

**Work Order Completion for the Period
01/21/2020 to 02/20/2020**

All Work Order Locations

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2016-3 - HIGHWAY RESURFACING I-90 THROUGH SPOKANE VALLEY						
Service Status:						
Asset:	AWE-I-90-VALLEY - 2008 NONE I-90 THROUGH SPOKANE VALLEY			Datetime In:	02/12/2020 11:32	
Meter 1 Reading:	0	Priority:	2-HIGH - HIGH PRIORITY FIX IN 7 DAYS		Datetime Due:	02/19/2020 11:32
Warranty:	NO	Job Type:	PM	WO Status:	OPEN	
				Datetime Finished:		
Task		Task Comments		Labor Hours		
				Estimate	Charged	Percentage
PVM-INS - INSPECTION				0.16	183.15	114,468.8%
				Work Order Total Labor Hours		
				Estimate	Charged	Percentage
				0.16	183.15	114,468.8%

Work Order ID: ROD-2016-9						
Service Status:						
Asset:	SIGNAL-76289 - 1776 MAN1 TRAFFIC SIGNAL			Datetime In:	02/18/2020 15:54	
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS		Datetime Due:	03/19/2020 15:54
Warranty:	NO	Job Type:	PM	WO Status:	CLOSED	
				Datetime Finished:	02/18/2020 15:54	
Task		Task Comments		Labor Hours		
				Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE				0.00	0.00	0
				Work Order Total Labor Hours		
				Estimate	Charged	Percentage
				0.00	0.00	0

Work Order ID: ROD-2016-10						
Service Status:						
Asset:	SIGNAL-76292 - 1776 MAN1 TRAFFIC SIGNAL			Datetime In:		
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS		Datetime Due:	
Warranty:	NO	Job Type:	PM	WO Status:	PENDING	
				Datetime Finished:		
Task		Task Comments		Labor Hours		
				Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE				0.00	0.00	0
				Work Order Total Labor Hours		
				Estimate	Charged	Percentage
				0.00	0.00	0

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2016-11

Service Status:

Asset:	SIGNAL-76301 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	PENDING
		Datetime Due:	
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: ROD-2016-12

Service Status:

Asset:	SIGNAL-76361 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	PENDING
		Datetime Due:	
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: ROD-2016-13

Service Status:

Asset:	SIGNAL-76362 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:01
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	03/19/2020 15:01
		Datetime Finished:	02/18/2020 15:56

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: **ROD-2016-23**

Service Status: IN SERVICE

Asset:	AWE-I-90-VALLEY - 2008 NONE I-90 THROUGH SPOKANE VALLEY	Datetime In:	02/13/2020 16:39
Meter 1 Reading:	0	Priority:	4-LOW - LOW PRIORITY FIX IN 90 DAYS
Warranty:	NO	Job Type:	REPAIR
		WO Status:	OPEN
		Datetime Due:	05/13/2020 16:39
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-RPL - REPLACEMENT		0.00	72.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	72.00	0

Work Order ID: **ROD-2016-25**

Service Status: IN SERVICE

Asset:	AWE-I-90-VALLEY - 2008 NONE I-90 THROUGH SPOKANE VALLEY	Datetime In:	02/13/2020 16:39
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	REPAIR
		WO Status:	OPEN
		Datetime Due:	02/15/2020 16:39
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-RPL - REPLACEMENT		160.00	672.00	420.0%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		160.00	672.00	420.0%

Work Order ID: **ROD-2020-26**

Service Status:

Asset:	SIGNAL-76266 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	03/19/2020 15:39
		Datetime Finished:	02/18/2020 15:55

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: **ROD-2020-27**

Service Status:

Asset:	SIGNAL-76266 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	02/20/2020 15:39
		Datetime Finished:	02/18/2020 15:53

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		0.00	54.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	54.00	0

Work Order ID: **ROD-2020-28**

Service Status:

Asset:	SIGNAL-76268 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	CLOSED
		Datetime Due:	03/19/2020 15:39
		Datetime Finished:	02/18/2020 15:57

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: **ROD-2020-29**

Service Status:

Asset:	SIGNAL-76280 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	02/20/2020 15:39
		Datetime Finished:	02/18/2020 15:51

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		0.00	59.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	59.00	0

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2020-30

Service Status:

Asset:	SIGNAL-76403 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	02/20/2020 15:39
		Datetime Finished:	02/18/2020 15:41

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		61.00	72.00	118.0%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		61.00	72.00	118.0%

Work Order ID: ROD-2020-31

Service Status:

