ 30.00
NJMT	283864	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/12/2009	5/12/2009	2	$ 99.00
NJMT	283510	PM	SEWER CK-290-292-296-301-302-303-304-305-321	0801	COMPLT	5/12/2009	5/19/2009	4	$ 174.00
NJMT	283511	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	5/13/2009	5/14/2009	4	$ 174.00
NJMT	283898	PM	TRIP DPV'S-1&2-304-1995	0201	COMPLT	5/13/2009	5/14/2009	24	$ 1,124.00
NJMT	283921	PM	TRIP DPV'S-3&4-304-1995	0201	COMPLT	5/14/2009	5/26/2009	24	$ 1,191.00
NJMT	283920	PM	TRIP TEST ACCELERATOR-304	0201	COMPLT	5/15/2009	6/1/2009	8	$ 397.00
NJMT	283877	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	5/18/2009	5/19/2009	0	$ -
NJMT	284091	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/18/2009	5/19/2009	1	$ 50.00
NJMT	284095	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/20/2009	5/21/2009	1	$ 50.00
NJMT	284099	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	5/20/2009	5/21/2009	1	$ 30.00
NJMT	284092	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	5/25/2009	5/26/2009	1	$ 50.00
NJMT	283865	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	5/26/2009	5/26/2009	8	$ 330.00
NJMT	283847	PM	INSPECT/SERVICE PANELS-302	0101	COMPLT	5/27/2009	5/28/2009	12	$ 523.00
NJMT	284096	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	5/27/2009	5/28/2009	2	$ 99.00
NJMT	283848	PM	INSPECT/SERVICE PANELS-303	0101	COMPLT	5/28/2009	5/29/2009	0	$ -
NJMT	283849	PM	INSPECT/SERVICE PANELS-304	0101	COMPLT	5/29/2009	9/30/2010	4.5	$ 255.00
NJMT	284981	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/1/2009	6/2/2009	1	$ 50.00
NJMT	285161	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/1/2009	6/2/2009	1	$ 50.00
NJMT	285170	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/3/2009	6/4/2009	4	$ 199.00
NJMT	285166	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/3/2009	6/11/2009	2	$ 99.00
NJMT	284944	PM	SERVICE/ACTIVATE/DEACTIVATE VALVE ROOM HEAT-302	0101	COMPLT	6/5/2009	7/23/2009	3.5	$ 198.00
NJMT	284982	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/8/2009	6/9/2009	1	$ 40.00
NJMT	285162	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/8/2009	6/9/2009	1	$ 40.00
NJMT	284949	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-303	0101	COMPLT	6/8/2009	9/30/2010	2	$ 114.00
NJMT	284950	PM	SERVICE/ACTIVATE/DEACTIVATE DRUM HEATERS-304	0101	COMPLT	6/8/2009	9/30/2010	2	$ 114.00
NJMT	285167	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/10/2009	6/11/2009	1	$ 40.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	285171	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/10/2009	6/11/2009	1	$ 50.00
NJMT	284956	PM	ACTIVATE/DEACTIVATE DRUM HEATER-302	0101	COMPLT	6/11/2009	6/12/2009	6	$ 281.00
NJMT	284983	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/15/2009	6/17/2009	1	$ 30.00
NJMT	285163	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/15/2009	6/17/2009	1	$ 30.00
NJMT	285168	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/17/2009	6/18/2009	1	$ 30.00
NJMT	285172	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	6/17/2009	6/18/2009	2	$ 90.00
NJMT	300406	CO	B/304 FIRE SPRINKLER LEAKS	0201	COMPLT	6/18/2009	6/19/2009	37	$ 2,092.00
NJMT	285164	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	6/22/2009	6/23/2009	1	$ 45.00
NJMT	284984	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	6/22/2009	7/14/2009	1	$ 30.00
NJMT	285013	PM	DRAIN TEST F.S.302	0201	COMPLT	6/24/2009	6/24/2009	2	$ 99.00
NJMT	285014	PM	DRAIN TEST F.S.303	0201	COMPLT	6/24/2009	6/24/2009	2	$ 99.00
NJMT	285015	PM	DRAIN TEST F.S.304	0201	COMPLT	6/24/2009	6/24/2009	2	$ 99.00
NJMT	285169	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	6/24/2009	6/25/2009	1	$ 50.00
NJMT	285017	PM	DRAIN TEST F.S.371	0201	COMPLT	6/25/2009	6/25/2009	2	$ 99.00
NJMT	286337	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/1/2009	7/2/2009	1	$ 50.00
NJMT	286113	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/6/2009	7/7/2009	1	$ 61.00
NJMT	286333	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/6/2009	7/7/2009	1	$ 61.00
NJMT	286338	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/8/2009	7/9/2009	1	$ 45.00
NJMT	286114	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/13/2009	7/14/2009	1	$ 40.00
NJMT	286334	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/13/2009	7/14/2009	1	$ 40.00
