



**LOS ANGELES UNIFIED SCHOOL DISTRICT
CHARTER SCHOOLS DIVISION**

333 South Beaudry Avenue, 20th Floor, Los Angeles, CA 90017
Office: (213) 241-0399 ♦ Prop. 39: (213) 241-5130 ♦ Fax: (213) 241-2054

AUSTIN BEUTNER
Superintendent

VERONICA ARREGUIN
Chief Strategy Officer

JOSÉ COLE-GUTIÉRREZ
Director, Charter Schools Division

NOTICE TO CURE
IMMEDIATE ACTION REQUIRED

August 21, 2020

Board Chair Scott Silverstein
El Camino Real Alliance
5440 Valley Circle Boulevard
Woodland Hills, CA 91367

Distributed Via:

Email

RESPONSE DUE: September 4, 2020

**SUBJECT: NOTICE TO CURE REGARDING OUTSTANDING FINANCIAL
LIABILITIES OWED TO THE DISTRICT**

Charter Number (1314) Loc. Code (8617)

Dear El Camino Real Alliance Board Chair Scott Silverstein:

The purpose of this notice is to inform the governing board of El Camino Real Alliance (ECRA) of the Charter Schools Division's (CSD) concerns regarding the recent Notice of Default dated August 10, 2020 (NOD) issued by the Los Angeles Unified School District's (LAUSD) Facilities Services Division which indicates that, as of July 30, 2020, El Camino Real Charter High School (ECRCHS) owes \$926,541.30 to LAUSD for services rendered (**Attachment A**). The NOD indicates that the school's cure period expires on September 10, 2020.

The *LAUSD Policy and Procedures for Charter Schools* (Criterion 3 for Renewal and Grounds for Nonrenewal) states that the LAUSD Board shall consider whether the charter school has substantial fiscal or governance factors as grounds for nonrenewal. (Ed. Code, § 47607(e).) Specifically, the LAUSD Board may deny renewal of any charter petition, regardless of whether the charter school satisfies the high, middle, or low performing criteria, upon a finding that either:

- 1) The charter school is demonstrably unlikely to successfully implement the program set forth in the renewal petition due to either:
 - a) Substantial fiscal factors, or
 - b) Substantial governance factors.

- 2) The charter school is not serving the pupils who wish to attend

Further, the *LAUSD Policy and Procedures for Charter Schools* states: “Substantial fiscal factors may include, but are not limited to, issues related to the charter school’s fiscal solvency, mismanagement of funds, cash flow concerns, or outstanding financial liabilities owed to the District and/or others (e.g., contractual obligations, judgments/settlements, unpaid bills or debts, fee-for-service arrangements, facilities-related costs, Prop. 39 over-allocated space reimbursements, etc.).”

As a charter school who is submitting a renewal petition this year, pursuant to Education Code section 47607(e), this letter serves as a notification of an alleged violation and a reasonable opportunity to cure the violation.

The CSD requests that you provide any and all documentation, including, but not limited to:

A complete response accompanied by the school’s corrective action plan to address the August 10, 2020 NOD with respect to the outstanding financial liabilities owed to the District, including, but not limited to, the governing board’s discussions, deliberations, and rationale for the action plan, the timeline for correcting the issue above, and copies of all documents relating to same (e.g., ECRA’ governing board meeting agendas and minutes).

Please provide your complete responses and supporting documentation by no later than **Friday, September 4, 2020**.

If you have any questions or need additional information regarding this Notice, please contact me by email at Lillian.L.Lee@lausd.net or via telephone at (213)241-8777. Thank you for your cooperation.

Sincerely,



Lillian Lee
Fiscal Oversight Administrator

- c: José Cole-Gutiérrez, Director, CSD
- Dr. Robert Perry, Administrative Coordinator, CSD
- James Robinson, Fiscal Administrator, CSD
- Marla Willmott, Senior Coordinator, CSD
- Dr. Imelda Phillips, Specialist, CSD
- Lourdes Ramirez, Fiscal Services Manager, CSD
- David Hussey, Executive Director, ECRCHS
- Gregory Wood, Chief Business Officer, ECRCHS

ATTACHMENT

A



LOS ANGELES UNIFIED SCHOOL DISTRICT
Facilities Services Division

Sent Via E-mail and Certified Mail (Return Receipt Requested)

August 10, 2020

Mr. David Hussey, Executive Director
El Camino Real Charter High School
5440 Valley Circle Blvd.
Woodland Hills, CA 91367

RE: NOTICE OF DEFAULT TO EL CAMINO REAL CHARTER HIGH SCHOOL

Dear Mr. Hussey,

This letter is a notice of default and triggers your right to cure, which cure period shall expire on September 10, 2020.

As of July 30, 2020, El Camino Real Charter High School (“Charter School”) owes \$926,541.30 (“Outstanding Amount”) to Los Angeles Unified School District (“District”) for services rendered.

Charter School executed a Sole Occupant Agreement on October 18, 2012, as amended (“SOA”) for its occupancy of the former El Camino Real Senior High (“Campus”).

The SOA requires Charter School to pay invoices within twenty (20) days of its receipt. Charter School is in default of the SOA for failing to pay the Outstanding Amount. A reconciliation of the charges and payments from Charter School was previously provided and an updated reconciliation is attached.

The District met with Charter School several times regarding the payment of the Outstanding Amount. At a meeting on August 12, 2019, you said you thought your Chief Business Officer had paid the District. You agreed to pay \$250,000 immediately and all new quarterly invoices going forward per the SOA. You also said you were going to talk to your Chief Business Officer (CBO) to determine when you could pay the outstanding amount. To date, the outstanding amount of \$926,541.30 remains unpaid.

Pursuant to the SOA, Charter School shall pay interest on charges that are not paid within twenty (20) days of its receipt of an invoice. Pursuant to Section 5.4, interest shall accrue at the rate of 5.25%. This rate is based on the prime rate of 3.25% (as of March 16, 2020) of Chase Bank, the largest chartered bank operating in California, plus two percent.

Any payment received shall be applied to the oldest charge on the reconciliation.

The District reserves its right to pursue all additional rights and remedies as permitted by law and the Facilities Agreement.

Please contact Maria Thorpe at (213) 241-0354 or maria.thorpe@lausd.net) to discuss any item on the reconciliation.

If you have any questions or concerns, please contact me at mark.hovatter@lausd.net.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Hovatter', with a long horizontal flourish extending to the right.

Mark Hovatter
Chief Facilities Executive
Facilities Services Division

Attachment

Cc: David Holmquist, General Counsel
Mark Miller, Chief Facilities Counsel
Jose Cole Gutierrez, Director, Charter Schools Division
Robert Perry, Administrative Coordinator, Charter Schools Division
Al Grazioli, Real Estate and Asset Development Director
Robert Loughton, Director, Maintenance and Operations
Steve Johnson, Regional Facilities Director
Gene Hernandez, Area Facilities Services Director
Adrian Pacheco, Interim Regional Facilities Director
Maria Thorpe, Complex Project Manager



LOS ANGELES UNIFIED SCHOOL DISTRICT
INDEPENDENT CHARTER 2019-20

INVOICE

Los Angeles Unified School District M & O Branch - Operations	Date: July 30, 2020
333 South Beaudry Ave, Flr 22-133, L.A., CA 90017 (213) 241-0379	INVOICE # 8617-2020-234R

TO	El Camino Real Charter High (18617001), 5440 Valley Circle Blvd., Woodland Hills, CA 91367
	Attn: David Hussey, Exec Director/Principal d.hussey@ecrchs.net

SITE	COMPLEX PROJECT MANAGER	PAYMENT TERMS	PREPARED BY
El Camino Real HS	Maria Thorpe	Payable 30 days from receipt	Lance Agdigos

#	DESCRIPTION	AMOUNT
1	Utilities – Electric, Water and Gas Charges	N/A
2	Planned Preventative Maintenance/Regulatory Compliance	\$23,537.07
3	Planned Jobs	\$0.00
4	Service Calls	\$105,409.52
	Qtr #2 Total	\$128,946.59
5	Planned Preventative Maintenance/Regulatory Compliance	\$12,729.58
6	Planned Jobs	\$21,128.05
7	Service Calls	\$85,974.22
	Qtr #3 Total	\$119,831.85
8	Planned Preventative Maintenance/Regulatory Compliance	\$28,627.16
9	Planned Jobs	\$0.00
10	Service Calls	\$36,038.22
	Qtr #4 Total	\$64,665.38
11	Remaining Balance (2018 Statement)	\$425,492.45
12	Previous Balance Q1 FY19	\$141,364.66
13	Previous Balance Q2 FY19	\$168,106.50
14	Previous Balance Q3 FY19	\$220,493.62
15	Previous Balance Q4 FY19	\$211,768.17
16	Previous Balance Q1 FY20	\$222,253.99
17	11/6/19 - Payment Received - Check #13471 - INV#8617-2019-1 2019-2	(\$250,000.00)
18	2/7/20 - Payment Received - Check #13471 - INV#8617-2020-1	(\$212,947.99)
19	2/7/20 - Payment Received - Check #14187 - INV#8617-2020-234	(\$313,443.82)
	GRAND TOTAL	\$926,531.40

IMPORTANT NOTICE

FY20 - Year End Billing covering Q2, Q3 and Q4. Due to circumstances beyond our control (mainly COVID-19 Pandemic/Shutdown), our billing was delayed for this current fiscal year. Should you have any issues/concerns, please let us know.

Make all checks payable to Los Angeles Unified School District and mail payment with a copy of this invoice to:

Ramy Ibrahim, Los Angeles Unified School District, Maintenance & Operations
333 S. Beaudry Avenue, Flr 22-155, Los Angeles, CA 90017

Work Order Cost Summary

Independent Charter on LAUSD Property - Service Calls - Closed Status

W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call?	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles	Total Cost
EL CAM REAL CHRTR HS	0001861701		2964909	7/15/19	CLOSE	10/16/19	Y	FOOTBALL FIELD HOME SIDE BOYS RESTROOM, FLOOR DRAIN	GA		3	IO-307001861701	OTM	3.00	0.00	\$295.29	\$0.00	\$0.00	\$295.29
			2964911	7/15/19	CLOSE	10/16/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	2.00	0.00	\$199.66	\$0.00	\$2.90	\$202.56
			2969233	7/17/19	CLOSE	11/19/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	2.00	0.00	\$196.96	\$0.00	\$0.00	\$196.96
			2969228	7/17/19	CLOSE	10/21/19	Y	RM B10, CONNECT GAS STOVE	GA		3	IO-307001861701	OTM	2.00	0.00	\$200.22	\$0.00	\$3.48	\$203.70
			2961588	7/18/19	CLOSE	11/27/19	Y	RM C21, FOUR SINKS ARE CLOSURE	GA		3	IO-307001861701	OTM	2.00	0.00	\$196.88	\$0.00	\$0.00	\$196.88
			2962281	7/19/19	CLOSE	10/29/19	Y	RM C24 DRAIN PIPE LEAKING	GA		3	IO-307001861701	OTM	2.00	0.00	\$196.87	\$0.00	\$0.00	\$196.87
			2967006	7/22/19	CLOSE	11/29/19	Y	UPPER CHALKWAY REPAIR 40	ZM		3	IO-307001861701	OTM	2.50	0.00	\$227.33	\$0.00	\$0.00	\$227.33
			2967021	7/22/19	CLOSE	10/23/19	Y	LOCKERS, HALLWAY REPAIR 30	ZM		3	IO-307001861701	OTM	2.50	0.00	\$229.01	\$0.00	\$17.4	\$246.75
			2969204	7/23/19	CLOSE	11/27/19	Y	LOCKERS, RM A 204 REPAIR AC UNIT	NA		3	IO-307001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2969212	7/23/19	CLOSE	11/29/19	Y	RM S 4 ACTS NOT WORKING	NA		3	IO-307001861701	OTM	12.00	0.00	\$1,181.16	\$0.00	\$0.00	\$1,181.16
			2969216	7/23/19	CLOSE	11/11/19	Y	REPAIR FINE ALARM	EA		3	IO-307001861701	OTM	6.00	0.00	\$597.88	\$0.00	\$7.54	\$605.75
			2961136	7/24/19	CLOSE	10/29/19	Y	BUSINESS OFFICE SINK STOPPED	GA		3	IO-307001861701	OTM	1.50	0.00	\$127.65	\$0.00	\$0.00	\$127.65
			2962306	7/24/19	CLOSE	10/29/19	Y	BLOG A, WORKERS PAC RR	GA		3	IO-307001861701	OTM	3.00	0.00	\$295.29	\$0.00	\$0.00	\$295.29
			2965143	7/26/19	CLOSE	11/27/19	Y	FLOOR DRAIN, RESTROOMS	NA		3	IO-307001861701	OTM	33.00	0.00	\$3,260.51	\$447.15	\$12.76	\$3,720.42
			2965257	7/26/19	CLOSE	11/17/19	Y	BODIER RR, REPAIR CHILLER	NA		3	IO-307001861701	OTM	16.00	0.00	\$1,574.88	\$0.00	\$0.00	\$1,574.88
			2966803	7/30/19	CLOSE	12/19/19	Y	MAIN OFFICE AC NOT WORKING	GA		3	IO-307001861701	OTM	2.50	0.00	\$256.16	\$138.54	\$10.44	\$405.14
			2966804	7/30/19	CLOSE	11/20/19	Y	FOOTBALL FIELD BOYS FRONT OF SCHOOL, HAS A VALVE STOPPED AND SOME	GA		3	IO-307001861701	OTM	32.00	0.00	\$2,972.16	\$188.12	\$42.34	\$3,202.62
			2966805	7/30/19	CLOSE	11/10/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	1.00	0.00	\$86.43	\$0.00	\$0.00	\$86.43
			2968175	7/31/19	CLOSE	11/19/19	Y	CONDUCT ANNUAL MAINTENANCE FOR CHILLER	NA		3	IO-307001861701	OTM	3.50	0.00	\$353.47	\$8,805.45	\$9.28	\$9,216.20
			2968196	7/31/19	CLOSE	11/19/19	Y	CONDUCT ANNUAL MAINTENANCE FOR CHILLER	NA		3	IO-307001861701	OTM	3.50	0.00	\$341.51	\$8,805.45	\$0.00	\$9,146.96
			2968199	7/31/19	CLOSE	11/20/19	Y	CONDUCT ANNUAL MAINTENANCE FOR CHILLER	NA		3	IO-307001861701	OTM	4.00	0.00	\$403.80	\$8,805.45	\$10.44	\$9,219.69
			2967859	8/1/19	CLOSE	11/19/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	3.00	0.00	\$285.85	\$71.78	\$0.38	\$358.21
			2967217	8/2/19	CLOSE	11/27/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	1.00	0.00	\$86.43	\$0.00	\$0.00	\$86.43
			2969238	8/6/19	CLOSE	11/18/19	Y	RM C13, NO AC	NA		3	IO-307001861701	OTM	12.00	0.00	\$1,193.48	\$0.00	\$12.76	\$1,206.24
			2969241	8/6/19	CLOSE	12/18/19	Y	FOOTBALL FIELD BOYS RESTROOM, 2ND TOILET REPAIR	GA		3	IO-307001861701	OTM	5.00	0.00	\$522.95	\$0.00	\$31.90	\$554.85
			2968260	8/7/19	CLOSE	11/19/19	Y	INSTALL A RESTROOM TOILET	EA		3	IO-307001861701	OTM	19.50	0.00	\$1,933.39	\$18.38	\$14.50	\$1,966.27
			2969149	8/13/19	CLOSE	12/2/19	Y	LOWER C/OBS RR - 2ND TOILET FLASH VALVE IS NOT WORKING	GA		3	IO-307001861701	OTM	1.00	0.00	\$98.43	\$0.00	\$0.00	\$98.43
			2969149	8/13/19	CLOSE	12/2/19	Y	FLASH VALVE IS NOT WORKING	GA		3	IO-307001861701	OTM	1.00	0.00	\$98.43	\$0.00	\$0.00	\$98.43
			2969150	8/13/19	CLOSE	12/2/19	Y	FLASH VALVE IS NOT WORKING	GA		3	IO-307001861701	OTM	1.00	0.00	\$98.43	\$0.00	\$0.00	\$98.43
			2969151	8/13/19	CLOSE	11/19/19	Y	1ST TOILET IN RM C/OBS - AC IS NOT WORKING	NA		3	IO-307001861701	OTM	8.00	0.00	\$787.44	\$0.00	\$0.00	\$787.44
			2969153	8/13/19	CLOSE	11/19/19	Y	RM C/OBS - AC IS NOT WORKING	NA		3	IO-307001861701	OTM	2.00	0.00	\$196.96	\$0.00	\$0.00	\$196.96
			2969189	8/13/19	CLOSE	12/22/19	Y	WORKING - CAF - WARMER BOX NOT KEEPING	EA		3	IO-307017861701	OTM	9.00	0.00	\$895.39	\$455.52	\$9.86	\$1,360.77
			2969378	8/14/19	CLOSE	12/9/19	Y	TEMPERATURE DROPS IN RM B10, REPAIR GLASS	NA		3	IO-307001861701	OTM	6.50	0.00	\$602.81	\$11.72	\$12.18	\$626.71
			2969379	8/14/19	CLOSE	11/20/19	Y	REPAIR THERMIST NEEDS	ZK		3	IO-307001861701	OTM	8.00	0.00	\$710.72	\$0.00	\$0.00	\$710.72
			2969706	8/15/19	CLOSE	11/19/19	Y	WINDOW, REPAIR OF FRAME STADIUM ANNOUNCING BOOT	EA		3	IO-307001861701	OTM	5.00	0.00	\$497.75	\$0.00	\$5.80	\$503.55
			2969709	8/15/19	CLOSE	11/24/19	Y	HEALTH OFFICE BOYS GIRLS RR - TOILET BARBER DUMP	GA		4	IO-307001861701	OTM	6.50	0.00	\$647.04	\$0.00	\$8.12	\$655.76
			2970048	8/16/19	CLOSE	11/20/19	Y	BASKETBALL FIELD, IRRIGATION	GA		3	IO-307009861701	OTM	8.00	4.00	\$1,243.72	\$0.00	\$24.36	\$1,268.08
			2971777	8/21/19	CLOSE	12/25/19	Y	LEAK - OUTDOOR STAGE, REPLACE 2	EA		3	IO-307001861701	OTM	3.50	0.00	\$350.67	\$31.16	\$6.38	\$388.21
			2971821	8/21/19	CLOSE	12/25/19	Y	REPAIRING UP MEN'S RESTROOM, SINK IS LOOSE	GA		3	IO-307001861701	OTM	9.50	0.00	\$716.41	\$0.00	\$0.00	\$716.41
			2974420	8/26/19	CLOSE	12/19/19	Y	ALTERNATE BOYS RR, FLUSH TOLER REPAIR FLUSH VALVE JK	GA		4	IO-307001861701	OTM	2.00	0.00	\$196.96	\$0.00	\$0.00	\$196.96
			2975202	8/28/19	CLOSE	12/2/19	Y	VALVE REPAIR, RR SECOND TOLER REPAIR FLUSH VALVE JK	GA		4	IO-307001861701	OTM	1.00	0.00	\$98.43	\$0.00	\$0.00	\$98.43
			2975203	8/28/19	CLOSE	12/2/19	Y	TOLER REPAIR FLUSH VALVE JK	GA		4	IO-307001861701	OTM	1.00	0.00	\$98.43	\$0.00	\$0.00	\$98.43

