

Watertown Housing Authority Annual Plan for Fiscal Year 2025 For State-Aided Public Housing

The Annual Plan is a document compiled by housing authority staff in advance of each new fiscal year. The plan serves as both a tool for the Local Housing Authority (LHA) to reflect upon the prior fiscal year, and as an opportunity to develop a clear and transparent plan that builds on successes, identifies needs, and corrects any issues that have arisen in prior years. Additionally, the Annual Plan is an important tool for tenants, who may use the document to better understand the operations and needs of their housing authority, advocate for changes to policies and procedures, access data about the housing authority, and participate in their housing authority's governance.

In addition to the physical document, the Annual Plan is also a process of public engagement. Throughout the Annual Plan process, the LHA executive director or their designee will be expected to review the Plan with any Local Tenant Organizations (LTO's) and Resident Advisory Board (RAB) before the LHA presents the plan to the LHA Board of Commissioners; make a draft available for review to all residents and the general public; post on the website and make a copy available to each LTO at least 30 business days before the public hearing; hold a hearing on the document; and collect, integrate, and report back on substantive comments. Additionally, the Board will read, offer recommendations, and approve the Annual Plan in advance of its submission to DHCD.

The law that mandates the Annual Plan is [An Act Relative to Local Housing Authorities, Massachusetts General Laws, Chapter 121B Section 28A](#). The regulation that expands upon Section 28A is [760 CMR 4.16](#). The regulations that address Local Tenant Organization (LTO) and resident participation in the Annual Plan are [760 CMR 6.09 \(3\)\(h\)](#) and [760 CMR 6.09\(4\)\(a\)\(4\)](#).

The Watertown Housing Authority's Annual Plan for their 2025 fiscal year includes the following components:

1. Overview and Certification
2. Capital Improvement Plan (CIP)
3. Maintenance and Repair Plan
4. Operating Budget
5. Narrative responses to Performance Management Review (PMR) findings
6. Policies
7. Waivers
8. Glossary
9. Other Elements
 - a. Lexington Gardens LTO
 - b. McSherry LTO
 - c. Munger_ LTO
 - d. Public Comments
 - e. Cover sheet for tenant satisfaction surveys

State-Aided Public Housing Developments

The following table identifies the state-aided public housing units with developments of more than 8 units listed separately. Units in developments of 8 or fewer units are aggregated as noted. Units that the LHA provides to assist clients of the Department of Mental Health (DMH), the Department of Developmental Services (DDS), or other agencies are also aggregated separately.

Dev No	Type	Development Name	Num Bldgs	Year Built	Dwelling Units
200-01	Family	LEXINGTON GARDENS - BRICKS 200-01	6	1948	24
200-03	Family	LEXINGTON GARDENS - WOODS 200-03	25	1950	140
667-01	Elderly	MCSHERRY GARDENS 667-01	5	1960	40
705-01	Family	POPLAR STREET 705-01	4	1960	10
667-03	Elderly	WARREN STREET 667-03	1	1983	72
200-02	Family	WILLOW PARK 200-02	6	1948	60
667-02	Elderly	WOODLAND TOWERS 667-02	1	1967	164
	Other	Special Occupancy units	3		7
	Family	Family units in smaller developments	0		2
Total			51		519

Federally Assisted Developments

Watertown Housing Authority also manages Federally-assisted public housing developments and/or federal rental subsidy vouchers serving 220 households.

LHA Central Office

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LHA Board of Commissioners

	<u>Role</u>	<u>Category</u>	<u>From</u>	<u>To</u>
Thomas P. Beggan	Treasurer	State Appointee	05/01/2011	05/07/2026
Allen Gallagher	Chair		01/19/2017	05/15/2025
Cynthia Galligan	Vice-Chair	Labor Appointee	01/19/2017	05/15/2026
Shannon Lawn	Member		06/04/2019	05/15/2024
James Mello		Federal Tenant Rep	11/14/2023	10/15/2028

Local Tenant Organizations

	<u>Date of Recognition by LHA</u>	<u>Date LHA Reviewed Draft AP with LTO</u>
Lexington Gardens Tenants Associati	01/10/2022	08/13/2024
McSherry Tenants Association	10/11/2022	08/12/2024
E. Joyce Munger Apartments Tenant:	04/11/2022	08/12/2024

Plan History

The following required actions have taken place on the dates indicated.

REQUIREMENT	DATE COMPLETED
A. Advertise the public hearing on the LHA website.	07/15/2024
B. Advertise the public hearing in public postings.	07/15/2024
C. Notify all LTO's and RAB, if there is one, of the hearing and provide access to the Proposed Annual Plan.	07/15/2024
D. Post draft AP for tenant and public viewing.	07/15/2024
E. Hold quarterly meeting with LTO or RAB to review the draft AP. (Must occur before the LHA Board reviews the Annual Plan.)	08/12/2024
F. Annual Plan Hearing. Hosted by the LHA Board, with a quorum of members present. (For Boston, the Administrator will host the hearing.)	09/03/2024
G. Executive Director presents the Annual Plan to the Board.	09/03/2024
H. Board votes to approve the AP. (For Boston Housing Authority, the Administrator approves and submits the AP.)	09/03/2024

Certification

CERTIFICATION OF LHA USER AUTHORIZATION FOR DHCD CAPITAL SOFTWARE AND HOUSING APPLICATIONS

I, Anthony DiGiovanni, Director of Maintenance & Modernization of the Watertown Housing Authority, certify on behalf of the Housing Authority that I have conducted an annual review of all Watertown Housing Authority users of DHCD Capital Software applications and Housing Applications and that all current LHA users are authorized to use the systems and have the appropriate level of user access based on their job responsibility. I approve all system access and access levels for all Watertown Housing Authority users.

This certification applies to the following applications:

- Capital Planning System (CPS)
- Consolidated Information Management System (CIMS)
- Cap Hub
- DHCD Housing Management Systems

CERTIFICATION FOR SUBMISSION OF THE ANNUAL PLAN

I, Anthony DiGiovanni, Director of Maintenance & Modernization of the Watertown Housing Authority, certify on behalf of the Housing Authority that: a) the above actions all took place on the dates listed above; b) all facts and information contained in this Annual Plan are true, correct and complete to the best of my knowledge and belief and c) that the Annual Plan was prepared in accordance with and meets the requirements of the regulations at 760 CMR 4.16 and 6.09.

The Board and Executive Director further certify that LHA operations and all LHA Board-adopted policies are in accordance with M.G.L. c. 121B and all Massachusetts state-aided public housing regulations, including, but not limited to 760 CMR 4.00; 5.00; 6.00; 8.00; and 11:00, as well as adhere to Department-promulgated guidance.

Date of certification: 09/18/2024

The Department of Housing and Community Development (DHCD) completed its review of this Annual Plan (AP) on October 10, 2024. Review comments have been inserted into the plan.

Capital Improvement Plan (CIP)**Capital Improvement Plan****DHCD Description of CIPs:**

The Capital Improvement Plan (CIP) is a five year plan which identifies capital projects, provides a planning scope, schedule and budget for each capital project and identifies options for financing and implementing the plan. The CIP identifies anticipated spending for each Department of Housing and Community Development (DHCD) fiscal year (July 1 to June 30) based on the project schedules.

Local Housing Authorities (LHAs) receive yearly awards from DHCD (Formula Funding Awards) which they target to their most urgent capital needs in their CIP. They may also receive special awards from DHCD for specific projects which meet specific criteria. Special awards may be given for certain emergency, regulation compliance, energy and water conservation, and other projects. The first three years of the CIP are based on actual awards made to the LHA, while years four and five are based on estimated planning amounts, not actual awards.

LHAs may sometimes secure other sources of funding and assistance that you will note in their CIP, such as: Community Preservation Act (CPA) funding, Community Development Block Grant (CDBG) funding, Local Affordable Housing Trust Funds (AHTF), HOME grants, income from leasing a cell tower on their property, savings from net meter credit contracts with solar developers, utility rebates and contracted work from utility providers, and Sheriff's Department work crews. However, not all of these funding sources are available every year, or in all communities.

The CIP includes the following parts:

- A table of available funding sources and amounts
- A list of planned capital projects showing spending per fiscal year
- A table showing special awards and other funding for targeted projects, if any, which supplements Formula Funding awarded to the LHA
- A 'narrative' with a variety of additional information.

Capital Improvement Plan (CIP)**Additional Remarks by Watertown Housing Authority**

The WHA has communicated to our PM and Senior PM that we urgently need to fund two transformer projects at two state 667 high rise apartment buildings: CPS #321-667-03-0-23-727, and CPS #321-667-02-0-23-726. There was a total electrical loss to the 667-02 development during the arctic freeze earlier in 2023. It was truly miraculous that we were able to restore power within 24 hours thanks to the efforts of staff and the utility company. The property is highly dependent on electricity as the eight-story building utilizes electric heat (via panels on the ceilings). To prevent future catastrophic failures of our expired components, we are requesting a compliance reserve award for both projects. (In Addition we will be posting the CIP with Page Errors due to software issues. Some projects have not been updated completely at this time due to these issues)

Capital Improvement Plan (CIP)**Aggregate Funding Available for Projects in the First Three Years of the CIP:**

Category of Funds	Allocation	Planned Spending	Description
Balance of Formula Funding (FF)	\$3,915,789.56		Total of all FF awards minus prior FF spending
LHA Emergency Reserve	\$587,368.43		Amount to reserve for emergencies
Net FF Funds (First 3 Years of the CIP)	\$3,328,421.13	\$3,375,121.69	Funds to plan & amount actually planned in the first 3 years of the CIP
ADA Set-aside	\$21,000.44	\$21,000.44	Accessibility projects
DMH Set-aside	\$0.00	\$0.00	Dept. of Mental Health facility
DDS Set-aside	\$94,856.09	\$94,856.09	Dept. of Developmental Services facility
Unrestricted Formula Funding (FF)	\$3,212,564.59	\$3,259,265.16	Funds awarded by DHCD to be used on projects selected by the LHA and approved by DHCD.
Special DHCD Funding	\$5,426,836.76	\$5,426,836.76	Targeted awards from DHCD
Community Development Block Grant (CDBG) Funds	\$0.00	\$0.00	Federal funds awarded by a city or town for specific projects.
Community Preservation Act (CPA) Funds	\$0.00	\$0.00	Community Preservation Act funds awarded by a city or town for specific projects.
Operating Reserve(OR) Funds	\$0.00	\$0.00	Funds from the LHA's operating budget.
Other Funds	\$249,928.88	\$249,928.88	Funds other than those in the above categories. See explanation below.
Total funds and planned spending	\$9,005,186.77	\$9,051,887.33	Total of all anticipated funding available for planned projects and the total of planned spending.

Capital Improvement Plan (CIP)**Additional notes about funding:**

The WHA may require state emergency reserve financing to help with costs associated with FISH #321089 (basement waterproofing project). The WHA has already dedicated ALL \$704k of its own ARPA (non-target award) funds to this project. With the \$250k earmark, the TDC is over \$954k (without any formula funds). The site contains 168 family units. The residents, local health department, and other local leaders have expressed their concerns. They are very supportive and are hopeful that EOHLC can assist the WHA. We have already selected a designer and are investigating the root cause of the problem, but reasonably anticipate an escalation in construction cost estimates before being approved to bid.

Capital Improvement Plan (CIP)**CIP Definitions:**

ADA Set-aside is funding allocated within the Formula Funding (FF) for use on projects that improve accessibility for people with disabilities. 10% of FF awards are designated for this purpose.

Available State Bond Funding is the amount of State Bond Funding available to the LHA for the first three years of the CIP. It is calculated by totaling all of FF and Special Awards granted to the LHA through the end of the third year of the plan and subtracting the amount of these funds spent prior to July 1 of the first year of the plan.

Amount spent prior to the plan is the total amount of Formula Funding (FF) and Special Awards spent prior to July 1 of the first year of the plan.

Capital project is a project that adds significant value to an asset or replaces building systems or components. Project cost must be greater than \$1000.

CDBG stands for Community Development Block Grant, a potential source of project funds.

CPA stands for Community Preservation Act, a potential source of project funds.

CapHub Project Number is the number given to projects entered into DHCD's project management system known as CapHub.

DMH Set-aside is funding allocated within the Formula Funding (FF) for use on facilities leased to the Department of Mental Health (DMH) program vendors, if any exist at this LHA.

DDS Set-aside is funding allocated within the Formula Funding (FF) for use on facilities leased to the Department of Developmental Services (DDS) program vendors, if any exist at this LHA.

Formula Funding (FF) is an allocation of state bond funds to each LHA according to the condition (needs) of its portfolio in comparison to the entire state-aided public housing portfolio.

Operating Reserve is an account, funded from the LHA operating budget, primarily used for unexpected operating costs, including certain extraordinary maintenance or capital projects.

Other Funds could include other funding by the city or town or from other sources.

Special Awards are DHCD awards targeted to specific projects. Award programs include funds for emergencies beyond what an LHA can fund, for complying with regulatory requirements, for projects that will save water or energy use, and various other programs the department may run from time to time.

Total Cost is the sum of investigation, design, administration, permitting, and construction costs for a project

Unrestricted Formula Funding (FF) is money awarded to the LHA by DHCD under the Formula Funding program other than amounts set aside (restricted) for accessibility improvements or for facilities operated by DMH or DDS.

Capital Improvement Plan (CIP)

Formula Funding and Special DHCD Award Planned Spending - Other funding not included

Cap Hub Project Number	Project Name	Development(s)	Total Cost	Amount Spent Prior to Plan	Remaining Planned for 2024	fy2025 Planned	fy2026	fy2027	fy2028	fy2029
321069	FF: Asphalt walkway and parking lot improvements	WOODLAND TOWERS 667-02	\$1,046,176	\$1,046,176	\$0	\$0	\$0	\$0	\$0	\$0
321075	Kitchen and Bath Mod	Union (705-1) & Green (689-Y) Streets	\$88,676	\$87,745	\$0	\$931	\$0	\$0	\$0	\$0
321080	FF: Screen Door Replacement	LEXINGTON GARDENS - WOODS 200-03	\$166,279	\$158,916	\$0	\$2,257	\$0	\$0	\$0	\$0
321081	FF: Courtyard repairs	WILLOW PARK 200-02	\$57,429	\$0	\$0	\$55,424	\$2,006	\$0	\$0	\$0
321082	FF: Kitchen Rehab, Flooring and ADA Compliance Upgrade -McSherry	MCSHERRY GARDENS 667-01	\$5,232,775	\$1,469,920	\$0	\$1,012,091	\$0	\$0	\$0	\$0
321085	Learning Center Interior Improvements (O.R.)	LEXINGTON GARDENS - WOODS 200-03	\$619,111	\$3,465	\$0	\$3,900	\$0	\$0	\$0	\$0
321086	Driveway and Walkway Replacement - Green St.	Union Street 689-X	\$84,686	\$80,474	\$0	\$800	\$0	\$0	\$0	\$0
321088	ARPA Targeted-Watertown Fed Pac Panel and Fire Alarm System	WARREN STREET 667-03	\$681,532	\$0	\$0	\$652,752	\$0	\$0	\$0	\$0

Capital Improvement Plan (CIP)

Formula Funding and Special DHCD Award Planned Spending - Other funding not included

Cap Hub Project Number	Project Name	Development(s)	Total Cost	Amount Spent Prior to Plan	Remaining Planned for 2024	fy2025 Planned	fy2026	fy2027	fy2028	fy2029
321089	ARPA FF: Basement waterproofing	LEXINGTON GARDENS - WOODS 200-03	\$1,232,999	\$0	\$0	\$0	\$926,453	\$0	\$0	\$0
321091	KITCHEN & BATH ASBESTOS TILE REMOVAL	WOODLAND TOWERS 667-02	\$68,063	\$0	\$0	\$68,063	\$0	\$0	\$0	\$0
321092	Fire Pump Replacement	WARREN STREET 667-03	\$487,604	\$4,500	\$0	\$425,881	\$0	\$0	\$0	\$0
321094	Building Electrical Transformer	WOODLAND TOWERS 667-02 & WARREN STREET 667-03	\$2,268,750	\$0	\$0	\$57,854	\$1,188,967	\$1,021,930	\$0	\$0
321095	Lexington Gardens Bricks: VU23: Force Account: Vacant Units	LEXINGTON GARDENS - BRICKS 200-01	\$30,250	\$7,860	\$0	\$21,326	\$1,065	\$0	\$0	\$0
321096	Willow Park: VU23: Force Account: Vacant Units	WILLOW PARK 200-02	\$25,001	\$17,889	\$0	\$6,012	\$1,100	\$0	\$0	\$0
321097	Lexington Woods: VU23: Force Account: Vacant Units	LEXINGTON GARDENS - WOODS 200-03	\$82,812	\$27,588	\$0	\$35,512	\$4,093	\$0	\$0	\$0
321098	McSherry Gardens: VY23: Force Account: Vacant Units	MCSHERRY GARDENS 667-01	\$30,250	\$12,680	\$0	\$16,506	\$1,065	\$0	\$0	\$0

Capital Improvement Plan (CIP)

Formula Funding and Special DHCD Award Planned Spending - Other funding not included

Cap Hub Project Number	Project Name	Development(s)	Total Cost	Amount Spent Prior to Plan	Remaining Planned for 2024	fy2025 Planned	fy2026	fy2027	fy2028	fy2029
321099	Woodland Towers: VU23: Force Account: Vacant Units	WOODLAND TOWERS 667-02	\$30,250	\$1,825	\$0	\$27,361	\$1,065	\$0	\$0	\$0
321101	100 Warren Street B: VU23: Force Account: Vacant Units	WARREN STREET 667-03	\$22,688	\$0	\$0	\$22,688	\$0	\$0	\$0	\$0
321102	Predevelopment Earmark Study	WILLOW PARK 200-02	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
•	Kitchen & Flooring Rehab - Phase 2 (Remaining 32 Units)	MCSHERRY GARDENS 667-01	\$1,641,063	\$0	\$0	\$0	\$0	\$0	\$0	\$0
•	Elevator Modernization	WOODLAND TOWERS 667-02	\$1,542,750	\$0	\$0	\$120,401	\$528,781	\$893,570	\$0	\$0
•	Rear Courtyard Site Improvements	WARREN STREET 667-03	\$121,265	\$0	\$0	\$121,265	\$0	\$0	\$0	\$0
•	Wasteline replacement	WOODLAND TOWERS 667-02	\$732,514	\$0	\$0	\$0	\$0	\$76,057	\$656,458	\$0
•	Domestic water riser isolation valves	WOODLAND TOWERS 667-02	\$680,625	\$0	\$0	\$0	\$0	\$70,669	\$609,957	\$0
•	Replace Interior Components	Union Street 689-X	\$32,037	\$0	\$0	\$0	\$0	\$32,037	\$0	\$0

Capital Improvement Plan (CIP)

FUNDS IN ADDITION TO ANNUAL FORMULA FUNDING AWARD

Cap Hub Project Number	Project Name	DHCD Special Award Comment	Special DHCD Awards				Other Funding			
			Emergency Reserve	Compliance Reserve	Sustainability	Special Awards	CDBG	CPA	Operating Reserve	Other Funds
321069	FF: Asphalt walkway and parking lot improvements	underground oil tank removal	\$0	\$26,349	\$10,000	\$0	\$0	\$0	\$0	\$0
321082	FF: Kitchen Rehab, Flooring and ADA Compliance Upgrade -McSherry	asbestos removal	\$0	\$2,680,000	\$0	\$1,000,000	\$0	\$0	\$0	\$0
321085	Learning Center Interior Improvements (O.R.)		\$0	\$0	\$0	\$0	\$0	\$0	\$611,746	\$0
321088	ARPA Targeted-Watertown Fed Pac Panel and Fire Alarm System	ARPA Targeted	\$0	\$0	\$0	\$681,532	\$0	\$0	\$0	\$0
321089	ARPA FF: Basement waterproofing	ARPA Formula Funding	\$0	\$0	\$0	\$704,461	\$0	\$0	\$0	\$250,000
321091	KITCHEN & BATH ASBESTOS TILE REMOVAL	asbestos removal	\$0	\$68,063	\$0	\$0	\$0	\$0	\$0	\$0
321092	Fire Pump Replacement	fire alarm panel control replacement	\$283,594	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Capital Improvement Plan (CIP)

FUNDS IN ADDITION TO ANNUAL FORMULA FUNDING AWARD

Cap Hub Project Number	Project Name	DHCD Special Award Comment	Special DHCD Awards				Other Funding			
			Emergency Reserve	Compliance Reserve	Sustainability	Special Awards	CDBG	CPA	Operating Reserve	Other Funds
321095	Lexington Gardens Bricks: VU23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$30,250	\$0	\$0	\$0	\$0
321096	Willow Park: VU23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$25,000	\$1	\$0	\$0	\$0
321097	Lexington Woods: VU23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$82,812	\$0	\$0	\$0	\$0
321098	McSherry Gardens: VY23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$30,250	\$0	\$0	\$0	\$0
321099	Woodland Towers: VU23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$30,250	\$0	\$0	\$0	\$0
321101	100 Warren Street B: VU23: Force Account: Vacant Units	VU23 unit rehab	\$0	\$0	\$0	\$22,688	\$0	\$0	\$0	\$0
•	Kitchen & Flooring Rehab - Phase 2 (Remaining 32 Units)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,641,063

Capital Improvement Plan (CIP) Narrative **Including Requests to DHCD & Supporting Statements**

1. Request for increased spending flexibility.

DHCD designates a spending target (cap share) and an allowable spending range for each year of the CIP. A Housing Authority may request to shift the cap shares of the first three years in order to increase scheduling flexibility. A CIP utilizing this flexibility is called an Alternate CIP. The total spending over three years and over five years must continue to meet the limits set by DHCD. DHCD will approve an Alternate CIP only with acceptable justification and only if funding is available.

Watertown Housing Authority has submitted an Alternate CIP with the following justification:

- Projected spending on projects currently in bidding or construction exceeds Cap Share in one or more years of the CIP.

Projected spending on projects currently in bidding or construction exceeds Cap Share in year 2 related to Active FISH Projects.

2. Request for additional funding.

A Housing Authority may request additional funding from DHCD for projects that qualify as emergencies, required legal compliance upgrades, or sustainability improvements.

Watertown Housing Authority has requested \$1,542,750.00 in DHCD Compliance Reserve funding for project #321-667-02-0-23-794, Elevator Modernization. Reason: There are two elevators at this site. Elevator controllers, cars and related components have not had any major improvements since 1999 and are over 24 years old. Machine room lacks HVAC which has led to increased component failure. Relays and replacement parts are difficult to find, car button lights do not work and replacement parts unavailable.

3. Overall goals of the Housing Authority's CIP

667-1: Construction at final stage in creation of WHA's first fully accessible units and to improve overall site accessibility. Further awards needed to complete Phase 2 which would address original interiors in urgent need of replacement. Bidding process underway at 667-3 to address electrical FPE fire hazards and update critical infrastructure of the developments' fire alarm system. Design initiated to address separate critical electrical component, at the 667-2 where catastrophic failure could mean long term displacement of our those residents. At 667-2 elevators have exceeded end of life and are in need for immediate replacement which has bumped this project in priority. Hoping to address issues at 667-2 that affect building water use issues.

Design process underway at our 200's due to basement water infiltration issues causing mold/mildew remediation and ongoing local BOH violations. Pre-development process underway of major redevelopment at 200-2 development with 60 units.

4. Changes from the Housing Authority's previous CIP

Every new CIP differs from the previous CIP because projects have been completed and a new year has been added with new projects. These changes and other significant changes to the content of the CIP are highlighted below:

New CIP includes several new projects that have been reprioritized and included. First, at 667-2 both elevators have exceeded end of life and due to recent major functional issues have been identified for immediate major modernization and prioritized as such in year 1. Also, at 667-2 & 667-3 issues with the buildings' electrical service occurred where emergency tenant relocation was narrowly averted. Replacement of the original building electrical transformers to both sites have been included and request for EOHLC emergency funding have been made. These new and urgent projects in years 1-3 have necessitated delay of the building water isolation valves that serve 667-2 that have exceeded end of life and do not operate, causing flooding when touched. Cannot service tenant unit fixtures without the need to shut down the entire building.

5. Requirements of previous CIP approval

There were no special conditions attached to the approval of our previous CIP.

6. Quarterly capital reports

Our most recent quarterly capital report (form 80 and 90) was submitted on 05/22/2024.

7. Capital Planning System (CPS) updates

Our CPS facility data has been updated with current condition information, including changes resulting from projects completed in the past year, as of 11/15/2023.

8. Project priorities

All the projects in our CIP are high priority (Priority 1 and 2 projects).

9. High priority deficiencies

We have not been able to include all of our high priority (CPS priority 1 and 2) projects in our CIP:

At this time we have exhausted our funding resources. We will address further deficiencies when additional funds come along

10. Accessibility

We have identified the following accessibility deficiencies in our portfolio:

The WHA's state public housing portfolio had zero accessible units until 2018 when we constructed two fully accessible family units. Construction nearing final stages of completion of two new 667 accessible units. However, even after we've constructed these two new 667 accessible units, the WHA will still have less than .5% accessible units.

FISH #321066, FISH #321069, FISH #321082, and FISH #321085 are all accessibility improvement related. We have allocated millions to improving these deficiencies, yet until two years ago, we received approximately \$600k / year in capital funding. Without a significant increase to capital financing, the WHA will continue to struggle with addresses these deficiencies.

At our McSherry Development - two accessible units with a accessible community room with laundry

We have incorporated the following projects in our CIP to address accessibility deficiencies:
This current McSherry project will address ADA issues

11. Special needs development

Watertown Housing Authority has one or more special needs (167 or 689 programs) development. We have completed the service provider input process according to the required procedures detailed in the lease agreement and held an annual meeting with the service provider staff at all special needs developments as of 01/01/2024.

12. Energy and water consumption

Our 12 most recent monthly energy reports are for months 4/2023 to 3/2024.

The following table lists the DHCD thresholds for Per Unit Monthly (PUM) expense for electricity, natural gas, oil, and water use and the developments at the Housing Authority that have expenses in excess of the thresholds, if any.

	Electric PUM > Threshold	Gas PUM > Threshold	Oil PUM > Threshold	Water PUM > Threshold
Threshold PUM:	\$100	\$80	\$50	\$60
	667-02	705-01		200-03
		200-02		705-01
		705-02		200-01
				200-02
				667-02
				705-02

Our capital funds are extremely limited, we continue to prioritize projects such as accessibility, health and safety, emergency generators, etc. The City of Watertown's water/sewer rate is extremely high and the City is working to use ARPA Funds to address the growing consumer cost.

The WHA continues to take great pride in its sustainability and resiliency efforts. We partnered with LEAN to replace all outdated boiler systems at a savings of over \$4million. We locked in utility pricing that led to \$200k+ in savings. We previously had an energy performance contract through Ameresco that led to millions in energy savings. We currently have two solar credit projects through Pout Rock LLC and Lodestar Energy.

Our residents would benefit greatly from further education on utility usage. We are working with the City of Watertown to engage residents. The WHA would appreciate the assistance of EOHLC by offering webinars or on-site training directed at public housing residents.

13. Energy or water saving initiatives

Watertown Housing Authority is not currently pursuing any energy or water-saving audits or grants that could affect CIP project scope, costs or timing of projects.

14. Vacancy rate

Our unadjusted vacancy rate reported to DHCD is as follows. (The unadjusted vacancy rate captured in these figures is the percentage of ALL housing units that are vacant, including both offline units being used for other purposes and units with DHCD vacancy waivers.)

6% c. 667 (DHCD Goal 2%)

5% c. 200 (DHCD Goal 2%)

0% c. 705 (DHCD Goal 2%)

Watertown Housing Authority will address the excess vacancies in the following manner:

With with the McSherry (667) Project there is building that is vacant (8 Units) that are being Rehabbed. There are also 2 additional units that are vacant due to managing the project itself.