Asset:	SIGNAL-76404 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:39
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	CLOSED
		Datetime Due:	02/20/2020 15:39
		Datetime Finished:	02/18/2020 15:53

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: ROD-2020-32

Service Status:

Asset:	SIGNAL-76380 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 15:59
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	02/20/2020 15:59
		Datetime Finished:	02/18/2020 16:06

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		200.00	234.00	117.0%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		200.00	234.00	117.0%

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2020-33

Service Status:

Asset:	SIGNAL-76292 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 16:08
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	WORK FINISHED
		Datetime Due:	02/20/2020 16:08
		Datetime Finished:	02/18/2020 16:09

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		35.00	44.00	125.7%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		35.00	44.00	125.7%

Work Order ID: ROD-2020-34

Service Status:

Asset:	SIGNAL-76291 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 16:11
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:11
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		0.00	0.55	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.55	0

Work Order ID: ROD-2020-35

Service Status:

Asset:	SIGNAL-76380 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 16:11
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	03/19/2020 16:11
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	16.95	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	16.95	0

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2020-36

Service Status:

Asset:	SIGNAL-76383 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 16:11
Meter 1 Reading:	0	Priority:	3-MID - MID PRIORITY FIX IN 30 DAYS
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	03/19/2020 16:11
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-SERVICE - GENERAL MAINTENANCE SERVICE		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: ROD-2020-37

Service Status:

Asset:	SIGNAL-76389 - 1776 MAN1 TRAFFIC SIGNAL	Datetime In:	02/18/2020 16:11
Meter 1 Reading:	0	Priority:	1-MAX - MAX PRIORITY FIX IN 48 HRS
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:11
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
GEN-INSP - GENERAL INSPECTION		0.00	0.00	0
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		0.00	0.00	0

Work Order ID: ROD-2020-40

Service Status:

Asset:	AVE-CSV-235 - 2020 NONE CSV AVE 11TH	Datetime In:	02/18/2020 16:35
Meter 1 Reading:	0	Priority:	3 - ROUTINE MAINTENANCE
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:35
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-SVC - MAINTENANCE SERVICE		12.00	79.84	665.3%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		12.00	79.84	665.3%

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: ROD-2020-41

Service Status:

Asset:	AVE-CSV-226 - 2020 NONE CSV AVE 7TH	Datetime In:	02/18/2020 16:35
Meter 1 Reading:	0	Priority:	3 - ROUTINE MAINTENANCE
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:35
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-SVC - MAINTENANCE SERVICE		12.00	80.00	666.7%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		12.00	80.00	666.7%

Work Order ID: ROD-2020-42

Service Status:

Asset:	AVE-CSV-222 - 2020 NONE CSV AVE 9TH	Datetime In:	02/18/2020 16:35
Meter 1 Reading:	0	Priority:	3 - ROUTINE MAINTENANCE
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:35
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-SVC - MAINTENANCE SERVICE		12.00	80.04	667.0%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		12.00	80.04	667.0%

Work Order ID: ROD-2020-43

Service Status:

Asset:	AVE-CSV-219 - 2020 NONE CSV AVE 8TH	Datetime In:	02/18/2020 16:35
Meter 1 Reading:	0	Priority:	3 - ROUTINE MAINTENANCE
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:35
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-SVC - MAINTENANCE SERVICE		12.00	80.04	667.0%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		12.00	80.04	667.0%

Work Order Completion for the Period 01/21/2020 to 02/20/2020

Work Order Location: ROD - ROADS AND BRIDGES MAINT.

Work Order ID: **ROD-2020-44**

Service Status:

Asset:	AVE-CSV-217 - 2020 NONE CSV AVE 10TH	Datetime In:	02/18/2020 16:35
Meter 1 Reading:	0	Priority:	3 - ROUTINE MAINTENANCE
Warranty:	NO	Job Type:	PM
		WO Status:	OPEN
		Datetime Due:	02/20/2020 16:35
		Datetime Finished:	

Task	Task Comments	Labor Hours		
		Estimate	Charged	Percentage
PVM-SVC - MAINTENANCE SERVICE		12.00	80.08	667.3%
		Work Order Total Labor Hours		
		Estimate	Charged	Percentage
		12.00	80.08	667.3%

Location ROD Total:	Work Order Location Total Labor Hours		
	Estimate	Charged	Percentage
	516.16	1,807.65	350.2%

Grand Total	Report Total Labor Hours		
	Estimate	Charged	Percentage
	516.16	1,807.65	350.2%