Work Order Cost Summary
 Independent Charter on LAUSD Property - Planned Jobs - Closed Status
 W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created Status	W.O. Closed Date	Svc Call?	W.O. Description	Location	Lead Craft	Pri. G/L Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHRTR HS	0001861701																
Site Total, Service Calls												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Total, All Work Orders												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status

W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701																			
		29440928	5/3/19	CLOSE	11/17/19	N		AIR FILTER CHANGE, 4-MONTH	S-13776	NA	3	10:30:002861701	OTM	4.00	64.00	\$5,010.88	\$1,634.16	\$64.96	\$6,710.00	
		29442887	5/17/19	CLOSE	10/7/19	N		BACKFLOW DEVICE ANNUAL TEST - EL CAMINO SH	S-13776	GA	3	10:30:005861701	OTM	9.00	0.00	\$808.65	\$618.76	\$0.00	\$1,427.41	
		29442888	5/17/19	CLOSE	10/7/19	N		SLUDGE REM. SCHEDULED BY WWS 2,52.15	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442889	5/17/19	CLOSE	10/7/19	N		Remove plugs from test cocks.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442890	5/17/19	CLOSE	10/7/19	N		Open test cock #01 then close.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442891	5/17/19	CLOSE	10/7/19	N		Open test cock #02 then close.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442892	5/17/19	CLOSE	10/7/19	N		Open test cock #03 then close.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442893	5/17/19	CLOSE	10/7/19	N		Open test cock #04 then close.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442894	5/17/19	CLOSE	10/7/19	N		Close test cock #04.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442895	5/17/19	CLOSE	10/7/19	N		Install test fittings on the test cocks #02, #03.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442896	5/17/19	CLOSE	10/7/19	N		Hook up hoses from the test cocks to the gauge.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442897	5/17/19	CLOSE	10/7/19	N		Open test cock #01, bleed the pressure from the	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442898	5/17/19	CLOSE	10/7/19	N		Open test cock #02 and bleed the high side. Close	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442899	5/17/19	CLOSE	10/7/19	N		Close the test cock #2 shut off valve. The reading	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442900	5/17/19	CLOSE	10/7/19	N		Step 2 - Relief Valve Opening	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442901	5/17/19	CLOSE	10/7/19	N		The relief valve opening must open at 2 psi or	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442902	5/17/19	CLOSE	10/7/19	N		Open the high side on the test gauge and then open	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442903	5/17/19	CLOSE	10/7/19	N		Step 3	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442904	5/17/19	CLOSE	10/7/19	N		Check the tightness of #02 check valve.	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442905	5/17/19	CLOSE	10/7/19	N		Open #04 test cock then open the bypass on the	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442906	5/17/19	CLOSE	10/7/19	N		Open the #04 test cock then open the bypass on the	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442907	5/17/19	CLOSE	10/7/19	N		Remove all the test fittings and put the plugs	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29442908	5/17/19	CLOSE	10/7/19	N		Turn the water back on. If the device doesn't pass	S-13776	GA	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29490181	6/1/19	CLOSE	10/14/19	N		INSPECT AND CLEAN CLAY INTERCEPTOR AND TWO	S-13776	GA	3	10:30:001861701	OTM	5.00	0.00	\$306.72	\$0.00	\$15.08	\$571.80	
		29490182	6/1/19	CLOSE	10/14/19	N		CLAY TRAPS, ROCK BALLS, SERIAL ANNUAL	S-13776	GA	3	10:30:001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29490183	6/1/19	CLOSE	10/14/19	N		INSPECT PUMP FOR ANY DAMAGE	S-13776	GA	3	10:30:001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29490184	6/1/19	CLOSE	10/14/19	N		CHECK GREASE FOR THICKNESS WITH SLUDGE	S-13776	GA	3	10:30:001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29490185	6/1/19	CLOSE	10/14/19	N		CHECK SOLOS DEPTH	S-13776	GA	3	10:30:001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29490186	6/1/19	CLOSE	10/14/19	N		FILE OUT INSPECTION REPORT	S-13776	GA	3	10:30:001861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493225	6/3/19	CLOSE	10/10/19	N		BOILER, HOT WATER, ANNUAL INSPECTION AND	S-13776	BE	3	10:30:005861701	OTM	2.50	0.00	\$239.36	\$0.00	\$19.72	\$259.08	
		29493226	6/3/19	CLOSE	10/10/19	N		SLUDGE REM. SCHEDULED BY WWS 2,52.15	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493227	6/3/19	CLOSE	10/10/19	N		Part Vehicle on District property when available	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493228	6/3/19	CLOSE	10/10/19	N		Sign in at Main Office and Obtain Key	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493229	6/3/19	CLOSE	10/10/19	N		Interview Plant Manager for new or removed equip.	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493230	6/3/19	CLOSE	10/10/19	N		Check for permit and registration documents	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29493231	6/3/19	CLOSE	10/10/19	N		Note any changes in operation condition	S-13776	BE	3	10:30:005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
29493225	29493225	29493225	29493233	6/3/19	CLOSE	10/10/19	N	Test on each visit, and treat loop as needed.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493233	6/3/19	CLOSE	10/10/19	N	Log natural gas consumption at boiler site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493234	6/2/19	CLOSE	10/10/19	N	Take note if the therm reading exceeds 18,000	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493235	6/3/19	CLOSE	10/10/19	N	If natural gas consumption meter is needed, notify	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493236	6/3/19	CLOSE	10/10/19	N	CK turn-up records (2-year) must be posted at site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493237	6/3/19	CLOSE	10/10/19	N	Have P.Mgr. call in any needed repairs & record	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29493225	29493225	29493225	29493238	6/3/19	CLOSE	10/10/19	N	Return workman's key, sign out with Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497141	6/4/19	CLOSE	10/10/19	N	BOILER, HOT WATER, ANNUAL INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	2.50	0.00	\$220.32	\$0.00	\$0.00	\$220.32	
29497140	29497140	29497140	29497142	6/4/19	CLOSE	10/10/19	N	Site Arrival and Check in w/Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497143	6/4/19	CLOSE	10/10/19	N	Park Vehicle on District property when available	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497144	6/4/19	CLOSE	10/10/19	N	Sign in at Main Office and Obtain Key	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497145	6/4/19	CLOSE	10/10/19	N	Interview Plant Manager for new or removed equip.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497146	6/4/19	CLOSE	10/10/19	N	Check for permit, log and registration documents	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497147	6/4/19	CLOSE	10/10/19	N	Note any changes in operation condition	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497148	6/4/19	CLOSE	10/10/19	N	Test on each visit, and treat loop as needed	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497149	6/4/19	CLOSE	10/10/19	N	Log natural gas consumption at boiler site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497150	6/4/19	CLOSE	10/10/19	N	Take note if the therm reading exceeds 18,000	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497151	6/4/19	CLOSE	10/10/19	N	If natural gas consumption meter is needed, notify	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497152	6/4/19	CLOSE	10/10/19	N	CK turn-up records (2-year) must be posted at site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497153	6/4/19	CLOSE	10/10/19	N	Have P.Mgr. call in any needed repairs & record	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497154	6/4/19	CLOSE	10/10/19	N	Return workman's key, sign out with Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497155	6/4/19	CLOSE	10/10/19	N	BOILER, HOT WATER, ANNUAL INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	1.00	0.00	\$89.85	\$0.00	\$0.00	\$89.85	
29497140	29497140	29497140	29497156	6/4/19	CLOSE	10/10/19	N	Site Arrival and Check in w/Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497157	6/4/19	CLOSE	10/10/19	N	Park vehicle on District property when available	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497158	6/4/19	CLOSE	10/10/19	N	Sign in at Main Office and Obtain Key	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497159	6/4/19	CLOSE	10/10/19	N	Interview Plant Manager for new or removed equip.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497160	6/4/19	CLOSE	10/10/19	N	Check for permit and registration documents	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497161	6/4/19	CLOSE	10/10/19	N	Note any changes in operation condition	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497162	6/4/19	CLOSE	10/10/19	N	Test on each visit, and treat loop as needed	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497163	6/4/19	CLOSE	10/10/19	N	Log natural gas consumption at boiler site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497164	6/4/19	CLOSE	10/10/19	N	Take note if the therm reading exceeds 18,000	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497165	6/4/19	CLOSE	10/10/19	N	If natural gas consumption meter is needed, notify	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497166	6/4/19	CLOSE	10/10/19	N	CK turn-up records (2-year) must be posted at site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497167	6/4/19	CLOSE	10/10/19	N	Have P.Mgr. call in any needed repairs & record	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29497140	29497140	29497140	29497168	6/4/19	CLOSE	10/10/19	N	Return workman's key, sign out with Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
		29497168	29497168	6/4/19	CLOSE	10/10/19	N	BOILER, HOT WATER, ANNUAL INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	1.00	0.00	\$99.85	\$0.00	\$0.00	\$99.85	
		29497168	29497169	6/4/19	CLOSE	10/10/19	N	Site Arrival and Check in w/Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497170	6/4/19	CLOSE	10/10/19	N	Part Vehicle on District Property when available	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497171	6/4/19	CLOSE	10/10/19	N	Sign in at Main Office and Oldish Key	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497172	6/4/19	CLOSE	10/10/19	N	Interview Plant Manager for new or removed equip.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497173	6/4/19	CLOSE	10/10/19	N	Check for permit and registration documents	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497174	6/4/19	CLOSE	10/10/19	N	Note any changes in operation condition	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497175	6/4/19	CLOSE	10/10/19	N	Test on each vent and draft loop as needed	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497176	6/4/19	CLOSE	10/10/19	N	Log natural gas consumption at Boiler site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497177	29497177	6/4/19	CLOSE	10/10/19	N	Take note if the therm reading exceeds 18,000	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497178	29497178	6/4/19	CLOSE	10/10/19	N	If natural gas consumption meter is needed, notify	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497179	6/4/19	CLOSE	10/10/19	N	CK turn-up records (2-year) must be posted at site	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497180	6/4/19	CLOSE	10/10/19	N	Have P.Mgr. call in any needed repairs & record	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29497168	29497181	6/4/19	CLOSE	10/10/19	N	Return workman's key, sign out with Water Treatment	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29498679	29498679	6/4/19	CLOSE	10/14/19	N	Annual Fire extinguisher Service	S-13776	ZG	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29498680	29498680	6/4/19	CLOSE	10/14/19	N	Perform Annual Inspection and Certification	S-13776	ZG	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520610	6/16/19	CLOSE	10/7/19	N	SMITH/STICHEL MAINTENANCE, MONTHLY (RIZ, JMS, LMS)	S-13776	CL	3	10:808000079048	OTM	8.00	0.00	\$440.32	\$0.00	\$0.00	\$440.32	
		29520611	29520611	6/16/19	CLOSE	10/7/19	N	HAVE P.MGR. CALL IN ANY NEEDED REPAIRS & RECORD	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520612	6/16/19	CLOSE	10/7/19	N	NOTIFY MAINTENANCE WORKER TO REMOVE WEEDS	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520613	6/16/19	CLOSE	10/7/19	N	REPORT LEAK/INLEAK/DISCOMBINATION	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520614	6/16/19	CLOSE	10/7/19	N	PRINT INSPECTION REPORT FOR PM TEAM	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520615	6/16/19	CLOSE	10/7/19	N	PERFORM ANNUAL PM TASKS AND INSPECTION PER	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29520610	29520616	6/16/19	CLOSE	10/7/19	N	SUBMIT PHOTOS/REPORT TO TECHNICAL SERVICES	S-13776	CL	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525296	29525296	6/16/19	CLOSE	10/10/19	N	COMPRESSOR, 4-MONTH, AIR CONTROL	S-13776	BE	3	10:30702861701	OTM	1.00	0.00	\$89.85	\$0.00	\$0.00	\$89.85	
		29525296	29525297	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525296	29525298	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525296	29525299	6/16/19	CLOSE	10/10/19	N	KEYS TO EQUIPMENT/CHECK FOR PERMIT & PROPER OPE	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525296	29525300	6/16/19	CLOSE	10/10/19	N	RECORD INFO ON LOG & RETURN COPY TO W.T.	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525296	29525301	6/16/19	CLOSE	10/10/19	N	RETURN KEYS AND INFORM W.T. YOU ARE GOING TO	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525320	29525320	6/16/19	CLOSE	10/10/19	N	COMPRESSOR, 4-MONTH, AIR CONTROL	S-13776	BE	3	10:30702861701	OTM	1.00	0.00	\$89.85	\$0.00	\$0.00	\$89.85	
		29525320	29525321	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525320	29525322	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525320	29525323	6/16/19	CLOSE	10/10/19	N	KEYS TO EQUIPMENT/CHECK FOR PERMIT & PROPER OPE	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525320	29525324	6/16/19	CLOSE	10/10/19	N	RECORD INFO ON LOG & RETURN COPY TO W.T.	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29525320	29525325	6/16/19	CLOSE	10/10/19	N	RETURN KEYS AND INFORM W.T. YOU ARE GOING TO	S-13776	BE	3	10:30702861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	Status	W.O. Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
			29525368	6/16/19	CLOSE	10/10/19	N	COMPRESSOR, 4-MONTH, AIR CONTROL	S-13776	BE	3	10:307022861701	OTM	1.00	0.00	\$99.85	\$0.00	\$0.00	\$99.85	
			29525369	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29525368	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS. CHECK FOR	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29525368	6/16/19	CLOSE	10/10/19	N	PROCEED TO EQUIPMENT CHECK FOR REFRIT &	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29525368	6/16/19	CLOSE	10/10/19	N	RECORD INFO ON LOG & RETURN COPY TO W.T.	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29525368	6/16/19	CLOSE	10/10/19	N	RETURN KEYS AND INFORM W.T. YOU ARE GOING TO	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	CHILLER, 4-MONTH, INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	1.00	0.00	\$99.85	\$682.10	\$0.00	\$771.95	
			29526604	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS. CHECK FOR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	GO TO CHILLER & PERFORM WATER TREATMENT TEST	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	ADD CHEMICALS AS NEEDED FOR Corrosion control	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526607	6/16/19	CLOSE	10/10/19	N	CHECK REFRIGERANT NAME PLATE FOR SOLIDS OR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	LOG INFO IN LOG BOOK AND RETURN COPY TO	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526609	6/16/19	CLOSE	10/10/19	N	REPORT NEEDED REPAIRS TO P Mgr & record trouble	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	RETURN KEYS TO OFFICE AND SIGN OUT.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526610	6/16/19	CLOSE	10/10/19	N	MONTHY SUPERVISOR OR SENIOR THAT YOU ARE	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526603	6/16/19	CLOSE	10/10/19	N	GOING TO	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526612	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	CHILLER, 4-MONTH, INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	2.00	0.00	\$179.69	\$0.00	\$0.00	\$179.69	
			29526613	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS. CHECK FOR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	NEW	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526615	6/16/19	CLOSE	10/10/19	N	GO TO CHILLER & PERFORM WATER TREATMENT TEST	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	ADD CHEMICALS AS NEEDED FOR Corrosion control	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526618	6/16/19	CLOSE	10/10/19	N	CHECK REFRIGERANT NAME PLATE FOR SOLIDS OR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	LOG INFO IN LOG BOOK AND RETURN COPY TO	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	REPORT NEEDED REPAIRS TO P Mgr & record trouble	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526620	6/16/19	CLOSE	10/10/19	N	RETURN KEYS TO OFFICE AND SIGN OUT.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	MONTHY SUPERVISOR OR SENIOR THAT YOU ARE	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526621	6/16/19	CLOSE	10/10/19	N	GOING TO	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526613	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526622	6/16/19	CLOSE	10/10/19	N	CHILLER, 4-MONTH, INSPECTION AND TESTING	S-13776	BE	3	10:307005861701	OTM	2.00	0.00	\$192.01	\$0.00	\$12.76	\$204.77	
			29526623	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH PLANT MGR & GET KEYS. CHECK FOR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526624	6/16/19	CLOSE	10/10/19	N	GO TO CHILLER & PERFORM WATER TREATMENT TEST	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526625	6/16/19	CLOSE	10/10/19	N	ADD CHEMICALS AS NEEDED FOR Corrosion control	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526623	6/16/19	CLOSE	10/10/19	N	CHECK REFRIGERANT NAME PLATE FOR SOLIDS OR	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526628	6/16/19	CLOSE	10/10/19	N	LOG INFO IN LOG BOOK AND RETURN COPY TO	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526629	6/16/19	CLOSE	10/10/19	N	REPORT NEEDED REPAIRS TO P Mgr & record trouble	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29526630	6/16/19	CLOSE	10/10/19	N	RETURN KEYS TO OFFICE AND SIGN OUT.	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701																			
		29526623	29526631	6/16/19	CLOSE	10/10/19	N	NOTIFY SUPERVISOR OR SENIOR THAT YOU ARE SCHEDULED TO	S-13776	BE	3	10:307002861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29526623	29526632	6/16/19	CLOSE	10/10/19	N	CHECK IN WITH WATER TREATMENT ON ARRIVAL	S-13776	BE	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528825	6/17/19	CLOSE	10/22/19	N	COOLING TOWER MONTHLY TREATMENT	S-13776	BE	3	10:307022861701	OTM	2.00	0.00	\$136.86	\$87.54	\$0.00	\$1154.40	
		29528818	29528819	6/17/19	CLOSE	10/22/19	N	CHECK IN WITH W.T. ON ARRIVAL Sign for keys w/PM	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528820	6/17/19	CLOSE	10/22/19	N	CHECK WITH PLANT MGR FOR AIR EQUIP CHANGES	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528821	6/17/19	CLOSE	10/22/19	N	Usually respect operation. Turn off disconnect	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528822	6/17/19	CLOSE	10/22/19	N	OPEN TOWER & CHECK WATER LEVEL, CHECK FOR SCALE	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528823	6/17/19	CLOSE	10/22/19	N	Change/adjust belt, pulley and sheaves, as needed	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528824	6/17/19	CLOSE	10/22/19	N	TEST ON EACH VISIT. TREAT AS NEEDED	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528825	6/17/19	CLOSE	10/22/19	N	Clean or change eliminators, as needed.	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528826	6/17/19	CLOSE	10/22/19	N	CHECK CHEMICAL BARREL & ROMMINE FEEDERS FOR PROPER	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528827	6/17/19	CLOSE	10/22/19	N	ADJUST CHEMICAL PUMP BLEED SETTINGS & CONTROLLER	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528828	6/17/19	CLOSE	10/22/19	N	LOG IN YOUR ANALYTICAL REPORT AND LEAVE COPY AT	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528829	6/17/19	CLOSE	10/22/19	N	NOTIFY PLANT MGR OF COMPLETION & CHECK IN WITH ABEA-NIL	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528830	6/17/19	CLOSE	10/22/19	N	CATERFIA PEST INSPECTION, ROUTINE MONTHLY	S-13776	GH	3	10:307022861701	OTM	1.00	0.00	\$75.41	\$0.00	\$0.00	\$75.41	
		29528818	29528831	6/17/19	CLOSE	10/22/19	N	GENERATOR MAIN BUILDING & ELECTRICAL SERVICE	R-203460	EA	3	10:308000006866	OTM	4.00	0.00	\$404.92	\$0.00	\$17.60	\$416.52	
		29528818	29528832	7/17/19	CLOSE	10/29/19	N	Notify Site personnel and obtain keys.	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528833	7/17/19	CLOSE	10/29/19	N	Review Generator Log, Check for discrepancies and	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528834	7/17/19	CLOSE	10/29/19	N	Disable Automatic Starting and Transfer Switches	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528835	7/17/19	CLOSE	10/29/19	N	Check all Fluid Levels Fuel, Lubricant, Coolant	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528836	7/17/19	CLOSE	10/29/19	N	Inspect for fluid leaks and overall condition.	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528837	7/17/19	CLOSE	10/29/19	N	Check operating condition of Engine Heater.	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528838	7/17/19	CLOSE	10/29/19	N	Check Battery and clean connections.	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528839	7/17/19	CLOSE	10/29/19	N	Check operating condition of Static Charger	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528840	7/17/19	CLOSE	10/29/19	N	Start and run (approx. 5 min)	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528841	7/17/19	CLOSE	10/29/19	N	Restore Generator Automatic operation.	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528842	7/17/19	CLOSE	10/29/19	N	Deenergize utility power to Emergency panel(s)	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528843	7/17/19	CLOSE	10/29/19	N	Verify Generator Startup under Emergency condition	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528844	7/17/19	CLOSE	10/29/19	N	Check operating condition of all Emergency loads	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528845	7/17/19	CLOSE	10/29/19	N	Restore Utility power to Emergency panel	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528846	7/17/19	CLOSE	10/29/19	N	Observe shut-down of Generator system	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528847	7/17/19	CLOSE	10/29/19	N	Repeat tasks 110 thru 130 for each Emergency Panel	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528848	7/17/19	CLOSE	10/29/19	N	Disable Automatic Starting and Transfer Switches	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29528818	29528849	7/17/19	CLOSE	10/29/19	N	Clean & torque deenergized Error Distribution Equip	R-203460	EA	3	10:308000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
29610464	29610483	29610483	7/17/19	CLOSE	10/29/19		N	Perform visual inspection of Trailer	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610464	29610484	29610484	7/17/19	CLOSE	10/29/19		N	Complete Entries on Log and Work Order	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610464	29610485	29610485	7/17/19	CLOSE	10/29/19		N	Return Keys and notify PM of completion	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610464	29610486	29610486	7/17/19	CLOSE	10/29/19		N	Report any other Corrective Maint tasks	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610508	29610508	7/17/19	CLOSE	11/26/19		N	GENERATOR GYM BLDG ELECTRICAL SERVICE - AREA R-111617	R-111617	EA	3	10:808000006866	OTM	3.00	0.00	\$302.01	\$0.00	\$0.00	\$302.01	
29610508	29610509	29610509	7/17/19	CLOSE	11/26/19		N	Notify Site personnel and obtain keys.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610510	29610510	7/17/19	CLOSE	11/26/19		N	Review Generator Log, Check for discrepancies and	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610511	29610511	7/17/19	CLOSE	11/26/19		N	Disable Automatic Starting and Transfer Switches	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610512	29610512	7/17/19	CLOSE	11/26/19		N	Check all Fluid Levels Fuel, Lubricant, Coolant	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610513	29610513	7/17/19	CLOSE	11/26/19		N	Inspect for fluid leaks and overall condition.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610514	29610514	7/17/19	CLOSE	11/26/19		N	Check operating condition of Engine Heater.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610515	29610515	7/17/19	CLOSE	11/26/19		N	Check battery and clean connections.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610516	29610516	7/17/19	CLOSE	11/26/19		N	Check operating condition of Static Charger	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610517	29610517	7/17/19	CLOSE	11/26/19		N	Start and run (approx. 5 min)	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610518	29610518	7/17/19	CLOSE	11/26/19		N	Restore Generator Automatic operation.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610519	29610519	7/17/19	CLOSE	11/26/19		N	Demergize utility power to Emergency panel(s).	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610520	29610520	7/17/19	CLOSE	11/26/19		N	Verify Generator Startup under Emergency condition	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610521	29610521	7/17/19	CLOSE	11/26/19		N	Check operating condition of all Emergency leads	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610522	29610522	7/17/19	CLOSE	11/26/19		N	Restore Utility power to Emergency panel	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610523	29610523	7/17/19	CLOSE	11/26/19		N	Observe shut-down of Generator system	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610524	29610524	7/17/19	CLOSE	11/26/19		N	Complete Entries on Log and Work Order	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610525	29610525	7/17/19	CLOSE	11/26/19		N	Return Keys and notify PM of completion	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29610508	29610526	29610526	7/17/19	CLOSE	11/26/19		N	Report any other Corrective Maint tasks	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	MONTHLY MAINTENANCE, MONTHLY	S-13776	EA	3	10:808000079048	OTM	24.00	0.00	\$1,352.00	\$0.00	\$0.00	\$1,352.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	REPORT ANY OTHER CORRECTIVE MAINT TASKS	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	HAVE EPM NOTIFY PRINTING, PM, COACHES OF	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	DATE/S FIELD WILL BE UNAVAILABLE	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	REPORT (NO INTL DECOMPACTION)	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29612355	29612355	29612355	7/17/19	CLOSE	11/26/19		N	SUMMIT PHOTOS/REPORTS TO TECHNICAL SERVICES	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	PRINT INSPECTION REPORT FOR PM TEAM	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	MONTHLY MAINTENANCE, MONTHLY	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	REPORT ANY OTHER CORRECTIVE MAINT TASKS	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	GENERATOR GYM BLDG ELECTRICAL SERVICE - AREA R-111617	S-13776	EA	3	10:808000079048	OTM	6.00	0.00	\$608.50	\$0.00	\$18.56	\$627.06	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	Notify Site personnel and obtain keys	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	Review Inverter log-check for discrepancies	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	Check all connectors and terminals	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	Perform battery isolation test	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29613048	29613048	29613048	7/17/19	CLOSE	11/26/19		N	Check calibration and system test	S-13776	EA	3	10:808000079048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
		29620020	29620020	7/18/19	CLOSE	12/12/19	N	COOLING TOWER- MONTHLY TREATMENT	S-13776	BE	3	10:307022861701	OTM	4.00	0.00	\$363.30	\$822.17	\$4.06	\$1,189.53	
		29620020	29620021	7/18/19	CLOSE	12/12/19	N	CHECK IN WITH W.T. ON ARRIVAL Sign for keys w/PM	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620022	7/18/19	CLOSE	12/12/19	N	CHECK WITH PLANT MGR FOR ANY EQUIP CHANGES	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620023	7/18/19	CLOSE	12/12/19	N	Visually inspect operation, turn off disconnected	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620024	7/18/19	CLOSE	12/12/19	N	OPEN TOWER & CHECK WATER LEVEL, CHECK FOR	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620025	7/18/19	CLOSE	12/12/19	N	Stop/adjust belt, pulley and shaves, as needed	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620026	7/18/19	CLOSE	12/12/19	N	TEST ON EACH VISIT, TREAT AS NEEDED	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620027	7/18/19	CLOSE	12/12/19	N	clean or change eliminators, as needed	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620028	7/18/19	CLOSE	12/12/19	N	CHECK CHEMICAL BARREL & BROMINE FEEDERS FOR	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620029	7/18/19	CLOSE	12/12/19	N	ADJUST CHEMICAL PUMP BLEED SETTINGS, &	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620030	7/18/19	CLOSE	12/12/19	N	CLEAN ROUND TOWER	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620031	7/18/19	CLOSE	12/12/19	N	LOC IN YOUR ANALYTICAL REPORT AND LEAVE COPY	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620032	7/18/19	CLOSE	12/12/19	N	NOTIFY PLANT MGR OF COMPLETION & CHECK IN	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620033	7/18/19	CLOSE	12/12/19	N	WITH	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620034	7/18/19	CLOSE	12/12/19	N	CHEMICAL TEST INSPECTION ROUTINE MONTHLY	S-13776	BE	3	10:307022861701	OTM	1.00	0.00	\$73.41	\$0.00	\$0.00	\$73.41	
		29620020	29620035	7/18/19	CLOSE	11/27/19	N	ANNUAL INSPECTION	S-13776	AA	3	10:307005861701	OTM	6.00	0.00	\$490.98	\$0.00	\$25.52	\$516.50	
		29620020	29620036	8/2/19	CLOSE	11/27/19	N	BEARING floor uniformity	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620037	8/2/19	CLOSE	11/27/19	N	Open and close bleeders	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620038	8/2/19	CLOSE	11/27/19	N	Walk on ladders checking the stability	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620039	8/2/19	CLOSE	11/27/19	N	Cross braces missing, misaligned or damaged	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620040	8/2/19	CLOSE	11/27/19	N	fasteners, supports, damaged, loose, or missing	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620041	8/2/19	CLOSE	11/27/19	N	Check welds for cracks	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620042	8/2/19	CLOSE	11/27/19	N	Handrail missing, misaligned, damaged, etc.	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620043	8/2/19	CLOSE	11/27/19	N	4-inch sphere passage requirements	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620044	8/2/19	CLOSE	11/27/19	N	Inspect motorized power system	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620045	8/2/19	CLOSE	11/27/19	N	BLEACHER, EXTERIOR BLEACHER ANNUAL	S-13776	AA	3	10:307005861701	OTM	4.00	0.00	\$342.02	\$0.00	\$18.56	\$560.58	
		29620020	29620046	8/2/19	CLOSE	11/27/19	N	INSPECTION	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620047	8/2/19	CLOSE	11/27/19	N	Walk on ladders checking the stability	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620048	8/2/19	CLOSE	11/27/19	N	Seats & walking plates damaged, properly secured	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620049	8/2/19	CLOSE	11/27/19	N	Detonator/weather damaged wooden members	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620050	8/2/19	CLOSE	11/27/19	N	Rusted & weathered metal components	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620051	8/2/19	CLOSE	11/27/19	N	Inspect, fasteners & supports, loose or missing	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620052	8/2/19	CLOSE	11/27/19	N	Cross braces missing, misaligned or damaged	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29620020	29620053	8/2/19	CLOSE	11/27/19	N	Check welds for cracks	S-13776	AA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701																			
		29673738	29673747	8/2/19	CLOSE	11/21/19	N	Handrails missing, misaligned, damaged, etc.	S-13776	AA	3	10:3070005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29673738	29673748	8/2/19	CLOSE	11/21/19	N	4-inch sphere message requirements	S-13776	AA	3	10:3070005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702437	8/17/19	CLOSE	11/26/19	N	GENERATOR MAIN BUILDING B, ELECTRICAL SERVICE	R-203460	EA	3	10:8080000060866	OTM	2.00	0.00	\$200.22	\$0.00	\$3.48	\$203.70	
		29702434	29702435	8/17/19	CLOSE	11/26/19	N	Notify Site personnel and obtain keys.	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702436	8/17/19	CLOSE	11/26/19	N	Review Generator Log, Check for discrepancies and	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702437	8/17/19	CLOSE	11/26/19	N	Disable Automatic Starting and Transfer Switches	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702438	8/17/19	CLOSE	11/26/19	N	Check all Fluid Levels Fuel, Lubricant, Coolant	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702439	8/17/19	CLOSE	11/26/19	N	Inspect for fluid leaks and overall condition	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702440	8/17/19	CLOSE	11/26/19	N	Check operating condition of Engine Heater.	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702441	8/17/19	CLOSE	11/26/19	N	Check battery and clean connections.	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702442	8/17/19	CLOSE	11/26/19	N	Check operating condition of Static Charger	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702443	8/17/19	CLOSE	11/26/19	N	Start and run (approx. 5 min)	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702444	8/17/19	CLOSE	11/26/19	N	Restore Generator Automatic operation.	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702445	8/17/19	CLOSE	11/26/19	N	Demergize utility power to Emergency panel(s).	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702446	8/17/19	CLOSE	11/26/19	N	Verify Generator Startup under Emergency condition	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702447	8/17/19	CLOSE	11/26/19	N	Check operating condition of all Emergency loads	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702448	8/17/19	CLOSE	11/26/19	N	Restore Utility power to Emergency panel	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702449	8/17/19	CLOSE	11/26/19	N	Observe shut-down of Generator system	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702450	8/17/19	CLOSE	11/26/19	N	Complete Entries on Log and Work Order	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702451	8/17/19	CLOSE	11/26/19	N	Return Keys and notify PM of completion	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702452	8/17/19	CLOSE	11/26/19	N	Report any other Corrective Maint tasks	R-203460	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702434	29702478	8/17/19	CLOSE	11/26/19	N	GENERATOR GM BLDG ELECTRICAL SERVICE - ABEKA R-11617	EA	3	10:8080000060866	OTM	2.00	0.00	\$156.86	\$0.00	\$0.00	\$156.86		
		29702478	29702479	8/17/19	CLOSE	11/26/19	N	Notify Site personnel and obtain keys.	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702480	8/17/19	CLOSE	11/26/19	N	Review Generator Log, Check for discrepancies and	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702481	8/17/19	CLOSE	11/26/19	N	Disable Automatic Starting and Transfer Switches	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702482	8/17/19	CLOSE	11/26/19	N	Check all Fluid Levels Fuel, Lubricant, Coolant	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702483	8/17/19	CLOSE	11/26/19	N	Inspect for fluid leaks and overall condition	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702484	8/17/19	CLOSE	11/26/19	N	Check operating condition of Engine Heater.	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702485	8/17/19	CLOSE	11/26/19	N	Check battery and clean connections.	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702486	8/17/19	CLOSE	11/26/19	N	Check operating condition of Static Charger	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702487	8/17/19	CLOSE	11/26/19	N	Start and run (approx. 5 min)	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702488	8/17/19	CLOSE	11/26/19	N	Restore Generator Automatic operation.	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702489	8/17/19	CLOSE	11/26/19	N	Demergize utility power to Emergency panel(s).	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702490	8/17/19	CLOSE	11/26/19	N	Verify Generator Startup under Emergency condition	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702491	8/17/19	CLOSE	11/26/19	N	Check operating condition of all Emergency loads	R-11617	EA	3	10:8080000060866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status