NJMT	286339	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/15/2009	7/16/2009	1	$ 40.00
NJMT	286344	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/15/2009	7/16/2009	1	$ 50.00
NJMT	286469	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	7/15/2009	7/16/2009	1	$ 50.00
NJMT	286470	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	7/15/2009	7/16/2009	1	$ 50.00
NJMT	286471	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	7/15/2009	7/16/2009	1	$ 50.00
NJMT	286115	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/20/2009	7/21/2009	1	$ 30.00
NJMT	286335	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	7/20/2009	8/17/2009	1	$ 30.00
NJMT	286038	PM	EXIT LITES-302	0101	COMPLT	7/22/2009	7/23/2009	6	$ 340.00
NJMT	286340	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	7/22/2009	7/23/2009	1	$ 30.00
NJMT	286116	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	7/27/2009	8/3/2009	1	$ 45.00
NJMT	286208	PM	TRIP TEST D.P.V.#1-2-3-303-1995	0201	COMPLT	7/27/2009	8/6/2009	48	$ 2,248.00
NJMT	286188	PM	TRIP TEST ACCELERATOR-302	0201	COMPLT	7/28/2009	7/28/2009	8	$ 397.00
NJMT	301641	EM	B/303 COMPRESSOR/CLAPPER	0201	COMPLT	7/28/2009	7/29/2009	59	$ 2,748.00
NJMT	286346	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	7/29/2009	7/30/2009	1	$ 74.00
NJMT	301648	CO	B/303 DRY PIPE VALVE	0201	COMPLT	7/30/2009	5/24/2010	53	$ 3,743.00
NJMT	287227	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/3/2009	8/10/2009	0	$ -
NJMT	287413	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/3/2009	8/17/2009	1	$ 40.00
NJMT	287418	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/5/2009	8/6/2009	1	$ 45.00
NJMT	302684	EM	B/303 AIR LEAK	0201	COMPLT	8/6/2009	8/7/2009	32	$ 1,454.00
NJMT	287535	PM	SERVICE SIAMESE CONN.-302	0201	COMPLT	8/7/2009	8/7/2009	3	$ 149.00
NJMT	287536	PM	SERVICE SIAMESE CONN.-303	0201	COMPLT	8/7/2009	8/7/2009	2	$ 99.00
NJMT	287537	PM	SERVICE SIAMESE CONN.-304	0201	COMPLT	8/10/2009	8/11/2009	4	$ 182.00
NJMT	287228	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/10/2009	8/12/2009	1	$ 50.00
NJMT	287414	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/10/2009	8/12/2009	1	$ 50.00
NJMT	286916	PM	SEWER CK-290-292-296-301-302-303-304-305-321	0801	COMPLT	8/11/2009	9/17/2009	8	$ 348.00
NJMT	286917	PM	SEWER CK-317-318-325-326-350-365	0801	COMPLT	8/12/2009	8/13/2009	4	$ 174.00
NJMT	287419	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/12/2009	8/13/2009	1	$ 74.00
NJMT	287423	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/12/2009	8/13/2009	1.5	$ 74.00
NJMT	287229	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/17/2009	8/18/2009	1	$ 40.00
NJMT	287415	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/17/2009	8/18/2009	1	$ 40.00
NJMT	287420	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	8/19/2009	8/21/2009	1	$ 40.00
NJMT	287424	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/19/2009	9/16/2009	1	$ 51.00
NJMT	287230	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/24/2009	8/25/2009	1	$ 30.00
NJMT	287416	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/24/2009	8/25/2009	1	$ 30.00
NJMT	287425	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	8/26/2009	8/31/2009	1	$ 40.00
NJMT	287231	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	8/31/2009	9/1/2009	1	$ 45.00
NJMT	287417	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	8/31/2009	9/1/2009	1	$ 45.00
NJMT	288516	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/2/2009	9/4/2009	1	$ 50.00
NJMT	288521	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/2/2009	9/4/2009	1	$ 30.00
NJMT	288512	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/7/2009	9/8/2009	1	$ 50.00
NJMT	288321	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/7/2009	9/16/2009	1	$ 51.00
NJMT	288522	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/9/2009	9/9/2009	1	$ 30.00
NJMT	288517	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/9/2009	9/14/2009	1	$ 50.00
NJMT	288322	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/14/2009	9/16/2009	1	$ 51.00
NJMT	288513	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/14/2009	9/16/2009	1	$ 51.00
NJMT	288518	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/16/2009	9/17/2009	1	$ 51.00
NJMT	288523	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/16/2009	9/21/2009	0	$ -