At our 200 development we have some units that we used as transfers related to Reasonable accommodation requests

CIP Approval For Watertown Housing Authority for FY 2025

Formula Funding Capital Improvement Plan (CIP), WorkPlan 5001

10/10/2024

Congratulations! The CIP-2025 submitted by Watertown Housing Authority is approved, subject to the following conditions:

- Your plan includes significantly more spending in fiscal year 2025 than your planning cap share for that year. We propose to defer project number 321-667-01-0-24-60, 321-667-02-0-23-794 and 321-667-03-S01-22-871 by a year. If you feel this project cannot be deferred, please provide a written description of the conditions to your DHCD Project Manager.

There are no projects to be managed independently by the LHA.

There are no large or complex projects to be managed by DHCD.

Going forward, if you need to add a project that is not in your approved CIP you will need to submit a revision through CIMS. Instructions for revising your CIP can be found on the CIMS Forms menu.

Details of the Approved CIP can be found at the link to 'Approved & Active CIP Reports' on the CIMS forms page in the CIP Reports section. Projects may utilize funding from multiple sources. The 'Original Approved' report details the proposed funding as submitted by the LHA. Please feel free to call DHCD Project Manager Kevin Philemond at (617) 573-1100 with any questions.

**Primary PM' is used to identify the agency responsible for updating a project's budget and schedule.

This document was created on 10/10/2024 by Kevin Philemond, Project Manager

Maintenance and Repair Plan

Maintenance Objective

The goal of good property maintenance at a public housing authority is to serve the residents by assuring that the homes in which they live are decent, safe, and sanitary.

About This Maintenance and Repair Plan

This Maintenance & Repair Plan consists of several subsections describing maintenance systems followed by charts showing typical preventive maintenance, routine maintenance, and unit inspection tasks and schedules. These subsections are:

- a. **Classification and Prioritization of Maintenance Tasks** - Defines and prioritizes types of work to be accomplished by maintenance staff and vendors. Explains how the housing authority is expected to respond to work orders (tasks or requests) based on the work order classification.
- b. **Emergency Response System** - Defines what constitutes an emergency and how to notify staff of an emergency.
- c. **Normal Maintenance Response System** - How to contact the maintenance staff for a non-emergency request.
- d. **Work Order Management** - Description of the housing authority's system for managing work orders (tasks and requests).
- e. **Maintenance Plan Narrative & Policy Statement** - Self-assessment, basic information, and goals for the coming year, along with a description of the housing authority's maintenance program.
- f. **Preventive Maintenance Schedule** - A listing and schedule of tasks designed to keep systems and equipment operating properly, to extend the life these systems and equipment, and to avoid unexpected breakdowns.
- g. **Routine Maintenance Schedule** - A listing and schedule of ordinary maintenance tasks such as mopping, mowing, raking, and trash collection required to keep the facilities in good condition.
- h. **Unit Inspections** - Scheduling of annual unit inspections.

Classification and Prioritization of Maintenance Tasks

Maintenance items are tracked as “work orders” and are classified in the following categories. They are prioritized in the order listed. The following classifications and prioritization are required by the Department of Housing and Community Development (DHCD).

- I. **Emergencies** - Emergencies are only those conditions which are **immediately threatening** to the life or safety of our residents, staff, or structures.
 - **Goal: initiated with 24 to 48 hours.**
- II. **Vacancy Refurbishment - Work necessary to make empty units ready for new tenants.**
 - After emergencies, the refurbishment of vacancies for immediate re-occupancy has the highest priority for staff assignments. **Everyday a unit is vacant is a day of lost rent.**
 - **Goal: vacancy work orders are completed within 30 calendar days or if not completed within that timeframe, LHA has a waiver.**
- III. **Preventive Maintenance** - Work which must be done to **preserve and extend the useful life** of various elements of your physical property and avoid emergency situations.
 - A thorough Preventive Maintenance Program and Schedule that deals with all elements of the physical property is provided later in the document.
 - The Preventive Maintenance Program is reviewed and updated annually and as new systems and facilities are installed.
- IV. **Programmed Maintenance** - Work which is important and is completed to the greatest extent possible within time and budget constraints. Programmed maintenance is grouped and scheduled to make its completion as efficient as possible. Sources of programmed maintenance include:
 - Routine Work includes those tasks that need to be done on a regular basis to keep our physical property in good shape. (Mopping, Mowing, Raking, Trash, etc.)
 - Inspections are the other source of programmed maintenance.
 - o Inspections are visual and operational examinations of parts of our property to determine their condition.
 - o All dwelling units, buildings and sites must be inspected at least annually.
 - o **Goal: Inspection-generated work orders are completed within 30 calendar days from the date of inspection, OR if cannot be completed within 30 calendar days, are added to the Deferred Maintenance Plan or the Capital Improvement Plan in the case of qualifying capital repairs (unless health/safety issue).**
- V. **Requested Maintenance** - Work which is requested by residents or others, does not fall into any category above, and should be accomplished as time and funds are available.
 - Requests from residents or others for maintenance work which does not fall into one of the other categories has the lowest priority for staff assignment.
 - **Goal: Requested work orders are completed in 14 calendar days from the date of tenant request or if not completed within that timeframe (and not a health or safety issue), the task is added and completed in a timely manner as a part of the Deferred Maintenance Plan and/or CIP.**

Emergency Request System

For emergency requests call the numbers listed here. Qualifying emergency work requests are listed below.

METHOD	CONTACT INFO.	TIMES
Call Answering Service	617-923-3950	24/7
Call LHA at Phone Number	617-923-3950	24/7
Other	617-923-3961	24/7

WHA informs residents to call 911 when they have immediate fears of health and safety to them or others. It should be noted that the local fire department, police department, health department, etc. all have the director contact information of 1) our on-call service/maintenance office, 2) the Director of Maintenance & Modernization, and 3) the Executive Director.

List of Emergencies - Emergencies are those conditions which are immediately threatening to the life or safety of our residents, staff, or structures. The following is a list of typical conditions that warrant an emergency response. If there is an emergency condition whether or not enumerated on this list please notify the office or answering service at the numbers listed above. If you have any questions regarding this list or other matters that may constitute an emergency, please contact the Watertown Housing Authority main office.

QUALIFYING EMERGENCY WORK REQUESTS
Fires of any kind (Call 911)
Gas leaks/ Gas odor (Call 911)
No electric power in unit
Electrical hazards, sparking outlets
Broken water pipes, flood
No water/ unsafe water
Sewer or toilet blockage
Roof leak
Lock outs
Door or window lock failure
No heat
No hot water
Snow or ice hazard condition
Dangerous structural defects
Inoperable smoke/CO detectors, beeping or chirping
Elevator stoppage or entrapment

Normal Maintenance Request Process

Make normal (non-emergency) maintenance requests using the following methods:

METHOD	CONTACT INFO.	TIMES
Text Phone Number		
Call Answering Service	617-923-3950	24/7
Call Housing Authority Office	617-923-3950	24/7
Submit Online at Website		
Email to Following Email	ashaffner@watertownha.org	24/7
Other		

24/7 Maintenance line

Work Order Management

A. DHCD review of this housing authority’s operations shows that the authority uses the following system for tracking work orders:

Type of work order system:

Work order classification used:

Emergency	
Vacancy	
Preventative Maintenance	
Routine	
Inspections	
Tenant Requests	

B. We also track deferred maintenance tasks in our work order system.

C. Our work order process includes the following steps:

Step	Description	Checked steps are used by LHA
1	Maintenance Request taken/submitted per the standard procedures listed above for the Emergency Request System and the Normal Maintenance Request Process.	<input checked="" type="checkbox"/>
2	Maintenance Requests logged into the work system	<input checked="" type="checkbox"/>
3	Work Orders generated	<input checked="" type="checkbox"/>
4	Work Orders assigned	<input checked="" type="checkbox"/>
5	Work Orders tracked	<input checked="" type="checkbox"/>
6	Work Orders completed/closed out	<input checked="" type="checkbox"/>
7	Maintenance Reports or Lists generated	<input checked="" type="checkbox"/>

D. Additional comments by the LHA regarding work order management:

Converted from PHA.net to PHA.web in early 2022.

Maintenance Plan Narrative

Following are Watertown Housing Authority’s answers to questions posed by DHCD.

A. Narrative Question #1: How would you assess your Maintenance Operations based on feedback you’ve received from staff, tenants, DHCD’s Performance Management Review (PMR) & Agreed Upon Procedures (AUP), and any other sources?

The maintenance operations are commendable, given their limited resources. However, the PMR and facilities management review need to analyze whether the LHA has the proper resources to meet the legislative mandate of Chapter 235 Public Housing Reform. Each LHA is unique in terms of properties and financing. EOHLC should consider providing leniency to small, medium, and large LHAs when reviewing day-to-day maintenance, particularly for those LHAs that exclusively manage state-aided public housing, which is chronically underfunded compared to its federal counterpart.

B. Narrative Question #2: What changes have you made to maintenance operations in the past year?

We have hired a new maintenance lead who focuses on vacancy turnaround. The lead holds weekly meetings with the maintenance department and bi-weekly meetings with each member, discussing and planning the weeks ahead. We review work orders weekly with the Director of Maintenance and Modernization and create a priority-based plan. Additionally, we strive to minimize staff disruptions by triaging emergency calls throughout the day.

C. Narrative Question #3: What are your maintenance goals for this coming year?

Grow the maintenance team by one more laborer/mechanic (pending new budget guidelines and ANUEL increase), lower vacancy turnaround time, and increase work order productivity by consistent check-ins and increased planning.

D. Maintenance Budget Summary

The budget numbers shown below are for the consolidated budget only. They do not include values from supplemental budgets, if any.

	Total Regular Maintenance Budget	Extraordinary Maintenance Budget
Last Fiscal Year Budget	\$1,399,593.00	\$50,000.00
Last Fiscal Year Actual Spending	\$1,538,018.00	\$0.00
Current Fiscal Year Budget	\$1,520,326.00	\$50,000.00

E. Unit Turnover Summary

# Turnovers Last Fiscal Year	43
Average time from date vacated to make Unit "Maintenance Ready"	0 days
Average time from date vacated to lease up of unit	0 days

F. Anything else to say regarding the Maintenance Plan Narrative?

WHA strives to meet the expectations of its Executive Director and Board of Commissioners. WHA must insist on additional resources, specifically staff, within its Maintenance department, to meet the mandate of chp. 235 housing reform and the PMR criteria.

As stated in previous Annual Plans, the Watertown Housing Authority is a large public housing authority by State standards with over 500 units. We are ineligible for RCAT assistance and have 6 full-time employees and 2 part-time employees. However, lack of proper financing for aging properties will continue to put the WHA residents at risk.

EOHLC should consider providing additional ANUEL to LHAs with over 75% state public housing on their portfolio, as these are the agencies that struggle compared to those with more federal funds.

Attachments

These items have been prepared by the Watertown Housing Authority and appear on the following pages:

Preventive Maintenance Schedule - a table of preventive maintenance items showing specific tasks, who is responsible (staff or vendor), and the month(s) they are scheduled

Deferred Maintenance Schedule - a table of maintenance items which have been deferred due to lack of resources.

Watertown Housing Authority Recurring Work Orders Report

Filter Criteria Includes: 1) Program: Public Housing, State 200, State 667, State 705 +1, 2) Project: Public Housing, 200-1 Lexington Gardens (Bricks) , 200-2 Willow Park, 200-3 Lexington Gardens (Woods) +9, 3) Priority: Preventive

Description	Priority	Start Date	End Date	Last Processed	Type	Frequency
<i>Program: Public Housing Project: Public Housing</i>						
100 WARREN STREET "A" AND 2/14/2022 1:21:08 PM	Preventive	02/14/2022	-	07/08/2024	Weekly	Days: M
CLEAN AROUND ALL WASHERS, 1/21/2022 3:42:58 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
Inspect Boiler RoomMont 1/21/2022 3:05:58 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
<i>Program: State 200 Project: 200-1 Lexington Gardens (Bricks)</i>						
check humidity levels	Preventive	01/12/2023	02/02/2023	02/02/2023	Weekly	Days: Th
LEXINGTON BRICKSCHECK EN 3/5/2024 4:25:18 PM	Preventive	03/05/2024	-	07/12/2024	Weekly	Days: M, T, W, Th, F
LEXINGTON GARDENS 1-6CHE 7/25/2022 8:24:18 AM	Preventive	07/25/2022	07/17/2023	08/18/2023	Weekly	Days: M, T, F
LEXINGTON GARDENS BUILDIN 1/21/2022 2:08:36 PM	Preventive	01/24/2022	07/12/2022	07/22/2022	Weekly	Days: M, T, F
<i>Program: State 200 Project: 200-2 Willow Park</i>						
EVERY TUESDAY MORNING AND 1/25/2022 4:29:38 PM	Preventive	01/31/2022	-	07/09/2024	Weekly	Days: T
EVERY WEEK CHANGE TRASH B 5/27/2022 1:28:58 PM	Preventive	05/30/2022	-	07/08/2024	Weekly	Days: M
Inspect Boiler RoomMont 1/21/2022 3:01:31 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
MONTHLY CLEAN HALLWAYS OF 4/7/2022 3:36:07 PM	Preventive	04/11/2022	-	07/01/2024	Monthly	Every month on the 1st day
Secured Environments exte 6/3/2024 10:51:02 AM	Preventive	06/03/2024	-	07/03/2024	Monthly	Every month on the 3rd day
Turn water off in garden, 11/1/2022 1:35:48 PM	Preventive	11/01/2022	-	11/01/2023	Monthly	Every 12th month on the 1st day
WILLOW PARKCHECK ENTIRE 1/21/2022 2:10:16 PM	Preventive	01/24/2022	-	07/12/2024	Weekly	Days: M, T, W, Th, F
WILLOW PARKCHECK ENTIRE 1/21/2022 2:16:11 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
<i>Program: State 200 Project: 200-3 Lexington Gardens (Woods)</i>						
21 ROBERT FORD ROADVISUA 1/21/2022 2:52:48 PM	Preventive	01/24/2022	-	07/10/2024	Weekly	Days: W
ANNUAL INSPECTIONS AND CL 11/17/2022 1:19:53 PM	Preventive	11/17/2022	-	11/17/2023	Monthly	Every 12th month on the 17th day
Every Wednesday: clean learning center	Preventive	01/31/2023	-	07/10/2024	Weekly	Days: W
LEXINGTON GARDENS & BRICK 1/21/2022 2:17:19 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
LEXINGTON GARDENS 1-31CH 1/24/2022 2:02:35 PM	Preventive	01/24/2022	07/18/2023	08/18/2023	Weekly	Days: M, T, F
LEXINGTON WOODSCHECK ENT 3/5/2024 4:22:52 PM	Preventive	03/05/2024	-	07/12/2024	Weekly	Days: M, T, W, Th, F
<i>Program: State 667 Project: 667-1 McSherry Gardens</i>						
CLEAN AROUND ALL WASHERS, 1/21/2022 3:41:53 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
FILL 1 BUCKETS WITH ICE M 1/21/2022 3:33:40 PM	Preventive	11/01/2022	02/15/2023	02/13/2023	Weekly	Days: M
Inspect Boiler RoomMont 1/21/2022 3:03:25 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
MCSHERRY GARDENS DAILY GR 8/1/2022 9:46:13 AM	Preventive	08/01/2022	-	07/08/2024	Weekly	Days: M
MCSHERRY GARDENSEVERY WE 1/21/2022 2:11:59 PM	Preventive	01/24/2022	-	07/12/2024	Weekly	Days: M, T, F
Secured Environments exte 6/3/2024 10:22:03 AM	Preventive	06/03/2024	-	07/03/2024	Monthly	Every month on the 3rd day

Watertown Housing Authority Recurring Work Orders Report

Filter Criteria Includes: 1) Program: Public Housing, State 200, State 667, State 705 +1, 2) Project: Public Housing, 200-1 Lexington Gardens (Bricks) , 200-2 Willow Park, 200-3 Lexington Gardens (Woods) +9, 3) Priority: Preventive

Description	Priority	Start Date	End Date	Last Processed	Type	Frequency
<i>Program: State 667 Project: 667-2 Woodland Towers</i>						
monthly truck maintenance	Preventive	03/21/2023	-	07/01/2024	Monthly	Every month on the 1st day
AMERICAN ALARM QUARTERLY 1/24/2022 12:20:31 PM	Preventive	01/25/2022	-	04/01/2024	Monthly	Every 12th month on the 1st day
Associated Elevator to do 10/26/2022 8:26:39 AM	Preventive	09/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
ASSOCIATED ELEVATOR TO PE 1/24/2022 1:03:15 PM	Preventive	01/19/2022	11/27/2023	01/01/2023	Monthly	Every 12th month on the 1st day
CHECK ROOF EXHAUST FANS, 1/21/2022 3:09:30 PM	Preventive	06/04/2022	-	06/04/2024	Monthly	Every 12th month on the 4th day
CLEAN AROUND ALL WASHERS, 1/21/2022 3:39:19 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
Every Tuesday and Thursda 9/19/2022 4:15:24 PM	Preventive	10/04/2022	-	07/08/2024	Weekly	Days: M
Joe to service winter equ 1/24/2022 1:41:49 PM	Preventive	09/15/2022	-	01/01/2024	Monthly	Every 12th month on the 1st day
KEANE FIRE & SAFETY TO PE 1/24/2022 12:22:41 PM	Preventive	12/03/2022	-	01/01/2024	Monthly	Every 12th month on the 1st day
RECORD READING OF EXTERIO 1/21/2022 2:59:00 PM	Preventive	01/24/2022	-	07/03/2024	Monthly	Every month on the 3rd day
Secured Environments exte 6/3/2024 10:52:16 AM	Preventive	06/03/2024	-	07/03/2024	Monthly	Every month on the 3rd day
WOODLAND TOWERS DAILY GRO 7/25/2022 8:29:21 AM	Preventive	07/25/2022	12/05/2023	12/05/2023	Weekly	Days: M, T, F
WOODLAND TOWERSCHECK ENT 1/24/2022 1:56:59 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
Woodland TowersCHECK ENT 3/11/2024 11:18:58 AM	Preventive	03/11/2024	03/31/2025	07/08/2024	Weekly	Days: M
<i>Program: State 667 Project: 667-3 Warren Street(B)</i>						
100 WARREN STREET "A" AND 1/21/2022 2:26:26 PM	Preventive	01/24/2022	07/19/2022	07/18/2022	Weekly	Days: M
ADT TO PERFORM ANNUAL INS 1/24/2022 12:40:40 PM	Preventive	09/01/2022	-	09/01/2023	Monthly	Every 12th month on the 1st day
AMERICAN ALARM QUARTERLY 1/24/2022 12:34:22 PM	Preventive	01/25/2022	-	04/01/2024	Monthly	Every 12th month on the 1st day
ASSOCIATED ELEVATOR PERFO 1/27/2022 1:41:34 PM	Preventive	01/19/2022	11/27/2023	01/01/2023	Monthly	Every 12th month on the 1st day
ASSOCIATED ELEVATOR TO PE 1/24/2022 12:57:12 PM	Preventive	02/01/2022	11/27/2023	12/01/2023	Monthly	Every month on the 1st day
CLEAN AROUND ALL WASHERS, 1/21/2022 3:43:59 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
FILL 1 BUCKET OF ICE MELT 1/21/2022 3:30:52 PM	Preventive	11/01/2022	02/15/2023	02/13/2023	Weekly	Days: M
Inspect Boiler RoomMont 1/21/2022 3:07:25 PM	Preventive	02/01/2022	-	07/01/2024	Monthly	Every month on the 1st day
Secured Environments exte 6/3/2024 10:49:43 AM	Preventive	06/03/2024	-	07/03/2024	Monthly	Every month on the 3rd day
<i>Program: State 689 Project: 689-1</i>						
109-111 UNION STREETCHEC 1/21/2022 2:35:46 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
<i>Program: State 689 Project: 689-2</i>						
15-17 & 19-21 GREEN STREE 1/21/2022 2:50:24 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
<i>Program: State 705 Project: 705-1 Keith St. Poplar St., Hersom St., Dana Tr.</i>						
113 & 115 POPLAR STREETC 1/21/2022 2:31:20 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M
6 & 8 KEITH STREETCHECK 1/21/2022 2:24:13 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M

Watertown Housing Authority Recurring Work Orders Report

Filter Criteria Includes: 1) Program: Public Housing, State 200, State 667, State 705 +1, 2) Project: Public Housing, 200-1 Lexington Gardens (Bricks) , 200-2 Willow Park, 200-3 Lexington Gardens (Woods) +9, 3) Priority: Preventive

Description	Priority	Start Date	End Date	Last Processed	Type	Frequency
8 & 10 HERSOM STCHECK EN 1/21/2022 2:21:24 PM	Preventive	01/24/2022	05/23/2022	05/23/2022	Weekly	Days: M
ALL SCATTERED SITES: 9 & 1/21/2022 2:14:14 PM	Preventive	01/24/2022	07/18/2022	07/22/2022	Weekly	Days: M, T, W, Th, F
Dana TerraceDAILY GROUN 5/7/2024 1:05:54 PM	Preventive	05/07/2024	12/31/2024	07/12/2024	Weekly	Days: M, T, W, Th, F
<i>Program: State 705 Project: 705-2 Locust Lane</i>						
10 LOCUST LANECHECK ENTI 1/21/2022 2:33:28 PM	Preventive	01/24/2022	-	07/08/2024	Weekly	Days: M

Total Recurring Work Orders: 58

End of Report

Watertown Housing Authority Work Order Complete/Incomplete Report

Program(s): Public Housing, State 200, State 667, State 705 +1

Project(s): Public Housing, 200-1 Lexington Gardens (Bricks) , 200-2 Willow Park, 200-3 Lexington Gardens (Woods) +9

Status: Complete, Status Included: Preventive, Employee: All, Created From: 1/1/1900, Created Through: 12/31/9999, Completed From: 1/1/2023, Completed Through: 12/31/2023

Work Order By Priority					
Priority	Count	Incomplete	Complete	Tot. Days	Avg. Days
Preventive	1698	0	1698	6,497.87	3.83
Totals:	1698	0	1698	6,497.87	3.83

Work Order By Employee					
Assigned Employee	Count	Incomplete	Complete	Tot. Days	Avg. Days
Alfredo Dimatteo	1	0	1	23.17	23.17
Anthony DiGiovanni	1	0	1	0.04	0.04
Bob DeLuca	410	0	410	986.91	2.41
Brendan O'Rourke	732	0	732	2,336.78	3.19
Chris Medeiros	48	0	48	315.63	6.58
Joe Caruso	62	0	62	171.15	2.76
Outside Contractor	103	0	103	1,567.12	15.21
Patrick Breen	215	0	215	290.97	1.35
Pedro Fortin	1	0	1	0.38	0.38
Ryan Bradbury	126	0	126	805.72	6.39
Totals:	1698	0	1698	6,497.87	3.83