W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
		29702478	29702492	8/17/19	CLOSE	11/26/19	N	Restore Utility power to Emergency panel	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702493	8/17/19	CLOSE	11/26/19	N	Observe shut-down of generator system	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702494	8/17/19	CLOSE	11/26/19	N	Repeat tests 1101 thru 130 for each Emergency Panel	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702495	8/17/19	CLOSE	11/26/19	N	Disable Automatic Starting and Transfer Switches	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702496	8/17/19	CLOSE	11/26/19	N	Clean & torque drive gear ed ether Distribution Equip	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702497	8/17/19	CLOSE	11/26/19	N	Perform visual inspection of Trailer	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702498	8/17/19	CLOSE	11/26/19	N	Complete Entries on Log and Work Order	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702499	8/17/19	CLOSE	11/26/19	N	Return Keys and notify PM of completion	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29702478	29702500	8/17/19	CLOSE	11/26/19	N	Report any other Corrective Maint tasks	R-11617 EA	3	3	10:30:00:00:06866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704438	8/17/19	CLOSE	12/12/19	N	STAFF/TECH/UTILE MAINTENANCE, MONTHLY (REZ, WKS 3 DAYS)	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$444.48	\$0.00	\$0.00	\$444.48	
		29704438	29704439	8/17/19	CLOSE	12/12/19	N	HAVE OPM NOTIFY PRINCIPAL, PM, COACHES OF DATES LEAD WILL BE UNAVAILABLE	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704440	8/17/19	CLOSE	12/12/19	N	NOTIFY MAINTENANCE WORKER TO REMOVE WEEDS	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704441	8/17/19	CLOSE	12/12/19	N	PRINT INSPECTION REPORT FOR PM TEAM	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704442	8/17/19	CLOSE	12/12/19	N	PERFORM MONTHLY PM TASKS AND INSPECTION PER	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704443	8/17/19	CLOSE	12/12/19	N	REPORT AND INFLU DECOMMISSION	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29704438	29704444	8/17/19	CLOSE	12/12/19	N	SUBMIT PHOTOS/REPORTS TO TECHNICAL SERVICES	S-13776 CL	3	3	10:30:00:00:79048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707003	8/17/19	CLOSE	12/24/19	N	UNLOCK OUT RESICE ANNUAL TEST - Drive ON BARGAIN	S-13776 GA	3	3	10:30:00:58:61701	OTM	2.00	0.00	\$195.86	\$0.00	\$0.00	\$195.86	
		29707003	29707004	8/17/19	CLOSE	12/24/19	N	Remove Plugs from the test cocks.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707005	8/17/19	CLOSE	12/24/19	N	Open test cock #04 and leave it open.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707006	8/17/19	CLOSE	12/24/19	N	Open test cock #01 then dose.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707007	8/17/19	CLOSE	12/24/19	N	Open test cock #02 then dose.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707008	8/17/19	CLOSE	12/24/19	N	Open test cock #03 then dose.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707009	8/17/19	CLOSE	12/24/19	N	Open test cock #04 then dose.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707010	8/17/19	CLOSE	12/24/19	N	Close test cock #01.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707011	8/17/19	CLOSE	12/24/19	N	Install test fittings on the test cocks #02, #03.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707012	8/17/19	CLOSE	12/24/19	N	Hook up hoses from the test cocks to the gauge.	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707013	8/17/19	CLOSE	12/24/19	N	Open test cock #05, bleed the pressure from the	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707014	8/17/19	CLOSE	12/24/19	N	Open test cock #02 and bleed the high side. Close	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707015	8/17/19	CLOSE	12/24/19	N	Close the test cock #2 shut off valve. The reading	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707016	8/17/19	CLOSE	12/24/19	N	Step 2 - Relief Valve Opening	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707017	8/17/19	CLOSE	12/24/19	N	The relief valve opening must open at 2 psi or	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707018	8/17/19	CLOSE	12/24/19	N	Open the high side on the test gauge and then open	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707019	8/17/19	CLOSE	12/24/19	N	Check the tightness of #02 check valve	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707021	8/17/19	CLOSE	12/24/19	N	Open #04 test cock then open the bypass on the	S-13776 GA	3	3	10:30:00:58:61701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
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Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRTR HS	0001861701																			
		29707003	29707022	8/17/19	CLOSE	12/24/19	N	Open the #04 test cock then open the bypass on the	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707023	8/17/19	CLOSE	12/24/19	N	Remove all the test fittings and put the plugs	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707003	29707024	8/17/19	CLOSE	12/24/19	N	Turn the water back on. If the device doesn't pass	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707025	8/17/19	CLOSE	12/24/19	N	BACKFLOW DEVICE ANNUAL TEST - DWP, EL CAMINO	S-13776	GA	3	10:307005861701	OTM	2.00	0.00	\$202.46	\$0.00	\$5.80	\$208.26	
		29707025	29707026	8/17/19	CLOSE	12/24/19	N	Remove plugs from the test cocks.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707027	8/17/19	CLOSE	12/24/19	N	Open test cock #04 and leave it open.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707028	8/17/19	CLOSE	12/24/19	N	Open test cock #01 then close.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707029	8/17/19	CLOSE	12/24/19	N	Open test cock #02 then close.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707030	8/17/19	CLOSE	12/24/19	N	Open test cock #03 then close.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707031	8/17/19	CLOSE	12/24/19	N	Open test cock #04 then close.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707032	8/17/19	CLOSE	12/24/19	N	Close test cock #04.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707033	8/17/19	CLOSE	12/24/19	N	Install test fittings on the test cocks #02, #03,	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707034	8/17/19	CLOSE	12/24/19	N	Hook up hoses from the test cocks to the gauge.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707035	8/17/19	CLOSE	12/24/19	N	Open test cock #03, bleed the pressure from the	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707036	8/17/19	CLOSE	12/24/19	N	Open test cock #02 and bleed the high side. Close	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707037	8/17/19	CLOSE	12/24/19	N	Close the test cock #2 shut off valve. The reading	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707038	8/17/19	CLOSE	12/24/19	N	Step 2 - Relief Valve Opening	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707039	8/17/19	CLOSE	12/24/19	N	The relief valve opening must open at 2 psi or	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707040	8/17/19	CLOSE	12/24/19	N	Open the high side on the test gauge and then open	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707041	8/17/19	CLOSE	12/24/19	N	Step 3	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707042	8/17/19	CLOSE	12/24/19	N	Check the tightness of #02 check valve.	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707043	8/17/19	CLOSE	12/24/19	N	Open #04 test cock then open the bypass on the	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707044	8/17/19	CLOSE	12/24/19	N	Open the #04 test cock then open the bypass on the	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707045	8/17/19	CLOSE	12/24/19	N	Remove all the test fittings and put the plugs	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29707025	29707046	8/17/19	CLOSE	12/24/19	N	Turn the water back on. If the device doesn't pass	S-13776	GA	3	10:307005861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708861	8/18/19	CLOSE	12/22/19	N	COOLING TOWER- MONITOR TREATMENT	S-13776	BE	3	10:307022861701	OTM	4.00	0.00	\$398.76	\$3,760.87	\$5.22	\$4164.85	
		29708861	29708862	8/18/19	CLOSE	12/22/19	N	CHECK IN WITH W.I. ON ARRIVAL Sign for keys w/PM	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708863	8/18/19	CLOSE	12/22/19	N	CHECK WITH PLANT MGR. FOR ANY EQUIP. CHANGES	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708864	8/18/19	CLOSE	12/22/19	N	Visual inspect operation. Turn off disconnect	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708865	8/18/19	CLOSE	12/22/19	N	Visual inspect operation. Turn off disconnect	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708866	8/18/19	CLOSE	12/22/19	N	Change/adjust belt, pulley and sheaves, as needed	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708867	8/18/19	CLOSE	12/22/19	N	TEST ON EACH VISIT. TREAT AS W/END	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708868	8/18/19	CLOSE	12/22/19	N	Clean or change eliminators, as needed.	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708869	8/18/19	CLOSE	12/22/19	N	CHECK CHEMICAL BARKEL & MONITOR TRENDS FOR	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708870	8/18/19	CLOSE	12/22/19	N	ADJUST CHEMICAL PUMP, BLEED SETTINGS, & CONTROLER.	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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EL CAM REAL CHTR HS	0001861701																			
		29708861	29708871	8/18/19	CLOSE	12/22/19	N	CLEAN AROUND TOWER	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708872	8/18/19	CLOSE	12/22/19	N	LOG IN YOUR ANALYTICAL REPORT AND LEAVE COPY	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29708861	29708873	8/18/19	CLOSE	12/22/19	N	NOTIFY PLANT MGR. OF COMPLETION & CHECK IN WITH CAETERIA FIRST INSPECTION. ROUTINE MONTHLY	S-13776	BE	3	10:307022861701	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29740090	8/27/19	CLOSE	12/4/19		N		S-13776	GH	3	10:307022861701	OTM	0.75	0.00	\$5.56	\$0.00	\$0.00	\$5.56	
		29799761	29799761	9/16/19	CLOSE	12/25/19	N	GENERATOR ENGINE MAIN BUILDING B, ENGINE	R-203460	EA	3	10:808000006866	OTM	2.00	0.00	\$199.66	\$0.00	\$2.90	\$202.56	
		29799761	29799762	9/16/19	CLOSE	12/25/19	N	GENERATOR ENGINE MAIN BUILDING B, ENGINE	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799763	9/16/19	CLOSE	12/25/19	N	Review Generator Log. Check for discrepancies and	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799764	9/16/19	CLOSE	12/25/19	N	Disable Automatic Starting and Transfer Switches.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799765	9/16/19	CLOSE	12/25/19	N	Check all Fuel Tank levels and Fuel quality.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799766	9/16/19	CLOSE	12/25/19	N	Check all Fuel (Gas / Diesel) related components.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799767	9/16/19	CLOSE	12/25/19	N	Check all Return Gas / CNG related components.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799768	9/16/19	CLOSE	12/25/19	N	Check and record Engine Oil level and condition.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799769	9/16/19	CLOSE	12/25/19	N	Check all Oil System Components.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799770	9/16/19	CLOSE	12/25/19	N	Run Engine for Approx. 15 Sec. Max. Check for Leaks	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799771	9/16/19	CLOSE	12/25/19	N	Check Cooling System levels and Coolant condition.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799772	9/16/19	CLOSE	12/25/19	N	Check Cooling System Components.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799773	9/16/19	CLOSE	12/25/19	N	Add or Replace Coolant as needed.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799774	9/16/19	CLOSE	12/25/19	N	Check Air Filter.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799775	9/16/19	CLOSE	12/25/19	N	Check Air Intake Hoses / Housing for obstructions.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799776	9/16/19	CLOSE	12/25/19	N	Check Exhaust System Components.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799777	9/16/19	CLOSE	12/25/19	N	Start and Run Engine to check Operating Condition.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799778	9/16/19	CLOSE	12/25/19	N	Check and report overall Condition and Cleanliness	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799779	9/16/19	CLOSE	12/25/19	N	Return Autostar Transfer System to Operation	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799780	9/16/19	CLOSE	12/25/19	N	Record all pertinent information in Generator Log	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799761	29799781	9/16/19	CLOSE	12/25/19	N	Notify Plant Manager of completion and return keys	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799782	9/16/19	CLOSE	12/25/19	N	GENERATOR ENGINE, GYM BLDG, ENGINE SERVICE	R-111617	EA	3	10:808000006866	OTM	2.00	0.00	\$196.86	\$0.00	\$0.00	\$196.86	
		29799782	29799783	9/16/19	CLOSE	12/25/19	N	Notify Plant Manager and obtain keys.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799784	9/16/19	CLOSE	12/25/19	N	Review Generator Log. Check for discrepancies and	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799785	9/16/19	CLOSE	12/25/19	N	Disable Automatic Starting and Transfer Switches.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799786	9/16/19	CLOSE	12/25/19	N	Check all Fuel (Gas / Diesel) related components.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799787	9/16/19	CLOSE	12/25/19	N	Check all Fuel Tank levels and Fuel quality.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799788	9/16/19	CLOSE	12/25/19	N	Check all Natural Gas / CNG related components.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799789	9/16/19	CLOSE	12/25/19	N	Check and record Engine Oil level and condition.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799790	9/16/19	CLOSE	12/25/19	N	Check all Oil System Components.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799791	9/16/19	CLOSE	12/25/19	N	Run Engine for Approx. 15 Sec. Max. Check for Leaks	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701																			
		29799782	29799792	9/16/19	CLOSE	12/25/19	N	Check Cooling System levels and Coolant condition.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799793	9/16/19	CLOSE	12/25/19	N	Check Cooling System Components.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799794	9/16/19	CLOSE	12/25/19	N	Add or Replace Coolant as needed.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799795	9/16/19	CLOSE	12/25/19	N	Check Air Filter.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799796	9/16/19	CLOSE	12/25/19	N	Check Air Intake Hoses / Housing for obstructions.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799797	9/16/19	CLOSE	12/25/19	N	Check Exhaust System Components.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799798	9/16/19	CLOSE	12/25/19	N	Start and Run Engine to check Operating Condition.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799799	9/16/19	CLOSE	12/25/19	N	Check and report overall Condition and Cleanliness	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799800	9/16/19	CLOSE	12/25/19	N	Return Autostart Transfer System to Operation	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799801	9/16/19	CLOSE	12/25/19	N	Record all pertinent information in Generator Log	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29799782	29799802	9/16/19	CLOSE	12/25/19	N	Notify Plant Manager of completion and return keys	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800524	9/16/19	CLOSE	12/25/19	N	GENERATOR MAIN BUILDING B, ELECTRICAL SERVICE R-203460	EA	3	10:808000006866	OTM	2.00	0.00	\$0.00	\$0.00	\$196.86	\$196.86		
		29800523	29800525	9/16/19	CLOSE	12/25/19	N	Notify Site personnel and obtain keys.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800526	9/16/19	CLOSE	12/25/19	N	Disable Automatic Starting and Transfer Switches	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800527	9/16/19	CLOSE	12/25/19	N	Check all Fluid levels Fuel, Lubricant, Coolant	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800528	9/16/19	CLOSE	12/25/19	N	Inspect for fluid leaks and overall condition.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800529	9/16/19	CLOSE	12/25/19	N	Check operating condition of Engine Heater.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800530	9/16/19	CLOSE	12/25/19	N	Check Battery and clean connections.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800531	9/16/19	CLOSE	12/25/19	N	Check operating condition of Static Charger	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800532	9/16/19	CLOSE	12/25/19	N	Start and run (approx. 5 min)	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800533	9/16/19	CLOSE	12/25/19	N	Restore Generator Automatic operation.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800534	9/16/19	CLOSE	12/25/19	N	Demergize Utility power to Emergency panel(s).	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800535	9/16/19	CLOSE	12/25/19	N	Verify Generator Startup under Emergency condition	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800536	9/16/19	CLOSE	12/25/19	N	Check operating condition of all Emergency loads	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800537	9/16/19	CLOSE	12/25/19	N	Restore Utility power to Emergency panel	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800538	9/16/19	CLOSE	12/25/19	N	Observe shut-down of Generator system	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800539	9/16/19	CLOSE	12/25/19	N	Complete Entries on Log and Work Order	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800540	9/16/19	CLOSE	12/25/19	N	Return Keys and notify PM of completion.	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800523	29800541	9/16/19	CLOSE	12/25/19	N	Report any other Corrective Maint tasks	R-203460	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800563	29800565	9/16/19	CLOSE	12/31/19	N	GENERATOR GYM BUILDG ELECTRICAL SERVICE - AREA R-111617	EA	3	10:808000006866	OTM	2.00	0.00	\$302.46	\$0.00	\$5.50	\$307.96		
		29800563	29800564	9/16/19	CLOSE	12/31/19	N	Notify Site personnel and obtain keys.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800563	29800565	9/16/19	CLOSE	12/31/19	N	Review Generator Log, Check for discrepancies and	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800563	29800566	9/16/19	CLOSE	12/31/19	N	Disable Automatic Starting and Transfer Switches	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		29800563	29800567	9/16/19	CLOSE	12/31/19	N	Check all Fluid levels Fuel, Lubricant, Coolant	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 10/01/2019 and 12/31/2019