NJMT	288323	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/21/2009	9/23/2009	1	$ 41.00
NJMT	288514	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/21/2009	9/23/2009	1	$ 41.00
NJMT	288519	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/23/2009	9/24/2009	1	$ 41.00

FACILITY	WO NUMBER	WO TYPE	WO DESCRIPTION	SECT SUBS	WO STATUS	NEED DATE	COMPLETE DATE	ACT LABOR HOURS	ACT TOTAL COST
NJMT	288524	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	9/23/2009	9/24/2009	1	$ 51.00
NJMT	288324	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	9/28/2009	9/29/2009	1	$ 62.00
NJMT	288515	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	9/28/2009	9/29/2009	1	$ 62.00
NJMT	288520	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	9/30/2009	10/1/2009	1	$ 76.00
NJMT	288246	PM	ROOF DRAINS-303	0301	COMPLT	9/30/2009	9/2/2011	12	$ 631.00
NJMT	289283	PM	SERVICE HYD#250 TO 303-P.E.	0201	COMPLT	10/6/2009	10/6/2009	8	$ 405.00
NJMT	289588	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/7/2009	10/8/2009	1	$ 51.00
NJMT	289285	PM	SERVICE HYD#207 TO 302-P.E.	0201	COMPLT	10/8/2009	10/9/2009	7	$ 354.00
NJMT	289425	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/12/2009	10/27/2009	2	$ 102.00
NJMT	289589	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/14/2009	10/15/2009	1	$ 51.00
NJMT	289717	PM	SERV.COMPRESSOR-302-USM	0401	COMPLT	10/14/2009	10/19/2009	1	$ 51.00
NJMT	289718	PM	SERV.COMPRESSOR-303-USM	0401	COMPLT	10/14/2009	10/19/2009	1	$ 51.00
NJMT	289719	PM	SERV.COMPRESSOR-304-USM	0401	COMPLT	10/14/2009	10/19/2009	1	$ 51.00
NJMT	304871	EM	304 WATER MAIN BREAK	0201	COMPLT	10/16/2009	12/14/2009	274	$ 14,311.00
NJMT	289426	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/19/2009	10/21/2009	1	$ 51.00
NJMT	289586	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/19/2009	10/21/2009	1	$ 51.00
NJMT	289590	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/21/2009	10/22/2009	1	$ 51.00
NJMT	304893	EM	REPAIR HYD.302 BERTH 16	0201	COMPLT	10/22/2009	11/2/2009	0	$ -
NJMT	289427	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	10/26/2009	10/27/2009	1	$ 41.00
NJMT	289587	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	10/26/2009	10/27/2009	1	$ 41.00
NJMT	293399	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	10/26/2009	10/27/2009	2	$ 84.00
NJMT	293406	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	10/27/2009	11/4/2009	4	$ 168.00
NJMT	289364	PM	SERVICE COMPRESSOR & CONTROLS-302	0101	COMPLT	10/27/2009	3/10/2010	4	$ 230.00
NJMT	289591	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	10/28/2009	11/2/2009	1	$ 41.00
NJMT	289595	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	10/28/2009	11/2/2009	1	$ 51.00
NJMT	290482	PM	INSPECT E.ROOM-371-USM	0401	COMPLT	11/2/2009	11/4/2009	1	$ 31.00
NJMT	290624	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/4/2009	11/5/2009	1	$ 31.00
NJMT	290435	PM	SERVICE COMPRESSOR & CONTROLS-304	0101	COMPLT	11/4/2009	9/28/2010	6.5	$ 325.00
NJMT	293400	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/9/2009	11/10/2009	4	$ 202.00
NJMT	290620	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/9/2009	11/12/2009	1	$ 51.00
NJMT	293407	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	11/10/2009	11/10/2009	2	$ 84.00
NJMT	290195	PM	SEWER CK-290-292-296-301-302-303-304-305-321	0801	COMPLT	11/10/2009	11/12/2009	4	$ 178.00
NJMT	290629	PM	INSPECT E.ROOM-303-USM	0401	COMPLT	11/11/2009	2/10/2011	1	$ 46.00
NJMT	290621	PM	INSPECT E.ROOM-304-USM	0401	COMPLT	11/16/2009	11/17/2009	1	$ 51.00
NJMT	290577	PM	HYDRO-SIAMESE-304/94	0201	COMPLT	11/18/2009	11/18/2009	8	$ 404.00
NJMT	290626	PM	INSPECT E.ROOM-302-USM	0401	COMPLT	11/18/2009	11/19/2009	1	$ 51.00
NJMT	290576	PM	HYDRO-SIAMESE-303	0201	COMPLT	11/19/2009	11/19/2009	0	$ -
NJMT	293401	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	11/23/2009	11/30/2009	3	$ 126.00
NJMT	290578	PM	HYDRO-SIAMESE-302	0201	COMPLT	11/23/2009	12/15/2009	32	$ 1,552.00
NJMT	293402	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/7/2009	12/8/2009	2	$ 84.00
NJMT	306914	CO	W/MAIN B/304	0501	COMPLT	12/7/2009	1/12/2010	171	$ 7,018.00
NJMT	293409	PM	*LOW POINTS B303/304 BLOW DOWN PER MPC 27	0201	COMPLT	12/8/2009	12/9/2009	3	$ 126.00
NJMT	293403	PM	*B301/302 LOW POINTS BLOW DOWN PER MPC 27	0201	COMPLT	12/21/2009	12/21/2009	4	$ 168.00
									$ 219,754.00