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
101448	Preventive			12/06/2022 08:00 AM	01/19/2023 09:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
101589	Preventive			12/12/2022 08:00 AM	01/19/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
101590	Preventive			12/13/2022 08:00 AM	01/19/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
102163	Preventive			01/01/2023 08:00 AM	01/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102165	Preventive			12/28/2022 08:00 AM	01/05/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
102166	Preventive			01/04/2023 08:00 AM	01/06/2023 02:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
102169	Preventive			01/02/2023 08:00 AM	01/05/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
102170	Preventive			12/19/2022 08:00 AM	01/19/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
102171	Preventive			12/20/2022 08:00 AM	01/19/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
102172	Preventive			12/23/2022 08:00 AM	01/19/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
102173	Preventive			12/26/2022 08:00 AM	01/19/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
102174	Preventive			12/27/2022 08:00 AM	01/19/2023 03:57 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
102175	Preventive			12/30/2022 08:00 AM	01/19/2023 03:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
102176	Preventive			01/02/2023 08:00 AM	01/19/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
102177	Preventive			01/03/2023 08:00 AM	01/19/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102178	Preventive			01/06/2023 08:00 AM	01/19/2023 04:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
102372	Preventive			01/11/2023 08:00 AM	01/12/2023 02:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
102373	Preventive			01/09/2023 08:00 AM	01/13/2023 11:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
102374	Preventive			01/09/2023 08:00 AM	01/18/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
102375	Preventive			01/10/2023 08:00 AM	01/18/2023 10:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
102376	Preventive			01/13/2023 08:00 AM	01/18/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
102484	Preventive			01/16/2023 08:00 AM	01/18/2023 10:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
102485	Preventive			01/17/2023 08:00 AM	01/17/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
102486	Preventive			01/20/2023 08:00 AM	01/24/2023 10:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
102587	Preventive			01/23/2023 08:00 AM	01/24/2023 03:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
102588	Preventive			01/24/2023 08:00 AM	02/02/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102589	Preventive			01/27/2023 08:00 AM	02/02/2023 01:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
102717	Preventive			02/01/2023 08:00 AM	02/15/2023 08:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
102721	Preventive			01/30/2023 08:00 AM	02/02/2023 12:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
102722	Preventive			01/31/2023 08:00 AM	02/02/2023 12:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
102723	Preventive			02/03/2023 08:00 AM	02/03/2023 10:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
102919	Preventive			02/08/2023 08:00 AM	02/08/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102923	Preventive			02/06/2023 08:00 AM	02/08/2023 03:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
102924	Preventive			02/07/2023 08:00 AM	02/08/2023 03:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
102925	Preventive			02/10/2023 08:00 AM	02/13/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
103044	Preventive			02/15/2023 08:00 AM	02/15/2023 08:37 AM	\$0.00	\$0.00	\$0.00	\$0.00
103046	Preventive			02/15/2023 08:00 AM	02/21/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103047	Preventive			02/13/2023 08:00 AM	02/16/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
103048	Preventive			02/13/2023 08:00 AM	02/13/2023 10:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
103049	Preventive			02/14/2023 08:00 AM	02/15/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
103050	Preventive			02/17/2023 08:00 AM	02/17/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
103164	Preventive			02/22/2023 08:00 AM	02/22/2023 11:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
103165	Preventive			02/22/2023 08:00 AM	02/22/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103166	Preventive			02/20/2023 08:00 AM	02/22/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
103167	Preventive			02/20/2023 08:00 AM	03/03/2023 02:09 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
103168	Preventive			02/21/2023 08:00 AM	03/03/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103169	Preventive			02/24/2023 08:00 AM	03/03/2023 02:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103308	Preventive			03/01/2023 08:00 AM	03/01/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
103309	Preventive			03/01/2023 08:00 AM	03/03/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103310	Preventive			02/27/2023 08:00 AM	03/03/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
103311	Preventive			02/27/2023 08:00 AM	03/03/2023 02:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
103312	Preventive			02/28/2023 08:00 AM	03/03/2023 02:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
103313	Preventive			03/03/2023 08:00 AM	03/03/2023 02:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
103455	Preventive			03/08/2023 08:00 AM	03/09/2023 10:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
103456	Preventive			03/08/2023 08:00 AM	03/09/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103457	Preventive			03/06/2023 08:00 AM	03/10/2023 11:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
103458	Preventive			03/06/2023 08:00 AM	03/22/2023 08:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
103459	Preventive			03/07/2023 08:00 AM	03/22/2023 08:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
103460	Preventive			03/10/2023 08:00 AM	03/22/2023 08:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
103579	Preventive			03/15/2023 08:00 AM	03/15/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103580	Preventive			03/15/2023 08:00 AM	03/15/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103581	Preventive			03/13/2023 08:00 AM	03/16/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
103582	Preventive			03/13/2023 08:00 AM	03/22/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
103583	Preventive			03/14/2023 08:00 AM	03/22/2023 08:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
103584	Preventive			03/17/2023 08:00 AM	03/22/2023 08:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103735	Preventive			03/22/2023 08:00 AM	03/22/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103736	Preventive			03/22/2023 08:00 AM	03/22/2023 03:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
103737	Preventive			03/20/2023 08:00 AM	03/24/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103738	Preventive			03/20/2023 08:00 AM	03/22/2023 08:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
103739	Preventive			03/21/2023 08:00 AM	03/22/2023 08:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
103860	Preventive			03/29/2023 08:00 AM	03/31/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
103861	Preventive			03/29/2023 08:00 AM	03/30/2023 03:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
103862	Preventive			03/27/2023 08:00 AM	03/31/2023 11:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
103863	Preventive			03/27/2023 08:00 AM	03/28/2023 03:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
103864	Preventive			03/28/2023 08:00 AM	03/28/2023 03:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
103865	Preventive			03/31/2023 08:00 AM	04/11/2023 01:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
103951	Preventive			03/20/2023 01:05 PM	03/20/2023 01:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103991	Preventive			04/05/2023 08:00 AM	04/05/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
103992	Preventive			04/05/2023 08:00 AM	04/06/2023 03:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
103993	Preventive			04/03/2023 08:00 AM	04/06/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
103994	Preventive			04/03/2023 08:00 AM	04/11/2023 01:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
103995	Preventive			04/04/2023 08:00 AM	04/11/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
103996	Preventive			04/07/2023 08:00 AM	04/11/2023 01:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
104081	Preventive			04/12/2023 08:00 AM	04/14/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
104082	Preventive			04/12/2023 08:00 AM	04/14/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
104083	Preventive			04/10/2023 08:00 AM	04/10/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104084	Preventive			04/10/2023 08:00 AM	04/11/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104085	Preventive			04/11/2023 08:00 AM	04/11/2023 02:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
104086	Preventive			04/14/2023 08:00 AM	04/14/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
104238	Preventive			04/19/2023 08:00 AM	04/19/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104239	Preventive			04/19/2023 08:00 AM	04/19/2023 04:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
104240	Preventive			04/17/2023 08:00 AM	04/21/2023 11:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
104241	Preventive			04/17/2023 08:00 AM	04/18/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
104242	Preventive			04/18/2023 08:00 AM	04/18/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
104243	Preventive			04/21/2023 08:00 AM	04/21/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104351	Preventive			04/26/2023 08:00 AM	04/26/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
104352	Preventive			04/26/2023 08:00 AM	04/27/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
104353	Preventive			04/24/2023 08:00 AM	04/28/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104354	Preventive			04/24/2023 08:00 AM	04/26/2023 08:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
104355	Preventive			04/25/2023 08:00 AM	04/26/2023 08:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
104356	Preventive			04/28/2023 08:00 AM	04/28/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104449	Preventive			04/17/2023 02:27 PM	04/17/2023 02:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
104515	Preventive			05/03/2023 08:00 AM	05/03/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
104516	Preventive			05/03/2023 08:00 AM	05/05/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104517	Preventive			05/01/2023 08:00 AM	05/05/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104518	Preventive			05/01/2023 08:00 AM	05/03/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
104519	Preventive			05/02/2023 08:00 AM	05/03/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
104520	Preventive			05/05/2023 08:00 AM	05/05/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104643	Preventive			05/10/2023 08:00 AM	05/11/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104644	Preventive			05/10/2023 08:00 AM	05/11/2023 03:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
104645	Preventive			05/08/2023 08:00 AM	05/12/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
104646	Preventive			05/08/2023 08:00 AM	05/10/2023 04:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
104647	Preventive			05/09/2023 08:00 AM	05/10/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
104648	Preventive			05/12/2023 08:00 AM	05/15/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104795	Preventive			05/17/2023 08:00 AM	05/17/2023 02:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
104796	Preventive			05/17/2023 08:00 AM	05/17/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104797	Preventive			05/15/2023 08:00 AM	05/19/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104798	Preventive			05/15/2023 08:00 AM	05/15/2023 03:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
104799	Preventive			05/16/2023 08:00 AM	05/16/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
104800	Preventive			05/19/2023 08:00 AM	05/19/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
104917	Preventive			05/24/2023 08:00 AM	05/24/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104918	Preventive			05/24/2023 08:00 AM	05/24/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104919	Preventive			05/22/2023 08:00 AM	05/26/2023 12:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
104920	Preventive			05/22/2023 08:00 AM	05/22/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104921	Preventive			05/23/2023 08:00 AM	05/24/2023 03:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
104922	Preventive			05/26/2023 08:00 AM	05/31/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
105031	Preventive			05/31/2023 08:00 AM	05/31/2023 04:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
105032	Preventive			05/31/2023 08:00 AM	06/01/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
105033	Preventive			05/29/2023 08:00 AM	06/02/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
105034	Preventive			05/29/2023 08:00 AM	05/31/2023 04:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
105035	Preventive			05/30/2023 08:00 AM	05/31/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
105036	Preventive			06/02/2023 08:00 AM	06/02/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
105176	Preventive			06/07/2023 08:00 AM	06/07/2023 01:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
105177	Preventive			06/07/2023 08:00 AM	06/07/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105178	Preventive			06/05/2023 08:00 AM	06/09/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105179	Preventive			06/05/2023 08:00 AM	06/15/2023 10:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
105180	Preventive			06/06/2023 08:00 AM	06/15/2023 10:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
105181	Preventive			06/09/2023 08:00 AM	06/15/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
105603	Preventive			06/14/2023 08:00 AM	06/14/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105604	Preventive			06/14/2023 08:00 AM	06/14/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105605	Preventive			06/12/2023 08:00 AM	06/16/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105606	Preventive			06/12/2023 08:00 AM	06/15/2023 10:37 AM	\$0.00	\$0.00	\$0.00	\$0.00
105607	Preventive			06/13/2023 08:00 AM	06/15/2023 03:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
105922	Preventive			06/21/2023 08:00 AM	06/21/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
105923	Preventive			06/21/2023 08:00 AM	06/21/2023 04:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
105924	Preventive			06/19/2023 08:00 AM	06/23/2023 10:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
105925	Preventive			06/19/2023 08:00 AM	07/11/2023 11:37 AM	\$0.00	\$0.00	\$0.00	\$0.00
105926	Preventive			06/20/2023 08:00 AM	07/11/2023 11:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
106148	Preventive			06/28/2023 08:00 AM	06/28/2023 03:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
106149	Preventive			07/05/2023 08:00 AM	07/05/2023 10:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
106150	Preventive			06/28/2023 08:00 AM	06/29/2023 01:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
106151	Preventive			07/05/2023 08:00 AM	07/06/2023 11:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
106152	Preventive			06/26/2023 08:00 AM	06/30/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106153	Preventive			07/03/2023 08:00 AM	07/07/2023 11:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106154	Preventive			06/26/2023 08:00 AM	07/11/2023 11:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
106155	Preventive			06/27/2023 08:00 AM	07/11/2023 11:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
106156	Preventive			06/30/2023 08:00 AM	07/11/2023 11:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
106157	Preventive			07/03/2023 08:00 AM	07/11/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
106158	Preventive			07/04/2023 08:00 AM	07/11/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
106159	Preventive			07/07/2023 08:00 AM	07/11/2023 11:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
106300	Preventive			07/12/2023 08:00 AM	07/13/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
106301	Preventive			07/10/2023 08:00 AM	07/14/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106302	Preventive			07/10/2023 08:00 AM	07/11/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
106303	Preventive			07/11/2023 08:00 AM	07/11/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
106304	Preventive			07/14/2023 08:00 AM	07/14/2023 11:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
106375	Preventive			06/20/2023 09:41 AM	06/20/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
106595	Preventive			07/19/2023 08:00 AM	07/19/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106679	Preventive			07/26/2023 08:00 AM	07/26/2023 02:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
106680	Preventive			07/26/2023 08:00 AM	07/26/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106681	Preventive			07/24/2023 08:00 AM	07/28/2023 12:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
106818	Preventive			08/02/2023 08:00 AM	08/02/2023 09:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
106819	Preventive			08/02/2023 08:00 AM	08/02/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106820	Preventive			07/31/2023 08:00 AM	08/04/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
106942	Preventive			08/09/2023 08:00 AM	08/09/2023 12:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
106943	Preventive			08/09/2023 08:00 AM	08/10/2023 03:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
106944	Preventive			08/07/2023 08:00 AM	08/10/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107148	Preventive			08/16/2023 08:00 AM	08/17/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
107149	Preventive			08/16/2023 08:00 AM	08/16/2023 04:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
107150	Preventive			08/14/2023 08:00 AM	08/18/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
107336	Preventive			08/23/2023 08:00 AM	08/23/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107337	Preventive			08/23/2023 08:00 AM	08/24/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
107338	Preventive			08/21/2023 08:00 AM	08/25/2023 10:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
107377	Preventive			08/17/2023 12:14 PM	08/17/2023 12:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
107440	Preventive			08/30/2023 08:00 AM	08/30/2023 10:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
107441	Preventive			08/30/2023 08:00 AM	08/30/2023 11:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
107442	Preventive			08/28/2023 08:00 AM	09/01/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
107693	Preventive			07/18/2023 10:12 AM	07/18/2023 11:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
107723	Preventive			09/06/2023 08:00 AM	09/12/2023 01:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
107724	Preventive			09/13/2023 08:00 AM	09/13/2023 10:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
107725	Preventive			09/06/2023 08:00 AM	09/12/2023 01:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
107726	Preventive			09/13/2023 08:00 AM	09/14/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
107727	Preventive			09/04/2023 08:00 AM	09/05/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107728	Preventive			09/11/2023 08:00 AM	09/15/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
107878	Preventive			09/20/2023 08:00 AM	09/20/2023 04:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
107879	Preventive			09/20/2023 08:00 AM	09/20/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
107880	Preventive			09/18/2023 08:00 AM	09/22/2023 12:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
108024	Preventive			09/27/2023 08:00 AM	09/27/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108025	Preventive			09/27/2023 08:00 AM	09/28/2023 11:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
108026	Preventive			09/25/2023 08:00 AM	09/29/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
108153	Preventive			10/04/2023 08:00 AM	10/04/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108154	Preventive			10/04/2023 08:00 AM	10/04/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
108155	Preventive			10/02/2023 08:00 AM	10/06/2023 11:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
108270	Preventive			10/11/2023 08:00 AM	10/12/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
108271	Preventive			10/11/2023 08:00 AM	10/12/2023 04:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
108272	Preventive			10/09/2023 08:00 AM	10/13/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108319	Preventive			09/18/2023 09:47 AM	09/18/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
108359	Preventive			10/11/2023 11:04 AM	10/11/2023 11:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
108381	Preventive			10/18/2023 08:00 AM	10/19/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
108382	Preventive			10/18/2023 08:00 AM	10/19/2023 02:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
108383	Preventive			10/16/2023 08:00 AM	10/20/2023 11:49 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
108498	Preventive			10/25/2023 08:00 AM	11/01/2023 03:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
108499	Preventive			10/25/2023 08:00 AM	10/30/2023 11:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
108500	Preventive			10/23/2023 08:00 AM	10/24/2023 11:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
108542	Preventive			10/24/2023 06:50 AM	10/24/2023 06:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
108622	Preventive			09/18/2023 10:56 AM	09/18/2023 10:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
108623	Preventive			10/18/2023 11:02 AM	10/18/2023 11:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108657	Preventive			11/01/2023 08:00 AM	11/01/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108658	Preventive			11/01/2023 08:00 AM	11/01/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
108659	Preventive			10/30/2023 08:00 AM	11/03/2023 11:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
108764	Preventive			11/08/2023 08:00 AM	11/08/2023 04:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
108765	Preventive			11/08/2023 08:00 AM	11/08/2023 03:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
108766	Preventive			11/06/2023 08:00 AM	11/09/2023 04:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
108887	Preventive			11/15/2023 08:00 AM	11/15/2023 04:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
108888	Preventive			11/15/2023 08:00 AM	11/15/2023 02:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
108889	Preventive			11/13/2023 08:00 AM	11/16/2023 01:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
108890	Preventive			11/17/2023 08:00 AM	11/22/2023 11:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
109038	Preventive			11/09/2023 03:10 PM	11/09/2023 03:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
109053	Preventive			11/22/2023 08:00 AM	11/22/2023 11:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
109054	Preventive			11/22/2023 08:00 AM	11/22/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
109055	Preventive			11/20/2023 08:00 AM	11/23/2023 10:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
109147	Preventive			11/29/2023 08:00 AM	11/29/2023 01:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
109148	Preventive			11/29/2023 08:00 AM	11/29/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
109149	Preventive			11/27/2023 08:00 AM	11/30/2023 11:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
109275	Preventive			12/04/2023 08:00 AM	12/07/2023 04:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
109419	Preventive			12/06/2023 08:00 AM	12/06/2023 01:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
109420	Preventive			12/13/2023 08:00 AM	12/13/2023 03:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
109421	Preventive			12/06/2023 08:00 AM	12/06/2023 01:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
109422	Preventive			12/13/2023 08:00 AM	12/13/2023 02:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
109423	Preventive			12/11/2023 08:00 AM	12/14/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
109555	Preventive			12/20/2023 08:00 AM	12/20/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
109556	Preventive			12/20/2023 08:00 AM	12/20/2023 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
109557	Preventive			12/18/2023 08:00 AM	12/20/2023 03:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
109704	Preventive			12/27/2023 08:00 AM	12/27/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-3 Lexington Gardens (Woods)									
109705	Preventive			12/27/2023 08:00 AM	12/27/2023 04:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
109706	Preventive			12/25/2023 08:00 AM	12/29/2023 11:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
109343	Preventive	31 Robert Ford Road	Mirna Hernandez De Cosajay	12/06/2023 03:45 PM	12/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
200-3 Lexington Gardens (Woods)		Incomplete: 0		Complete: 246		\$0.00	\$0.00	\$0.00	\$0.00
Project: 200-1 Lexington Gardens (Bricks)									
101580	Preventive			12/16/2022 08:00 AM	01/06/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
102134	Preventive			12/19/2022 08:00 AM	01/06/2023 10:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
102135	Preventive			12/20/2022 08:00 AM	01/06/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
102136	Preventive			12/23/2022 08:00 AM	01/06/2023 10:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
102137	Preventive			12/26/2022 08:00 AM	01/06/2023 10:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
102138	Preventive			12/27/2022 08:00 AM	01/06/2023 10:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
102139	Preventive			12/30/2022 08:00 AM	01/06/2023 10:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
102140	Preventive			01/02/2023 08:00 AM	01/06/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102141	Preventive			01/03/2023 08:00 AM	01/06/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102142	Preventive			01/06/2023 08:00 AM	01/06/2023 09:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
102362	Preventive			01/09/2023 08:00 AM	01/12/2023 09:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
102363	Preventive			01/10/2023 08:00 AM	01/12/2023 09:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
102364	Preventive			01/13/2023 08:00 AM	01/19/2023 09:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
102471	Preventive			01/16/2023 08:00 AM	01/19/2023 09:12 AM	\$0.00	\$0.00	\$0.00	\$0.00
102472	Preventive			01/17/2023 08:00 AM	01/19/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
102473	Preventive			01/20/2023 08:00 AM	02/02/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
102574	Preventive			01/23/2023 08:00 AM	01/23/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
102575	Preventive			01/24/2023 08:00 AM	02/02/2023 01:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
102576	Preventive			01/27/2023 08:00 AM	02/02/2023 01:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
102700	Preventive			01/27/2023 02:35 PM	02/14/2023 01:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
102706	Preventive			01/30/2023 08:00 AM	02/02/2023 01:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
102707	Preventive			01/31/2023 08:00 AM	02/02/2023 01:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
102708	Preventive			02/03/2023 08:00 AM	02/03/2023 03:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
102910	Preventive			02/06/2023 08:00 AM	02/09/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
102911	Preventive			02/07/2023 08:00 AM	02/09/2023 09:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
102912	Preventive			02/10/2023 08:00 AM	02/10/2023 11:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
103034	Preventive			02/13/2023 08:00 AM	02/13/2023 10:36 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-1 Lexington Gardens (Bricks)									
103035	Preventive			02/14/2023 08:00 AM	02/14/2023 09:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
103036	Preventive			02/17/2023 08:00 AM	02/28/2023 02:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
103150	Preventive			02/20/2023 08:00 AM	02/28/2023 02:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
103151	Preventive			02/21/2023 08:00 AM	02/28/2023 02:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
103152	Preventive			02/24/2023 08:00 AM	02/28/2023 02:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
103295	Preventive			02/27/2023 08:00 AM	02/28/2023 02:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
103296	Preventive			02/28/2023 08:00 AM	02/28/2023 02:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
103297	Preventive			03/03/2023 08:00 AM	03/07/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
103444	Preventive			03/06/2023 08:00 AM	03/07/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
103445	Preventive			03/07/2023 08:00 AM	03/22/2023 11:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
103446	Preventive			03/10/2023 08:00 AM	03/22/2023 11:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
103568	Preventive			03/13/2023 08:00 AM	03/22/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
103569	Preventive			03/14/2023 08:00 AM	03/22/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
103570	Preventive			03/17/2023 08:00 AM	03/22/2023 11:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
103724	Preventive			03/20/2023 08:00 AM	03/22/2023 11:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
103725	Preventive			03/21/2023 08:00 AM	03/22/2023 11:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
103978	Preventive			04/03/2023 08:00 AM	04/11/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103979	Preventive			04/04/2023 08:00 AM	04/11/2023 01:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
103980	Preventive			04/07/2023 08:00 AM	04/11/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104070	Preventive			04/10/2023 08:00 AM	04/11/2023 02:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
104071	Preventive			04/11/2023 08:00 AM	04/11/2023 02:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104072	Preventive			04/14/2023 08:00 AM	04/14/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
104227	Preventive			04/17/2023 08:00 AM	04/18/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
104228	Preventive			04/18/2023 08:00 AM	04/18/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
104229	Preventive			04/21/2023 08:00 AM	04/21/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104340	Preventive			04/24/2023 08:00 AM	04/26/2023 08:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104341	Preventive			04/25/2023 08:00 AM	04/26/2023 08:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
104342	Preventive			04/28/2023 08:00 AM	04/28/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
104502	Preventive			05/01/2023 08:00 AM	05/03/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
104503	Preventive			05/02/2023 08:00 AM	05/03/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
104504	Preventive			05/05/2023 08:00 AM	05/05/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104632	Preventive			05/08/2023 08:00 AM	05/10/2023 04:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
104633	Preventive			05/09/2023 08:00 AM	05/10/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-1 Lexington Gardens (Bricks)									
104634	Preventive			05/12/2023 08:00 AM	05/15/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
104784	Preventive			05/15/2023 08:00 AM	05/15/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
104785	Preventive			05/16/2023 08:00 AM	05/16/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
104786	Preventive			05/19/2023 08:00 AM	05/19/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
104897	Preventive			05/22/2023 08:00 AM	05/22/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
104898	Preventive			05/23/2023 08:00 AM	05/24/2023 03:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
104899	Preventive			05/26/2023 08:00 AM	05/31/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
105017	Preventive			05/29/2023 08:00 AM	05/31/2023 04:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
105018	Preventive			05/30/2023 08:00 AM	05/31/2023 04:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
105019	Preventive			06/02/2023 08:00 AM	06/02/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
105164	Preventive			06/05/2023 08:00 AM	06/12/2023 03:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
105165	Preventive			06/06/2023 08:00 AM	06/15/2023 10:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
105166	Preventive			06/09/2023 08:00 AM	07/11/2023 11:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
105591	Preventive			06/12/2023 08:00 AM	06/20/2023 01:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
105592	Preventive			06/13/2023 08:00 AM	06/15/2023 10:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
102365	Preventive	25 Philip Darch Road	Christine D'angelo	01/12/2023 08:00 AM	01/19/2023 02:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
102474	Preventive	25 Philip Darch Road	Christine D'angelo	01/19/2023 08:00 AM	02/03/2023 03:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
102577	Preventive	25 Philip Darch Road	Christine D'angelo	01/26/2023 08:00 AM	02/03/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
102709	Preventive	25 Philip Darch Road	Christine D'angelo	02/02/2023 08:00 AM	02/03/2023 03:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
200-1 Lexington Gardens (Bricks)		Incomplete: 0		Complete: 79		\$0.00	\$0.00	\$0.00	\$0.00
Project: 200-2 Willow Park									
102143	Preventive			12/19/2022 08:00 AM	01/03/2023 12:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
102144	Preventive			12/20/2022 08:00 AM	01/03/2023 12:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
102145	Preventive			12/23/2022 08:00 AM	01/03/2023 12:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
102146	Preventive			12/26/2022 08:00 AM	01/03/2023 12:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
102147	Preventive			12/27/2022 08:00 AM	01/03/2023 12:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
102148	Preventive			12/30/2022 08:00 AM	01/03/2023 12:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
102149	Preventive			01/02/2023 08:00 AM	01/03/2023 12:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
102150	Preventive			01/03/2023 08:00 AM	01/03/2023 12:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
102151	Preventive			01/06/2023 08:00 AM	01/06/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
102154	Preventive			01/02/2023 08:00 AM	01/05/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
102155	Preventive			01/01/2023 08:00 AM	01/24/2023 10:23 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
102156	Preventive			12/19/2022 08:00 AM	01/03/2023 12:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
102157	Preventive			12/26/2022 08:00 AM	01/03/2023 12:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
102158	Preventive			01/02/2023 08:00 AM	01/04/2023 02:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
102159	Preventive			12/20/2022 08:00 AM	01/03/2023 12:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
102160	Preventive			12/27/2022 08:00 AM	01/03/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
102161	Preventive			01/03/2023 08:00 AM	01/06/2023 04:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
102162	Preventive			01/01/2023 08:00 AM	01/04/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
102366	Preventive			01/09/2023 08:00 AM	01/11/2023 04:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
102367	Preventive			01/10/2023 08:00 AM	01/11/2023 04:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
102368	Preventive			01/13/2023 08:00 AM	01/13/2023 12:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
102369	Preventive			01/09/2023 08:00 AM	01/12/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102370	Preventive			01/09/2023 08:00 AM	01/12/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
102371	Preventive			01/10/2023 08:00 AM	01/13/2023 12:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
102475	Preventive			01/16/2023 08:00 AM	01/18/2023 11:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
102476	Preventive			01/17/2023 08:00 AM	01/18/2023 11:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
102477	Preventive			01/20/2023 08:00 AM	01/20/2023 02:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
102479	Preventive			01/17/2023 08:00 AM	01/19/2023 10:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
102480	Preventive			01/16/2023 08:00 AM	01/19/2023 03:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
102578	Preventive			01/23/2023 08:00 AM	01/23/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
102579	Preventive			01/24/2023 08:00 AM	01/24/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
102580	Preventive			01/27/2023 08:00 AM	01/28/2023 08:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
102582	Preventive			01/23/2023 08:00 AM	01/26/2023 02:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
102583	Preventive			01/24/2023 08:00 AM	01/26/2023 01:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
102710	Preventive			01/30/2023 08:00 AM	01/30/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
102711	Preventive			01/31/2023 08:00 AM	01/31/2023 12:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
102712	Preventive			02/03/2023 08:00 AM	02/03/2023 10:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
102714	Preventive			02/01/2023 08:00 AM	02/09/2023 10:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
102715	Preventive			01/30/2023 08:00 AM	02/02/2023 01:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
102716	Preventive			01/31/2023 08:00 AM	02/02/2023 01:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
102913	Preventive			02/06/2023 08:00 AM	02/07/2023 03:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
102914	Preventive			02/07/2023 08:00 AM	02/07/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
102915	Preventive			02/10/2023 08:00 AM	02/16/2023 12:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
102917	Preventive			02/06/2023 08:00 AM	02/09/2023 11:57 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
102918	Preventive			02/07/2023 08:00 AM	02/09/2023 09:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
103037	Preventive			02/13/2023 08:00 AM	02/16/2023 12:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
103038	Preventive			02/14/2023 08:00 AM	02/16/2023 12:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
103039	Preventive			02/17/2023 08:00 AM	02/22/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
103040	Preventive			02/13/2023 08:00 AM	02/16/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103041	Preventive			02/01/2023 08:00 AM	02/27/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103042	Preventive			02/13/2023 08:00 AM	02/25/2023 08:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
103043	Preventive			02/14/2023 08:00 AM	02/16/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103153	Preventive			02/20/2023 08:00 AM	02/22/2023 04:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103154	Preventive			02/21/2023 08:00 AM	02/22/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
103155	Preventive			02/24/2023 08:00 AM	02/24/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
103156	Preventive			02/20/2023 08:00 AM	02/22/2023 01:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
103159	Preventive			02/21/2023 08:00 AM	02/24/2023 01:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
103160	Preventive			02/20/2023 08:00 AM	02/24/2023 08:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103298	Preventive			02/27/2023 08:00 AM	02/28/2023 01:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
103299	Preventive			02/28/2023 08:00 AM	02/28/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
103300	Preventive			03/03/2023 08:00 AM	03/03/2023 11:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
103301	Preventive			02/27/2023 08:00 AM	03/03/2023 01:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
103302	Preventive			03/01/2023 08:00 AM	03/01/2023 10:39 AM	\$0.00	\$0.00	\$0.00	\$0.00
103303	Preventive			02/28/2023 08:00 AM	03/01/2023 02:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
103305	Preventive			03/01/2023 08:00 AM	03/23/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
103306	Preventive			02/27/2023 08:00 AM	03/01/2023 02:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
103447	Preventive			03/06/2023 08:00 AM	03/07/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
103448	Preventive			03/07/2023 08:00 AM	03/07/2023 03:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
103449	Preventive			03/10/2023 08:00 AM	03/10/2023 04:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
103450	Preventive			03/06/2023 08:00 AM	03/10/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103451	Preventive			03/07/2023 08:00 AM	03/07/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
103453	Preventive			03/06/2023 08:00 AM	03/07/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
103571	Preventive			03/13/2023 08:00 AM	03/14/2023 01:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
103572	Preventive			03/14/2023 08:00 AM	03/14/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
103573	Preventive			03/17/2023 08:00 AM	03/23/2023 08:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
103574	Preventive			03/13/2023 08:00 AM	03/16/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
103575	Preventive			03/14/2023 08:00 AM	03/14/2023 01:44 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
103577	Preventive			03/13/2023 08:00 AM	03/14/2023 01:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
103667	Preventive			03/15/2023 12:04 PM	03/22/2023 03:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
103727	Preventive			03/20/2023 08:00 AM	03/23/2023 08:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
103728	Preventive			03/21/2023 08:00 AM	03/22/2023 03:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
103729	Preventive			03/24/2023 08:00 AM	03/24/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
103730	Preventive			03/20/2023 08:00 AM	03/24/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103731	Preventive			03/21/2023 08:00 AM	03/22/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
103733	Preventive			03/20/2023 08:00 AM	03/23/2023 08:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
103805	Preventive			03/21/2023 04:07 PM	03/22/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
103852	Preventive			03/27/2023 08:00 AM	03/29/2023 09:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
103853	Preventive			03/28/2023 08:00 AM	03/29/2023 09:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
103854	Preventive			03/31/2023 08:00 AM	03/31/2023 12:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103855	Preventive			03/27/2023 08:00 AM	03/31/2023 12:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
103856	Preventive			03/28/2023 08:00 AM	03/31/2023 12:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103858	Preventive			03/27/2023 08:00 AM	03/31/2023 12:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
103944	Preventive			03/20/2023 10:26 AM	03/20/2023 10:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
103981	Preventive			04/03/2023 08:00 AM	04/05/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
103982	Preventive			04/04/2023 08:00 AM	04/05/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
103983	Preventive			04/07/2023 08:00 AM	04/07/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
103984	Preventive			04/03/2023 08:00 AM	04/06/2023 01:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
103985	Preventive			04/01/2023 08:00 AM	04/13/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103986	Preventive			04/04/2023 08:00 AM	04/07/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
103988	Preventive			04/01/2023 08:00 AM	05/02/2023 03:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