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callz	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHRTR HS 0001861701																			
	29800563	29800568	9/16/19	CLOSE	12/31/19	N		Inspect for fluid leaks and overall condition.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800569	9/16/19	CLOSE	12/31/19	N		Check operating condition of Engine Heater.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800570	9/16/19	CLOSE	12/31/19	N		Check battery and clean connections.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800571	9/16/19	CLOSE	12/31/19	N		Check operating condition of Static Charger	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800572	9/16/19	CLOSE	12/31/19	N		Start and run (approx. 5 min)	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800573	9/16/19	CLOSE	12/31/19	N		Restore Generator Automatic operation.	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800574	9/16/19	CLOSE	12/31/19	N		Deenergize utility power to Emergency panel(s).	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800575	9/16/19	CLOSE	12/31/19	N		Verify Generator Startup under Emergency condition	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800576	9/16/19	CLOSE	12/31/19	N		Check operating condition of all Emergency loads	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800577	9/16/19	CLOSE	12/31/19	N		Restore Utility power to Emergency panel	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800578	9/16/19	CLOSE	12/31/19	N		Observe shut-down of Generator system	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800579	9/16/19	CLOSE	12/31/19	N		Complete Entries on Log and Work Order	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800580	9/16/19	CLOSE	12/31/19	N		Return Keys and notify PM of completion	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	29800563	29800581	9/16/19	CLOSE	12/31/19	N		Report any other Corrective Maint tasks	R-111617	EA	3	10:808000006866	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Site Total, Service Calls						0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Site						0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Total, All Work Orders						64.00	0.00	\$14,840.50	\$8,475.59	\$220.98	\$23,537.07

Work Order Project Cost Summary
 Independent Charter on LAUSD Property - Planned Jobs - Closed Status
 W.O.'s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call?	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHRTR HS 0001861701																			
			28002062	2/12/18	CLOSE	2/25/20	N	INSPECT AND REPAIR (3) LIGHT Poles	S-13776	EA	1	10:808000081	RRGM	32.00	16.00	\$4,512.22	\$688.38	\$66.13	\$5,266.72
		28002062	28002063	2/12/18	CLOSE	2/25/20	N	EA-REMOVE LIGHT POLE #23	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002064	2/12/18	CLOSE	2/25/20	N	HC-REMOVE CONCRETE LIGHT POLE BASE AND HAUL AWAY	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002065	2/12/18	CLOSE	2/25/20	N	DEBRIS AA-BUILD FORM FOR NEW LIGHT POLE BASE	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002066	2/12/18	CLOSE	2/25/20	N	DE-FINISH CONCRETE FOR NEW LIGHT POLE BASE	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002067	2/12/18	CLOSE	2/25/20	N	EA-SET LIGHT POLE ON NEW BASE	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002068	2/12/18	CLOSE	2/25/20	N	FA-ASSIST CONCRETE FINISHER	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		28002062	28002069	2/12/18	CLOSE	2/25/20	N	EA-MAKE REPAIRS TO LIGHT POLES #4 AND 13	S-13776	EA	3	10:808000081	RRGM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29935194	29935194	10/24/19	CLOSE	3/11/20	N	REMOVE 2 DETERIORATED KILNS IN KILN ROOM	S-13776	AA	1	10:808000096	OTM	185.00	0.00	\$15,185.92	\$538.14	\$137.27	\$15,861.33
		29935194	29935200	10/24/19	CLOSE	3/11/20	N	AA-DISASSEMBLE KILNS & DISPOSE	S-13776	AA	1	10:808000096	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29935194	29935210	10/24/19	CLOSE	3/11/20	N	FA-ASSIST CARPENTERS	S-13776	AA	1	10:808000096	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
													Site Total, Service Calls Only	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
													Site Total, All Work Orders	217.00	16.00	\$19,698.14	\$1,226.52	\$203.40	\$21,128.05