103989	Preventive			04/03/2023 08:00 AM	04/07/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
104073	Preventive			04/10/2023 08:00 AM	04/10/2023 03:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104074	Preventive			04/11/2023 08:00 AM	04/13/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
104075	Preventive			04/14/2023 08:00 AM	04/14/2023 03:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
104076	Preventive			04/10/2023 08:00 AM	04/14/2023 11:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104077	Preventive			04/11/2023 08:00 AM	04/13/2023 09:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
104079	Preventive			04/10/2023 08:00 AM	04/13/2023 09:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
104230	Preventive			04/17/2023 08:00 AM	04/18/2023 10:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
104231	Preventive			04/18/2023 08:00 AM	04/18/2023 10:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
104232	Preventive			04/21/2023 08:00 AM	04/21/2023 08:33 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
104233	Preventive			04/17/2023 08:00 AM	04/21/2023 01:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
104234	Preventive			04/18/2023 08:00 AM	04/21/2023 08:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
104236	Preventive			04/17/2023 08:00 AM	04/21/2023 08:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
104343	Preventive			04/24/2023 08:00 AM	04/25/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
104344	Preventive			04/25/2023 08:00 AM	04/25/2023 08:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
104345	Preventive			04/28/2023 08:00 AM	04/28/2023 03:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104346	Preventive			04/24/2023 08:00 AM	04/28/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104347	Preventive			04/25/2023 08:00 AM	04/28/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
104349	Preventive			04/24/2023 08:00 AM	04/28/2023 03:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
104454	Preventive			04/17/2023 03:18 PM	04/17/2023 03:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
104505	Preventive			05/01/2023 08:00 AM	05/01/2023 09:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
104506	Preventive			05/02/2023 08:00 AM	05/02/2023 02:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
104507	Preventive			05/05/2023 08:00 AM	05/12/2023 10:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
104508	Preventive			05/01/2023 08:00 AM	05/05/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
104509	Preventive			05/01/2023 08:00 AM	05/01/2023 09:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
104510	Preventive			05/02/2023 08:00 AM	05/02/2023 02:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
104512	Preventive			05/01/2023 08:00 AM	05/30/2023 04:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
104513	Preventive			05/01/2023 08:00 AM	05/02/2023 02:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
104635	Preventive			05/08/2023 08:00 AM	05/12/2023 10:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
104636	Preventive			05/09/2023 08:00 AM	05/12/2023 10:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
104637	Preventive			05/12/2023 08:00 AM	05/12/2023 10:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
104638	Preventive			05/08/2023 08:00 AM	05/12/2023 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
104639	Preventive			05/09/2023 08:00 AM	05/12/2023 10:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
104641	Preventive			05/08/2023 08:00 AM	05/12/2023 10:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
104787	Preventive			05/15/2023 08:00 AM	05/15/2023 09:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
104788	Preventive			05/16/2023 08:00 AM	05/16/2023 11:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
104789	Preventive			05/19/2023 08:00 AM	05/19/2023 09:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104790	Preventive			05/15/2023 08:00 AM	05/19/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104791	Preventive			05/16/2023 08:00 AM	05/18/2023 02:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
104793	Preventive			05/15/2023 08:00 AM	05/19/2023 09:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104900	Preventive			05/22/2023 08:00 AM	05/22/2023 11:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
104901	Preventive			05/23/2023 08:00 AM	05/24/2023 12:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
104902	Preventive			05/26/2023 08:00 AM	05/26/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
104903	Preventive			05/22/2023 08:00 AM	05/26/2023 12:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
104904	Preventive			05/23/2023 08:00 AM	05/26/2023 02:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
104906	Preventive			05/22/2023 08:00 AM	05/26/2023 02:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
104955	Preventive			05/15/2023 03:26 PM	05/15/2023 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
105020	Preventive			05/29/2023 08:00 AM	05/30/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
105021	Preventive			05/30/2023 08:00 AM	05/30/2023 08:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
105022	Preventive			06/02/2023 08:00 AM	06/02/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
105023	Preventive			05/29/2023 08:00 AM	06/02/2023 10:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
105024	Preventive			06/01/2023 08:00 AM	06/20/2023 09:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
105025	Preventive			05/30/2023 08:00 AM	06/02/2023 11:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
105027	Preventive			06/01/2023 08:00 AM	06/20/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
105028	Preventive			05/29/2023 08:00 AM	06/02/2023 11:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
105167	Preventive			06/05/2023 08:00 AM	06/12/2023 10:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
105168	Preventive			06/06/2023 08:00 AM	06/06/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
105169	Preventive			06/09/2023 08:00 AM	06/09/2023 11:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
105170	Preventive			06/05/2023 08:00 AM	06/09/2023 02:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
105171	Preventive			06/06/2023 08:00 AM	06/07/2023 09:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
105173	Preventive			06/05/2023 08:00 AM	06/12/2023 10:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
105594	Preventive			06/12/2023 08:00 AM	06/12/2023 10:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
105595	Preventive			06/13/2023 08:00 AM	06/13/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
105596	Preventive			06/16/2023 08:00 AM	06/16/2023 08:14 AM	\$0.00	\$0.00	\$0.00	\$0.00
105597	Preventive			06/12/2023 08:00 AM	06/16/2023 12:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
105598	Preventive			06/13/2023 08:00 AM	06/14/2023 08:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
105600	Preventive			06/12/2023 08:00 AM	06/14/2023 08:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
105913	Preventive			06/19/2023 08:00 AM	06/20/2023 08:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
105914	Preventive			06/20/2023 08:00 AM	06/20/2023 08:08 AM	\$0.00	\$0.00	\$0.00	\$0.00
105915	Preventive			06/23/2023 08:00 AM	06/23/2023 08:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
105916	Preventive			06/19/2023 08:00 AM	06/23/2023 10:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
105917	Preventive			06/20/2023 08:00 AM	06/22/2023 12:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
105919	Preventive			06/19/2023 08:00 AM	06/26/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
106128	Preventive			06/26/2023 08:00 AM	07/03/2023 08:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
106129	Preventive			06/27/2023 08:00 AM	07/03/2023 08:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
106130	Preventive			06/30/2023 08:00 AM	07/03/2023 08:50 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
106131	Preventive			07/03/2023 08:00 AM	07/03/2023 08:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
106132	Preventive			07/04/2023 08:00 AM	07/04/2023 11:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
106133	Preventive			07/07/2023 08:00 AM	07/07/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106134	Preventive			06/26/2023 08:00 AM	06/30/2023 10:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
106135	Preventive			07/03/2023 08:00 AM	07/07/2023 11:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106136	Preventive			07/01/2023 08:00 AM	07/05/2023 12:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
106137	Preventive			06/27/2023 08:00 AM	07/03/2023 08:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
106138	Preventive			07/04/2023 08:00 AM	07/07/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106141	Preventive			07/01/2023 08:00 AM	07/10/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106142	Preventive			06/26/2023 08:00 AM	07/03/2023 08:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
106143	Preventive			07/03/2023 08:00 AM	07/07/2023 11:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
106290	Preventive			07/10/2023 08:00 AM	07/10/2023 04:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
106291	Preventive			07/11/2023 08:00 AM	07/11/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
106292	Preventive			07/14/2023 08:00 AM	07/14/2023 08:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
106293	Preventive			07/10/2023 08:00 AM	07/14/2023 10:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
106294	Preventive			07/11/2023 08:00 AM	07/12/2023 09:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
106296	Preventive			07/10/2023 08:00 AM	07/17/2023 07:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
106373	Preventive			06/08/2023 09:24 AM	06/08/2023 09:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
106374	Preventive			06/19/2023 09:36 AM	06/19/2023 09:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
106386	Preventive			06/20/2023 01:47 PM	06/20/2023 01:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
106585	Preventive			07/17/2023 08:00 AM	07/20/2023 10:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
106586	Preventive			07/18/2023 08:00 AM	07/20/2023 10:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
106587	Preventive			07/21/2023 08:00 AM	07/21/2023 10:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
106589	Preventive			07/18/2023 08:00 AM	07/21/2023 10:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
106591	Preventive			07/17/2023 08:00 AM	07/20/2023 10:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
106670	Preventive			07/24/2023 08:00 AM	07/25/2023 07:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
106671	Preventive			07/25/2023 08:00 AM	07/25/2023 07:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
106672	Preventive			07/28/2023 08:00 AM	07/28/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
106673	Preventive			07/24/2023 08:00 AM	07/28/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
106674	Preventive			07/25/2023 08:00 AM	07/28/2023 09:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
106676	Preventive			07/24/2023 08:00 AM	07/28/2023 09:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
106773	Preventive			07/18/2023 11:29 AM	07/18/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
106807	Preventive			07/31/2023 08:00 AM	08/01/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
106808	Preventive			08/01/2023 08:00 AM	08/01/2023 04:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
106809	Preventive			08/04/2023 08:00 AM	08/04/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
106810	Preventive			07/31/2023 08:00 AM	07/31/2023 01:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
106811	Preventive			08/01/2023 08:00 AM	08/02/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
106812	Preventive			08/01/2023 08:00 AM	08/03/2023 08:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
106814	Preventive			08/01/2023 08:00 AM	08/16/2023 02:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
106815	Preventive			07/31/2023 08:00 AM	08/04/2023 12:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
106931	Preventive			08/07/2023 08:00 AM	08/09/2023 07:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
106932	Preventive			08/08/2023 08:00 AM	08/09/2023 11:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
106933	Preventive			08/09/2023 08:00 AM	08/10/2023 01:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
106934	Preventive			08/10/2023 08:00 AM	08/10/2023 01:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
106935	Preventive			08/11/2023 08:00 AM	08/11/2023 08:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
106936	Preventive			08/07/2023 08:00 AM	08/07/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106937	Preventive			08/08/2023 08:00 AM	08/10/2023 01:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
106939	Preventive			08/07/2023 08:00 AM	08/11/2023 08:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
107137	Preventive			08/14/2023 08:00 AM	08/15/2023 09:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
107138	Preventive			08/15/2023 08:00 AM	08/15/2023 01:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
107139	Preventive			08/16/2023 08:00 AM	08/17/2023 10:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
107140	Preventive			08/17/2023 08:00 AM	08/17/2023 04:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
107141	Preventive			08/18/2023 08:00 AM	08/21/2023 08:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
107142	Preventive			08/14/2023 08:00 AM	08/16/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107143	Preventive			08/15/2023 08:00 AM	08/17/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
107145	Preventive			08/14/2023 08:00 AM	08/17/2023 10:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
107323	Preventive			08/21/2023 08:00 AM	08/24/2023 02:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
107324	Preventive			08/22/2023 08:00 AM	08/24/2023 02:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
107325	Preventive			08/23/2023 08:00 AM	08/24/2023 02:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
107326	Preventive			08/24/2023 08:00 AM	08/28/2023 07:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
107327	Preventive			08/25/2023 08:00 AM	08/28/2023 07:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
107328	Preventive			08/21/2023 08:00 AM	08/21/2023 03:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
107329	Preventive			08/22/2023 08:00 AM	08/25/2023 07:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
107333	Preventive			08/21/2023 08:00 AM	08/25/2023 07:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
107381	Preventive			08/17/2023 12:37 PM	08/17/2023 12:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
107426	Preventive			08/28/2023 08:00 AM	08/28/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
107427	Preventive			08/29/2023 08:00 AM	08/31/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
107428	Preventive			08/30/2023 08:00 AM	08/31/2023 12:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
107429	Preventive			08/31/2023 08:00 AM	08/31/2023 12:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
107430	Preventive			09/01/2023 08:00 AM	09/05/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
107431	Preventive			08/28/2023 08:00 AM	08/30/2023 02:47 PM	\$0.00	\$0.00	\$0.00	\$0.00
107432	Preventive			09/01/2023 08:00 AM	09/14/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107433	Preventive			08/29/2023 08:00 AM	08/31/2023 10:14 AM	\$0.00	\$0.00	\$0.00	\$0.00
107436	Preventive			09/01/2023 08:00 AM	09/01/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107437	Preventive			08/28/2023 08:00 AM	09/01/2023 09:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
107695	Preventive			08/31/2023 11:33 AM	08/31/2023 03:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
107701	Preventive			09/04/2023 08:00 AM	09/12/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
107702	Preventive			09/05/2023 08:00 AM	09/12/2023 03:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
107703	Preventive			09/06/2023 08:00 AM	09/12/2023 03:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
107704	Preventive			09/07/2023 08:00 AM	09/12/2023 03:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
107705	Preventive			09/08/2023 08:00 AM	09/12/2023 03:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
107706	Preventive			09/11/2023 08:00 AM	09/12/2023 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
107707	Preventive			09/12/2023 08:00 AM	09/12/2023 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
107708	Preventive			09/13/2023 08:00 AM	09/13/2023 04:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
107709	Preventive			09/14/2023 08:00 AM	09/14/2023 09:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
107710	Preventive			09/15/2023 08:00 AM	09/15/2023 10:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
107711	Preventive			09/04/2023 08:00 AM	09/05/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
107712	Preventive			09/11/2023 08:00 AM	09/15/2023 02:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
107713	Preventive			09/05/2023 08:00 AM	09/12/2023 03:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
107714	Preventive			09/12/2023 08:00 AM	09/14/2023 09:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
107719	Preventive			09/04/2023 08:00 AM	09/12/2023 03:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
107720	Preventive			09/11/2023 08:00 AM	09/14/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
107867	Preventive			09/18/2023 08:00 AM	09/19/2023 11:39 AM	\$0.00	\$0.00	\$0.00	\$0.00
107868	Preventive			09/19/2023 08:00 AM	09/19/2023 11:39 AM	\$0.00	\$0.00	\$0.00	\$0.00
107869	Preventive			09/20/2023 08:00 AM	09/22/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
107870	Preventive			09/21/2023 08:00 AM	09/22/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
107871	Preventive			09/22/2023 08:00 AM	09/22/2023 09:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
107872	Preventive			09/18/2023 08:00 AM	09/22/2023 02:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
107873	Preventive			09/19/2023 08:00 AM	09/22/2023 09:12 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
107876	Preventive			09/18/2023 08:00 AM	09/22/2023 09:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
108013	Preventive			09/25/2023 08:00 AM	09/25/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
108014	Preventive			09/26/2023 08:00 AM	09/26/2023 09:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
108015	Preventive			09/27/2023 08:00 AM	09/27/2023 10:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
108016	Preventive			09/28/2023 08:00 AM	09/29/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
108017	Preventive			09/29/2023 08:00 AM	10/02/2023 11:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108018	Preventive			09/25/2023 08:00 AM	09/29/2023 01:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
108019	Preventive			09/26/2023 08:00 AM	10/02/2023 11:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
108022	Preventive			09/25/2023 08:00 AM	09/28/2023 11:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
108140	Preventive			10/02/2023 08:00 AM	10/02/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
108141	Preventive			10/03/2023 08:00 AM	10/03/2023 01:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108142	Preventive			10/04/2023 08:00 AM	10/04/2023 03:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
108143	Preventive			10/05/2023 08:00 AM	10/06/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
108144	Preventive			10/06/2023 08:00 AM	10/06/2023 11:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
108145	Preventive			10/02/2023 08:00 AM	10/04/2023 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
108146	Preventive			10/01/2023 08:00 AM	11/22/2023 10:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
108147	Preventive			10/03/2023 08:00 AM	10/06/2023 11:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108150	Preventive			10/01/2023 08:00 AM	10/10/2023 12:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
108151	Preventive			10/02/2023 08:00 AM	10/06/2023 03:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
108205	Preventive			10/03/2023 08:49 AM	10/04/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
108260	Preventive			10/09/2023 08:00 AM	10/10/2023 06:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
108261	Preventive			10/10/2023 08:00 AM	10/10/2023 06:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
108262	Preventive			10/11/2023 08:00 AM	10/11/2023 02:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
108263	Preventive			10/12/2023 08:00 AM	10/13/2023 01:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
108264	Preventive			10/13/2023 08:00 AM	10/13/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108265	Preventive			10/09/2023 08:00 AM	10/10/2023 01:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
108266	Preventive			10/10/2023 08:00 AM	10/13/2023 01:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
108268	Preventive			10/09/2023 08:00 AM	10/13/2023 01:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
108315	Preventive			09/18/2023 09:38 AM	09/18/2023 09:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
108358	Preventive			10/11/2023 11:01 AM	10/11/2023 11:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
108371	Preventive			10/16/2023 08:00 AM	10/16/2023 04:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
108372	Preventive			10/17/2023 08:00 AM	10/17/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
108373	Preventive			10/18/2023 08:00 AM	10/19/2023 01:41 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
108374	Preventive			10/19/2023 08:00 AM	10/19/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
108375	Preventive			10/20/2023 08:00 AM	10/20/2023 03:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
108376	Preventive			10/16/2023 08:00 AM	10/16/2023 01:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
108377	Preventive			10/17/2023 08:00 AM	10/20/2023 03:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
108379	Preventive			10/16/2023 08:00 AM	10/20/2023 03:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
108488	Preventive			10/23/2023 08:00 AM	10/24/2023 11:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
108489	Preventive			10/24/2023 08:00 AM	10/24/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108490	Preventive			10/25/2023 08:00 AM	10/26/2023 03:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108491	Preventive			10/26/2023 08:00 AM	10/26/2023 03:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
108492	Preventive			10/27/2023 08:00 AM	11/01/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108493	Preventive			10/23/2023 08:00 AM	10/23/2023 01:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
108494	Preventive			10/24/2023 08:00 AM	10/26/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108496	Preventive			10/23/2023 08:00 AM	10/26/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
108617	Preventive			09/18/2023 10:45 AM	09/19/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108618	Preventive			09/18/2023 10:48 AM	09/18/2023 10:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
108627	Preventive			10/18/2023 12:01 PM	10/18/2023 12:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
108644	Preventive			10/30/2023 08:00 AM	11/01/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108645	Preventive			10/31/2023 08:00 AM	11/01/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108646	Preventive			11/01/2023 08:00 AM	11/01/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
108647	Preventive			11/02/2023 08:00 AM	11/02/2023 04:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
108648	Preventive			11/03/2023 08:00 AM	11/03/2023 09:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
108649	Preventive			11/01/2023 08:00 AM	11/02/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
108650	Preventive			10/30/2023 08:00 AM	11/01/2023 01:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
108651	Preventive			11/01/2023 08:00 AM	11/22/2023 10:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
108652	Preventive			10/31/2023 08:00 AM	11/03/2023 09:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
108654	Preventive			11/01/2023 08:00 AM	11/09/2023 11:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
108655	Preventive			10/30/2023 08:00 AM	11/03/2023 09:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
108754	Preventive			11/06/2023 08:00 AM	11/06/2023 03:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
108755	Preventive			11/07/2023 08:00 AM	11/07/2023 12:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
108756	Preventive			11/08/2023 08:00 AM	11/08/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108757	Preventive			11/09/2023 08:00 AM	11/14/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
108758	Preventive			11/10/2023 08:00 AM	11/14/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
108759	Preventive			11/06/2023 08:00 AM	11/09/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
108760	Preventive			11/07/2023 08:00 AM	11/08/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108762	Preventive			11/06/2023 08:00 AM	11/08/2023 09:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
108877	Preventive			11/13/2023 08:00 AM	11/14/2023 09:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
108878	Preventive			11/14/2023 08:00 AM	11/14/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
108879	Preventive			11/15/2023 08:00 AM	11/15/2023 10:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
108880	Preventive			11/16/2023 08:00 AM	11/16/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
108881	Preventive			11/17/2023 08:00 AM	11/17/2023 10:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
108882	Preventive			11/13/2023 08:00 AM	11/16/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108883	Preventive			11/14/2023 08:00 AM	11/17/2023 10:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
108885	Preventive			11/13/2023 08:00 AM	11/17/2023 10:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
109036	Preventive			08/31/2023 03:01 PM	08/31/2023 03:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
109037	Preventive			11/09/2023 03:04 PM	11/09/2023 03:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
109043	Preventive			11/20/2023 08:00 AM	11/20/2023 02:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
109044	Preventive			11/21/2023 08:00 AM	11/22/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109045	Preventive			11/22/2023 08:00 AM	11/22/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
109046	Preventive			11/23/2023 08:00 AM	11/27/2023 09:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
109047	Preventive			11/24/2023 08:00 AM	11/27/2023 09:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
109048	Preventive			11/20/2023 08:00 AM	11/20/2023 01:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
109049	Preventive			11/21/2023 08:00 AM	11/22/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109051	Preventive			11/20/2023 08:00 AM	11/22/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109135	Preventive			11/27/2023 08:00 AM	11/27/2023 09:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
109136	Preventive			11/28/2023 08:00 AM	11/29/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109137	Preventive			11/29/2023 08:00 AM	12/01/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
109138	Preventive			11/30/2023 08:00 AM	11/30/2023 12:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
109139	Preventive			12/01/2023 08:00 AM	12/01/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
109140	Preventive			11/27/2023 08:00 AM	12/01/2023 02:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
109141	Preventive			12/01/2023 08:00 AM	12/14/2023 09:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
109142	Preventive			11/28/2023 08:00 AM	12/01/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
109144	Preventive			12/01/2023 08:00 AM	12/15/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
109145	Preventive			11/27/2023 08:00 AM	12/01/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
109272	Preventive			12/04/2023 08:00 AM	12/05/2023 04:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
109273	Preventive			12/04/2023 08:00 AM	12/07/2023 10:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
109274	Preventive			12/04/2023 08:00 AM	12/08/2023 09:21 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
109361	Preventive			12/05/2023 08:00 AM	12/08/2023 09:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
109362	Preventive			12/07/2023 08:00 AM	12/07/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
109363	Preventive			12/08/2023 08:00 AM	12/08/2023 09:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
109367	Preventive			11/17/2023 03:03 PM	11/17/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109402	Preventive			12/05/2023 08:00 AM	12/11/2023 03:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
109403	Preventive			12/06/2023 08:00 AM	12/11/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
109404	Preventive			12/07/2023 08:00 AM	12/11/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
109405	Preventive			12/08/2023 08:00 AM	12/11/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
109406	Preventive			12/11/2023 08:00 AM	12/11/2023 03:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
109407	Preventive			12/12/2023 08:00 AM	12/12/2023 09:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
109408	Preventive			12/13/2023 08:00 AM	12/13/2023 01:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
109409	Preventive			12/14/2023 08:00 AM	12/14/2023 09:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
109410	Preventive			12/15/2023 08:00 AM	12/15/2023 09:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
109411	Preventive			12/11/2023 08:00 AM	12/14/2023 12:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
109412	Preventive			12/05/2023 08:00 AM	12/11/2023 03:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
109413	Preventive			12/12/2023 08:00 AM	12/15/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
109416	Preventive			12/11/2023 08:00 AM	12/15/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
109545	Preventive			12/18/2023 08:00 AM	12/22/2023 10:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
109546	Preventive			12/19/2023 08:00 AM	12/20/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
109547	Preventive			12/20/2023 08:00 AM	12/20/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
109548	Preventive			12/21/2023 08:00 AM	12/21/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109549	Preventive			12/22/2023 08:00 AM	12/22/2023 10:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
109550	Preventive			12/18/2023 08:00 AM	12/20/2023 01:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
109551	Preventive			12/19/2023 08:00 AM	12/22/2023 10:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
109553	Preventive			12/18/2023 08:00 AM	12/22/2023 10:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
109694	Preventive			12/25/2023 08:00 AM	12/27/2023 12:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
109695	Preventive			12/26/2023 08:00 AM	12/27/2023 12:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
109696	Preventive			12/27/2023 08:00 AM	12/29/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
109697	Preventive			12/28/2023 08:00 AM	12/29/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
109698	Preventive			12/29/2023 08:00 AM	12/29/2023 02:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
109699	Preventive			12/25/2023 08:00 AM	12/27/2023 11:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
109700	Preventive			12/26/2023 08:00 AM	12/29/2023 02:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
109702	Preventive			12/25/2023 08:00 AM	12/29/2023 02:07 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 200									
Project: 200-2 Willow Park									
110152	Preventive	59 Melendy Avenue Unit: A	Susan Hanrahan	10/10/2023 09:02 AM	10/10/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
200-2 Willow Park			Incomplete: 0	Complete: 408		\$0.00	\$0.00	\$0.00	\$0.00
State 200			Incomplete: 0	Complete: 733		\$0.00	\$0.00	\$0.00	\$0.00
Program: Public Housing									
Project: Public Housing									
102133	Preventive			01/02/2023 08:00 AM	01/06/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
102361	Preventive			01/09/2023 08:00 AM	01/13/2023 10:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
102688	Preventive			01/25/2023 01:30 PM	01/26/2023 08:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
102798	Preventive			12/27/2022 10:26 AM	01/27/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
102990	Preventive			02/08/2023 03:25 PM	02/08/2023 03:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
103033	Preventive			02/13/2023 08:00 AM	02/17/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103149	Preventive			02/20/2023 08:00 AM	02/24/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103294	Preventive			02/27/2023 08:00 AM	03/03/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
103443	Preventive			03/06/2023 08:00 AM	03/10/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103567	Preventive			03/13/2023 08:00 AM	03/17/2023 10:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
103723	Preventive			03/20/2023 08:00 AM	03/24/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
103834	Preventive			03/23/2023 01:59 PM	03/23/2023 01:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
103848	Preventive			03/27/2023 08:00 AM	03/31/2023 10:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
103977	Preventive			04/03/2023 08:00 AM	04/06/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104069	Preventive			04/10/2023 08:00 AM	04/14/2023 10:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
104226	Preventive			04/17/2023 08:00 AM	04/21/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104339	Preventive			04/24/2023 08:00 AM	04/28/2023 10:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
104501	Preventive			05/01/2023 08:00 AM	05/05/2023 10:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
104631	Preventive			05/08/2023 08:00 AM	05/12/2023 11:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
104783	Preventive			05/15/2023 08:00 AM	05/19/2023 10:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
104896	Preventive			05/22/2023 08:00 AM	05/26/2023 10:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
105016	Preventive			05/29/2023 08:00 AM	06/02/2023 10:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
105163	Preventive			06/05/2023 08:00 AM	06/09/2023 10:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
105590	Preventive			06/12/2023 08:00 AM	06/16/2023 11:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
105909	Preventive			06/19/2023 08:00 AM	06/23/2023 09:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
106087	Preventive			06/27/2023 11:24 AM	06/27/2023 11:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
106120	Preventive			06/26/2023 08:00 AM	06/30/2023 10:23 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Public Housing									
Project: Public Housing									
106121	Preventive			07/03/2023 08:00 AM	07/07/2023 09:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
106286	Preventive			07/10/2023 08:00 AM	07/14/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106666	Preventive			07/24/2023 08:00 AM	07/28/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106803	Preventive			07/31/2023 08:00 AM	08/04/2023 10:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106879	Preventive			08/02/2023 12:21 PM	08/02/2023 12:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
106927	Preventive			08/07/2023 08:00 AM	08/14/2023 08:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
107133	Preventive			08/14/2023 08:00 AM	08/18/2023 10:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
107322	Preventive			08/21/2023 08:00 AM	08/25/2023 09:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107425	Preventive			08/28/2023 08:00 AM	09/01/2023 10:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
107699	Preventive			09/04/2023 08:00 AM	09/06/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
107700	Preventive			09/11/2023 08:00 AM	09/15/2023 10:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
107866	Preventive			09/18/2023 08:00 AM	09/22/2023 10:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
108012	Preventive			09/25/2023 08:00 AM	09/29/2023 10:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108139	Preventive			10/02/2023 08:00 AM	10/06/2023 10:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
108259	Preventive			10/09/2023 08:00 AM	10/13/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108370	Preventive			10/16/2023 08:00 AM	10/20/2023 10:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108487	Preventive			10/23/2023 08:00 AM	10/24/2023 11:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
108643	Preventive			10/30/2023 08:00 AM	11/03/2023 11:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
108753	Preventive			11/06/2023 08:00 AM	11/09/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
108876	Preventive			11/13/2023 08:00 AM	11/17/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109042	Preventive			11/20/2023 08:00 AM	11/22/2023 10:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
109134	Preventive			11/27/2023 08:00 AM	12/01/2023 10:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
109271	Preventive			12/04/2023 08:00 AM	12/08/2023 04:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
109401	Preventive			12/11/2023 08:00 AM	12/15/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
109544	Preventive			12/18/2023 08:00 AM	12/20/2023 02:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
109693	Preventive			12/25/2023 08:00 AM	12/29/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
102127	Preventive	100 Warren Street		01/01/2023 08:00 AM	01/10/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
102128	Preventive	100 Warren Street		01/01/2023 08:00 AM	01/10/2023 09:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
102129	Preventive	100 Warren Street		01/01/2023 08:00 AM	01/04/2023 09:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
102468	Preventive	100 Warren Street		01/15/2023 08:00 AM	01/17/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
102469	Preventive	100 Warren Street		01/01/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102572	Preventive	100 Warren Street		01/25/2023 08:00 AM	03/06/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
102703	Preventive	100 Warren Street		02/01/2023 08:00 AM	02/01/2023 12:29 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Public Housing									
Project: Public Housing									
102704	Preventive	100 Warren Street		02/01/2023 08:00 AM	02/01/2023 12:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
103292	Preventive	100 Warren Street		03/01/2023 08:00 AM	03/02/2023 01:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
103293	Preventive	100 Warren Street		03/01/2023 08:00 AM	03/02/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103975	Preventive	100 Warren Street		04/01/2023 08:00 AM	04/06/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
103976	Preventive	100 Warren Street		04/01/2023 08:00 AM	04/06/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
104338	Preventive	100 Warren Street		04/25/2023 08:00 AM	06/12/2023 03:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
104499	Preventive	100 Warren Street		05/01/2023 08:00 AM	05/03/2023 01:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
104500	Preventive	100 Warren Street		05/01/2023 08:00 AM	05/04/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
105014	Preventive	100 Warren Street		06/01/2023 08:00 AM	06/01/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
105015	Preventive	100 Warren Street		06/01/2023 08:00 AM	06/01/2023 10:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
106118	Preventive	100 Warren Street		07/01/2023 08:00 AM	07/06/2023 11:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
106119	Preventive	100 Warren Street		07/01/2023 08:00 AM	07/06/2023 11:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
106801	Preventive	100 Warren Street		08/01/2023 08:00 AM	08/01/2023 07:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
106802	Preventive	100 Warren Street		08/01/2023 08:00 AM	08/01/2023 11:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
107422	Preventive	100 Warren Street		09/01/2023 08:00 AM	09/05/2023 07:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107423	Preventive	100 Warren Street		09/01/2023 08:00 AM	09/05/2023 07:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
107424	Preventive	100 Warren Street		12/07/2023 08:00 AM	12/07/2023 05:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108137	Preventive	100 Warren Street		10/01/2023 08:00 AM	10/03/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
108138	Preventive	100 Warren Street		10/01/2023 08:00 AM	10/04/2023 12:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108641	Preventive	100 Warren Street		11/01/2023 08:00 AM	11/02/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
108642	Preventive	100 Warren Street		11/01/2023 08:00 AM	11/02/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
109132	Preventive	100 Warren Street		12/01/2023 08:00 AM	12/07/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
109133	Preventive	100 Warren Street		12/01/2023 08:00 AM	12/07/2023 01:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
Public Housing			Incomplete: 0		Complete: 83	\$0.00	\$0.00	\$0.00	\$0.00
Public Housing			Incomplete: 0		Complete: 83	\$0.00	\$0.00	\$0.00	\$0.00
Program: State 667									
Project: 667-1 McSherry Gardens									
102189	Preventive			01/01/2023 08:00 AM	01/06/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102192	Preventive			01/02/2023 08:00 AM	01/06/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
102193	Preventive			01/01/2023 08:00 AM	01/06/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102194	Preventive			01/01/2023 08:00 AM	01/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102197	Preventive			01/02/2023 08:00 AM	01/06/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
102381	Preventive			01/09/2023 08:00 AM	01/12/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102382	Preventive			01/09/2023 08:00 AM	01/13/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
102595	Preventive			01/25/2023 08:00 AM	03/06/2023 03:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
102727	Preventive			02/01/2023 08:00 AM	02/16/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
102926	Preventive			02/06/2023 08:00 AM	02/07/2023 03:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
102927	Preventive			02/07/2023 08:00 AM	02/07/2023 03:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
103051	Preventive			02/13/2023 08:00 AM	02/16/2023 12:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
103052	Preventive			02/14/2023 08:00 AM	02/16/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
103053	Preventive			02/17/2023 08:00 AM	02/22/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
103055	Preventive			02/13/2023 08:00 AM	02/17/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
103170	Preventive			02/20/2023 08:00 AM	02/24/2023 01:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
103171	Preventive			02/21/2023 08:00 AM	02/22/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
103172	Preventive			02/24/2023 08:00 AM	02/24/2023 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
103175	Preventive			02/20/2023 08:00 AM	02/24/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103314	Preventive			02/27/2023 08:00 AM	02/28/2023 01:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
103315	Preventive			02/28/2023 08:00 AM	02/28/2023 01:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
103316	Preventive			03/03/2023 08:00 AM	03/03/2023 11:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
103317	Preventive			03/01/2023 08:00 AM	03/01/2023 04:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
103318	Preventive			02/27/2023 08:00 AM	03/02/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
103320	Preventive			03/01/2023 08:00 AM	03/01/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