Work Order Cost Summary
 Independent Charter on LAUSD Property - PM Work Orders - Closed Status
 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/A Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles	Actual Burd Cost
EL CAM REAL CHTR HS	0001861701		2935125	2/9/19	CLOSE	3/12/20	N	REMOVE DEBRIS FROM ANNUAL TEST -	5-13776	GA	3	10-30/00584	OTM	2.50	0.00	\$298.41	\$0.00	\$4.06	\$32.47
			2935126	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935127	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935128	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935129	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935130	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935131	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935132	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935133	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935134	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935135	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935136	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935137	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935138	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935139	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935140	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935141	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935142	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935143	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2935144	2/9/19	CLOSE	3/12/20	N	REMOVE THE PLUGS FROM THE TEST	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942899	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	1.00	0.00	\$199.95	\$0.00	\$0.00	\$89.85
			2942910	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942911	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942912	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942913	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942914	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942915	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942916	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942917	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942918	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942919	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942920	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942921	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942922	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942923	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942924	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942925	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942926	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942927	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942928	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2942929	5/17/19	CLOSE	1/21/20	N	REMOVE PLUGS FROM THE TEST COCK	5-13776	GA	3	10-30/00584	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/L Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles	Total Burd Cost
EL CAM REAL CHTR HS	0001861701	29837116	29837119	9/17/19	CLOSE	1/28/20	N	Verahly inspect operation, turn off equipment by opening cover, clean water level, clean tank scale	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837120	9/17/19	CLOSE	1/28/20	N	OPEN TANK & CHECK WATER LEVEL, CLEAN TANK SCALE	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837121	9/17/19	CLOSE	1/28/20	N	Change roller spec, pulley and bearing, set bearing	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837122	9/17/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837123	9/17/19	CLOSE	1/28/20	N	Change roller spec, pulley and bearing, set bearing	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837124	9/17/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837125	9/17/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837126	9/17/19	CLOSE	1/28/20	N	CLEAN AROUND TOWER	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837127	9/17/19	CLOSE	1/28/20	N	DO NOT HAVE MULTIPLE REPORT	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837116	29837128	9/17/19	CLOSE	1/28/20	N	ADJUST DRIVE BELT OF MOTOR	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837099	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	3	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837100	9/24/19	CLOSE	1/28/20	N	EQUIPMENT #10280, EL CAMINO	5-13776	BE	0	10-307022861	OTM	4.00	0.00	\$282.04	\$0.00	\$0.00	\$282.04
		29837099	29837101	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837102	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837103	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837104	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837105	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837106	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837107	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837108	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837109	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837110	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837111	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837112	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837113	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837114	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837115	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837116	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837117	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837118	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837119	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29837099	29837120	9/24/19	CLOSE	1/28/20	N	REPAIR DAMPNESS, REPAIRS ON DAMPNESS, REPAIRS ON DAMPNESS	5-13776	BE	0	10-307022861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary
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 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Prj. #/Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Killes	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701	25937099	25937121	9/24/19	CLOSE	1/28/20	N	EXAMINE RELAYS STATUSES COMPARLS ELECTRONIC BOARDS.	R-33798	XE	0	10-203201861	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			25938354	9/28/19	CLOSE	1/12/20	N	REPAIR AND REWIND GATEWAY WEST INSPECTION,	5-13776	GH	3	10-20327581	1.00	0.00	\$749.51	\$0.00	\$0.00	\$74.95	\$824.46
			25912333	10/17/19	CLOSE	2/4/20	N	COLLECTOR POINTS GENERATOR BANK BUILDING G,	R-203460	EA	3	10-203000560	2.00	0.00	\$207.08	\$0.00	\$11.60	\$218.68	
			25912334	10/17/19	CLOSE	2/4/20	N	ELECTRICAL SERVICE, 440V AC HEAVY SIDE PRESERVE and outlan	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912335	10/17/19	CLOSE	2/4/20	N	HEAVY GENERATOR LOG CHECK FOR INSULATION AND TEMPERATURES AND DIESEL AUTOMATIC STARTING AND	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912336	10/17/19	CLOSE	2/4/20	N	DIESEL AUTOMATIC STARTING AND TEMPERATURES AND INSULATION AND	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912337	10/17/19	CLOSE	2/4/20	N	CHECK ALL FUEL STEERS REL, TEMPERATURES AND INSULATION, CONTROL	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912338	10/17/19	CLOSE	2/4/20	N	INSPECT FOR FUEL LEAKS AND OVERALL CONDITION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912339	10/17/19	CLOSE	2/4/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912340	10/17/19	CLOSE	2/4/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912341	10/17/19	CLOSE	2/4/20	N	CHECK BATTERY AND CLEAN GENERATOR	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912342	10/17/19	CLOSE	2/4/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912343	10/17/19	CLOSE	2/4/20	N	START AND RUN (APPROX. 3 RM) TEMPERATURES AND INSULATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912344	10/17/19	CLOSE	2/4/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912345	10/17/19	CLOSE	2/4/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912346	10/17/19	CLOSE	2/4/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912347	10/17/19	CLOSE	2/4/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912348	10/17/19	CLOSE	2/4/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912349	10/17/19	CLOSE	2/4/20	N	REPAIR KEYS AND NOTIFY PH OF GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912350	10/17/19	CLOSE	2/4/20	N	REPAIR KEYS AND NOTIFY PH OF GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912351	10/17/19	CLOSE	2/4/20	N	REPORT AND OTHER CORRECTIVE MAINT GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912352	10/17/19	CLOSE	1/28/20	N	REPORT AND OTHER CORRECTIVE MAINT GENERATION	R-203460	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912353	10/17/19	CLOSE	1/28/20	N	GENERATOR, COM RELOC, ELECTRICAL SERVICE, 440V AC	R-111617	EA	3	10-203000560	2.00	0.00	\$159.46	\$0.00	\$0.00	\$159.46	
			25912354	10/17/19	CLOSE	1/28/20	N	HEAVY SIDE PRESERVE AND OUTLAN GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912355	10/17/19	CLOSE	1/28/20	N	HEAVY GENERATOR LOG CHECK FOR INSULATION AND TEMPERATURES AND DIESEL AUTOMATIC STARTING AND	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912356	10/17/19	CLOSE	1/28/20	N	DIESEL AUTOMATIC STARTING AND TEMPERATURES AND INSULATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912357	10/17/19	CLOSE	1/28/20	N	CHECK ALL FUEL STEERS REL, TEMPERATURES AND INSULATION, CONTROL	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912358	10/17/19	CLOSE	1/28/20	N	INSPECT FOR FUEL LEAKS AND OVERALL CONDITION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912359	10/17/19	CLOSE	1/28/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912360	10/17/19	CLOSE	1/28/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912361	10/17/19	CLOSE	1/28/20	N	CHECK BATTERY AND CLEAN GENERATOR	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912362	10/17/19	CLOSE	1/28/20	N	CHECK OPERATING CONDITION OF GENERATOR	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912363	10/17/19	CLOSE	1/28/20	N	START AND RUN (APPROX. 3 RM) TEMPERATURES AND INSULATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912364	10/17/19	CLOSE	1/28/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912365	10/17/19	CLOSE	1/28/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912366	10/17/19	CLOSE	1/28/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912367	10/17/19	CLOSE	1/28/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912368	10/17/19	CLOSE	1/28/20	N	REPAIR GENERATOR AUTOMATIC GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912369	10/17/19	CLOSE	1/28/20	N	REPAIR KEYS AND NOTIFY PH OF GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			25912370	10/17/19	CLOSE	1/28/20	N	REPORT AND OTHER CORRECTIVE MAINT GENERATION	R-111617	EA	3	10-203000560	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
 Independent Charter on LAUSD Property - PM Work Orders - Closed Status
 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	SVC Call#	W.O. Description	Location	Lead Craft	Pri.	G./Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual OT Hires	Total Burd Cost
EL CAM REAL CHTR HS	0001861701	30099012	30099020	12/17/19	CLOSE	3/17/20	N	Perform Visual Inspection of	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099012	30099021	12/17/19	CLOSE	3/17/20	N	Complete engine on log and	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099012	30099022	12/17/19	CLOSE	3/17/20	N	Return keys and notify PH of	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099012	30099023	12/17/19	CLOSE	3/17/20	N	Report on other corrective maint	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099024	12/17/19	CLOSE	3/17/20	N	GENERATOR ENGINE OVM BLDG.	R-111-617	EA	3	10-2808000500	OTM	2.00	0.00	\$155.46	\$0.00	0.00	\$155.46
		30099024	30099025	12/17/19	CLOSE	3/17/20	N	Return keys and notify PH of	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099026	12/17/19	CLOSE	3/17/20	N	Return generator log; Check for	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099027	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099028	12/17/19	CLOSE	3/17/20	N	Check all fluid levels; fuel,	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099029	12/17/19	CLOSE	3/17/20	N	Inspect for fluid leaks and overall	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099040	12/17/19	CLOSE	3/17/20	N	Check operating condition of	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099041	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099042	12/17/19	CLOSE	3/17/20	N	Start and run (approx. 3 min)	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099043	12/17/19	CLOSE	3/17/20	N	Return generator; Automatic	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099044	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099045	12/17/19	CLOSE	3/17/20	N	Verify Generator Startup under	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099046	12/17/19	CLOSE	3/17/20	N	Check operating condition of all	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099047	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099048	12/17/19	CLOSE	3/17/20	N	Operate shut-down of Generator	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099049	12/17/19	CLOSE	3/17/20	N	Repeat tests 110 Ohm 150 for	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099050	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099051	12/17/19	CLOSE	3/17/20	N	Check all fluid levels; fuel,	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099052	12/17/19	CLOSE	3/17/20	N	Perform visual inspection of	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099053	12/17/19	CLOSE	3/17/20	N	Complete engine on log and	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099054	12/17/19	CLOSE	3/17/20	N	Check all fluid levels; fuel,	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099055	12/17/19	CLOSE	3/17/20	N	Report on other corrective maint	R-111-617	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099056	12/17/19	CLOSE	3/17/20	N	GENERATOR MAIN BUILDING G.	R-203-460	EA	3	10-2808000500	OTM	2.00	0.00	\$155.46	\$0.00	0.00	\$155.46
		30099024	30099057	12/17/19	CLOSE	3/17/20	N	ELECTRICAL SERVICE - ALL	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099058	12/17/19	CLOSE	3/17/20	N	Return keys and notify PH of	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099059	12/17/19	CLOSE	3/17/20	N	Return generator log; Check for	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099060	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099061	12/17/19	CLOSE	3/17/20	N	Check all fluid levels; fuel,	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099062	12/17/19	CLOSE	3/17/20	N	Inspect for fluid leaks and overall	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099063	12/17/19	CLOSE	3/17/20	N	Check operating condition of	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099064	12/17/19	CLOSE	3/17/20	N	Disable Automatic Starting and	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099065	12/17/19	CLOSE	3/17/20	N	Verify Generator Startup under	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
		30099024	30099066	12/17/19	CLOSE	3/17/20	N	Check operating condition of all	R-203-460	EA	3	10-2808000500	OTM	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00

Work Order Cost Summary
 Independent Charter on LAUSD Property - PM Work Orders - Closed Status
 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Prj. #	G./Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles	Actual Hires	Total Burd Cost
EL CAM REAL CHRTR HS	0001861701	30099791	30099805	12/17/19	CLOSE	3/17/20	N	Restore utility power to	R-203460	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099791	30099806	12/17/19	CLOSE	3/17/20	N	Observe shut-down of Generator	R-203460	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099791	30099807	12/17/19	CLOSE	3/17/20	N	Complete testing on log and	R-203460	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099791	30099808	12/17/19	CLOSE	3/17/20	N	Return keys and notify PH of	R-203460	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099791	30099809	12/17/19	CLOSE	3/17/20	N	Report any other corrective maint	R-203460	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099831	12/17/19	CLOSE	3/19/20	N	GENERATOR, COM PEG, ELECTRICAL SERVICE, ALEMAN	R-111617	EA	3	10-2808000560	OTM	1.00	0.00	\$104.04	\$0.00	\$0.00		\$114.04
		30099831	30099832	12/17/19	CLOSE	3/19/20	N	Notify Site personnel and obtain	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099833	12/17/19	CLOSE	3/19/20	N	Notify Generator Log Checker	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099834	12/17/19	CLOSE	3/19/20	N	Disconnect generator and	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099835	12/17/19	CLOSE	3/19/20	N	Disable Automatic Starting and	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099836	12/17/19	CLOSE	3/19/20	N	Check all fuel levels and	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099837	12/17/19	CLOSE	3/19/20	N	Inspect for fluid leaks and overall	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099838	12/17/19	CLOSE	3/19/20	N	Check operating condition of	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099839	12/17/19	CLOSE	3/19/20	N	Check battery and clean	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099840	12/17/19	CLOSE	3/19/20	N	Check operating condition of	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099841	12/17/19	CLOSE	3/19/20	N	Start and run (approx. 3 min)	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099842	12/17/19	CLOSE	3/19/20	N	Restore generator Automatic	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099843	12/17/19	CLOSE	3/19/20	N	Verify Generator Startup under	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099844	12/17/19	CLOSE	3/19/20	N	Complete testing on log and	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099845	12/17/19	CLOSE	3/19/20	N	Check operating condition of all	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099846	12/17/19	CLOSE	3/19/20	N	Restore utility power to	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099847	12/17/19	CLOSE	3/19/20	N	Observe shut-down of Generator	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099848	12/17/19	CLOSE	3/19/20	N	Complete testing on log and	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099849	12/17/19	CLOSE	3/19/20	N	Return keys and notify PH of	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
		30099831	30099849	12/17/19	CLOSE	3/19/20	N	Report any other corrective maint	R-111617	EA	3	10-2808000560	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
								Site Total Service						0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
								Call#s Only						0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
								Site Total All Work Orders						146.00	0.00	\$11,203.00	\$1,325.32	\$201.26		\$12,729.58

Work Order Cost Summary
 Independent Charter on LAUSD Property - Service Calls - Closed Status
 W.O.s closed between 01/01/2020 and 03/31/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Mat Cost	Actual Miles	Total Burd Cost
EL CAM REAL CHRR HR	0001861701		2897011	4/29/19	CLOSE	2/11/20	Y	WATER LEAK IN STORAGE RM B 15 S-13776	NA		3	10:307001861	OTM	32.00	4.00	\$347,407	\$5.15	\$25.52	\$3,504.74
			2896820	7/5/19	CLOSE	1/28/20	Y	BIG GYM - REPAIR TO LIGHT SENSORS	EA		3	10:307001861	OTM	8.50	0.00	\$900.90	\$640.78	\$31.90	\$1,573.58
			28608992	7/17/19	CLOSE	1/29/20	Y	MILK COOLER IS AT 90 DEGREES	WF		3	10:30702861	OTM	5.50	0.00	\$493.67	\$0.00	\$8.12	\$501.79
			28608997	7/17/19	CLOSE	1/29/20	Y	DISP&Y COOLER IS AT 60 DEGREES	WF		3	10:30702861	OTM	7.00	0.00	\$683.65	\$0.00	\$23.20	\$706.85
			28615886	7/18/19	CLOSE	1/15/20	Y	ADMISSIONS OTC-RRR DOOR CLOSURE	ZM		3	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			28621881	7/19/19	CLOSE	1/9/20	Y	Remove and replace air compressor in gym fan room	NA		3	10:307001861	OTM	33.00	4.00	\$31678.78	\$0.00	\$12.76	\$3,681.54
			28622826	7/19/19	CLOSE	1/23/20	Y	WOOD SHOP A/C PIPE LEAKING	NA		3	10:307001861	OTM	22.00	0.00	\$2181.82	\$0.00	\$25.52	\$2,207.34
			28678364	8/6/19	CLOSE	1/20/20	Y	Repair or Replace Electrical Outlets in Nurse Room	EA		3	10:307001861	OTM	32.00	0.00	\$3168.57	\$473.61	\$13.92	\$3,657.10
			29171944	8/21/19	CLOSE	1/15/20	Y	MILK COOLER NOT REERING	WF		3	10:30702861	OTM	4.00	0.00	\$397.12	\$0.00	\$5.38	\$403.50
			29171953	8/21/19	CLOSE	3/11/20	Y	GASKETS ON ICE MACHINE NEEDED	FA		3	10:30702861	OTM	2.00	0.00	\$184.08	\$83.87	\$16.24	\$294.19
			29172292	8/23/19	CLOSE	1/30/20	Y	REPAIRING CAETERIA KITCHEN BRKN DOOR CLOSER	ZM		3	10:307001861	OTM	1.50	0.00	\$133.47	\$0.00	\$0.00	\$133.47
			29172301	8/23/19	CLOSE	1/5/20	Y	BRKN DOOR CLOSER	ZM		3	10:307001861	OTM	2.00	0.00	\$180.62	\$241.95	\$0.00	\$422.57
			29172303	8/23/19	CLOSE	1/30/20	Y	BRKN OFF DOOR KNOB	ZM		3	10:307001861	OTM	1.00	0.00	\$98.69	\$0.00	\$6.38	\$103.07
			29174743	8/26/19	CLOSE	1/5/20	Y	RM S10 DOORS RUBBING ON THE FRAME	AA		3	10:307001861	OTM	3.00	0.00	\$276.54	\$0.00	\$5.80	\$282.34
			29174597	8/26/19	CLOSE	1/6/20	Y	MAIN BLDG CLASSRM AC NOT WORKING	NA		3	10:307001861	OTM	17.00	0.00	\$1,667.10	\$0.00	\$0.00	\$1,667.10
			29174540	8/26/19	CLOSE	3/11/20	Y	UPPER A CLASSRM NO AC WORKING	NA		3	10:307001861	OTM	37.00	0.00	\$3,659.05	\$3,138.80	\$38.28	\$6,836.13
			29174540	8/26/19	CLOSE	1/2/20	Y	UPPER C CLASSRM NO AC WORKING	NA		3	10:307001861	OTM	22.00	0.00	\$2,200.35	\$0.00	\$38.28	\$2,238.63
			29176522	9/5/19	CLOSE	2/24/20	Y	RM B21.6, REPLACE TWO WHITE BOARD	AA		3	10:307001861	OTM	6.00	0.00	\$543.03	\$339.35	\$1.16	\$883.54
			29176525	9/5/19	CLOSE	3/12/20	Y	RM B21.6, REPLACE TWO WHITE BOARD	AA		3	10:307001861	OTM	36.00	0.00	\$3,131.63	\$394.05	\$44.66	\$3,572.34
			29174802	9/17/19	CLOSE	1/6/20	Y	MR. REPAIR ONE TABLE AND TWO BENCHES ATTACH WALL	AA		3	10:307001861	OTM	1.00	0.00	\$91.44	\$0.00	\$1.16	\$92.60
			29820552	9/19/19	CLOSE	1/23/20	Y	CAETERIA AREA BACK FLOW	GA		4	10:307001861	OTM	0.50	12.00	\$1,371.94	\$1,690.82	\$28.42	\$3,094.18
			29821970	9/19/19	CLOSE	1/5/20	Y	FOOTBALL FIELD - REPLACE WOODEN BENCHES	AA		3	10:307001861	OTM	16.50	0.00	\$1,431.73	\$1,658.81	\$0.58	\$3,091.12
			29822524	9/20/19	CLOSE	3/11/20	Y	AC unit is leaking over a machine	NA		3	10:307001861	OTM	27.00	0.00	\$2,651.74	\$0.00	\$12.76	\$2,664.50
			29855215	9/25/19	CLOSE	1/2/20	Y	(4) RM C19 - TWO DOORS NOTTING ON METAL FRAME	AA		3	10:307001861	OTM	5.50	0.00	\$533.80	\$0.00	\$13.92	\$546.72
			29857771	9/26/19	CLOSE	2/4/20	Y	REPAIR EXTERIOR LIGHT - OUTSIDE CONTINUATION SCHOOL	EA		3	10:307001861	OTM	14.00	0.00	\$1,447.61	\$0.00	\$38.28	\$1,485.89
			29857784	9/26/19	CLOSE	1/20/20	Y	BOILER RM OFFICE - REPAIR PULL ELECTRICAL PLUGS	EA		3	10:307001861	OTM	20.50	0.00	\$2,023.69	\$31.75	\$25.52	\$2,086.96
			29868720	9/30/19	CLOSE	1/11/20	Y	LARGE BEEHIVE - LOWER PARKING LOT	GH		3	10:307020861	OTM	3.75	0.00	\$245.19	\$0.00	\$0.00	\$245.19
			29872372	10/1/19	CLOSE	1/5/20	Y	GIRLS BOYS RR - LOWER BLDG. FLOOR DRAIN IS STOPPED UP	GA		4	10:307001861	OTM	6.00	0.00	\$592.60	\$0.00	\$6.38	\$598.98
			29877230	10/1/19	CLOSE	1/5/20	Y	MAIN BLDG - A/C NEEDED FOR 10/5/19 TESTING	NA		3	10:307001861	OTM	0.00	4.00	\$434.44	\$0.00	\$1.74	\$436.18
			29876397	10/2/19	CLOSE	1/5/20	Y	LOWER B GIRLS AND BOYS RR FLOOR DRAINS AND TOILET BACKING UP	GA		5	10:307001861	OTM	13.00	4.00	\$1,360.18	\$314.55	\$17.40	\$1,692.13
			29877806	10/3/19	CLOSE	1/21/20	Y	Repair Ladies RR Door in Cafe	AA		3	10:307001861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			29878270	10/3/19	CLOSE	1/21/20	Y	CAETERIA EXT. - DOUBLE DOORS - THRESHOLD LOOSE/STICKING	AA		3	10:307001861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			29883204	10/4/19	CLOSE	1/30/20	Y	STORAGE RM BETWEEN B10 & B12 TO COLD	NA		3	10:307001861	OTM	11.00	0.00	\$1,075.14	\$0.00	\$0.00	\$1,075.14
			29883400	10/4/19	CLOSE	1/6/20	Y	RM C 121 TO COLD	NA		3	10:307001861	OTM	3.00	0.00	\$293.22	\$0.00	\$0.00	\$293.22
			29884417	10/4/19	CLOSE	2/12/20	Y	CONTINUATION SCH. BOYS RR TOILET #1 REPAIR FLUSH VALVE	GA		4	10:307001861	OTM	1.00	0.00	\$102.38	\$0.00	\$4.64	\$107.02
			29887954	10/7/19	CLOSE	2/12/20	Y	CAETERIA PARKING LOT PLANTAR SPRINKLER MAIN LINE IS BROKE	GA		3	10:307009861	OTM	41.00	0.00	\$3,675.20	\$0.00	\$46.98	\$3,722.18
			29887956	10/7/19	CLOSE	1/22/20	Y	KEY REQUEST 15	ZM		3	10:307001861	OTM	2.00	0.00	\$183.42	\$0.00	\$2.90	\$186.32
			29887959	10/7/19	CLOSE	2/12/20	Y	UPPER A GIRLS RESTROOM TOILET REPAIR FLUSH VALVE	GA		4	10:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48