103461	Preventive			03/06/2023 08:00 AM	03/07/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
103462	Preventive			03/07/2023 08:00 AM	03/07/2023 03:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
103463	Preventive			03/10/2023 08:00 AM	03/10/2023 04:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
103464	Preventive			03/06/2023 08:00 AM	03/10/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
103585	Preventive			03/13/2023 08:00 AM	03/14/2023 01:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
103586	Preventive			03/14/2023 08:00 AM	03/14/2023 01:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
103587	Preventive			03/17/2023 08:00 AM	03/22/2023 03:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
103588	Preventive			03/13/2023 08:00 AM	03/17/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
103741	Preventive			03/20/2023 08:00 AM	03/23/2023 08:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
103742	Preventive			03/21/2023 08:00 AM	03/22/2023 03:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
103743	Preventive			03/24/2023 08:00 AM	03/24/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
103744	Preventive			03/20/2023 08:00 AM	03/24/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
103866	Preventive			03/27/2023 08:00 AM	03/29/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
103867	Preventive			03/28/2023 08:00 AM	03/29/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
103868	Preventive			03/31/2023 08:00 AM	03/31/2023 03:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
103869	Preventive			03/27/2023 08:00 AM	03/31/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
103947	Preventive			03/20/2023 10:52 AM	03/20/2023 10:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
103997	Preventive			04/03/2023 08:00 AM	04/05/2023 04:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103998	Preventive			04/04/2023 08:00 AM	04/05/2023 04:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
103999	Preventive			04/07/2023 08:00 AM	04/07/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
104000	Preventive			04/01/2023 08:00 AM	04/05/2023 03:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
104001	Preventive			04/03/2023 08:00 AM	04/06/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
104003	Preventive			04/01/2023 08:00 AM	04/04/2023 04:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
104087	Preventive			04/10/2023 08:00 AM	04/10/2023 03:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
104088	Preventive			04/11/2023 08:00 AM	04/12/2023 03:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
104089	Preventive			04/14/2023 08:00 AM	04/14/2023 03:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
104090	Preventive			04/10/2023 08:00 AM	04/14/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104244	Preventive			04/17/2023 08:00 AM	04/18/2023 10:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
104245	Preventive			04/18/2023 08:00 AM	04/18/2023 10:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
104246	Preventive			04/21/2023 08:00 AM	04/21/2023 08:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
104247	Preventive			04/17/2023 08:00 AM	04/21/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104357	Preventive			04/24/2023 08:00 AM	04/25/2023 08:12 AM	\$0.00	\$0.00	\$0.00	\$0.00
104358	Preventive			04/25/2023 08:00 AM	04/25/2023 08:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
104359	Preventive			04/28/2023 08:00 AM	04/28/2023 03:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104360	Preventive			04/24/2023 08:00 AM	04/28/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104362	Preventive			04/25/2023 08:00 AM	08/11/2023 11:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
104386	Preventive			04/21/2023 04:30 PM	04/21/2023 06:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104451	Preventive			04/17/2023 02:49 PM	04/17/2023 02:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
104521	Preventive			05/01/2023 08:00 AM	05/01/2023 09:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
104522	Preventive			05/02/2023 08:00 AM	05/02/2023 02:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
104523	Preventive			05/05/2023 08:00 AM	05/12/2023 10:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
104524	Preventive			05/01/2023 08:00 AM	05/05/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104525	Preventive			05/01/2023 08:00 AM	05/05/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104527	Preventive			05/01/2023 08:00 AM	05/05/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104649	Preventive			05/08/2023 08:00 AM	05/12/2023 10:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
104650	Preventive			05/09/2023 08:00 AM	05/12/2023 10:46 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
104651	Preventive			05/12/2023 08:00 AM	05/12/2023 10:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
104652	Preventive			05/08/2023 08:00 AM	05/12/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104801	Preventive			05/15/2023 08:00 AM	05/15/2023 09:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
104802	Preventive			05/16/2023 08:00 AM	05/19/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
104803	Preventive			05/19/2023 08:00 AM	05/19/2023 09:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104804	Preventive			05/15/2023 08:00 AM	05/19/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104923	Preventive			05/22/2023 08:00 AM	05/22/2023 11:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
104924	Preventive			05/23/2023 08:00 AM	05/24/2023 12:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
104925	Preventive			05/26/2023 08:00 AM	05/26/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104926	Preventive			05/22/2023 08:00 AM	05/26/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
104959	Preventive			05/15/2023 03:48 PM	05/15/2023 03:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
105037	Preventive			05/29/2023 08:00 AM	05/30/2023 08:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
105038	Preventive			05/30/2023 08:00 AM	05/30/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
105039	Preventive			06/02/2023 08:00 AM	06/02/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
105040	Preventive			06/01/2023 08:00 AM	06/01/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105041	Preventive			05/29/2023 08:00 AM	06/01/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
105043	Preventive			06/01/2023 08:00 AM	06/01/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
105182	Preventive			06/05/2023 08:00 AM	06/05/2023 10:39 AM	\$0.00	\$0.00	\$0.00	\$0.00
105183	Preventive			06/06/2023 08:00 AM	06/06/2023 08:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
105184	Preventive			06/09/2023 08:00 AM	06/09/2023 11:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
105185	Preventive			06/05/2023 08:00 AM	06/07/2023 09:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
105609	Preventive			06/12/2023 08:00 AM	06/12/2023 10:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
105610	Preventive			06/13/2023 08:00 AM	06/13/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
105611	Preventive			06/16/2023 08:00 AM	06/16/2023 08:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
105612	Preventive			06/12/2023 08:00 AM	06/16/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
105928	Preventive			06/19/2023 08:00 AM	06/20/2023 08:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
105929	Preventive			06/20/2023 08:00 AM	06/20/2023 08:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
105930	Preventive			06/23/2023 08:00 AM	06/23/2023 08:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
105931	Preventive			06/19/2023 08:00 AM	06/23/2023 08:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
106160	Preventive			06/26/2023 08:00 AM	07/03/2023 08:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
106161	Preventive			06/27/2023 08:00 AM	07/03/2023 08:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
106162	Preventive			06/30/2023 08:00 AM	07/03/2023 08:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
106163	Preventive			07/03/2023 08:00 AM	07/03/2023 08:51 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
106164	Preventive			07/04/2023 08:00 AM	07/04/2023 11:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
106165	Preventive			07/07/2023 08:00 AM	07/07/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106166	Preventive			07/01/2023 08:00 AM	07/05/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106167	Preventive			06/26/2023 08:00 AM	06/30/2023 10:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
106168	Preventive			07/03/2023 08:00 AM	07/07/2023 09:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106171	Preventive			07/01/2023 08:00 AM	07/05/2023 02:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
106305	Preventive			07/10/2023 08:00 AM	07/10/2023 04:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
106306	Preventive			07/11/2023 08:00 AM	07/11/2023 03:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
106307	Preventive			07/14/2023 08:00 AM	07/14/2023 08:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
106308	Preventive			07/10/2023 08:00 AM	07/14/2023 08:37 AM	\$0.00	\$0.00	\$0.00	\$0.00
106377	Preventive			06/20/2023 09:48 AM	06/20/2023 10:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
106602	Preventive			07/21/2023 08:00 AM	07/21/2023 10:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
106685	Preventive			07/24/2023 08:00 AM	07/25/2023 07:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
106686	Preventive			07/25/2023 08:00 AM	07/25/2023 07:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
106687	Preventive			07/28/2023 08:00 AM	07/28/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
106688	Preventive			07/24/2023 08:00 AM	07/28/2023 01:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
106771	Preventive			07/18/2023 11:18 AM	07/18/2023 11:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
106824	Preventive			07/31/2023 08:00 AM	07/31/2023 08:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
106825	Preventive			08/01/2023 08:00 AM	08/01/2023 08:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
106826	Preventive			08/04/2023 08:00 AM	08/04/2023 09:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
106827	Preventive			08/01/2023 08:00 AM	08/02/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106828	Preventive			07/31/2023 08:00 AM	08/02/2023 09:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
106830	Preventive			08/01/2023 08:00 AM	08/02/2023 03:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
106948	Preventive			08/07/2023 08:00 AM	08/08/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106949	Preventive			08/08/2023 08:00 AM	08/08/2023 11:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
106950	Preventive			08/11/2023 08:00 AM	08/11/2023 07:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
106951	Preventive			08/07/2023 08:00 AM	08/07/2023 08:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
107154	Preventive			08/14/2023 08:00 AM	08/14/2023 08:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
107155	Preventive			08/15/2023 08:00 AM	08/15/2023 09:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
107156	Preventive			08/18/2023 08:00 AM	08/18/2023 09:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
107157	Preventive			08/14/2023 08:00 AM	08/17/2023 11:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
107339	Preventive			08/21/2023 08:00 AM	08/21/2023 08:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
107340	Preventive			08/22/2023 08:00 AM	08/22/2023 08:30 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
107341	Preventive			08/25/2023 08:00 AM	08/25/2023 08:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
107342	Preventive			08/21/2023 08:00 AM	08/22/2023 08:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
107379	Preventive			08/17/2023 12:32 PM	08/17/2023 12:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
107443	Preventive			08/28/2023 08:00 AM	08/28/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
107444	Preventive			08/29/2023 08:00 AM	08/29/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
107445	Preventive			09/01/2023 08:00 AM	09/01/2023 08:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107446	Preventive			09/01/2023 08:00 AM	09/01/2023 02:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
107447	Preventive			08/28/2023 08:00 AM	08/30/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
107448	Preventive			09/01/2023 08:00 AM	09/01/2023 03:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
107496	Preventive			08/11/2023 08:00 AM	08/11/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
107498	Preventive			07/05/2023 08:00 AM	07/05/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
107694	Preventive			09/05/2023 10:25 AM	09/05/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
107729	Preventive			09/04/2023 08:00 AM	09/05/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
107730	Preventive			09/05/2023 08:00 AM	09/06/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
107731	Preventive			09/08/2023 08:00 AM	09/08/2023 01:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
107732	Preventive			09/11/2023 08:00 AM	09/13/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
107733	Preventive			09/12/2023 08:00 AM	09/12/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
107734	Preventive			09/15/2023 08:00 AM	09/15/2023 09:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
107735	Preventive			09/04/2023 08:00 AM	09/05/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
107736	Preventive			09/11/2023 08:00 AM	09/13/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
107881	Preventive			09/18/2023 08:00 AM	09/20/2023 09:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
107882	Preventive			09/19/2023 08:00 AM	09/19/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
107883	Preventive			09/22/2023 08:00 AM	09/22/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
107884	Preventive			09/18/2023 08:00 AM	09/18/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
108027	Preventive			09/25/2023 08:00 AM	09/25/2023 11:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
108028	Preventive			09/26/2023 08:00 AM	09/26/2023 09:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
108029	Preventive			09/29/2023 08:00 AM	09/29/2023 09:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
108030	Preventive			09/25/2023 08:00 AM	09/27/2023 09:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
108156	Preventive			10/02/2023 08:00 AM	10/04/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
108157	Preventive			10/03/2023 08:00 AM	10/03/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108158	Preventive			10/06/2023 08:00 AM	10/06/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108159	Preventive			10/01/2023 08:00 AM	10/06/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108160	Preventive			10/02/2023 08:00 AM	10/02/2023 01:31 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
108161	Preventive			10/01/2023 08:00 AM	10/06/2023 10:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
108273	Preventive			10/09/2023 08:00 AM	10/13/2023 02:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
108274	Preventive			10/10/2023 08:00 AM	10/11/2023 09:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
108275	Preventive			10/13/2023 08:00 AM	10/13/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108276	Preventive			10/09/2023 08:00 AM	10/10/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
108317	Preventive			09/18/2023 09:43 AM	09/18/2023 09:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
108384	Preventive			10/16/2023 08:00 AM	10/17/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108385	Preventive			10/17/2023 08:00 AM	10/19/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
108386	Preventive			10/20/2023 08:00 AM	10/20/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
108387	Preventive			10/16/2023 08:00 AM	10/16/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
108501	Preventive			10/23/2023 08:00 AM	10/24/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108502	Preventive			10/24/2023 08:00 AM	10/24/2023 09:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
108503	Preventive			10/27/2023 08:00 AM	10/30/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108504	Preventive			10/23/2023 08:00 AM	10/23/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108621	Preventive			09/18/2023 10:54 AM	09/18/2023 10:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
108625	Preventive			10/18/2023 11:51 AM	10/18/2023 11:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
108660	Preventive			10/30/2023 08:00 AM	10/30/2023 09:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
108661	Preventive			10/31/2023 08:00 AM	11/03/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
108662	Preventive			11/03/2023 08:00 AM	11/03/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
108663	Preventive			11/01/2023 08:00 AM	11/02/2023 08:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
108664	Preventive			10/30/2023 08:00 AM	10/30/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
108665	Preventive			11/01/2023 08:00 AM	11/01/2023 08:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
108767	Preventive			11/06/2023 08:00 AM	11/08/2023 11:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
108768	Preventive			11/07/2023 08:00 AM	11/09/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
108769	Preventive			11/10/2023 08:00 AM	11/13/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108770	Preventive			11/06/2023 08:00 AM	11/07/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108891	Preventive			11/13/2023 08:00 AM	11/13/2023 02:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
108892	Preventive			11/14/2023 08:00 AM	11/16/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
108893	Preventive			11/17/2023 08:00 AM	11/17/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
108894	Preventive			11/13/2023 08:00 AM	11/14/2023 09:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
109040	Preventive			11/09/2023 03:29 PM	11/09/2023 03:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
109056	Preventive			11/20/2023 08:00 AM	11/20/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109057	Preventive			11/21/2023 08:00 AM	11/21/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-1 McSherry Gardens									
109058	Preventive			11/24/2023 08:00 AM	11/27/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
109059	Preventive			11/20/2023 08:00 AM	11/22/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
109150	Preventive			11/27/2023 08:00 AM	11/29/2023 09:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
109151	Preventive			11/28/2023 08:00 AM	11/30/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
109152	Preventive			12/01/2023 08:00 AM	12/01/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
109153	Preventive			12/01/2023 08:00 AM	12/01/2023 10:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
109154	Preventive			11/27/2023 08:00 AM	11/28/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109155	Preventive			12/01/2023 08:00 AM	12/01/2023 04:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
109276	Preventive			12/04/2023 08:00 AM	12/04/2023 09:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
109277	Preventive			12/04/2023 08:00 AM	12/06/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109424	Preventive			12/05/2023 08:00 AM	12/05/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109425	Preventive			12/08/2023 08:00 AM	12/08/2023 09:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
109426	Preventive			12/11/2023 08:00 AM	12/13/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
109427	Preventive			12/12/2023 08:00 AM	12/12/2023 09:33 AM	\$0.00	\$0.00	\$0.00	\$0.00
109428	Preventive			12/15/2023 08:00 AM	12/15/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
109429	Preventive			12/11/2023 08:00 AM	12/14/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
109558	Preventive			12/18/2023 08:00 AM	12/18/2023 01:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
109559	Preventive			12/19/2023 08:00 AM	12/19/2023 09:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
109560	Preventive			12/22/2023 08:00 AM	12/27/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
109561	Preventive			12/18/2023 08:00 AM	12/20/2023 09:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
109662	Preventive			12/21/2023 11:06 AM	12/21/2023 11:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
109707	Preventive			12/25/2023 08:00 AM	12/29/2023 11:36 AM	\$0.00	\$0.00	\$0.00	\$0.00
109708	Preventive			12/26/2023 08:00 AM	12/29/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
109709	Preventive			12/29/2023 08:00 AM	12/29/2023 10:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
109710	Preventive			12/25/2023 08:00 AM	12/29/2023 01:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
107497	Preventive	9B Quirk Street Unit: 6	April Cordell	08/21/2023 01:26 PM	08/21/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104141	Preventive	105B Waverley Avenue Unit: 29	David Hunt	04/11/2023 10:06 AM	04/11/2023 11:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
667-1 McSherry Gardens		Incomplete: 0		Complete: 230		\$0.00	\$0.00	\$0.00	\$0.00
Project: 667-2 Woodland Towers									
102200	Preventive			01/02/2023 08:00 AM	01/05/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102201	Preventive			12/19/2022 08:00 AM	01/03/2023 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
102202	Preventive			12/20/2022 08:00 AM	01/03/2023 01:22 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
102203	Preventive			12/23/2022 08:00 AM	01/03/2023 01:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
102204	Preventive			12/26/2022 08:00 AM	01/03/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
102205	Preventive			12/27/2022 08:00 AM	01/03/2023 01:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
102206	Preventive			12/30/2022 08:00 AM	01/03/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
102207	Preventive			01/02/2023 08:00 AM	01/03/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
102208	Preventive			01/03/2023 08:00 AM	01/03/2023 01:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
102209	Preventive			01/06/2023 08:00 AM	01/06/2023 10:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
102211	Preventive			12/19/2022 08:00 AM	01/03/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
102212	Preventive			12/26/2022 08:00 AM	01/03/2023 01:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
102213	Preventive			01/02/2023 08:00 AM	01/03/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
102215	Preventive			12/29/2022 08:00 AM	01/05/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102216	Preventive			01/05/2023 08:00 AM	01/05/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102217	Preventive			01/01/2023 08:00 AM	01/03/2023 01:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
102218	Preventive			01/01/2023 08:00 AM	01/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102221	Preventive			01/02/2023 08:00 AM	01/06/2023 08:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
102383	Preventive			01/09/2023 08:00 AM	01/12/2023 03:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
102384	Preventive			01/09/2023 08:00 AM	01/10/2023 01:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
102385	Preventive			01/10/2023 08:00 AM	01/10/2023 01:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
102386	Preventive			01/13/2023 08:00 AM	01/13/2023 11:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
102387	Preventive			01/09/2023 08:00 AM	01/10/2023 01:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
102388	Preventive			01/12/2023 08:00 AM	01/12/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102389	Preventive			01/09/2023 08:00 AM	01/13/2023 09:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
102492	Preventive			01/01/2023 08:00 AM	01/20/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102493	Preventive			01/01/2023 08:00 AM	01/18/2023 07:08 AM	\$0.00	\$0.00	\$0.00	\$0.00
102495	Preventive			01/16/2023 08:00 AM	01/19/2023 09:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
102496	Preventive			01/17/2023 08:00 AM	01/18/2023 07:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
102497	Preventive			01/20/2023 08:00 AM	01/23/2023 10:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
102498	Preventive			01/16/2023 08:00 AM	01/19/2023 09:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
102499	Preventive			01/19/2023 08:00 AM	01/24/2023 10:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
102597	Preventive			01/23/2023 08:00 AM	01/23/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
102598	Preventive			01/24/2023 08:00 AM	01/25/2023 08:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
102599	Preventive			01/27/2023 08:00 AM	01/30/2023 11:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
102600	Preventive			01/24/2023 08:00 AM	01/24/2023 10:15 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
102601	Preventive			01/25/2023 08:00 AM	03/06/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102602	Preventive			01/23/2023 08:00 AM	01/23/2023 10:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
102731	Preventive			02/01/2023 08:00 AM	02/14/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
102732	Preventive			02/01/2023 08:00 AM	02/09/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
102735	Preventive			02/01/2023 08:00 AM	02/01/2023 01:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
102736	Preventive			02/01/2023 08:00 AM	02/03/2023 04:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
102738	Preventive			01/30/2023 08:00 AM	01/30/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
102739	Preventive			01/31/2023 08:00 AM	01/31/2023 10:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
102740	Preventive			02/03/2023 08:00 AM	02/03/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
102741	Preventive			02/01/2023 08:00 AM	02/01/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
102742	Preventive			02/01/2023 08:00 AM	02/01/2023 09:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
102743	Preventive			01/30/2023 08:00 AM	02/01/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
102932	Preventive			02/06/2023 08:00 AM	02/13/2023 09:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
102933	Preventive			02/07/2023 08:00 AM	02/13/2023 09:08 AM	\$0.00	\$0.00	\$0.00	\$0.00
102934	Preventive			02/10/2023 08:00 AM	02/13/2023 09:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
102935	Preventive			02/06/2023 08:00 AM	02/13/2023 10:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
103056	Preventive			02/13/2023 08:00 AM	02/21/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
103057	Preventive			02/13/2023 08:00 AM	02/13/2023 09:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
103058	Preventive			02/14/2023 08:00 AM	02/14/2023 10:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
103059	Preventive			02/17/2023 08:00 AM	02/17/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
103060	Preventive			02/13/2023 08:00 AM	02/13/2023 10:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
103061	Preventive			02/13/2023 08:00 AM	02/17/2023 09:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
103176	Preventive			02/20/2023 08:00 AM	02/21/2023 04:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
103177	Preventive			02/20/2023 08:00 AM	02/21/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
103178	Preventive			02/21/2023 08:00 AM	02/21/2023 10:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
103179	Preventive			02/24/2023 08:00 AM	02/24/2023 09:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103182	Preventive			02/20/2023 08:00 AM	02/21/2023 10:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
103183	Preventive			02/20/2023 08:00 AM	02/24/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103322	Preventive			02/27/2023 08:00 AM	03/07/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103323	Preventive			03/01/2023 08:00 AM	03/01/2023 09:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
103324	Preventive			02/27/2023 08:00 AM	02/27/2023 10:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
103325	Preventive			02/28/2023 08:00 AM	02/28/2023 01:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103326	Preventive			03/03/2023 08:00 AM	03/03/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
103327	Preventive			03/01/2023 08:00 AM	03/02/2023 11:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
103328	Preventive			02/27/2023 08:00 AM	02/27/2023 01:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
103329	Preventive			02/27/2023 08:00 AM	03/03/2023 09:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
103467	Preventive			03/06/2023 08:00 AM	03/09/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103468	Preventive			03/06/2023 08:00 AM	03/07/2023 08:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
103469	Preventive			03/07/2023 08:00 AM	03/07/2023 08:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103470	Preventive			03/10/2023 08:00 AM	03/10/2023 11:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
103471	Preventive			03/06/2023 08:00 AM	03/06/2023 03:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
103472	Preventive			03/06/2023 08:00 AM	03/10/2023 08:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
103591	Preventive			03/13/2023 08:00 AM	03/16/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103592	Preventive			03/13/2023 08:00 AM	03/15/2023 08:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
103593	Preventive			03/14/2023 08:00 AM	03/15/2023 08:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
103594	Preventive			03/17/2023 08:00 AM	03/17/2023 02:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
103595	Preventive			03/13/2023 08:00 AM	03/15/2023 10:08 AM	\$0.00	\$0.00	\$0.00	\$0.00
103596	Preventive			03/13/2023 08:00 AM	03/17/2023 09:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
103668	Preventive			03/15/2023 12:05 PM	03/21/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103671	Preventive			02/14/2023 01:03 PM	02/24/2023 01:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
103677	Preventive			03/02/2023 01:36 PM	03/02/2023 01:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
103747	Preventive			03/20/2023 08:00 AM	03/21/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103748	Preventive			03/20/2023 08:00 AM	03/20/2023 11:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
103749	Preventive			03/21/2023 08:00 AM	03/21/2023 02:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103750	Preventive			03/24/2023 08:00 AM	03/24/2023 09:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
103751	Preventive			03/20/2023 08:00 AM	03/20/2023 11:44 AM	\$0.00	\$0.00	\$0.00	\$0.00
103752	Preventive			03/20/2023 08:00 AM	03/24/2023 08:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
103872	Preventive			03/27/2023 08:00 AM	03/30/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103873	Preventive			03/27/2023 08:00 AM	03/27/2023 09:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
103874	Preventive			03/28/2023 08:00 AM	03/28/2023 12:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
103875	Preventive			03/31/2023 08:00 AM	03/31/2023 01:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
103876	Preventive			03/27/2023 08:00 AM	03/27/2023 09:57 AM	\$0.00	\$0.00	\$0.00	\$0.00
103877	Preventive			03/27/2023 08:00 AM	03/31/2023 09:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
103945	Preventive			03/20/2023 10:38 AM	03/20/2023 10:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
104005	Preventive			04/03/2023 08:00 AM	04/06/2023 06:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104006	Preventive			04/01/2023 08:00 AM	04/26/2023 02:47 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
104007	Preventive			04/03/2023 08:00 AM	04/05/2023 12:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
104008	Preventive			04/04/2023 08:00 AM	04/05/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
104009	Preventive			04/07/2023 08:00 AM	04/07/2023 10:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
104010	Preventive			04/01/2023 08:00 AM	04/05/2023 01:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
104011	Preventive			04/03/2023 08:00 AM	04/05/2023 12:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
104012	Preventive			04/03/2023 08:00 AM	04/07/2023 08:37 AM	\$0.00	\$0.00	\$0.00	\$0.00
104093	Preventive			04/10/2023 08:00 AM	04/11/2023 01:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
104094	Preventive			04/10/2023 08:00 AM	04/12/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
104095	Preventive			04/11/2023 08:00 AM	04/12/2023 04:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
104096	Preventive			04/14/2023 08:00 AM	04/14/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104097	Preventive			04/10/2023 08:00 AM	04/14/2023 01:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
104098	Preventive			04/10/2023 08:00 AM	04/14/2023 08:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
104201	Preventive			04/12/2023 04:30 PM	04/12/2023 08:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104250	Preventive			04/17/2023 08:00 AM	04/20/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104251	Preventive			04/17/2023 08:00 AM	04/18/2023 12:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
104252	Preventive			04/18/2023 08:00 AM	04/18/2023 12:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
104253	Preventive			04/21/2023 08:00 AM	04/21/2023 01:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
104254	Preventive			04/17/2023 08:00 AM	04/18/2023 12:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
104255	Preventive			04/17/2023 08:00 AM	04/21/2023 09:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
104364	Preventive			04/24/2023 08:00 AM	04/28/2023 03:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
104365	Preventive			04/24/2023 08:00 AM	04/24/2023 12:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
104366	Preventive			04/25/2023 08:00 AM	04/25/2023 04:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
104367	Preventive			04/28/2023 08:00 AM	04/28/2023 10:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
104368	Preventive			04/25/2023 08:00 AM	06/15/2023 12:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104369	Preventive			04/24/2023 08:00 AM	04/24/2023 12:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
104370	Preventive			04/24/2023 08:00 AM	04/28/2023 09:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
104407	Preventive			04/24/2023 02:58 PM	04/25/2023 01:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
104408	Preventive			04/24/2023 03:00 PM	05/09/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104452	Preventive			04/17/2023 02:54 PM	04/17/2023 02:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
104529	Preventive			05/01/2023 08:00 AM	05/04/2023 03:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
104530	Preventive			05/01/2023 08:00 AM	06/02/2023 12:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
104531	Preventive			05/01/2023 08:00 AM	05/01/2023 01:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
104532	Preventive			05/02/2023 08:00 AM	05/02/2023 10:07 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
104533	Preventive			05/05/2023 08:00 AM	05/08/2023 10:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
104534	Preventive			05/01/2023 08:00 AM	05/01/2023 01:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104535	Preventive			05/01/2023 08:00 AM	05/01/2023 01:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104536	Preventive			05/01/2023 08:00 AM	05/05/2023 08:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
104655	Preventive			05/08/2023 08:00 AM	05/11/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104656	Preventive			05/08/2023 08:00 AM	05/08/2023 10:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
104657	Preventive			05/09/2023 08:00 AM	05/09/2023 09:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
104658	Preventive			05/12/2023 08:00 AM	05/12/2023 10:12 AM	\$0.00	\$0.00	\$0.00	\$0.00
104659	Preventive			05/08/2023 08:00 AM	05/08/2023 10:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
104660	Preventive			05/08/2023 08:00 AM	05/12/2023 09:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
104807	Preventive			05/15/2023 08:00 AM	05/18/2023 04:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
104808	Preventive			05/15/2023 08:00 AM	05/15/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
104809	Preventive			05/16/2023 08:00 AM	05/18/2023 04:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
104810	Preventive			05/19/2023 08:00 AM	05/19/2023 08:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
104811	Preventive			05/15/2023 08:00 AM	05/15/2023 10:35 AM	\$0.00	\$0.00	\$0.00	\$0.00
104812	Preventive			05/15/2023 08:00 AM	05/19/2023 09:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
104929	Preventive			05/22/2023 08:00 AM	05/25/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104930	Preventive			05/22/2023 08:00 AM	05/22/2023 08:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
104931	Preventive			05/23/2023 08:00 AM	05/23/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
104932	Preventive			05/26/2023 08:00 AM	05/26/2023 10:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
104933	Preventive			05/22/2023 08:00 AM	05/23/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
104934	Preventive			05/22/2023 08:00 AM	05/26/2023 09:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
104956	Preventive			05/15/2023 03:29 PM	05/15/2023 03:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
105045	Preventive			05/29/2023 08:00 AM	06/01/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105046	Preventive			06/01/2023 08:00 AM	07/03/2023 11:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
105047	Preventive			05/29/2023 08:00 AM	05/31/2023 07:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
105048	Preventive			05/30/2023 08:00 AM	05/30/2023 07:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
105049	Preventive			06/02/2023 08:00 AM	06/02/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
105050	Preventive			06/01/2023 08:00 AM	06/05/2023 12:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
105051	Preventive			05/29/2023 08:00 AM	06/05/2023 12:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
105052	Preventive			05/29/2023 08:00 AM	06/02/2023 07:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
105188	Preventive			06/05/2023 08:00 AM	06/08/2023 03:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
105189	Preventive			06/05/2023 08:00 AM	06/05/2023 12:32 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
105190	Preventive			06/06/2023 08:00 AM	06/06/2023 09:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
105191	Preventive			06/09/2023 08:00 AM	06/09/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
105192	Preventive			06/05/2023 08:00 AM	06/05/2023 12:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
105193	Preventive			06/04/2023 08:00 AM	06/07/2023 01:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
105194	Preventive			06/05/2023 08:00 AM	06/09/2023 08:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
105615	Preventive			06/12/2023 08:00 AM	06/15/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105616	Preventive			06/12/2023 08:00 AM	06/12/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
105617	Preventive			06/13/2023 08:00 AM	06/13/2023 11:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
105618	Preventive			06/16/2023 08:00 AM	06/16/2023 10:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
105619	Preventive			06/12/2023 08:00 AM	06/12/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
105620	Preventive			06/12/2023 08:00 AM	06/16/2023 08:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
105767	Preventive			05/16/2023 08:41 AM	05/16/2023 04:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105934	Preventive			06/19/2023 08:00 AM	06/22/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
105935	Preventive			06/19/2023 08:00 AM	06/20/2023 01:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
105936	Preventive			06/20/2023 08:00 AM	06/20/2023 01:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
105937	Preventive			06/23/2023 08:00 AM	06/24/2023 02:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
105938	Preventive			06/19/2023 08:00 AM	06/20/2023 01:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
105939	Preventive			06/19/2023 08:00 AM	06/23/2023 08:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106065	Preventive			05/03/2023 12:27 PM	05/03/2023 12:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
106174	Preventive			06/26/2023 08:00 AM	06/29/2023 02:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
106175	Preventive			07/03/2023 08:00 AM	07/06/2023 02:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
106176	Preventive			07/01/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106177	Preventive			06/26/2023 08:00 AM	07/03/2023 12:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
106178	Preventive			06/27/2023 08:00 AM	07/03/2023 12:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
106179	Preventive			06/30/2023 08:00 AM	07/03/2023 12:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
106180	Preventive			07/03/2023 08:00 AM	07/03/2023 12:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
106181	Preventive			07/04/2023 08:00 AM	07/05/2023 08:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
106182	Preventive			07/07/2023 08:00 AM	07/07/2023 01:47 PM	\$0.00	\$0.00	\$0.00	\$0.00
106183	Preventive			07/01/2023 08:00 AM	07/03/2023 12:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
106184	Preventive			06/26/2023 08:00 AM	07/03/2023 12:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
106185	Preventive			07/03/2023 08:00 AM	07/03/2023 12:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
106186	Preventive			06/26/2023 08:00 AM	06/30/2023 10:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
106187	Preventive			07/03/2023 08:00 AM	07/07/2023 07:50 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
106282	Preventive			07/04/2023 07:30 AM	07/04/2023 08:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106311	Preventive			07/10/2023 08:00 AM	07/13/2023 03:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
106312	Preventive			07/10/2023 08:00 AM	07/11/2023 07:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
106313	Preventive			07/11/2023 08:00 AM	07/11/2023 07:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
106314	Preventive			07/14/2023 08:00 AM	07/14/2023 07:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
106315	Preventive			07/10/2023 08:00 AM	07/11/2023 07:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
106316	Preventive			07/10/2023 08:00 AM	07/14/2023 08:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
106385	Preventive			06/20/2023 01:21 PM	06/20/2023 01:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
106606	Preventive			07/17/2023 08:00 AM	07/20/2023 01:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
106607	Preventive			07/17/2023 08:00 AM	07/19/2023 04:13 PM	\$0.00	\$0.00	\$0.00	\$0.00
106608	Preventive			07/18/2023 08:00 AM	07/19/2023 04:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
106609	Preventive			07/21/2023 08:00 AM	07/21/2023 09:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
106610	Preventive			07/17/2023 08:00 AM	07/19/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
106611	Preventive			07/17/2023 08:00 AM	07/21/2023 09:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
106691	Preventive			07/24/2023 08:00 AM	07/27/2023 11:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
106692	Preventive			07/24/2023 08:00 AM	07/25/2023 11:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
106693	Preventive			07/25/2023 08:00 AM	07/25/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
106694	Preventive			07/28/2023 08:00 AM	07/28/2023 09:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
106695	Preventive			07/24/2023 08:00 AM	07/25/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
106696	Preventive			07/24/2023 08:00 AM	07/28/2023 08:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
106772	Preventive			07/18/2023 11:22 AM	07/18/2023 11:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
106832	Preventive			07/31/2023 08:00 AM	08/03/2023 02:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
106833	Preventive			08/01/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106834	Preventive			07/31/2023 08:00 AM	08/01/2023 10:16 AM	\$0.00	\$0.00	\$0.00	\$0.00
106835	Preventive			08/01/2023 08:00 AM	08/01/2023 09:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
106836	Preventive			08/04/2023 08:00 AM	08/04/2023 09:39 AM	\$0.00	\$0.00	\$0.00	\$0.00
106837	Preventive			08/01/2023 08:00 AM	08/01/2023 10:14 AM	\$0.00	\$0.00	\$0.00	\$0.00
106838	Preventive			07/31/2023 08:00 AM	08/01/2023 10:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
106839	Preventive			07/31/2023 08:00 AM	08/04/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106953	Preventive			08/07/2023 08:00 AM	08/10/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106954	Preventive			08/07/2023 08:00 AM	08/07/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
106955	Preventive			08/08/2023 08:00 AM	08/08/2023 11:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
106956	Preventive			08/11/2023 08:00 AM	08/11/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
106957	Preventive			08/07/2023 08:00 AM	08/07/2023 09:54 AM	\$0.00	\$0.00	\$0.00	\$0.00
106958	Preventive			08/07/2023 08:00 AM	08/07/2023 08:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107159	Preventive			08/14/2023 08:00 AM	08/17/2023 02:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
107160	Preventive			08/14/2023 08:00 AM	08/14/2023 01:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
107161	Preventive			08/15/2023 08:00 AM	08/15/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
107162	Preventive			08/18/2023 08:00 AM	08/18/2023 09:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
107163	Preventive			08/14/2023 08:00 AM	08/15/2023 10:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
107164	Preventive			08/14/2023 08:00 AM	08/18/2023 08:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
107298	Preventive			07/25/2023 09:03 AM	07/25/2023 09:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
107344	Preventive			08/21/2023 08:00 AM	08/24/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
107345	Preventive			08/21/2023 08:00 AM	08/21/2023 04:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
107346	Preventive			08/22/2023 08:00 AM	08/22/2023 12:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
107347	Preventive			08/25/2023 08:00 AM	08/25/2023 02:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
107348	Preventive			08/21/2023 08:00 AM	08/22/2023 12:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
107349	Preventive			08/21/2023 08:00 AM	08/25/2023 07:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
107380	Preventive			08/17/2023 12:33 PM	08/17/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
107449	Preventive			12/07/2023 08:00 AM	12/07/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107451	Preventive			08/28/2023 08:00 AM	08/31/2023 02:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
107453	Preventive			08/28/2023 08:00 AM	08/28/2023 02:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
107454	Preventive			08/29/2023 08:00 AM	08/29/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
107455	Preventive			09/01/2023 08:00 AM	09/05/2023 02:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
107456	Preventive			09/01/2023 08:00 AM	09/05/2023 02:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
107457	Preventive			08/28/2023 08:00 AM	09/06/2023 09:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
107458	Preventive			08/28/2023 08:00 AM	09/01/2023 09:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
107635	Preventive			09/01/2023 11:13 AM	09/01/2023 12:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
107739	Preventive			09/04/2023 08:00 AM	09/05/2023 03:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
107740	Preventive			09/11/2023 08:00 AM	09/14/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107741	Preventive			09/04/2023 08:00 AM	09/04/2023 07:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
107742	Preventive			09/05/2023 08:00 AM	09/05/2023 07:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
107743	Preventive			09/08/2023 08:00 AM	09/08/2023 08:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
107744	Preventive			09/11/2023 08:00 AM	09/14/2023 08:28 AM	\$0.00	\$0.00	\$0.00	\$0.00
107745	Preventive			09/12/2023 08:00 AM	09/14/2023 08:27 AM	\$0.00	\$0.00	\$0.00	\$0.00
107746	Preventive			09/15/2023 08:00 AM	09/15/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
107747	Preventive			09/04/2023 08:00 AM	09/04/2023 02:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
107748	Preventive			09/11/2023 08:00 AM	09/15/2023 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
107749	Preventive			09/04/2023 08:00 AM	09/05/2023 09:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
107750	Preventive			09/11/2023 08:00 AM	09/15/2023 09:09 AM	\$0.00	\$0.00	\$0.00	\$0.00
107886	Preventive			09/18/2023 08:00 AM	09/21/2023 03:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
107887	Preventive			09/18/2023 08:00 AM	09/19/2023 12:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
107888	Preventive			09/19/2023 08:00 AM	09/19/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
107889	Preventive			09/22/2023 08:00 AM	09/22/2023 09:12 AM	\$0.00	\$0.00	\$0.00	\$0.00
107890	Preventive			09/18/2023 08:00 AM	09/19/2023 12:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
107891	Preventive			09/18/2023 08:00 AM	09/22/2023 08:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
108032	Preventive			09/25/2023 08:00 AM	09/28/2023 03:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108033	Preventive			09/25/2023 08:00 AM	09/25/2023 03:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
108034	Preventive			09/26/2023 08:00 AM	09/26/2023 10:29 AM	\$0.00	\$0.00	\$0.00	\$0.00
108035	Preventive			09/29/2023 08:00 AM	09/29/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108036	Preventive			09/25/2023 08:00 AM	09/26/2023 10:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
108037	Preventive			09/25/2023 08:00 AM	09/29/2023 08:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
108163	Preventive			10/02/2023 08:00 AM	10/05/2023 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
108165	Preventive			10/02/2023 08:00 AM	10/02/2023 01:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
108166	Preventive			10/03/2023 08:00 AM	10/03/2023 09:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
108167	Preventive			10/06/2023 08:00 AM	10/06/2023 11:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
108168	Preventive			10/01/2023 08:00 AM	10/02/2023 01:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108169	Preventive			10/02/2023 08:00 AM	10/02/2023 01:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
108170	Preventive			10/02/2023 08:00 AM	10/06/2023 08:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
108278	Preventive			10/09/2023 08:00 AM	10/12/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
108279	Preventive			10/09/2023 08:00 AM	10/10/2023 11:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
108280	Preventive			10/10/2023 08:00 AM	10/10/2023 11:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
108281	Preventive			10/13/2023 08:00 AM	10/13/2023 09:05 AM	\$0.00	\$0.00	\$0.00	\$0.00
108282	Preventive			10/09/2023 08:00 AM	10/10/2023 11:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
108283	Preventive			10/09/2023 08:00 AM	10/13/2023 08:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
108316	Preventive			09/18/2023 09:41 AM	09/18/2023 09:42 AM	\$0.00	\$0.00	\$0.00	\$0.00
108360	Preventive			09/29/2023 11:16 AM	09/29/2023 11:32 AM	\$0.00	\$0.00	\$0.00	\$0.00
108389	Preventive			10/16/2023 08:00 AM	10/19/2023 03:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
108390	Preventive			10/16/2023 08:00 AM	10/16/2023 10:19 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
108391	Preventive			10/17/2023 08:00 AM	10/17/2023 10:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
108392	Preventive			10/20/2023 08:00 AM	10/20/2023 11:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
108393	Preventive			10/16/2023 08:00 AM	10/16/2023 10:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
108394	Preventive			10/16/2023 08:00 AM	10/20/2023 08:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
108506	Preventive			10/23/2023 08:00 AM	10/24/2023 02:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
108507	Preventive			10/23/2023 08:00 AM	10/23/2023 09:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
108508	Preventive			10/24/2023 08:00 AM	10/24/2023 02:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
108509	Preventive			10/27/2023 08:00 AM	10/27/2023 09:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
108510	Preventive			10/23/2023 08:00 AM	10/23/2023 03:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
108511	Preventive			10/23/2023 08:00 AM	10/24/2023 10:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
108619	Preventive			09/18/2023 10:50 AM	09/18/2023 10:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
108626	Preventive			10/18/2023 11:56 AM	10/18/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108667	Preventive			10/30/2023 08:00 AM	11/02/2023 03:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
108669	Preventive			10/30/2023 08:00 AM	10/30/2023 01:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
108670	Preventive			10/31/2023 08:00 AM	11/01/2023 08:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
108671	Preventive			11/03/2023 08:00 AM	11/03/2023 08:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
108672	Preventive			11/01/2023 08:00 AM	11/01/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
108673	Preventive			10/30/2023 08:00 AM	11/01/2023 09:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
108674	Preventive			10/30/2023 08:00 AM	11/03/2023 09:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
108772	Preventive			11/06/2023 08:00 AM	11/09/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
108773	Preventive			11/06/2023 08:00 AM	11/06/2023 10:11 AM	\$0.00	\$0.00	\$0.00	\$0.00
108774	Preventive			11/07/2023 08:00 AM	11/09/2023 08:46 AM	\$0.00	\$0.00	\$0.00	\$0.00
108775	Preventive			11/10/2023 08:00 AM	11/10/2023 08:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
108776	Preventive			11/06/2023 08:00 AM	11/06/2023 10:12 AM	\$0.00	\$0.00	\$0.00	\$0.00
108777	Preventive			11/06/2023 08:00 AM	11/09/2023 09:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
108896	Preventive			11/13/2023 08:00 AM	11/16/2023 03:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
108897	Preventive			11/13/2023 08:00 AM	11/13/2023 10:25 AM	\$0.00	\$0.00	\$0.00	\$0.00
108898	Preventive			11/14/2023 08:00 AM	11/14/2023 09:19 AM	\$0.00	\$0.00	\$0.00	\$0.00
108899	Preventive			11/17/2023 08:00 AM	11/17/2023 11:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
108900	Preventive			11/13/2023 08:00 AM	11/13/2023 08:59 AM	\$0.00	\$0.00	\$0.00	\$0.00
108901	Preventive			11/13/2023 08:00 AM	11/17/2023 09:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
109041	Preventive			11/09/2023 03:34 PM	11/09/2023 03:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
109061	Preventive			11/20/2023 08:00 AM	11/21/2023 04:24 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-2 Woodland Towers									
109062	Preventive			11/20/2023 08:00 AM	11/20/2023 11:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
109063	Preventive			11/21/2023 08:00 AM	11/21/2023 01:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
109064	Preventive			11/24/2023 08:00 AM	11/27/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
109065	Preventive			11/20/2023 08:00 AM	11/20/2023 11:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
109066	Preventive			11/20/2023 08:00 AM	11/22/2023 09:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
109117	Preventive			08/01/2023 03:52 PM	08/01/2023 03:53 PM	\$0.00	\$0.00	\$0.00	\$0.00
109120	Preventive			09/01/2023 03:56 PM	09/01/2023 03:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
109123	Preventive			11/01/2023 04:00 PM	11/01/2023 04:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
109157	Preventive			11/27/2023 08:00 AM	11/30/2023 01:32 PM	\$0.00	\$0.00	\$0.00	\$0.00
109159	Preventive			11/27/2023 08:00 AM	11/27/2023 09:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
109160	Preventive			11/28/2023 08:00 AM	11/28/2023 08:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
109161	Preventive			12/01/2023 08:00 AM	12/01/2023 02:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
109162	Preventive			12/01/2023 08:00 AM	12/01/2023 02:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
109163	Preventive			11/27/2023 08:00 AM	11/27/2023 09:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
109164	Preventive			11/27/2023 08:00 AM	12/01/2023 09:08 AM	\$0.00	\$0.00	\$0.00	\$0.00
109181	Preventive			11/24/2023 09:30 AM	11/24/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
109278	Preventive			12/04/2023 08:00 AM	12/07/2023 02:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
109279	Preventive			12/04/2023 08:00 AM	12/05/2023 01:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
109281	Preventive			12/04/2023 08:00 AM	12/08/2023 09:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
109432	Preventive			12/11/2023 08:00 AM	12/14/2023 10:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
109435	Preventive			12/11/2023 08:00 AM	12/15/2023 09:06 AM	\$0.00	\$0.00	\$0.00	\$0.00
109563	Preventive			12/18/2023 08:00 AM	12/20/2023 03:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
109565	Preventive			12/18/2023 08:00 AM	12/20/2023 09:02 AM	\$0.00	\$0.00	\$0.00	\$0.00
109712	Preventive			12/25/2023 08:00 AM	12/27/2023 04:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
109714	Preventive			12/25/2023 08:00 AM	12/29/2023 08:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
667-2 Woodland Towers			Incomplete: 0		Complete: 358	\$0.00	\$0.00	\$0.00	\$0.00
Project: 667-3 Warren Street(B)									
102223	Preventive			01/01/2023 08:00 AM	01/10/2023 09:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
102226	Preventive			01/02/2023 08:00 AM	01/05/2023 03:52 AM	\$0.00	\$0.00	\$0.00	\$0.00
102227	Preventive			01/01/2023 08:00 AM	01/10/2023 09:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
102228	Preventive			01/01/2023 08:00 AM	01/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102229	Preventive			01/01/2023 08:00 AM	01/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-3 Warren Street(B)									
102390	Preventive			01/09/2023 08:00 AM	01/10/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
102502	Preventive			01/01/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
102605	Preventive			01/25/2023 08:00 AM	03/06/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
102746	Preventive			02/01/2023 08:00 AM	02/01/2023 12:29 PM	\$0.00	\$0.00	\$0.00	\$0.00
102747	Preventive			02/01/2023 08:00 AM	02/01/2023 12:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
102748	Preventive			02/01/2023 08:00 AM	02/01/2023 08:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
102793	Preventive			01/31/2023 09:18 AM	01/31/2023 12:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
103330	Preventive			03/01/2023 08:00 AM	03/02/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103331	Preventive			03/01/2023 08:00 AM	03/02/2023 01:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
103332	Preventive			03/01/2023 08:00 AM	03/01/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
103950	Preventive			03/20/2023 01:03 PM	03/20/2023 01:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
104013	Preventive			04/01/2023 08:00 AM	04/06/2023 09:49 AM	\$0.00	\$0.00	\$0.00	\$0.00
104014	Preventive			04/01/2023 08:00 AM	04/06/2023 09:50 AM	\$0.00	\$0.00	\$0.00	\$0.00
104015	Preventive			04/01/2023 08:00 AM	04/26/2023 02:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
104371	Preventive			04/25/2023 08:00 AM	06/12/2023 03:37 PM	\$0.00	\$0.00	\$0.00	\$0.00
104537	Preventive			05/01/2023 08:00 AM	05/03/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104538	Preventive			05/01/2023 08:00 AM	05/04/2023 11:01 AM	\$0.00	\$0.00	\$0.00	\$0.00
104539	Preventive			05/01/2023 08:00 AM	06/02/2023 12:14 PM	\$0.00	\$0.00	\$0.00	\$0.00
104588	Preventive			05/03/2023 01:14 PM	05/03/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
105053	Preventive			06/01/2023 08:00 AM	06/01/2023 09:43 AM	\$0.00	\$0.00	\$0.00	\$0.00
105054	Preventive			06/01/2023 08:00 AM	06/01/2023 10:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
105055	Preventive			06/01/2023 08:00 AM	07/03/2023 11:20 AM	\$0.00	\$0.00	\$0.00	\$0.00
105987	Preventive			06/20/2023 12:36 PM	06/20/2023 12:36 PM	\$0.00	\$0.00	\$0.00	\$0.00
106188	Preventive			07/01/2023 08:00 AM	07/06/2023 11:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
106189	Preventive			07/01/2023 08:00 AM	07/06/2023 11:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
106190	Preventive			07/01/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106840	Preventive			08/01/2023 08:00 AM	08/01/2023 11:22 AM	\$0.00	\$0.00	\$0.00	\$0.00
106841	Preventive			08/01/2023 08:00 AM	08/01/2023 11:23 AM	\$0.00	\$0.00	\$0.00	\$0.00
106842	Preventive			08/01/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107459	Preventive			09/01/2023 08:00 AM	09/05/2023 07:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
107460	Preventive			09/01/2023 08:00 AM	09/05/2023 07:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
107462	Preventive			12/07/2023 08:00 AM	12/07/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
108171	Preventive			10/01/2023 08:00 AM	10/03/2023 09:58 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 667									
Project: 667-3 Warren Street(B)									
108172	Preventive			10/01/2023 08:00 AM	10/04/2023 12:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108191	Preventive			10/02/2023 10:46 AM	10/25/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108587	Preventive			10/25/2023 01:01 PM	10/25/2023 01:39 PM	\$0.00	\$0.00	\$0.00	\$0.00
108675	Preventive			11/01/2023 08:00 AM	11/02/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
108676	Preventive			11/01/2023 08:00 AM	11/02/2023 08:17 AM	\$0.00	\$0.00	\$0.00	\$0.00
108959	Preventive			10/19/2023 10:40 AM	10/19/2023 10:41 AM	\$0.00	\$0.00	\$0.00	\$0.00
109116	Preventive			08/01/2023 03:51 PM	08/01/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
109119	Preventive			09/01/2023 03:55 PM	09/01/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
109122	Preventive			11/01/2023 03:59 PM	11/01/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109165	Preventive			12/01/2023 08:00 AM	12/07/2023 10:13 AM	\$0.00	\$0.00	\$0.00	\$0.00
109166	Preventive			12/01/2023 08:00 AM	12/07/2023 01:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
109508	Preventive			12/14/2023 09:25 AM	12/14/2023 09:26 AM	\$0.00	\$0.00	\$0.00	\$0.00
109625	Preventive			12/20/2023 08:52 AM	12/20/2023 09:31 AM	\$0.00	\$0.00	\$0.00	\$0.00
105986	Preventive	100 Warren Street Unit: B308		06/20/2023 12:34 PM	06/20/2023 12:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
109498	Preventive	100 Warren Street Unit: B508	Ann Hilferty	12/13/2023 12:45 PM	12/13/2023 12:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
667-3 Warren Street(B)				Incomplete: 0	Complete: 53	\$0.00	\$0.00	\$0.00	\$0.00
State 667				Incomplete: 0	Complete: 641	\$0.00	\$0.00	\$0.00	\$0.00
Program: State 689									
Project: 689-1									
102230	Preventive			12/19/2022 08:00 AM	01/03/2023 03:12 PM	\$0.00	\$0.00	\$0.00	\$0.00
102232	Preventive			01/02/2023 08:00 AM	01/03/2023 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
102391	Preventive			01/09/2023 08:00 AM	01/09/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103063	Preventive			02/13/2023 08:00 AM	02/17/2023 03:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
103184	Preventive			02/20/2023 08:00 AM	02/24/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
103333	Preventive			02/27/2023 08:00 AM	03/03/2023 03:47 PM	\$0.00	\$0.00	\$0.00	\$0.00
103473	Preventive			03/06/2023 08:00 AM	03/10/2023 03:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
103597	Preventive			03/13/2023 08:00 AM	03/13/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103753	Preventive			03/20/2023 08:00 AM	03/24/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103878	Preventive			03/27/2023 08:00 AM	03/31/2023 01:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
104016	Preventive			04/03/2023 08:00 AM	04/03/2023 01:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
104099	Preventive			04/10/2023 08:00 AM	04/10/2023 02:17 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 689									
Project: 689-1									
104256	Preventive			04/17/2023 08:00 AM	04/21/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104372	Preventive			04/24/2023 08:00 AM	04/24/2023 01:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104540	Preventive			05/01/2023 08:00 AM	05/01/2023 02:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
104661	Preventive			05/08/2023 08:00 AM	05/12/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104813	Preventive			05/15/2023 08:00 AM	05/17/2023 03:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
104935	Preventive			05/22/2023 08:00 AM	05/22/2023 03:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
105056	Preventive			05/29/2023 08:00 AM	05/30/2023 03:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
105195	Preventive			06/05/2023 08:00 AM	06/09/2023 08:58 AM	\$0.00	\$0.00	\$0.00	\$0.00
105621	Preventive			06/12/2023 08:00 AM	06/12/2023 02:47 PM	\$0.00	\$0.00	\$0.00	\$0.00
105940	Preventive			06/19/2023 08:00 AM	06/20/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106191	Preventive			06/26/2023 08:00 AM	06/26/2023 02:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
106192	Preventive			07/03/2023 08:00 AM	07/05/2023 03:08 PM	\$0.00	\$0.00	\$0.00	\$0.00
106317	Preventive			07/10/2023 08:00 AM	07/11/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106612	Preventive			07/17/2023 08:00 AM	07/17/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106697	Preventive			07/24/2023 08:00 AM	07/24/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106843	Preventive			07/31/2023 08:00 AM	07/31/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
106959	Preventive			08/07/2023 08:00 AM	08/07/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107165	Preventive			08/14/2023 08:00 AM	08/14/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107350	Preventive			08/21/2023 08:00 AM	08/21/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107463	Preventive			08/28/2023 08:00 AM	08/28/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107751	Preventive			09/04/2023 08:00 AM	09/05/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107752	Preventive			09/11/2023 08:00 AM	09/12/2023 12:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
107892	Preventive			09/18/2023 08:00 AM	09/18/2023 02:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
108038	Preventive			09/25/2023 08:00 AM	09/26/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
108174	Preventive			10/02/2023 08:00 AM	10/02/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
108284	Preventive			10/09/2023 08:00 AM	10/11/2023 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108395	Preventive			10/16/2023 08:00 AM	10/16/2023 01:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
108512	Preventive			10/23/2023 08:00 AM	10/23/2023 01:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
108678	Preventive			10/30/2023 08:00 AM	10/30/2023 03:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
108778	Preventive			11/06/2023 08:00 AM	11/07/2023 03:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
108902	Preventive			11/13/2023 08:00 AM	11/13/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
109067	Preventive			11/20/2023 08:00 AM	11/20/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
109168	Preventive			11/27/2023 08:00 AM	11/28/2023 10:40 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 689									
Project: 689-1									
109282	Preventive			12/04/2023 08:00 AM	12/04/2023 02:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
109436	Preventive			12/11/2023 08:00 AM	12/12/2023 03:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
109566	Preventive			12/18/2023 08:00 AM	12/18/2023 02:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
109715	Preventive			12/25/2023 08:00 AM	12/27/2023 01:02 PM	\$0.00	\$0.00	\$0.00	\$0.00
689-1			Incomplete: 0		Complete: 49	\$0.00	\$0.00	\$0.00	\$0.00
Project: 689-2									
102235	Preventive			01/02/2023 08:00 AM	01/03/2023 11:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
102392	Preventive			01/09/2023 08:00 AM	01/09/2023 10:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
103064	Preventive			02/13/2023 08:00 AM	02/17/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103185	Preventive			02/20/2023 08:00 AM	02/24/2023 01:01 PM	\$0.00	\$0.00	\$0.00	\$0.00
103334	Preventive			02/27/2023 08:00 AM	03/03/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
103474	Preventive			03/06/2023 08:00 AM	03/10/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103598	Preventive			03/13/2023 08:00 AM	03/13/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103754	Preventive			03/20/2023 08:00 AM	03/20/2023 09:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
103879	Preventive			03/27/2023 08:00 AM	03/30/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104017	Preventive			04/03/2023 08:00 AM	04/07/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104100	Preventive			04/10/2023 08:00 AM	04/10/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104257	Preventive			04/17/2023 08:00 AM	04/18/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104373	Preventive			04/24/2023 08:00 AM	04/24/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
104541	Preventive			05/01/2023 08:00 AM	05/01/2023 04:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
104662	Preventive			05/08/2023 08:00 AM	05/08/2023 01:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
104814	Preventive			05/15/2023 08:00 AM	05/15/2023 03:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
104936	Preventive			05/22/2023 08:00 AM	05/22/2023 03:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
105057	Preventive			05/29/2023 08:00 AM	05/30/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105196	Preventive			06/05/2023 08:00 AM	06/05/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105622	Preventive			06/12/2023 08:00 AM	06/12/2023 03:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
105941	Preventive			06/19/2023 08:00 AM	06/19/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106062	Preventive			05/01/2023 12:06 PM	05/17/2023 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
106193	Preventive			06/26/2023 08:00 AM	06/29/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
106194	Preventive			07/03/2023 08:00 AM	07/05/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
106318	Preventive			07/10/2023 08:00 AM	07/10/2023 02:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
106613	Preventive			07/17/2023 08:00 AM	07/17/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 689									
Project: 689-2									
106698	Preventive			07/24/2023 08:00 AM	07/24/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106844	Preventive			07/31/2023 08:00 AM	08/01/2023 04:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
106960	Preventive			08/07/2023 08:00 AM	08/07/2023 01:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
107166	Preventive			08/14/2023 08:00 AM	08/14/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
107351	Preventive			08/21/2023 08:00 AM	08/21/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107464	Preventive			08/28/2023 08:00 AM	08/28/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
107753	Preventive			09/04/2023 08:00 AM	09/05/2023 12:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
107754	Preventive			09/11/2023 08:00 AM	09/12/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107893	Preventive			09/18/2023 08:00 AM	09/18/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
108039	Preventive			09/25/2023 08:00 AM	09/26/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108175	Preventive			10/02/2023 08:00 AM	10/02/2023 03:34 PM	\$0.00	\$0.00	\$0.00	\$0.00
108285	Preventive			10/09/2023 08:00 AM	10/11/2023 02:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108396	Preventive			10/16/2023 08:00 AM	10/16/2023 02:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
108513	Preventive			10/23/2023 08:00 AM	10/24/2023 12:57 PM	\$0.00	\$0.00	\$0.00	\$0.00
108679	Preventive			10/30/2023 08:00 AM	10/30/2023 02:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
108779	Preventive			11/06/2023 08:00 AM	11/07/2023 03:41 PM	\$0.00	\$0.00	\$0.00	\$0.00
108903	Preventive			11/13/2023 08:00 AM	11/14/2023 09:48 AM	\$0.00	\$0.00	\$0.00	\$0.00
109068	Preventive			11/20/2023 08:00 AM	11/21/2023 02:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
109169	Preventive			11/27/2023 08:00 AM	11/27/2023 01:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
109283	Preventive			12/04/2023 08:00 AM	12/04/2023 10:53 AM	\$0.00	\$0.00	\$0.00	\$0.00
109437	Preventive			12/11/2023 08:00 AM	12/12/2023 11:07 AM	\$0.00	\$0.00	\$0.00	\$0.00
109567	Preventive			12/18/2023 08:00 AM	12/19/2023 02:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
109716	Preventive			12/25/2023 08:00 AM	12/27/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
689-2			Incomplete: 0	Complete: 49		\$0.00	\$0.00	\$0.00	\$0.00
State 689			Incomplete: 0	Complete: 98		\$0.00	\$0.00	\$0.00	\$0.00
Program: State 705									
Project: 705-1 Keith St. Poplar St., Hersom St., DanaTr.									
102238	Preventive			01/02/2023 08:00 AM	01/03/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
102241	Preventive			01/02/2023 08:00 AM	01/06/2023 01:56 PM	\$0.00	\$0.00	\$0.00	\$0.00
102393	Preventive			01/09/2023 08:00 AM	01/09/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
102394	Preventive			01/09/2023 08:00 AM	01/10/2023 11:56 AM	\$0.00	\$0.00	\$0.00	\$0.00
103065	Preventive			02/13/2023 08:00 AM	02/17/2023 03:40 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 705									
Project: 705-1 Keith St. Poplar St., Hersom St., DanaTr.									
103066	Preventive			02/13/2023 08:00 AM	02/17/2023 04:10 AM	\$0.00	\$0.00	\$0.00	\$0.00
103186	Preventive			02/20/2023 08:00 AM	02/24/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
103187	Preventive			02/20/2023 08:00 AM	02/24/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103335	Preventive			02/27/2023 08:00 AM	03/03/2023 02:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
103336	Preventive			02/27/2023 08:00 AM	03/03/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103475	Preventive			03/06/2023 08:00 AM	03/10/2023 03:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
103476	Preventive			03/06/2023 08:00 AM	03/10/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
103599	Preventive			03/13/2023 08:00 AM	03/13/2023 03:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
103600	Preventive			03/13/2023 08:00 AM	03/13/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103755	Preventive			03/20/2023 08:00 AM	03/24/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103756	Preventive			03/20/2023 08:00 AM	03/23/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103880	Preventive			03/27/2023 08:00 AM	03/30/2023 03:11 PM	\$0.00	\$0.00	\$0.00	\$0.00
103881	Preventive			03/27/2023 08:00 AM	03/31/2023 04:19 PM	\$0.00	\$0.00	\$0.00	\$0.00
104018	Preventive			04/03/2023 08:00 AM	04/03/2023 01:03 PM	\$0.00	\$0.00	\$0.00	\$0.00
104019	Preventive			04/03/2023 08:00 AM	04/04/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104101	Preventive			04/10/2023 08:00 AM	04/11/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104102	Preventive			04/10/2023 08:00 AM	04/10/2023 04:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104258	Preventive			04/17/2023 08:00 AM	04/18/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
104259	Preventive			04/17/2023 08:00 AM	04/21/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
104374	Preventive			04/24/2023 08:00 AM	04/28/2023 03:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
104375	Preventive			04/24/2023 08:00 AM	04/28/2023 04:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
104542	Preventive			05/01/2023 08:00 AM	05/03/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104543	Preventive			05/01/2023 08:00 AM	05/05/2023 02:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
104663	Preventive			05/08/2023 08:00 AM	05/10/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
104664	Preventive			05/08/2023 08:00 AM	05/10/2023 03:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
104815	Preventive			05/15/2023 08:00 AM	05/19/2023 03:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
104816	Preventive			05/15/2023 08:00 AM	05/19/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
104937	Preventive			05/22/2023 08:00 AM	05/26/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104938	Preventive			05/22/2023 08:00 AM	05/25/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
105058	Preventive			05/29/2023 08:00 AM	06/01/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105059	Preventive			05/29/2023 08:00 AM	06/01/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105197	Preventive			06/05/2023 08:00 AM	06/08/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105198	Preventive			06/05/2023 08:00 AM	06/09/2023 02:59 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 705									
Project: 705-1 Keith St. Poplar St., Hersom St., DanaTr.									
105623	Preventive			06/12/2023 08:00 AM	06/16/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105624	Preventive			06/12/2023 08:00 AM	06/13/2023 02:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
105942	Preventive			06/19/2023 08:00 AM	06/21/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
105943	Preventive			06/19/2023 08:00 AM	06/22/2023 03:52 PM	\$0.00	\$0.00	\$0.00	\$0.00
106195	Preventive			06/26/2023 08:00 AM	06/26/2023 04:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
106196	Preventive			07/03/2023 08:00 AM	07/06/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106197	Preventive			06/26/2023 08:00 AM	06/26/2023 03:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
106198	Preventive			07/03/2023 08:00 AM	07/06/2023 04:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
106319	Preventive			07/10/2023 08:00 AM	07/11/2023 03:38 PM	\$0.00	\$0.00	\$0.00	\$0.00
106320	Preventive			07/10/2023 08:00 AM	07/13/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106614	Preventive			07/17/2023 08:00 AM	07/21/2023 01:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
106699	Preventive			07/24/2023 08:00 AM	07/24/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106700	Preventive			07/24/2023 08:00 AM	07/28/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106845	Preventive			07/31/2023 08:00 AM	08/02/2023 01:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
106846	Preventive			07/31/2023 08:00 AM	08/03/2023 11:04 AM	\$0.00	\$0.00	\$0.00	\$0.00
106961	Preventive			08/07/2023 08:00 AM	08/08/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106962	Preventive			08/07/2023 08:00 AM	08/10/2023 11:55 AM	\$0.00	\$0.00	\$0.00	\$0.00
107167	Preventive			08/14/2023 08:00 AM	08/14/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107168	Preventive			08/14/2023 08:00 AM	08/17/2023 04:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
107352	Preventive			08/21/2023 08:00 AM	08/24/2023 01:27 PM	\$0.00	\$0.00	\$0.00	\$0.00
107353	Preventive			08/21/2023 08:00 AM	08/24/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107465	Preventive			08/28/2023 08:00 AM	09/01/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107466	Preventive			08/28/2023 08:00 AM	09/01/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107755	Preventive			09/04/2023 08:00 AM	09/05/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
107756	Preventive			09/11/2023 08:00 AM	09/14/2023 03:33 PM	\$0.00	\$0.00	\$0.00	\$0.00
107757	Preventive			09/04/2023 08:00 AM	09/05/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
107758	Preventive			09/11/2023 08:00 AM	09/14/2023 04:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
107894	Preventive			09/18/2023 08:00 AM	09/22/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
107895	Preventive			09/18/2023 08:00 AM	09/22/2023 02:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
108040	Preventive			09/25/2023 08:00 AM	09/28/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
108041	Preventive			09/25/2023 08:00 AM	09/27/2023 12:59 PM	\$0.00	\$0.00	\$0.00	\$0.00
108176	Preventive			10/02/2023 08:00 AM	10/02/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
108177	Preventive			10/02/2023 08:00 AM	10/05/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 705									
Project: 705-1 Keith St. Poplar St., Hersom St., DanaTr.									
108286	Preventive			10/09/2023 08:00 AM	10/12/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108287	Preventive			10/09/2023 08:00 AM	10/13/2023 02:47 PM	\$0.00	\$0.00	\$0.00	\$0.00
108397	Preventive			10/16/2023 08:00 AM	10/16/2023 03:48 PM	\$0.00	\$0.00	\$0.00	\$0.00
108398	Preventive			10/16/2023 08:00 AM	10/20/2023 11:40 AM	\$0.00	\$0.00	\$0.00	\$0.00
108514	Preventive			10/23/2023 08:00 AM	10/24/2023 01:18 PM	\$0.00	\$0.00	\$0.00	\$0.00
108515	Preventive			10/23/2023 08:00 AM	10/24/2023 10:18 AM	\$0.00	\$0.00	\$0.00	\$0.00
108680	Preventive			10/30/2023 08:00 AM	11/02/2023 03:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
108681	Preventive			10/30/2023 08:00 AM	10/30/2023 12:51 PM	\$0.00	\$0.00	\$0.00	\$0.00
108780	Preventive			11/06/2023 08:00 AM	11/07/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108781	Preventive			11/06/2023 08:00 AM	11/09/2023 04:16 PM	\$0.00	\$0.00	\$0.00	\$0.00
108904	Preventive			11/13/2023 08:00 AM	11/17/2023 11:03 AM	\$0.00	\$0.00	\$0.00	\$0.00
108905	Preventive			11/13/2023 08:00 AM	11/13/2023 10:47 AM	\$0.00	\$0.00	\$0.00	\$0.00
109069	Preventive			11/20/2023 08:00 AM	11/20/2023 03:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
109070	Preventive			11/20/2023 08:00 AM	11/21/2023 03:23 PM	\$0.00	\$0.00	\$0.00	\$0.00
109170	Preventive			11/27/2023 08:00 AM	11/29/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
109171	Preventive			11/27/2023 08:00 AM	11/29/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109284	Preventive			12/04/2023 08:00 AM	12/07/2023 02:58 PM	\$0.00	\$0.00	\$0.00	\$0.00
109285	Preventive			12/04/2023 08:00 AM	12/05/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109438	Preventive			12/11/2023 08:00 AM	12/12/2023 11:38 AM	\$0.00	\$0.00	\$0.00	\$0.00
109439	Preventive			12/11/2023 08:00 AM	12/15/2023 12:54 PM	\$0.00	\$0.00	\$0.00	\$0.00
109568	Preventive			12/18/2023 08:00 AM	12/18/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
109569	Preventive			12/18/2023 08:00 AM	12/19/2023 01:44 PM	\$0.00	\$0.00	\$0.00	\$0.00
109717	Preventive			12/25/2023 08:00 AM	12/27/2023 04:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
109718	Preventive			12/25/2023 08:00 AM	12/27/2023 04:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
705-1 Keith St. Poplar St., Hersom St., DanaTr.			Incomplete: 0	Complete: 95		\$0.00	\$0.00	\$0.00	\$0.00
Project: 705-2 Locust Lane									
102244	Preventive			01/02/2023 08:00 AM	01/03/2023 10:45 AM	\$0.00	\$0.00	\$0.00	\$0.00
102395	Preventive			01/09/2023 08:00 AM	01/09/2023 01:22 PM	\$0.00	\$0.00	\$0.00	\$0.00
103067	Preventive			02/13/2023 08:00 AM	02/17/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103188	Preventive			02/20/2023 08:00 AM	02/24/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
103337	Preventive			02/27/2023 08:00 AM	02/27/2023 03:46 PM	\$0.00	\$0.00	\$0.00	\$0.00
103477	Preventive			03/06/2023 08:00 AM	03/10/2023 03:25 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 705									
Project: 705-2 Locust Lane									
103601	Preventive			03/13/2023 08:00 AM	03/13/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
103757	Preventive			03/20/2023 08:00 AM	03/24/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
103882	Preventive			03/27/2023 08:00 AM	03/31/2023 03:17 PM	\$0.00	\$0.00	\$0.00	\$0.00
104020	Preventive			04/03/2023 08:00 AM	04/04/2023 03:49 PM	\$0.00	\$0.00	\$0.00	\$0.00
104103	Preventive			04/10/2023 08:00 AM	04/10/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104260	Preventive			04/17/2023 08:00 AM	04/21/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
104376	Preventive			04/24/2023 08:00 AM	04/25/2023 04:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
104544	Preventive			05/01/2023 08:00 AM	05/01/2023 01:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104665	Preventive			05/08/2023 08:00 AM	05/08/2023 01:55 PM	\$0.00	\$0.00	\$0.00	\$0.00
104817	Preventive			05/15/2023 08:00 AM	05/17/2023 03:35 PM	\$0.00	\$0.00	\$0.00	\$0.00
104939	Preventive			05/22/2023 08:00 AM	05/22/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
105060	Preventive			05/29/2023 08:00 AM	05/30/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
105199	Preventive			06/05/2023 08:00 AM	06/08/2023 04:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
105625	Preventive			06/12/2023 08:00 AM	06/12/2023 03:50 PM	\$0.00	\$0.00	\$0.00	\$0.00
105944	Preventive			06/19/2023 08:00 AM	06/20/2023 03:05 PM	\$0.00	\$0.00	\$0.00	\$0.00
106199	Preventive			06/26/2023 08:00 AM	06/26/2023 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106200	Preventive			07/03/2023 08:00 AM	07/05/2023 03:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106321	Preventive			07/10/2023 08:00 AM	07/11/2023 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
106616	Preventive			07/17/2023 08:00 AM	07/17/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
106701	Preventive			07/24/2023 08:00 AM	07/25/2023 11:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
106847	Preventive			07/31/2023 08:00 AM	07/31/2023 01:07 PM	\$0.00	\$0.00	\$0.00	\$0.00
106963	Preventive			08/07/2023 08:00 AM	08/07/2023 02:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
107169	Preventive			08/14/2023 08:00 AM	08/14/2023 03:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
107354	Preventive			08/21/2023 08:00 AM	08/21/2023 02:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
107467	Preventive			08/28/2023 08:00 AM	08/28/2023 02:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
107759	Preventive			09/04/2023 08:00 AM	09/05/2023 01:20 PM	\$0.00	\$0.00	\$0.00	\$0.00
107760	Preventive			09/11/2023 08:00 AM	09/12/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
107896	Preventive			09/18/2023 08:00 AM	09/18/2023 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00
108042	Preventive			09/25/2023 08:00 AM	09/26/2023 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
108178	Preventive			10/02/2023 08:00 AM	10/02/2023 01:15 PM	\$0.00	\$0.00	\$0.00	\$0.00
108288	Preventive			10/09/2023 08:00 AM	10/11/2023 01:31 PM	\$0.00	\$0.00	\$0.00	\$0.00
108399	Preventive			10/16/2023 08:00 AM	10/16/2023 01:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
108516	Preventive			10/23/2023 08:00 AM	10/23/2023 01:40 PM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State 705									
Project: 705-2 Locust Lane									
108682	Preventive			10/30/2023 08:00 AM	10/30/2023 03:28 PM	\$0.00	\$0.00	\$0.00	\$0.00
108782	Preventive			11/06/2023 08:00 AM	11/07/2023 01:43 PM	\$0.00	\$0.00	\$0.00	\$0.00
108906	Preventive			11/13/2023 08:00 AM	11/13/2023 01:10 PM	\$0.00	\$0.00	\$0.00	\$0.00
109071	Preventive			11/20/2023 08:00 AM	11/20/2023 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
109172	Preventive			11/27/2023 08:00 AM	11/28/2023 11:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
109286	Preventive			12/04/2023 08:00 AM	12/05/2023 11:51 AM	\$0.00	\$0.00	\$0.00	\$0.00
109440	Preventive			12/11/2023 08:00 AM	12/12/2023 03:06 PM	\$0.00	\$0.00	\$0.00	\$0.00
109570	Preventive			12/18/2023 08:00 AM	12/18/2023 02:40 PM	\$0.00	\$0.00	\$0.00	\$0.00
109719	Preventive			12/25/2023 08:00 AM	12/27/2023 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
705-2 Locust Lane			Incomplete: 0	Complete: 48		\$0.00	\$0.00	\$0.00	\$0.00
State 705			Incomplete: 0	Complete: 143		\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals:			Incomplete: 0	Complete: 1698		\$0.00	\$0.00	\$0.00	\$0.00