Work Order Cost Summary
 Independent Charter on LAUSD Property - Service Calls - Closed Status
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Cost Center Name	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Mat Cost	Actual Miles	Total Build Cost	
EL CAM REAL CHTRR HS	0001861701																		
		28988464	10/7/19	CLOSE	2/3/20	Y	UPPER A BOYS R/R TOILET # 1	S-13776	GA	4	10:307001861	OTM	3.00	0.00	\$293.22	\$0.00	\$0.00	\$293.22	
		28904375	10/15/19	CLOSE	1/4/20	Y	STOPEP UP - ADJUST DOORS (2) - D BLDG.	S-13776	AA	3	10:307001861	OTM	2.50	0.00	\$227.46	\$0.00	\$1.74	\$229.20	
		28904386	10/15/19	CLOSE	1/4/20	Y	EXTERIOR DOORS - GIRLS LOCKER RM, EXTERIOR	S-13776	AA	3	10:307001861	OTM	4.00	0.00	\$361.24	\$0.00	\$0.00	\$361.24	
		28904740	10/15/19	CLOSE	1/4/20	Y	DOORS UNABLE TO OPEN - GIRLS LOCKER DOOR WILL NOT LOCK, OR OPEN, LOCKING	S-13776	ZM	4	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31	
		28904793	10/15/19	CLOSE	1/4/20	Y	MEDIA/MSB BROKEN - B24 - CABINET LOCK IS NOT UNLOCKING	S-13776	ZM	4	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31	
		28905612	10/15/19	CLOSE	1/4/20	Y	INSTAL A DEBRILLATOR - GIRLS RR COACHES OFFICE	S-13776	AA	3	10:307001861	OTM	3.00	0.00	\$271.50	\$0.00	\$0.58	\$272.08	
		28905619	10/15/19	CLOSE	1/4/20	Y	ALTERNATIVE ED SCLH, INSTAL A DEBRILLATOR	S-13776	AA	3	10:307001861	OTM	3.00	0.00	\$270.94	\$0.00	\$0.00	\$270.94	
		28905736	10/15/19	CLOSE	1/21/20	Y	Requesting AC for Saturday - Upper A Boys R/R	S-13776	NA	3	10:307001861	OTM	0.00	4.00	\$437.76	\$0.00	\$0.00	\$437.76	
		28910233	10/17/19	CLOSE	1/30/20	Y	RM C21-THERMOSTAT NEEDS RPR	S-13776	NA	3	10:307001861	OTM	9.00	0.00	\$879.66	\$0.00	\$0.00	\$879.66	
		28910242	10/17/19	CLOSE	2/3/20	Y	UPPER SHOWS MENS FAC RR - TOILET STOPPED UP FLUSH VALVE	S-13776	GA	4	10:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48	
		28910246	10/17/19	CLOSE	2/24/20	Y	FOOTBALL FIELD-LARGE BEE HIVE IN GROUND	S-13776	GH	3	10:307001861	OTM	2.00	0.00	\$142.78	\$0.00	\$0.00	\$142.78	
		28922372	10/18/19	CLOSE	1/19/20	Y	BEHIVE - RUNNING TRACK	S-13776	GH	3	10:307001861	OTM	1.25	0.00	\$89.24	\$0.00	\$0.00	\$89.24	
		28923289	10/18/19	CLOSE	1/23/20	Y	GYM ROVER - DRINKING FOUNTAIN IS STOPPED UP	S-13776	GA	4	10:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48	
		28928192	10/21/19	CLOSE	2/12/20	Y	KEY REQUEST 100	S-13776	ZM	3	10:307001861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62	
		28928866	10/21/19	CLOSE	1/27/20	Y	FOOTBALL FIELD GIRLS RESTROOM, FLOOR DRAIN IS BACKING UP	S-13776	GA	4	10:307001861	OTM	3.00	0.00	\$293.22	\$0.00	\$0.00	\$293.22	
		28930749	10/22/19	CLOSE	1/23/20	Y	check asbestos management plan	S-13776	AA	3	10:307001861	OTM	2.00	0.00	\$187.34	\$0.00	\$6.96	\$194.30	
		28931926	10/22/19	CLOSE	1/29/20	Y	MAIN BLDG. A/C15 NEEDED FOR SATURDAY TEST	S-13776	NA	3	10:307001861	OTM	0.00	4.00	\$434.50	\$0.00	\$1.74	\$436.24	
		28931951	10/23/19	CLOSE	1/22/20	Y	REPAIR LOCK ON GATE BY GATE	S-13776	ZM	3	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31	
		28931994	10/23/19	CLOSE	1/22/20	Y	CATERINA SMALL GATE - LOCK IS BROKEN	S-13776	ZM	4	10:307001861	OTM	3.00	0.00	\$270.93	\$32.70	\$0.00	\$303.63	
		28936854	10/24/19	CLOSE	1/29/20	Y	QUAD AREA, TREES BROKEN AND COMING DOWN NEED TO BE CUT	S-13776	TP	4	10:30728861	OTM	8.00	4.00	\$887.42	\$0.00	\$0.00	\$887.42	
		28959900	10/28/19	CLOSE	2/3/20	Y	RIGHT AMX SAFETY ISSUE - Floor drain is backed up main c	S-13776	GA	4	10:307001861	OTM	12.00	0.00	\$1177.88	\$0.00	\$0.00	\$1177.88	
		28964480	10/28/19	CLOSE	2/2/20	Y	RESET LIGHT THER TOR LIGHT	S-13776	EA	3	10:307001861	OTM	4.00	0.00	\$391.54	\$0.00	\$0.58	\$392.12	
		28964482	10/28/19	CLOSE	2/3/20	Y	SAVINGS COMING UP - LOWER B BLDG REPAIR EXT. LIGHT	S-13776	EA	3	10:307001861	OTM	2.00	0.00	\$223.84	\$0.00	\$12.76	\$236.60	
		28964484	10/28/19	CLOSE	2/3/20	Y	GIRLS LOCKER RM RR REPAIR SINK #2 WATER RUNNING	S-13776	GA	4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
		28966750	10/30/19	CLOSE	1/29/20	Y	UNABLE TO SECURE DOORS - RM D102-RR DOOR CHINDERS	S-13776	ZM	4	10:307001861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		28966755	10/30/19	CLOSE	2/16/20	Y	STATIUM #1 - MAIN C DOOR HALWAY-DOOR RUBING ON GENT	S-13776	AA	3	10:307001861	OTM	3.50	0.00	\$315.09	\$0.00	\$0.00	\$315.09	
		28972434	10/31/19	CLOSE	2/2/20	Y	MAIN BLDG - A/C FOR SATURDAY TESTING	S-13776	NA	3	10:307001861	OTM	0.00	4.00	\$434.50	\$0.00	\$1.74	\$436.24	
		28973172	10/31/19	CLOSE	2/2/20	Y	MAIN CHALWAV STORAGE RM NEXT TO ELEVATOR REPAIR	S-13776	EA	3	10:307001861	OTM	1.00	0.00	\$98.32	\$0.00	\$0.58	\$98.90	
		28973125	10/31/19	CLOSE	2/2/20	Y	COMPUTER BREAKER - MAIN OFFICE REPAIR ELECTRICAL	S-13776	EA	3	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
		28975080	11/1/19	CLOSE	2/16/20	Y	RM BID REPAIR SINK LEAKING	S-13776	GA	4	10:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48	
		28975087	11/1/19	CLOSE	2/16/20	Y	D BLDG REPAIR 2 DRINKING FOUNTAINS	S-13776	GA	4	10:307001861	OTM	2.00	0.00	\$195.48	\$344.54	\$0.00	\$540.02	
		28978721	11/4/19	CLOSE	2/3/20	Y	C-119 PLUG OUTLET REPAIR	S-13776	EA	3	10:307001861	OTM	1.00	0.00	\$111.42	\$0.00	\$6.38	\$118.80	
		28980882	11/4/19	CLOSE	2/12/20	Y	Floor drain is backing up boys 177	S-13776	GA	4	10:307001861	OTM	14.00	0.00	\$1217.64	\$0.00	\$9.28	\$1226.92	
		28985951	11/6/19	CLOSE	2/10/20	Y	UPPER A BOYS R/R TOILET #1 - SCHOOL EVENT ON SATURDAY	S-13776	NA	3	10:307001861	OTM	0.00	4.00	\$439.72	\$0.00	\$6.96	\$446.68	
		28986034	11/6/19	CLOSE	2/16/20	Y	UPPER K GIRLS RESTROOM - TOILET #5 REPAIR FLUSH VALVE	S-13776	GA	4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
		28986052	11/6/19	CLOSE	2/16/20	Y	BOYS FLE AREA, REPAIR DRINKING FOUNTAIN BROKEN HANDLE	S-13776	GA	4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	

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Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Callr	W.O. Description	Location	Lead Craft	Pri.	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Mat Cost	Actual Miles	Actual Total Cost	
EL CAM REAL CHRR HS	0001861701		29986111	11/6/19	CLOSE	2/16/20	Y	HALLWAY B BOYS RESTROOM, TOILET #3 REPAIR FUSH VALVE	S-13776 GA		4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			29987079	11/7/19	CLOSE	3/1/20	Y	TOILET #3 REPAIR FUSH VALVE	S-13776 NA		3	10:307001861	OTM	41.00	0.00	\$4045.62	\$47.20	\$38.28	\$4131.10	
			29988348	11/7/19	CLOSE	2/13/20	Y	NEED MAINTENANCE	S-13776 ZH		3	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31	
			29988391	11/7/19	CLOSE	2/19/20	Y	PM OFFICE REQUESTING 20 C KEYS	S-13776 EA		3	10:307001861	OTM	6.00	0.00	\$95.14	\$16.35	\$8.70	\$60.19	
			29988871	11/7/19	CLOSE	2/24/20	Y	FOOD WARMER NOT KEEPING	S-13776 NA		3	10:307001861	OTM	18.00	0.00	\$1759.32	\$0.00	\$0.00	\$1759.32	
			29988808	11/7/19	CLOSE	2/16/20	Y	PROPER TEMPERATURE TRANSMISSION RM, A/C IS NOT WORKING	S-13776 GA		4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			29995477	11/2/19	CLOSE	3/13/20	Y	TOILET REPAIR FUSH VALVE	S-13776 GA		3	10:307001861	OTM	4.00	0.00	\$391.54	\$0.00	\$0.58	\$392.12	
			29995484	11/2/19	CLOSE	2/13/20	Y	REPAIR TWO OVENS, NOT COOKING EVENLY	S-13776 GA		3	10:307001861	OTM	1.50	0.00	\$146.61	\$0.00	\$0.00	\$146.61	
			29995631	11/2/19	CLOSE	2/13/20	Y	OVEN DOOR: HARD TO OPEN	S-13776 GA		3	10:307001861	OTM	0.50	0.00	\$48.87	\$0.00	\$0.00	\$48.87	
			29995635	11/2/19	CLOSE	2/17/20	Y	MAIN B/BOYS RR - TOILET STOP UP	S-13776 NA		3	10:307001861	OTM	0.00	0.00	\$48.87	\$0.00	\$0.00	\$48.87	
			29997113	11/3/19	CLOSE	2/16/20	Y	MAIN BLDG - REQUESTING FOR SATURDAY EVENING	S-13776 GA		3	10:307001861	OTM	0.00	4.00	\$432.76	\$0.00	\$0.00	\$432.76	
			29997113	11/3/19	CLOSE	2/16/20	Y	2 TOILETS CLOGGED, MAIN B - STUDENT RR	S-13776 GA		4	10:307001861	OTM	0.50	0.00	\$48.87	\$0.00	\$0.00	\$48.87	
			29998853	11/4/19	CLOSE	3/13/20	Y	CATERINA HOT WATER WENT DOWN, TOILET BEHINDS	S-13776 GA		3	10:307001861	OTM	2.50	2.40	\$2573.43	\$812.11	\$15.08	\$3,400.62	
			30000530	11/4/19	CLOSE	2/16/20	Y	MAIN C BOYS RESTROOM BAKED UP ON FLOOR	S-13776 GA		5	10:307001861	OTM	4.50	0.00	\$439.83	\$0.00	\$0.00	\$439.83	
			30002935	11/5/19	CLOSE	2/16/20	Y	LOWER B GIRLS RESTROOM, UP FLOOR DRAIN BACKING UP	S-13776 GA		5	10:307001861	OTM	4.00	0.00	\$390.96	\$0.00	\$0.00	\$390.96	
			30018981	11/8/19	CLOSE	3/13/20	Y	SEWER UPPER K/BOYS RR - 1ST STALL	S-13776 GA		3	10:307001861	OTM	1.00	0.00	\$98.32	\$0.00	\$0.58	\$98.90	
			30018988	11/8/19	CLOSE	3/13/20	Y	FASH VALVE PM OFC BACK RM - LIGHTS WONT COME ON	S-13776 EA		3	10:307001861	OTM	1.50	0.00	\$146.61	\$0.00	\$0.00	\$146.61	
			30019611	11/8/19	CLOSE	3/13/20	Y	REPAIR MILK COOLER, NOT WORKING - HELP ASAP	S-13776 NF		3	10:307001861	OTM	5.50	0.00	\$547.43	\$518.51	\$9.86	\$1,075.80	
			30026770	11/20/19	CLOSE	3/13/20	Y	MAIN C BOYS RR-URINAL REPAIR FUSH VALVE	S-13776 GA		3	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			30048690	11/25/19	CLOSE	3/8/20	Y	LIBRARY, DOOR IS RUBBING ON GROUND	S-13776 AA		3	10:307001861	OTM	2.50	0.00	\$223.36	\$0.00	\$0.58	\$226.94	
			30048700	11/25/19	CLOSE	3/8/20	Y	RM 210 DOOR IS RUBBING ON GROUND	S-13776 AA		3	10:307001861	OTM	3.00	0.00	\$271.52	\$0.00	\$0.58	\$272.10	
			30048705	11/25/19	CLOSE	3/13/20	Y	GYM AREA BOYS VISITOR LOCKER RM, BROKEN DOOR KNOB NEEDED	S-13776 ZH		3	10:307001861	OTM	3.00	0.00	\$273.25	\$0.00	\$2.32	\$275.57	
			30049614	11/25/19	CLOSE	3/8/20	Y	REPAIR COPY RM, INTERIOR DOOR IS RUBBING ON METAL FRAME	S-13776 AA		3	10:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31	
			30062342	12/2/19	CLOSE	3/17/20	Y	GASKETS ON ICE MACHINE NEEDED	S-13776 FA		3	10:307001861	OTM	5.00	0.00	\$353.30	\$33.83	\$0.00	\$387.13	
			30062894	12/2/19	CLOSE	3/13/20	Y	REPAIRING CATERINA CATERINA BOLLER RM NO LIGHTS	S-13776 EA		3	10:307001861	OTM	2.00	0.00	\$224.84	\$0.00	\$12.76	\$237.60	
			30067913	12/3/19	CLOSE	3/13/20	Y	UPPER B BOYS RESTROOM, URINAL REPAIR FUSH VALVE	S-13776 GA		3	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			30067993	12/3/19	CLOSE	3/8/20	Y	PSYCHOLOGIST OFFICE, REPAIR TWO ELECTRICAL OUTLETS	S-13776 EA		3	10:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48	
			30073796	12/5/19	CLOSE	3/8/20	Y	REMOVE HAZARDOUS WATER/OIL FROM ELEVATOR RT	B-17198 XE		3	10:307001861	OTM	2.00	0.00	\$162.20	\$0.00	\$20.88	\$183.08	
			30075974	12/6/19	CLOSE	3/5/20	Y	LOWER FLR CROSS HALLWAY- NEW/FACR- REPAIR DOOR	S-13776 ZH		4	10:307001861	OTM	2.00	0.00	\$188.16	\$0.00	\$7.54	\$195.70	
			30077395	12/6/19	CLOSE	3/13/20	Y	CYLINDER SAFETY ISSUE BOYS LOCKER ROOM RESTROOM	S-13776 GA		3	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			30086101	12/11/19	CLOSE	3/13/20	Y	ZND SINK ISS STOPPED UP MEN'S RR MAIN CROSS HALL	S-13776 GA		4	10:307001861	OTM	0.50	0.00	\$48.87	\$0.00	\$0.00	\$48.87	
			30086527	12/11/19	CLOSE	3/13/20	Y	VALVE NOT WORKING WATER MAIN BLDG C HALLWAY BOYS RESTROOM, HANDICAP STALL	S-13776 GA		4	10:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74	
			30090361	12/12/19	CLOSE	3/17/20	Y	TOILET STOPPED UP RM S-10 REPAIR DOOR CLOSER	S-13776 ZH		3	10:307001861	OTM	1.00	0.00	\$90.31	\$241.95	\$0.00	\$332.26	
			30095929	12/16/19	CLOSE	3/17/20	Y	RESIT BELL SCHEDULE FOR FINAL EXAMS	S-13776 EA		3	10:307001861	OTM	3.00	0.00	\$294.38	\$0.00	\$1.16	\$295.54	
								Site Total, Service Calls Only						702.00		\$76,000	\$74,217.54	\$11,060.68	\$696.00	\$85,974.22
								Site Total, All Work Orders						702.00		\$76,000	\$74,217.54	\$11,060.68	\$696.00	\$85,974.22

Work Order Cost Summary
 Independent Charter on LAUSD Property - Planned Jobs - Closed Status
 W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center Parent	Work Order	Created Status	W.O. Closed Date	Svc Call?	W.O. Description	Location	Lead Craft	Pri.	G/L Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHRTR	0001861											0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS	701											0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Total, Service Calls Only												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Total, All Work Orders												0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	PH	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Mtrl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL	0001861701		29776442	9/5/19	CLOSE	5/11/20	N	Standpipe, 5 Year System Service Test	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$290.00	\$0.00	\$290.00
			29776443	9/5/19	CLOSE	5/11/20	N	Verify location of class 2 outlets	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776444	9/5/19	CLOSE	5/11/20	N	Obtain required keys from PM or office staff.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776445	9/5/19	CLOSE	5/11/20	N	Determine acceptable time to conduct flow test.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776446	9/5/19	CLOSE	5/11/20	N	Review flow test results from previous test.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776447	9/5/19	CLOSE	5/11/20	N	Set up flow test equipment at most remote outlet.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776448	9/5/19	CLOSE	5/11/20	N	Flow water through test apparatus and pilot gauge.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776449	9/5/19	CLOSE	5/11/20	N	Document test results as per w/ psd flow.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776450	9/5/19	CLOSE	5/11/20	N	Removal hose and nozzle.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776451	9/5/19	CLOSE	5/11/20	N	Flush water from each valve at every outlet.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776452	9/5/19	CLOSE	5/11/20	N	Replace hoses if old or damaged.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776453	9/5/19	CLOSE	5/11/20	N	Complete inspection of hoses and cabinets.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776454	9/5/19	CLOSE	5/11/20	N	Pick up equipment, wipe up water.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29776455	9/5/19	CLOSE	5/11/20	N	Document test, inspector results on project form.	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			30155384	1/3/20	CLOSE	5/11/20	N	Standpipe, 5 Year System Service Test	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$1,431.40	\$0.00	\$0.00	\$1,431.40
			29776442	9/5/19	CLOSE	5/11/20	N	REPAIR	S-13776	GA	3	10-307032861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960677	10/28/19	CLOSE	4/15/20	N	Alarm, Fire Annual System Test, P/C AS881d, Large HS	S-13776	EA	3	10-307031861	OTM	174.50	0.00	\$16,838.98	\$0.00	\$356.94	\$17,195.92
			29960678	10/28/19	CLOSE	4/15/20	N	Notify site administrator of test.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960679	10/28/19	CLOSE	4/15/20	N	Acquire keys for access to all spaces.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960680	10/28/19	CLOSE	4/15/20	N	Acquire a clean system device map.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960681	10/28/19	CLOSE	4/15/20	N	Notify central station.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960682	10/28/19	CLOSE	4/15/20	N	Piece Test in Progress sign.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960683	10/28/19	CLOSE	4/15/20	N	Prepare system for P.A.T.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960684	10/28/19	CLOSE	4/15/20	N	Connect system printer or computer.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960685	10/28/19	CLOSE	4/15/20	N	Disconnect phone line 1, perform half of test.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960686	10/28/19	CLOSE	4/15/20	N	After half of test reconnect line 1.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960687	10/28/19	CLOSE	4/15/20	N	Disconnect phone line 2, complete test.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960688	10/28/19	CLOSE	4/15/20	N	Activate ringing devices per procedure.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960689	10/28/19	CLOSE	4/15/20	N	Person at annun, indicate active devices.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960690	10/28/19	CLOSE	4/15/20	N	Tester grounds positive wire of SIC.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960691	10/28/19	CLOSE	4/15/20	N	Person at annun, reports the ground condition.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960692	10/28/19	CLOSE	4/15/20	N	Tester grounds the negative wire of the SIC.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960693	10/28/19	CLOSE	4/15/20	N	Person at the annun, reports the ground.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960694	10/28/19	CLOSE	4/15/20	N	Repeat ground testing for each SIC.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960695	10/28/19	CLOSE	4/15/20	N	Remove one fire notification device.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960696	10/28/19	CLOSE	4/15/20	N	Ground the positive lead.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960697	10/28/19	CLOSE	4/15/20	N	Person at annunciator reports the ground.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960698	10/28/19	CLOSE	4/15/20	N	Tester then grounds the negative lead.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960699	10/28/19	CLOSE	4/15/20	N	Person at the annun, reports the ground.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960700	10/28/19	CLOSE	4/15/20	N	Repeat for each VAC in the system.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960701	10/28/19	CLOSE	4/15/20	N	Open ITV to test flow switch and bell.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29960702	10/28/19	CLOSE	4/15/20	N	Repeat for all ITVs on site.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary

Independent Charter on LAUSD Property - PM Work Orders - Closed Status

W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	PH	G/L Act#	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL	0001861701	29966677	29966703	10/28/19	CLOSE	4/15/20	N	Test all elevator smoke and heat detectors.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966704	10/28/19	CLOSE	4/15/20	N	Confirm recall and shunt trip operation.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966705	10/28/19	CLOSE	4/15/20	N	Repeat for all elevators on site.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966706	10/28/19	CLOSE	4/15/20	N	Confirm that shunt trip circuit breaker is reset.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966707	10/28/19	CLOSE	4/15/20	N	Test WAC pump, for an shutdown.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966708	10/28/19	CLOSE	4/15/20	N	Repeat for each building on the site.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966709	10/28/19	CLOSE	4/15/20	N	Test PAPA interface.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966710	10/28/19	CLOSE	4/15/20	N	Test temper switches.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966711	10/28/19	CLOSE	4/15/20	N	Test the pump interface.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966712	10/28/19	CLOSE	4/15/20	N	Test emergency generator interface.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966713	10/28/19	CLOSE	4/15/20	N	Test for fire alarm system "time-out".	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966714	10/28/19	CLOSE	4/15/20	N	Test all smoke management systems.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966715	10/28/19	CLOSE	4/15/20	N	Disconnect printer or computer.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966716	10/28/19	CLOSE	4/15/20	N	Check horns and strobes for operation.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966717	10/28/19	CLOSE	4/15/20	N	Reconnect telephone line 2.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966718	10/28/19	CLOSE	4/15/20	N	Return system to normal operation.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966719	10/28/19	CLOSE	4/15/20	N	Notify central station that test is complete.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966720	10/28/19	CLOSE	4/15/20	N	Verify Central Station reporting.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966721	10/28/19	CLOSE	4/15/20	N	Remove "Test in Progress" sign.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966722	10/28/19	CLOSE	4/15/20	N	Return keys	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966723	10/28/19	CLOSE	4/15/20	N	Notify site administrator.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966724	10/28/19	CLOSE	4/15/20	N	Produce report on the F-340 form.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966725	10/28/19	CLOSE	4/15/20	N	Update the "System Description" form.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966726	10/28/19	CLOSE	4/15/20	N	Update device map.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966727	10/28/19	CLOSE	4/15/20	N	Piece report in log book.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966728	10/28/19	CLOSE	4/15/20	N	Piece report in FACP.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966729	10/28/19	CLOSE	4/15/20	N	Post certification sticker.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966730	10/28/19	CLOSE	4/15/20	N	Submit report to office.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	29966731	10/28/19	CLOSE	4/15/20	N	Store test report at site.	S-13776	EA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		29966677	30063227	12/21/19	CLOSE	4/15/20	Y	ALARM, FIRE, REPAIR, RESET AND CERTIFY.	S-13776	EA	3	10-307031861	OTM	60.50	0.00	\$5,211.54	\$1,689.43	\$218.99	\$7,120.01
		30063494	30063494	12/21/19	CLOSE	4/26/20	N	INSPECT AND CLEAN CLAY INTERCEPTOR AND TWO CLAY TRAPS ROOM B-15.	S-13776	GA	3	10-307031861	OTM	4.00	0.00	\$97.29	\$0.00	\$6.38	\$403.67
		30063494	30063495	12/21/19	CLOSE	4/26/20	N	SEMI-ANNUAL INSPECT TANK FOR ANY DAMAGE.	S-13776	GA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30063494	30063496	12/21/19	CLOSE	4/26/20	N	CHECK GEASE FOR THICKNESS WITH SLUDGE JUDGE.	S-13776	GA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30063494	30063497	12/21/19	CLOSE	4/26/20	N	CHECK SOILLOS DEPTH.	S-13776	GA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30063494	30063498	12/21/19	CLOSE	4/26/20	N	FILL OUT INSPECTION REPORT.	S-13776	GA	3	10-307031861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30063494	30063499	12/21/19	CLOSE	4/22/20	N	SYNTHETIC TIRE MAINTENANCE.	S-13776	CI	3	701	OTM	16.00	0.00	\$1,095.66	\$0.00	\$0.00	\$1,095.66
		3001810	3001810	12/17/19	CLOSE	4/22/20	N	MONTHLY (RTELA WJADAN).	S-13776	CI	3	048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		3001810	3001811	12/17/19	CLOSE	4/22/20	N	HAVE CHM NOTIFY PRINCIPAL, PM.	S-13776	CI	3	048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		3001810	3001812	12/17/19	CLOSE	4/22/20	N	COACHES OF DATE(S) FIELD WILL BE UNAVAILABLE.	S-13776	CI	3	048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		3001810	3001813	12/17/19	CLOSE	4/22/20	N	NOTIFY MAINTENANCE WORKERS TO REMOVE WEEDS.	S-13776	CI	3	048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		3001810	3001814	12/17/19	CLOSE	4/22/20	N	PERFORM MONTHLY PM TASKS AND INSPECTION PER REPORT (NO INFALL DECOMPACTION).	S-13776	CI	3	048	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary
 Independent Charter on LAUSD Property - PM Work Orders - Closed Status
 W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	PH	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHTR HS	0001861701																			
		30101810	30101815	12/27/19	CLOSE	4/2/20	N	SUBMIT PHOTOS/REPORTS TO TECHNICAL SERVICES UNIT	S-13776	CL	3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126895	12/25/19	CLOSE	4/7/20	N	ELEVATOR PM, APPROVAL, EQUIPMENT #10257, EL CAMINO REAL HS	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126896	12/25/19	CLOSE	4/7/20	N	EMPTY PIT CAN INTO RESERVOIR AND RECORD OIL LEVEL IN LOG BOOK	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126897	12/25/19	CLOSE	4/7/20	N	CLEAN ELEVATOR PIT OF ALL OIL AND DERRIS	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126898	12/25/19	CLOSE	4/7/20	N	EXAMINE PISTON, SEAL/PACKING REPAIR REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126899	12/25/19	CLOSE	4/7/20	N	REPORT HUNGSA OIL LEAKAGE TO DISTRICT ELEVATOR UNIT, RECORD IN LOG BOOK	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126900	12/25/19	CLOSE	4/7/20	N	TEST EMERGENCY PHONE, IF NOT WORKING REPORT TO ELEVATOR UNIT	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126901	12/25/19	CLOSE	4/7/20	N	TEST EMERGENCY ALARM BELL, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126902	12/25/19	CLOSE	4/7/20	N	TEST EMERGENCY LIGHT(S), REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126903	12/25/19	CLOSE	4/7/20	N	INSPECT AND REPAIR DOORS AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126904	12/25/19	CLOSE	4/7/20	N	EXAMINE DOOR OPERATOR, ADJUST, TEST CAR TOP INSP DEVICES, CLEAN	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126905	12/25/19	CLOSE	4/7/20	N	CAR TOP, ETC OPERATE ELEVATOR, ENSURE PROPER OPERATION, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126906	12/25/19	CLOSE	4/7/20	N	TEST ALL INDICATING LAMPS, REFACE AS REQUIRED WITH LED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126907	12/25/19	CLOSE	4/7/20	N	TEST ALL AMBLES (DERRIS, BELLS) CHIMES REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126908	12/25/19	CLOSE	4/7/20	N	EXAMINE GUIDE RAILS, GUIDE SHOES, ROLLERS, ADJUST, CLEAN, LUBE REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126909	12/25/19	CLOSE	4/7/20	N	EXAMINE ALL SAFETY DEVICES, TEST, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126910	12/25/19	CLOSE	4/7/20	N	REPAIR AS REQUIRED EXAMINE VENTILATION FAN, CLEAN, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126911	12/25/19	CLOSE	4/7/20	N	PERFORM REQUIRED FIRE RECALL TEST PHASE I & II AND RECORD ON TEST SHEET AND LOG BOOK	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126912	12/25/19	CLOSE	4/7/20	N	OPERATE OIL SCAVENGER PUMP REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126913	12/25/19	CLOSE	4/7/20	N	EXAMINE GEAR BOXES, DRIVE UNITS, ADJUST, FLU LUBRICANTS, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126914	12/25/19	CLOSE	4/7/20	N	CLEAN ALL MACHINERY, CONTROLS, SURROUNDING SPACES OF OIL, DIRT & DERRIS AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126915	12/25/19	CLOSE	4/7/20	N	EXAMINE DRIVE BELTS, FITTABLE HOSES AND CONNECTIONS, ADJUST TENSION REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126916	12/25/19	CLOSE	4/7/20	N	EXAMINE HOISTING CONTROLS, VICTROLICS, TIGHTEN, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30126895	30126917	12/25/19	CLOSE	4/7/20	N	EXAMINE RELAYS, STARTERS, CONTACTS, ELECTRONIC BOARDS, REPAIR AS REQUIRED	B-17198	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30143107	12/27/19	CLOSE	4/2/20		N	ROUTINE MONTHLY MAINTENANCE	S-13776	GR	3	10-307201861	OTM	1.50	0.00	\$112.37	\$0.00	\$0.00	\$112.37	
		30183037	1/17/20	CLOSE	4/23/20		N	GENERATOR MAINT BUILDING B	B-10340	EA	3	10-808000860	OTM	2.00	0.00	\$202.56	\$0.00	\$7.48	\$210.04	
		30183038	1/17/20	CLOSE	4/23/20		N	ELECTRICAL SERVICE, AREA-N	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183039	1/17/20	CLOSE	4/23/20		N	NOISY SIRE PERFORM PM ON SIRE WAYS	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183039	1/17/20	CLOSE	4/23/20		N	DESCRIBE AND	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183040	1/17/20	CLOSE	4/23/20		N	DRIVE SHTING AND	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183041	1/17/20	CLOSE	4/23/20		N	CHECK ALL FUEL PIPES (FUEL LUBRICANT, COOLER)	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183042	1/17/20	CLOSE	4/23/20		N	CHECK ALL FUEL PIPES (FUEL LUBRICANT, COOLER)	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183043	1/17/20	CLOSE	4/23/20		N	CHECK OPERATING CONDITION OF ENGINE	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30183044	1/17/20	CLOSE	4/23/20		N	CHECK BATTERY AND CABLE CONNECTIONS	B-10340	EA	3	10-808000860	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
Independent Charter on LAUSD Property - PM Work Orders - Closed Status
W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	PH	G/L Act#	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL CHRT# HS	0001861701																			
		30189037	30189045	1/17/20	CLOSE	4/23/20	N	Check opening condition of Static Charger	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189046	1/17/20	CLOSE	4/23/20	N	Start and run (approx. 5 min)	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189047	1/17/20	CLOSE	4/23/20	N	Reserve Generator Automatic operation.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189048	1/17/20	CLOSE	4/23/20	N	Deenergize Utility power to Emergency panel(s).	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189049	1/17/20	CLOSE	4/23/20	N	Verify Generator Startup under Emergency condition.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189050	1/17/20	CLOSE	4/23/20	N	Check opening condition of all Emergency loads.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189051	1/17/20	CLOSE	4/23/20	N	Reserve Utility power to Emergency panel.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189052	1/17/20	CLOSE	4/23/20	N	Observe shut-down of Generator system.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189053	1/17/20	CLOSE	4/23/20	N	Complete Entires on Log and Work Order.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189054	1/17/20	CLOSE	4/23/20	N	Return keys and notify PH of completion.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189037	30189055	1/17/20	CLOSE	4/23/20	N	Report any other Corrective Maint tasks.	R-203460	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189077	1/17/20	CLOSE	4/23/20	N	GENERATOR, GYM BLDG, ELECTRICAL SERVICE - ABEA-NL	R-111617	EA	3	10-808000060	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48	
		30189077	30189078	1/17/20	CLOSE	4/23/20	N	Notify Site personnel and obtain keys.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189079	1/17/20	CLOSE	4/23/20	N	Review Generator Log, Check for discrepancies and	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189080	1/17/20	CLOSE	4/23/20	N	Disable Automatic Starting and Transfer Switches.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189081	1/17/20	CLOSE	4/23/20	N	Check all Fluid levels Fuel, Lubricant, Coolant.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189082	1/17/20	CLOSE	4/23/20	N	Inspect for fluid leaks and overall condition.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189083	1/17/20	CLOSE	4/23/20	N	Check opening condition of Engine Heater.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189084	1/17/20	CLOSE	4/23/20	N	Check Battery and clean connections.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189085	1/17/20	CLOSE	4/23/20	N	Check opening condition of Static Charger.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189086	1/17/20	CLOSE	4/23/20	N	Start and run (approx. 5 min) operation.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189087	1/17/20	CLOSE	4/23/20	N	Reserve Generator Automatic operation.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189088	1/17/20	CLOSE	4/23/20	N	Deenergize Utility power to Emergency panel(s).	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189089	1/17/20	CLOSE	4/23/20	N	Verify Generator Startup under Emergency condition.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189090	1/17/20	CLOSE	4/23/20	N	Check opening condition of all Emergency loads.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189091	1/17/20	CLOSE	4/23/20	N	Reserve Utility power to Emergency panel.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189092	1/17/20	CLOSE	4/23/20	N	Observe shut-down of Generator system.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189093	1/17/20	CLOSE	4/23/20	N	Complete Entires on Log and Work Order.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189094	1/17/20	CLOSE	4/23/20	N	Return keys and notify PH of completion.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189077	30189095	1/17/20	CLOSE	4/23/20	N	Report any other Corrective Maint tasks.	R-111617	EA	3	10-808000060	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189233	1/17/20	CLOSE	5/12/20	N	UNAVAILABLE			3	10-808000079	OTM	8.00	0.00	\$527.28	\$0.00	\$0.00	\$527.28	
		30189233	30189234	1/17/20	CLOSE	5/12/20	N	MONTHLY (REG.WK32025)			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189237	1/17/20	CLOSE	5/12/20	N	HAVE CHM NOTIFY PRINCIPAL, PM, COACHES OF DATE(S) FIELD WILL BE UNAVAILABLE			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189238	1/17/20	CLOSE	5/12/20	N	NOTIFY MAINTENANCE WORKERS TO REMOVE WEEDS.			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189236	1/17/20	CLOSE	5/12/20	N	PRINT INSPECTION REPORT FOR PM TEAM			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189237	1/17/20	CLOSE	5/12/20	N	PERFORM MONTHLY PM TASKS AND INSPECTION PER REPORT (NO IN-HILL DECOMPACTION)			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30189233	30189238	1/17/20	CLOSE	5/12/20	N	SUBMIT PHOTOS/REPORTS TO TECHNICAL SERVICES UNIT			3	10-808000079	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30121973	30121973	1/25/20	CLOSE	5/3/20	N	ELEVATOR PM, HYDRAULIC EQUIPMENT #10257, EL CAMINO REAL HS			0	10-307301861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30121973	30121974	1/25/20	CLOSE	5/3/20	N	EMPTY PIT CAN INTO RESERVOIR AND RECORD OIL LEVEL IN LOG BOOK			0	10-307301861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		30121973	30121975	1/25/20	CLOSE	5/3/20	N	CLEAN ELEVATOR PIT OF ALL OIL AND DEBRIS			0	10-307301861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Work Order Cost Summary
 Independent Charter on LAUSD Property - PM Work Orders - Closed Status
 W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call#	W.O. Description	Location	Lead Craft	PH	G/L Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost	
EL CAM REAL	0001861701																			
		30215973	30215976	1/25/20	CLOSE	5/3/20	N	EXAMINE PISTON, SEAL/PACKING	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215977	1/25/20	CLOSE	5/3/20	N	REPAIR BELT AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215978	1/25/20	CLOSE	5/3/20	N	REPORT PMS/OIL LEAKAGE TO DISTRICT ELEVATOR UNIT. RECORD IN LOG BOOK	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215979	1/25/20	CLOSE	5/3/20	N	TEST EMERGENCY PHONE, IF NOT WORKING. REPORT TO ELEVATOR UNIT	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215979	1/25/20	CLOSE	5/3/20	N	TEST EMERGENCY ALARM BELL. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215980	1/25/20	CLOSE	5/3/20	N	TEST EMERGENCY LIGHT(S). REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215981	1/25/20	CLOSE	5/3/20	N	INSPECT AND REPAIR DOORS AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215982	1/25/20	CLOSE	5/3/20	N	EXAMINE DOOR OPERATOR. ADJUST. TEST CAR TOP INSP DEVICES. CLEAN	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215983	1/25/20	CLOSE	5/3/20	N	CAR TOP, ETC OPERATE ELEVATOR. ENSURE PROPER OPERATION. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215984	1/25/20	CLOSE	5/3/20	N	TEST ALL INDICATING LAMPS. REPAIR AS REQUIRED WITH LED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215985	1/25/20	CLOSE	5/3/20	N	TEST ALL AMBLES (GONDS, BELLS). CHIMS REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215986	1/25/20	CLOSE	5/3/20	N	EXAMINE GUIDE RAILS, GUIDE SHOES. ROLLERS. ADJUST. CLEAN, LUBE REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215987	1/25/20	CLOSE	5/3/20	N	EXAMINE ALL SAFETY DEVICES. TEST. AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215988	1/25/20	CLOSE	5/3/20	N	REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215989	1/25/20	CLOSE	5/3/20	N	EXAMINE VENTILATOR FAN. CLEAN. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215990	1/25/20	CLOSE	5/3/20	N	PERFORM REQUIRED FIRE RECALL TEST PHASE I & II AND RECORD ON TEST SHEET AND LOG BOOK	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215991	1/25/20	CLOSE	5/3/20	N	OPERATE OIL SCAVENGER PUMP REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215992	1/25/20	CLOSE	5/3/20	N	ADJUST. FILL LUBRICANTS. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215993	1/25/20	CLOSE	5/3/20	N	EXAMINE DRIVE BELTS. TIGHTEN HOSES AND CONNECTIONS. ADJUST TENSION REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215994	1/25/20	CLOSE	5/3/20	N	EXAMINE HOISTING CONTROLS. VICTROLICS. TIGHTEN. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215995	1/25/20	CLOSE	5/3/20	N	EXAMINE BELTS STARTERS. CONTACTS. ELECTRONIC BOARDS. REPAIR AS REQUIRED	B-1739	KE	0	10-307201861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		30215973	30215997	1/27/20	CLOSE	5/3/20	N	CELEBRATE TEST INSPECTION. ROUTINE MONTHLY	B-1739	GN	3	10-307201861	OTM	1.00	0.00	\$49.51	\$0.00	\$0.00	\$49.51	\$0.00
								Site Total, Service Calls			60.50			0.00		\$5,211.54	\$1,689.49	\$218.99	\$7,120.01	
								Site Total, All Work Orders			286.50			20.00		\$26,057.89	\$1,979.49	\$589.78	\$28,627.16	