Watertown Housing Authority Deferred Work Order Report

Filter Criteria Includes: 1) Program: State 200, State 667, State 705, State 689 2) Project: 200-1 Lexington Gardens (Bricks) , 200-2 Willow Park, 200-3 Lexington Gardens (Woods), 667-1 McSherry Gardens +8 3) Types: Deferred Maintenance Plan 4) Deferred Reason: N/A 5) Completed Date: 1/1/2023 to 1/1/2024

Work Order Number	Completed Date/Time	Deferred Reason	Deferred Type
105453	8/9/2023 9:11 AM	non urgent, pending tenant's recovery	Deferred Maintenance Plan
106113	7/25/2023 11:49 AM	tenant won't respond, don't have the capacity	Deferred Maintenance Plan

End of Report

Operating Budget

The tables on the following pages show the approved budget and actual income and spending per budget account (row) for the fiscal year ending 12/31/2023. It also shows the approved budget for the current year (2024) if there is one, and the percent change from last year's spending to this year's approved budget. The final column shows the current approved amount for each account divided by the number of housing units and by 12 months to show the amount per unit per month (PUM). The chart does not show a draft budget for the coming fiscal year as that will typically be developed in the final month of the fiscal year.

The budget format and accounts are mandated by the Department of Housing and Community Development (DHCD). For a better understanding of the accounts and discussion of special situations see the notes following the budget tables and the "Definitions of Accounts" at the end of this section.

The LHA maintains a consolidated budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by the LHA. It does not maintain separate budgets for each development.

LHA Comments

We have submitted our budget to EOHLC and are now in the process of revising the budget to resubmit

Operating Reserve

The LHA's operating reserve is the amount of funds that an LHA sets aside to sustain itself during lean years, or to remedy urgent health and safety concern or address deferred maintenance items. In addition, while DHCD approves a fixed non-utility operating budget level for every LHA (called the Allowable Non-Utility Expense Level, or ANUEL), LHAs can propose a budget that exceeds that level, with the additional cost to be funded from the Operating Reserve, as long as the reserve will still remain above the minimum threshold set by DHCD.

DHCD defines a full (100%) Operating Reserve (OR) amount to be equal to one-half of the previous year's operating expenses and requires LHAs to maintain a minimum OR of 35% of this amount to cover any unplanned but urgent needs that may arise during the year and that can't be funded by the operating budget. If the reserve is between 20% and 35% of the full level, the LHA must obtain prior written approval from DHCD to spend reserve funds, unless the expense is to resolve a health and safety issue. If the reserve is below the 20% level, the LHA can only spend OR funds on health and safety issues. In both cases, the LHA should address the health and safety issue immediately but must retroactively inform DHCD and obtain its approval.

The Watertown Housing Authority operating reserve at the end of fiscal year 2023 was \$1,183,661.00, which is 51.5% of the full reserve amount defined above.