Work Order Cost Summary - Closed Status

Independent Charter on LaUSD Property - Service Calls - Closed Status
W.O.'s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri	G/L Act #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHTR HS	0001861701		28301247	5/9/18	CLOSE	4/29/20	Y	RM Z-1, METAL HANDRAIL BROKEN	S-13776	HW	3	IO:307001861	OTM	4.00	0.00	\$387.80	\$0.00	\$0.00	\$387.80
			29822851	9/19/19	CLOSE	5/13/20	Y	ASST PRINCIPAL, REPAIR INTERIOR DOOR WILL NOT LOCK	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			29824216	9/20/19	CLOSE	4/23/20	Y	(4)LOWER PARKING LOT- REPAIR LINES	S-13776	CA	3	IO:307009861	OTM	1.00	0.00	\$79.10	\$0.00	\$5.75	\$84.85
			29857365	9/26/19	CLOSE	5/13/20	Y	reley school police officers // NOT ON A HONORARY	S-13776	ZM	3	IO:307001861	OTM	0.50	0.00	\$45.16	\$0.00	\$0.00	\$45.16
			29884145	10/4/19	CLOSE	5/6/20	Y	CAETERIA TEACHERS DINNING RM REPAIR DOOR	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$95.04	\$0.00	\$0.00	\$95.04
			29884412	10/4/19	CLOSE	5/6/20	Y	SC1 OFFICE REPAIR DOOR CLOSER	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			29879951	10/7/19	CLOSE	5/12/20	Y	STORAGE ROOM NEXT H2, REPAIR DOOR LOCK	S-13776	ZM	3	IO:307001861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			29923316	10/18/19	CLOSE	4/27/20	Y	SMALL GYM - REPAIR 4 DOOR CLOSER	S-13776	ZM	3	IO:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48
			29988341	11/7/19	CLOSE	5/12/20	Y	CAETERIA, FRONT DOOR NEED DOOR CLOSER	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			29988344	11/7/19	CLOSE	5/12/20	Y	CAETERIA FRONT DOOR, REPAIR PANIC BAR	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			29995471	11/12/19	CLOSE	4/5/20	Y	REACH-IN REFRIGERATOR IS AT 78 DEGREES,	S-13776	WF	3	IO:307017861	OTM	3.00	0.00	\$296.11	\$0.00	\$2.89	\$299.00
			29998014	11/13/19	CLOSE	5/12/20	Y	D BLDG-RELY NOTIFICATION BOX MAKING LOUD NOISE	S-13776	EA	3	IO:307001861	OTM	24.50	0.00	\$2,430.00	\$233.77	\$27.16	\$2,690.92
			30023850	11/19/19	CLOSE	4/23/20	Y	KEY REQUEST: 3	S-13776	ZM	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			30062887	12/2/19	CLOSE	4/15/20	Y	TROUBLE ON FIRE ALARM PANEL IN S6	S-13776	EA	3	IO:30701861	OTM	7.00	0.00	\$684.76	\$41.20	\$0.58	\$726.54
			30068264	12/3/19	CLOSE	4/12/20	Y	TWO STUDENT PARKING LOT, REPAIR POT HOLES	S-13776	ZL	3	IO:30709861	OTM	64.00	0.00	\$5,373.92	\$1,380.05	\$0.00	\$6,753.97
			30077393	12/6/19	CLOSE	4/15/20	Y	PARKING LOT, EXTERIOR LIGHT TIMER NEED TO BE RESET	S-13776	EA	3	IO:307001861	OTM	1.00	0.00	\$112.37	\$0.00	\$6.33	\$118.70
			30090445	12/12/19	CLOSE	5/13/20	Y	ATHLETIC DIRECTOR OFF INSTALL BRACKET ON THE WALL	S-13776	AA	3	IO:307001861	OTM	4.00	0.00	\$385.97	\$0.00	\$24.73	\$410.70
			30090458	12/12/19	CLOSE	4/26/20	Y	RM S-13 NO HEAT IN CLASSROOM	S-13776	NA	3	IO:307001861	OTM	8.00	0.00	\$802.62	\$470.67	\$20.70	\$1,293.99
			30095937	12/16/19	CLOSE	4/19/20	Y	UPPER CASE IN GIRLS RESTROOM, 2ND TOLLET	S-13776	GA	3	IO:307001861	OTM	2.00	0.00	\$198.36	\$0.00	\$2.90	\$201.26
			30104655	12/17/19	CLOSE	4/16/20	Y	REPAIR FLUSH VALVE	S-13776	GA	4	IO:307001861	OTM	1.50	0.00	\$146.61	\$0.00	\$0.00	\$146.61
			30104724	12/17/19	CLOSE	4/16/20	Y	GIRLS LOCKER RR TOLLET #4 STOPPED UP	S-13776	GA	4	IO:307001861	OTM	1.50	0.00	\$146.61	\$0.00	\$0.00	\$146.61
			30119111	12/23/19	CLOSE	5/6/20	Y	UPPER CROSS HALLWAY- MEN/FAC/R- REPAIR FLUSH VALVE FOR TOLLET	S-13776	GA	3	IO:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74
			30156441	1/3/20	CLOSE	4/5/20	Y	BIG GYM - REPAIR LIGHT SENSORS	S-13776	EA	3	IO:307001861	OTM	7.00	0.00	\$695.11	\$0.00	\$10.93	\$706.04
			30156445	1/3/20	CLOSE	4/27/20	Y	SERV. ROAD BY THE GYM - REPAIR EXT. LIGHTS	S-13776	EA	3	IO:307001861	OTM	3.00	0.00	\$293.80	\$0.00	\$0.58	\$294.38
			30156447	1/3/20	CLOSE	5/13/20	Y	UPPER SHOP MEN'S FAC RR- SINK #1 IS LEAKING	S-13776	GA	3	IO:307001861	OTM	2.00	0.00	\$198.36	\$96.97	\$2.88	\$598.20
			30156450	1/3/20	CLOSE	4/13/20	Y	RM T-47 - ROOF LEAK	S-13776	ZO	3	IO:307001861	OTM	3.50	0.00	\$284.12	\$0.00	\$12.65	\$296.77
			30156493	1/3/20	CLOSE	5/6/20	Y	CONTINUATION SCHOOL-WATER HEATER LEAKING	S-13776	GA	4	IO:307001861	OTM	4.00	0.00	\$390.96	\$0.00	\$0.00	\$390.96
			30156917	1/3/20	CLOSE	5/6/20	Y	PENTHOUSE-GIRLS RR TOLLET #1 LEAKING	S-13776	GA	4	IO:307001861	OTM	2.00	0.00	\$195.48	\$0.00	\$0.00	\$195.48
			30156920	1/3/20	CLOSE	5/7/20	Y	MAIN B, BOYS RR-RP- URINAL LEAKING	S-13776	GA	3	IO:307001861	OTM	1.50	0.00	\$146.91	\$0.00	\$2.30	\$151.21
			30157072	1/3/20	CLOSE	5/11/20	Y	BOILER RM - PRESSURE RELIEF VALVE REGULATOR IS LEAKING	S-13776	GA	4	IO:307001861	OTM	1.00	8.00	\$963.26	\$687.79	\$0.00	\$1,651.05
			30159548	1/6/20	CLOSE	5/6/20	Y	GYM AREA, WALL IS LEAKING WATER- MAN ON SITE	S-13776	GA	3	IO:307001861	OTM	6.00	0.00	\$532.28	\$0.00	\$0.00	\$532.28
			30163898	1/8/20	CLOSE	4/21/20	Y	REPLACE TWO ROPS BROKEN PLASTIC- SEE PM FOR LOCATIONS	S-13776	ZK	3	IO:307007861	OTM	3.50	0.00	\$308.81	\$0.00	\$0.00	\$308.81
			30164187	1/8/20	CLOSE	5/7/20	Y	GYM BOYS VISITOR LOCKER ROOM, URINAL IS LEAKING	S-13776	GA	3	IO:307001861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74
			30164190	1/8/20	CLOSE	5/11/20	Y	PIN HOUSE GIRLS RESTROOM, 2ND TOLLET LEAKING	S-13776	GA	3	IO:307001861	OTM	0.00	4.00	\$432.76	\$0.00	\$0.00	\$432.76
			30164196	1/8/20	CLOSE	5/11/20	Y	PIN HOUSE GIRLS RESTROOM, TOLLET #3 REPAIR FLUSH VALVE	S-13776	GA	3	IO:307001861	OTM	0.00	2.00	\$216.38	\$0.00	\$0.00	\$216.38
			30164371	1/8/20	CLOSE	5/8/20	Y	BOILER RM LEAKING, MAN ON SITE	S-13776	GA	3	IO:307001861	OTM	22.00	0.00	\$2,048.29	\$0.00	\$6.33	\$2,054.62
			30166432	1/9/20	CLOSE	4/12/20	Y	RM SS HAS NO HEAT	S-13776	NA	3	IO:307001861	OTM	12.00	0.00	\$1,177.88	\$0.00	\$0.00	\$1,177.88
			30166928	1/9/20	CLOSE	4/26/20	Y	RM SS DOOR RUBBING ON METAL FRAME	S-13776	AA	3	IO:307001861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			30166932	1/9/20	CLOSE	4/26/20	Y	LIBRARY DOORS BY CROSS HALLWAY BY B SIDE	S-13776	AA	3	IO:307001861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			30172895	1/13/20	CLOSE	4/15/20	Y	MAIN OFF ELECTRIC AND COMPUTER OUTLET NOT WORKING	S-13776	EA	3	IO:307001861	OTM	6.00	0.00	\$587.59	\$0.00	\$1.15	\$588.74
			30174503	1/13/20	CLOSE	4/23/20	Y	RM S-13 NO HEAT	S-13776	NA	1	IO:307001861	OTM	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Cost Summary - Closed Status
 Independent Charter for LAUSD Property - Service Calls - Closed Status
 W.O.s closed between 04/01/2020 and 05/15/2020

Cost Center Name	Cost Center	Parent	Work Order	Created	W.O. Status	Closed Date	Svc Call	W.O. Description	Location	Lead Craft	Pri	G/L Acct #	Funding Source	Actual Reg Hrs	Actual OT Hrs	Actual Labor Cost	Actual Matl Cost	Actual Miles Expense	Total Burd Cost
EL CAM REAL CHTR HS	0001861701		30179845	1/14/20	CLOSE	4/23/20	Y	(4) RM S5, DOOR IS RUBBING AGAINST FRAME	S-13776	AA	3	IO:30701861	OTM	1.00	0.00	\$90.31	\$0.00	\$0.00	\$90.31
			30179847	1/14/20	CLOSE	4/15/20	Y	MAIN OFF REPAIR FIRE ALARM/ NEEDS TO BE RESET	S-13776	EA	3	IO:30701861	OTM	1.00	0.00	\$97.74	\$0.00	\$0.00	\$97.74
			30180061	1/15/20	CLOSE	4/28/20	Y	RM T/47 - ROOF LEAK	S-13776	ZO	3	IO:30701861	OTM	36.00	0.00	\$2,850.84	\$189.58	\$72.45	\$3,112.87
			30186127	1/17/20	CLOSE	4/23/20	Y	(4) LOWER B GIRLS RESTROOM, LAST TOILET STALL	S-13776	AA	3	IO:30701861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			30199847	1/21/20	CLOSE	5/12/20	Y	DOOR NEEDS REPAIR RPLC TILES DUE TO LEAKY CEILING, BOYS LOWER RR	S-13776	AA	3	IO:30701861	OTM	29.00	0.00	\$2,672.48	\$241.49	\$53.48	\$2,967.45
			30199874	1/21/20	CLOSE	4/26/20	Y	RPLC CORRBOARD A.P. OFC FAC.	S-13776	AA	3	IO:30701861	OTM	4.00	0.00	\$373.32	\$0.00	\$12.08	\$385.40
			30199878	1/21/20	CLOSE	4/26/20	Y	RPLC R/O SCREEN RM C233	S-13776	AA	3	IO:30701861	OTM	4.00	0.00	\$561.24	\$0.00	\$0.00	\$561.24
			30205193	1/22/20	CLOSE	5/3/20	Y	SERVICE ROAD BY CONTINUATION SCHOOL SPRINKLER HEAD LEAKING	S-13776	GA	3	IO:30709861	OTM	38.00	1.00	\$3,332.03	\$83.98	\$46.00	\$3,462.01
			30241393	1/28/20	CLOSE	5/6/20	Y	RM C123, CHECK GASJET FOR ANY LEAKING	S-13776	GA	3	IO:30701861	OTM	1.50	0.00	\$150.06	\$0.00	\$3.45	\$153.51
			30242209	1/29/20	CLOSE	5/3/20	Y	BROKEN CEILING TILES - LOWER BYHALLWAY (5)	S-13776	AA	3	IO:30701861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			30242224	1/29/20	CLOSE	5/3/20	Y	RM T/33 - DOOR IS RUBBING	S-13776	AA	3	IO:30701861	OTM	2.00	0.00	\$180.62	\$0.00	\$0.00	\$180.62
			30256910	2/3/20	CLOSE	5/12/20	Y	(4)CAJETERA, TWO GLASS DOORS ARE RUBBING ON	S-13776	AA	3	IO:30701861	OTM	3.50	0.00	\$316.09	\$0.00	\$0.00	\$316.09
			30256912	2/3/20	CLOSE	5/12/20	Y	META FRAME MAIN CROSS HALLWAY, REPAIR FIRE ALARM PANEL	S-13776	EA	3	IO:30701861	OTM	3.00	0.00	\$293.80	\$0.00	\$0.58	\$294.38
								Site Total, Service Calls Only						337.50	15.00	\$32,024.25	\$3,696.50	\$317.58	\$36,038.32
								Site Total, All Work Orders						337.50	15.00	\$32,024.25	\$3,696.50	\$317.58	\$36,038.32

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

EL CAMINO REAL ALLIANCE 07/11
DBA EL CAMINO REAL CHARTER HIGH SCHOOL
A/P
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS, CA - 91367

CITY NATIONAL BANK
800-773-7100
16-1606/1220

12878

11/6/2019

PAY TO THE ORDER OF **LAUSD - Maintenance & Operations**

\$250,000.00

Two hundred fifty thousand and 00/100**

DOLLARS

LAUSD - Maintenance & Operations
333 South Beaudry Avenue
Los Angeles California 90017

Two Signatures required for over \$10,000
Valid for 90 days



MEMO

INV#8617-2019-1 INV#8617-2019-2 M&O Partial Payment

⑈012878⑈ ⑆122016066⑆ 0520141796⑈

EL CAMINO REAL ALLIANCE

12878

PO Number:

Invoice#: Partial
8617-2019-1 8617-2019-2

Paid Date: 11/6/2019

Due date	Description	Budget	Original Amount	IO p e n	Discount	Payment
11/6/2019	INV#8617-2019-1 INV#8617-2019-2 M&O Partial Payment		\$250,000.00			\$250,000.00

Check Amount:
\$250,000.00

EL CAMINO REAL ALLIANCE 07/11
DBA EL CAMINO REAL CHARTER HIGH SCHOOL
A/P
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS, CA - 91367

CITY NATIONAL BANK
800-773-7100
16-1606/1220

13471

02/4/2020

PAY TO THE ORDER OF LAUSD - Maintenance & Operations

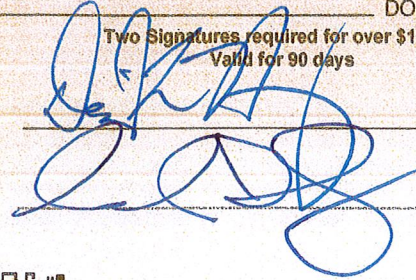
\$ 212,947.99

Two hundred twelve thousand nine hundred forty-seven and 99/100**

DOLLARS

Two Signatures required for over \$10,000
Valid for 90 days

Maintenance & Operations
Los Angeles Unified School District
333 South Beaudry Avenue
Los Angeles California 90017



MEMO

INV#8617-2020-1 Facilities Bill

⑈013471⑈ ⑆122016066⑆ 05200141796⑈

EL CAMINO REAL ALLIANCE

13471

Invoice#: 8617-2020-1

Paid Date: 02/4/2020

PO Number:

Due date	Description	Budget	Original Amount	Open Balance	Discount	Payment
02/4/2020	INV#8617-2020-1 Facilities Bill		\$212,947.99			\$212,947.99

Check Amount: \$212,947.99

FSS - M & O

2020 FEB -7 AM 11:11

EL CAMINO REAL ALLIANCE 07/11
DBA EL CAMINO REAL CHARTER HIGH SCHOOL
A/P
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS, CA - 91367

CITY NATIONAL BANK
800-773-7100
16-1606/1220

14187

7/16/2020

PAY TO THE ORDER OF LAUSD - Maintenance & Operations

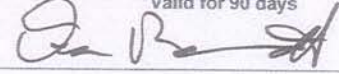
\$ 313,443.82

Three hundred thirteen thousand four hundred forty-three and 82/100**

DOLLARS

Ramy Ibrahim , Los Angeles Unified School District
Maintenance & Operations
333 South Beaudry Avenue
Flr 22-155
Los Angeles California 90017

Two Signatures required for over \$10,000
Valid for 90 days



MEMO

INV#8617-2020-234 LAUSD Maintenance & Operations

⑈014187⑈ ⑆122016066⑆ 052⑈141796⑈

EL CAMINO REAL ALLIANCE DBA

14187

Invoice#: 8617-2020-234

Paid Date: 7/16/2020

PO Number:

Due date	Description	Budget	Original Amount	Open Balance	Discount	Payment
7/16/2020	INV#8617-2020-234 LAUSD Maintenance & Operations		\$313,443.82			\$313,443.82

Check Amount: \$313,443.82