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Watertown Housing Authority.						
REVENUE						
Account Number	Account Class	2023 Approved Revenue Budget	2023 Actual Amounts Received	2024 Approved Revenue Budget	% Change from 2023 Actual to 2024 Budget	2024 Dollars Budgeted per Unit per Month
3110	Shelter Rent -Tenants	\$2,994,564.00	\$3,069,774.00	\$3,212,600.00	4.7%	\$518.83
3111	Shelter Rent - Tenants - Fraud/Retroactive	\$0.00	\$35,820.00	\$0.00	-100%	\$0.00
3115	Shelter Rent -Federal Section 8\MRVP One-time Leased up Rev.	\$0.00	\$0.00	\$0.00	0%	\$0.00
3190	Nondwelling Rentals	\$0.00	\$0.00	\$0.00	0%	\$0.00
3400	Administrative Fee - MRVP	\$0.00	\$0.00	\$0.00	0%	\$0.00
3610	Interest on Investments - Unrestricted	\$8,400.00	\$1,066.00	\$2,000.00	87.6%	\$0.32
3611	Interest on Investments - Restricted	\$0.00	\$0.00	\$0.00	0%	\$0.00
3690	Other Revenue	\$10,000.00	\$17,256.00	\$11,000.00	-36.3%	\$1.78
3691	Other Revenue - Retained	\$60,600.00	\$273,426.00	\$94,600.00	-65.4%	\$15.28
3692	Other Revenue - Operating Reserves	\$0.00	\$0.00	\$0.00	0%	\$0.00
3693	Other Revenue - Energy Net Meter	\$20,000.00	\$38,519.00	\$0.00	-100%	\$0.00
3801	Operating Subsidy - EOHLC (4001)	\$1,212,916.00	\$1,217,727.00	\$1,213,664.00	-0.3%	\$196.01
3802	Operating Subsidy - MRVP Landlords	\$0.00	\$0.00	\$0.00	0%	\$0.00
3803	Restricted Grants Received	\$0.00	\$0.00	\$0.00	0%	\$0.00
3920	Gain/Loss From Sale/Disp. of Prop.	\$0.00	\$0.00	\$0.00	0%	\$0.00
3000	TOTAL REVENUE	\$4,306,480.00	\$4,653,588.00	\$4,533,864.00	-2.6%	\$732.21

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Watertown Housing Authority.						
EXPENSES						
Account Number	Account Class	2023 Approved Expense Budget	2023 Actual Amounts Spent	2024 Approved Expense Budget	% Change from 2023 Actual to 2024 Budget.	2024 Dollars Budgeted per Unit per Month
4110	Administrative Salaries	\$599,343.00	\$598,810.00	\$630,780.00	5.3%	\$101.87
4120	Compensated Absences	\$0.00	\$0.00	\$0.00	0%	\$0.00
4130	Legal	\$50,000.00	\$122,126.00	\$100,000.00	-18.1%	\$16.15
4140	Members Compensation	\$32,000.00	\$37,577.00	\$36,000.00	-4.2%	\$5.81
4150	Travel & Related Expenses	\$9,687.00	\$332.00	\$9,687.00	2817.8%	\$1.56
4170	Accounting Services	\$30,000.00	\$30,291.00	\$30,000.00	-1%	\$4.84
4171	Audit Costs	\$8,000.00	\$11,011.00	\$9,000.00	-18.3%	\$1.45
4180	Penalties & Interest	\$0.00	\$0.00	\$0.00	0%	\$0.00
4190	Administrative Other	\$231,556.00	\$207,371.00	\$236,556.00	14.1%	\$38.20
4191	Tenant Organization	\$3,096.00	\$3,404.00	\$3,096.00	-9%	\$0.50
4100	TOTAL ADMINISTRATION	\$963,682.00	\$1,010,922.0	\$1,055,119.	4.4%	\$170.40
4310	Water	\$595,928.00	\$915,116.00	\$548,547.00	-40.1%	\$88.59
4320	Electricity	\$405,558.00	\$287,672.00	\$401,516.00	39.6%	\$64.84
4330	Gas	\$347,889.00	\$246,264.00	\$322,375.00	30.9%	\$52.06
4340	Fuel	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.16
4360	Net Meter Utility Debit/Energy Conservation	\$0.00	\$77,039.00	\$0.00	-100%	\$0.00
4390	Other	\$0.00	\$0.00	\$0.00	0%	\$0.00
4391	Solar Operator Costs	\$230,000.00	\$293,802.00	\$246,000.00	-16.3%	\$39.73
4392	Net Meter Utility Credit (Negative Amount)	\$-230,000.00	\$-370,841.00	\$-246,000.0	-33.7%	\$-39.73
4300	TOTAL UTILITIES	\$1,350,375.0	\$1,449,052.0	\$1,273,438.	-12.1%	\$205.66

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Watertown Housing Authority.						
EXPENSES						
Account Number	Account Class	2023 Approved Expense Budget	2023 Actual Amounts Spent	2024 Approved Expense Budget	% Change from 2023 Actual to 2024 Budget	2024 Dollars Budgeted per Unit per Month
4410	Maintenance Labor	\$507,681.00	\$468,419.00	\$585,817.00	25.1%	\$94.61
4420	Materials & Supplies	\$156,912.00	\$190,745.00	\$179,509.00	-5.9%	\$28.99
4430	Contract Costs	\$735,000.00	\$878,854.00	\$755,000.00	-14.1%	\$121.93
4400	TOTAL MAINTENANCE	\$1,399,593.00	\$1,538,018.00	\$1,520,326.00	-1.2%	\$245.53
4510	Insurance	\$160,224.00	\$143,719.00	\$209,528.00	45.8%	\$33.84
4520	Payment in Lieu of Taxes	\$12,500.00	\$12,500.00	\$13,000.00	4%	\$2.10
4540	Employee Benefits	\$374,829.00	\$341,466.00	\$377,853.00	10.7%	\$61.02
4541	Employee Benefits - GASB 45	\$0.00	\$93,622.00	\$0.00	-100%	\$0.00
4542	Pension Expense - GASB 68	\$0.00	\$0.00	\$0.00	0%	\$0.00
4570	Collection Loss	\$5,000.00	\$32,761.00	\$45,000.00	37.4%	\$7.27
4571	Collection Loss - Fraud/Retroactive	\$0.00	\$22,562.00	\$0.00	-100%	\$0.00
4580	Interest Expense	\$0.00	\$0.00	\$0.00	0%	\$0.00
4590	Other General Expense	\$0.00	\$0.00	\$0.00	0%	\$0.00
4500	TOTAL GENERAL EXPENSES	\$552,553.00	\$646,630.00	\$645,381.00	-0.2%	\$104.23
4610	Extraordinary Maintenance	\$50,000.00	\$0.00	\$50,000.00	100%	\$8.07
4611	Equipment Purchases - Non Capitalized	\$56,000.00	\$42,923.00	\$30,000.00	-30.1%	\$4.84
4612	Restricted Reserve Expenditures	\$0.00	\$0.00	\$0.00	0%	\$0.00
4715	Housing Assistance Payments	\$0.00	\$0.00	\$0.00	0%	\$0.00
4801	Depreciation Expense	\$0.00	\$1,222,478.00	\$0.00	-100%	\$0.00
4600	TOTAL OTHER EXPENSES	\$106,000.00	\$1,265,401.00	\$80,000.00	-93.7%	\$12.92
4000	TOTAL EXPENSES	\$4,372,203.00	\$5,910,023.00	\$4,574,264.00	-22.6%	\$738.74

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Watertown Housing Authority.						
SUMMARY						
Account Number	Account Class	2023 Approved Budget	2023 Actual Amounts	2024 Approved Budget	% Change from 2023 Actual to 2024 Budget	2024 Dollars Budgeted per Unit per Month
3000	TOTAL REVENUE	\$4,306,480.00	\$4,653,588.00	\$4,533,864.00	-2.6%	\$732.21
4000	TOTAL EXPENSES	\$4,372,203.00	\$5,910,023.00	\$4,574,264.00	-22.6%	\$738.74
2700	NET INCOME (DEFICIT)	\$-65,723.00	\$-1,256,435.00	\$-40,400.00	-96.8%	\$-6.52
7520	Replacements of Equip. - Capitalized	\$0.00	\$0.00	\$0.00	0%	\$0.00
7540	Betterments & Additions - Capitalized	\$125,000.00	\$238,782.00	\$0.00	-100%	\$0.00
7500	TOTAL NONOPERATING EXPENDITURES	\$125,000.00	\$238,782.00	\$0.00	-100%	\$0.00
7600	EXCESS REVENUE OVER EXPENSES	\$-190,723.00	\$-1,495,217.00	\$-40,400.00	-97.3%	\$-6.52

Explanation of Budget Accounts

The following explains how each of the line items is to be prepared.

3110: Shelter Rent: The shelter rent projection should be based on the current rent roll plus anticipated changes expected from annual rent re-determinations or as a result of regulatory amendments.

3111: Shelter Rent – Tenants - Fraud/Retroactive: This account should be used for the reporting of total rent receipts from residents due to unreported income. These are often called fraud or retroactive balances. In cases where deficit LHAs discover, pursue cases, and have entered into a written fraud/retroactive re-payment agreement **with a present or former tenant who did not report income**, the LHA will be allowed to retain two-thirds of the funds recovered. One third of the total dollar amount recovered should be included in the LHA's quarterly or year-end Operating Statement as Shelter Rent, account #3111, and two-thirds of this total dollar amount should be included in Other Revenue-Retained, account #3691.

3115: Shelter Rent - Section 8: This account applies only to those developments receiving support through the federal government's Housing and Urban Development (HUD) Section 8 New Construction and/or Substantial Rehab Programs.

3190: Non-Dwelling Rental: This account should be credited with the rents, other than tenants rents reported in line 3110 and 3115, including charges for utilities and equipment, billed to lessees of non-dwelling facilities as well as apartments rented for non-dwelling purposes, such as social service programs.

3400: Administrative Fee- MRVP/AHVP: This account should be credited with Administrative Fees to be received for the MRVP/AHVP Program. The MRVP/AHVP administrative fee is \$50.00 per unit per month, as of July 1, 2020.

3610: Interest on Investments – Unrestricted: This account should be credited with interest earned on unrestricted administrative fund investments.

3611: Interest on Investments – Restricted: This account should be credited with interest earned on restricted administrative fund investments. For example, an LHA may receive a grant whose use is restricted to a specific purpose, and the interest income earned on that grant may also be restricted to the same purpose.

3690: Other Operating Revenues: This account should be credited with income from the operation of the project that cannot be otherwise classified. Income credits to this account include, but are not limited to, penalties for delinquent payments, rental of equipment, charges for use of community space, charges to other projects or programs for the use of central office management and maintenance space, commissions and profits from vending machines, including washing machines, and certain charges to residents for additional services, materials, and/or repairs of damage caused by neglect or abuse in accordance with the Department's regulations on lease provisions..

3691: Other Revenue – Retained: This account should be credited with certain miscellaneous revenue to be retained by the LHA, and which is not used to reduce the amount of operating subsidy the LHA is due. The most common examples for this account is receipts for the rental of roof antennas to cell phone providers and net meter credits earned on electricity bills from Net Meter Power Purchase Agreements (PPA's). Generally, surplus LHAs may retain 100% of these savings and deficit LHAs may retain 25% of the savings, with

the 75% balance used to offset its need for operating subsidy. However, for the period 7/1/16 through 6/30/20, all deficit LHAs may keep 100% of the net meter credit savings, while they can keep 50% effective 7/1/2020.

3692: Other Revenue - Operating Reserves: This account should be credited with funds that LHAs plan to utilize from their operating reserve accounts in excess of the Allowable Non-Utility Expense Level (ANUEL). To be approvable, LHA must maintain the DHCD prescribed operating reserve minimum level after deducting the amount budgeted. The only exception to this is when the expenses are for health and safety issues.

3693: Other Revenue – Net Meter: This account should normally be credited with 75% of the total net meter credit savings realized by a deficit LHA, while surplus LHAs with net meter credit savings would enter \$0 here. Savings are calculated as the value of the net meter credits appearing on the LHA’s electric bills (or, in some cases, paid in cash to the LHA by their utility company), minus the cost of the payments made to the solar power developer under their Power Purchase Agreement (PPA). Deficit LHAs normally may retain 25% of the savings. That amount should be included as Other Revenue – Retained on line #3691. However, please note that for the period 7/1/16 through 6/30/20 all LHAs may retain 100% of their total net meter credit savings, and should report those savings as Other Revenue – Retained on line #3691. LHAs can keep 50% of savings effective 7/1/2020.

3801: Operating Subsidy – DHCD (400-1): This account represents all state-funded operating subsidy to be received and or to be earned for the fiscal year. At the end of each fiscal year, this account will be adjusted in the operating statement to equal the actual subsidy earned by the LHA.

3802: Operating Subsidy – MRVP/AHVP Landlords:

The credit balance in this account represents the anticipated total receipts from DHCD during the fiscal year for housing assistance payments to landlords. At the end of each fiscal year this account will be adjusted to equal the actual subsidy earned.

3920: Gain/Loss from Sale or Disposition of Property (Capitalized or Non-Capitalized): The debit or credit balance of this account represents the following items: a) Cash proceeds from the sale of property that was either: 1) non-capitalized; or 2) capitalized and has been fully depreciated, and b) Realized gain or loss from the sale or disposition of capitalized property that has not been fully depreciated.

4110: Administrative Salaries: This account should be charged with the gross salaries of LHA personnel engaged in administrative duties and in the supervision, planning, and direction of maintenance activities and operating services during the operations period. It should include the salaries of the executive director, assistant executive director, accountants, accounting clerks, clerks, secretaries, project managers, management aides, purchasing agents, engineers, draftsmen, maintenance superintendents, and all other employees assigned to administrative duties.

4120: Compensated Absences: The debit balance in this account represents the actual cost incurred during the fiscal year for vacation, paid holidays, vested sick leave and earned compensatory time. This account includes both the direct compensated absences cost and associated employer payroll expenses (employment taxes, pension cost, etc.).

4130: Legal Expense: This account should be charged with retainers and fees paid to attorneys for legal services relating to the operation of the projects.

4140: Compensation to Authority Members: A local authority may compensate its members for performance of their duties and such other services as they may render to the authority in connection with its Chapter 200 development(s). Compensation for any other program is not authorized. Because of this, LHAs must base such compensation only on the actual rent receipts for these developments plus a prorated share of other operating receipts of funds on a per unit basis. The precise amount that members may be compensated is defined by statute to a maximum of \$40 per member per day, and \$50 for the chairperson per day. The total of all compensation to all board members is not to exceed two percent (2%) of actual gross income of Chapter 200 developments in any given year, consistent with the approved budget amount. In no case shall the payment of compensation exceed \$12,500 annually for the chairperson, or \$10,000 for any member other than the chairperson. Please note the statute requires the member to perform housing authority business in order to receive compensation.

4150: Travel and Related Expense: Legitimate travel expenses incurred by board members and staff in the discharge of their duties for any **state-aided program** are reimbursable from this account, as consistent with Department policy.

4170: Contractual Accounting Services: Fees for accounting services that are provided routinely and are contracted for on an annual basis. Only accounting services performed on a contractual basis (fee accountant) should be included in this item. Full or part-time LHA accounting staff that provides routine accounting services should be included in Account 4110, Administrative Salaries.

4171: Audit Costs: This account includes the state program's prorated share of audit fees paid to an Independent Public Accountant (IPA). The procurement of an IPA is necessary to satisfy the Federal Government's audit requirements. Costs for these services should be shared with all state and federal programs of LHA. **Audit costs are to be absorbed within the ANUEL.** The new Agreed Upon procedures (AUP) audit costs for state-assisted public housing programs should also be included in this account.

4180: Penalties and Interest: Any expenses incurred from penalties, fees, and interest paid on delinquent accounts shall be included in this line item.

4190: Administrative Other: This account is provided for recording the cost of administrative items for which no specific amount is prescribed in this 4100 group of accounts. It includes, but is not limited to, the cost of such items as: reports and accounting forms; stationery and other office supplies; postage; telephone services; messenger service; rental of office space; advertising for bids; publications; membership dues; collection agency & court costs, training costs; management fees, and fiscal agent fees.

4191: Tenant Organization: LTO Funding by the LHA. Upon request the LHA shall fund all LTOs in a city or town at the annual rate of \$6.00 per state-aided public housing unit occupied or available for occupancy by residents represented by such LTO(s) or an annual total of \$500.00 prorated among all such LTO(s), whichever is more. For more information on the creation and funding of LTOs see 760 CMR 6.09.

Authorities which operate computer learning centers, which are funded by the state consolidated budget or by other sources (which are typically recorded in line #3691 as "Other Revenue Retained", should budget the cost of the centers on this line.

4310: Water: This account should be charged with the cost of water and sewer charges purchased for all purposes.

4320: Electricity: This account should be charged with the total cost of electricity purchased for all purposes. Many LHAs have entered into Net Meter Credit Power Purchase Agreements (PPA's). In these deals, an LHA executes a contract with a solar power developer who constructs and owns an off- site solar electricity-generating site. In exchange for contracting to purchase a percentage of the solar power produced, the LHA receives a credit on its utility electric bill for each KWH purchased or in some cases receives a direct cash payment from their utility company. Please ensure that the amount charged to this account is the total cost of electricity BEFORE any reductions due to the receipt of net meter credits.

4330: Gas: This account should be charged with the cost of gas (natural, artificial, or liquefied) purchased for all purposes.

4340: Fuel: This account should be charged with the cost of coal, fuel oil, steam purchased, and any other fuels (except electricity and gas) used in connection with Local Housing Authority operation of plants for the heating of space or water supplied to tenants as a part of rent.

4360: Net Meter Utility Debit/Energy Conservation: This account is to be charged with costs incurred for energy conservation measures.

4390: Other Utilities: This account should be charged with the cost of utilities which are not provided for in accounts 4310 through 4360. In addition, for all quarterly or year-end operating statements 9/30/20 or later, and all budgets 6/30/21 or later, please use this line to record the total net meter credits earned as reported in Line 4392, MINUS the Solar Operator Costs reported in Line 4391, with the result expressed as a positive number. For example, if you reported -\$20,000 in Net Meter Utility Credits in Line 4392 and \$15,000 in Solar Operator Costs in Line 4391, you would subtract the \$15,000 reported on Line 4391 from the -\$20,000 reported on Line 4392, and post the remainder of \$5,000 on Line 4360, as a positive number. This number essentially represents the "net" savings the LHA earned from its net meter credit contract.

4391: Solar Operator Costs: Many LHAs have entered into Net Meter Credit Power Purchase Agreements (PPA's). In these deals, an LHA executes a contract with a solar power developer who constructs and owns an off-site solar electricity-generating site. The LHA makes regular (usually monthly) payments to the developer for its contracted share of the solar electricity produced by the site. Those payments should be entered in this account.

4392: Net Meter Utility Credit (Negative Amount): As noted in account #4391 above, many LHAs have executed Net Meter Credit Power Purchase Agreements (PPA's). In exchange for contracting to purchase a percentage of the solar power produced, the LHA receives a credit on its utility electric bill for each KWH purchased from the developer, which reduces the balance on its electric bill, or, in some cases, the credits are paid in cash to the LHA by the utility company. The total gross amount of the net meter credits that appear on the LHA's utility bills should be carried in this account and entered as a negative number. In cases where credits are paid in cash to the Host LHA, the net balance after paying out the amounts due the participating housing authorities, should also be carried in this account and entered as a negative number.

4410: Maintenance Labor: This account should be charged with the gross salaries and wages, or applicable portions thereof, for LHA personnel engaged in the routine maintenance of the project.

4420: Materials & Supplies: This account should be charged with the cost of materials, supplies, and expendable equipment used in connection with the routine maintenance of the project. This includes the operation and maintenance of automotive and other movable equipment, and the cost of materials, supplies, and expendable equipment used in connection with operating services such as janitorial services, elevator services, extermination of rodents and household pests, and rubbish and garbage collection.

4430: Contract Costs: This account should be charged with contract costs (i.e. the cost of services for labor, materials, and supplies furnished by a firm or by persons other than Local Authority employees) incurred in connection with the routine maintenance of the project, including the maintenance of automotive and other movable equipment. This account should also be charged with contract costs incurred in connection with such operating services as janitorial services, fire alarm and elevator service, extermination of rodents and household pests, rubbish and garbage collection, snow removal, landscape services, oil burner maintenance, etc.

4510: Insurance: Includes the total amount of premiums charged all forms of insurance. Fire and extended coverage, crime, and general liability are handled by DHCD on a statewide basis. All other necessary insurance policies include: Workers' Compensation, boiler, vehicle liability and owner, etc.

4520: Payments in Lieu of Taxes:

This account should be charged with all payments in lieu of taxes accruing to a municipality or other local taxing body.

4540: Employee Benefits: This account should be charged with local housing authority contributions to employee benefit plans such as pension, retirement, and health and welfare plans. It should also be charged with administrative expenses paid to the State or other public agencies in connection with a retirement plan, if such payment is required by State Law, and with Trustee's fees paid in connection with a private retirement plan, if such payment is required under the retirement plan contract.

Employee benefits are based upon a given percentage of the total payroll; therefore, the total amount approved in this account will be based on the approved budgeted salaries representing the state's fair share.

4541: Employee Benefits - GASB 45: This line covers "Other Post-Employment Benefits" (OPEB). Of the total benefits offered by employers to attract and retain qualified employees, some benefits, including salaries and active-employee healthcare are taken while the employees are in active service, whereas other benefits, including post-employment healthcare and other OPEB are taken after the employees' services have ended. Nevertheless, both types of benefits constitute compensation for employee services. In accordance with required accounting practices, this amount is not projected in the budget (and is therefore blank) but the estimated future costs of this item is carried in the operating statement.

4542: Pension Expense – GASB 68: The primary objective of GASB 68 Statement is to improve accounting and financial reporting for pension costs. It also improves information provided by state and local governmental employers about financial support for pensions that is provided by other entities. As with account 4541 above, in accordance with required accounting practices, this amount is not projected in the budget (and is therefore blank) but the estimated future costs of this item is carried in the operating statement.

4570: Collection Loss: The balance in this account represents the estimated expense to cover unexpected losses for tenant rents. Note: Do not include losses from fraud/retroactive balances here. Report them in Account 4571 – Collection Loss – Fraud/Retroactive.

4571: Collection Loss – Fraud/Retroactive: The balance in this account represents the estimated expense to cover unexpected losses for tenant rents due to unreported income, i.e. fraud/retroactive balances.

4580: Interest Expense: The debit balance in this account represents the interest expense paid and accrued on loans and notes payable. This debt can be from operating borrowings or capital borrowings.

4590: Other General Expense: This account represents the cost of all items of general expenses for which no specific account is prescribed in the general group of accounts.

4610: Extraordinary Maintenance – Non-Capitalized: This account should be debited with all *costs* (labor, materials and supplies, expendable equipment (such as many tools or routine repair parts), and contract work) of repairs, replacements (but not replacements of non-expendable equipment), and rehabilitation of such a substantial nature that the work is clearly not a part of the routine maintenance and operating program. The items charged to this account should not increase the useful life or value of the asset being repaired. These items are not capitalized and are not added as an increase to fixed assets at the time of completion. Nor are these items depreciated. An example of this would be scheduled repainting of apartments.

4611: Equipment Purchases – Non-Capitalized: This account should be debited with the costs of equipment that does not meet the LHA’s criteria for capitalization. Because these items are being expended when paid, they should not be categorized as a fixed asset and therefore will not be depreciated. These items include stoves, refrigerators, small tools, most computers and software, etc.

The budget is a planning tool and as our portfolio ages it is essential that LHAs evaluate their properties annually and plan for extraordinary maintenance. To that end DHCD very strongly recommends that for all 400-1 operating budgets, depending on the age of the portfolio and condition, LHAs spend between \$100 and \$500 a year per unit in Extraordinary Maintenance, Equipment Purchases, Replacement of Equipment, and Betterments & Additions to ensure that the aging public housing stock is preserved.

4715: Housing Assistance Payments: This account should be debited with all housing assistance payments paid to landlords for the MRVP program on a monthly basis.

4801: Depreciation Expense: This account should be debited with annual fixed asset depreciation expenses as determined by the LHA’s capitalization policy.

7520: Replacement of Equipment – Capitalized: This account should be debited with the acquisition cost (only the net cash amount) of non-expendable equipment purchased as a replacement of equipment of substantially the same kind. These items, such as vehicles, computers, or furniture, meet the LHA’s criteria for capitalization and will also be added to fixed assets and therefore depreciated over the useful life.

7540: Betterments & Additions – Capitalized: This account should be debited with the acquisition cost (only the net cash amount) of non-expendable equipment and major non-routine repairs that are classified as a betterment or addition. These items meet the LHA’s criteria for capitalization and will also be added to fixed

assets and therefore depreciated over the useful life of the asset. Examples are: major roof replacement, structural repairs such as siding, or major paving work.

In accordance with GAAP accounting, inventory purchases (Replacement of Equipment and Betterments & Additions) are distinguished between capitalized and non-capitalized items. Any inventory or equipment purchase greater than \$5,000 is required by DHCD to be capitalized, inventoried and depreciated. Any inventory or equipment purchase costing \$1,000 to \$4,999 should be inventoried by LHA staff for control purposes only but is not subject to capitalization or depreciation, it is, however, required to be expensed when the items are paid for. An LHA's inventory listing should include both capitalized and non-capitalized items of \$1,000 and more, as well as all refrigerators and stoves of any value. All items that appear on the inventory listing should be tagged with a unique identification number, and all refrigerators and stoves (regardless of value) should be tagged. LHAs may adopt a capitalization policy that capitalizes inventory purchases at a lesser amount than the \$5,000 requirement (i.e. \$1,000 - \$4,999); however, no capitalization policy can have an amount higher than \$5,000. Any inventory or equipment purchases costing \$0 to \$999 are to be expensed when paid for.

Narrative Responses to the Performance Management Review (PMR) Findings

PMRs are conducted for most LHAs on a biennial basis. This year there is no PMR record for this Housing Authority.

Explanation of PMR Criteria Ratings

CRITERION	DESCRIPTION
Management	
Occupancy Rate	<p>The rating is calculated using the following formula: (Total Number of Occupied units on Monthly Report divided by (Total Number of Units Minus Units that Received a Waiver Minus Number of Units Vacant less than 30 days on Monthly Report))</p> <ul style="list-style-type: none"> • “No Findings” : Occupancy Rate is at or above 98% • Operational Guidance: Occupancy rate is at 95% up to 97.9% • Corrective Action: Adjusted occupancy rate is less than 95%
Tenant Accounts Receivable (TAR)	<p>This criterion calculates the percentage of uncollected rent and related charges owed by starting with the amount reported by the LHA, as uncollected balances for the TAR (Account 1122 from the Balance Sheet) minus Normal Repayment Agreements* divided by Shelter (Tenant) Rent (account 3110 from the Operating Statement)</p> <ul style="list-style-type: none"> • “No Findings” : At or below 2% • “Operational Guidance” : More than 2% , but less than 5% • “Corrective Action” : 5% or more
Certifications and Reporting Submissions	<p>Housing authorities are required to submit 4 quarterly vacancy certifications by end of the month following quarter end; 4 quarterly operating statements and 4 Tenant Accounts Receivable (TAR) reports within 60 days of quarter end.</p> <ul style="list-style-type: none"> • “No Findings” : At least 11 of the required 12 reports were submitted and at least 9 were submitted on time. • “Operational Guidance” : Less than 11 of the required 12 reports were submitted and/or less than 9 were submitted on time.
Board Member Training	<p>Percentage of board members that have completed the mandatory online board member training.</p> <ul style="list-style-type: none"> • “No Findings” : 80% or more completed training • “Operational Guidance” : 60-79.9% completed training • “Corrective Action” : <60 % completed training
Staff Certifications and Training	<p>Each LHA must have at least one staff member complete a relevant certification or training During the fiscal year. The number of required trainings varies by LHA size.</p> <ul style="list-style-type: none"> • No Findings: LHAs completed the required number of trainings Corrective Action: LHAs have not completed any trainings
Annual Plan (AP) Submitted	<p>Housing authorities are required to submit an annual plan every year.</p> <ul style="list-style-type: none"> • “No Findings” =Submitted on time • “Operational Guidance” =Up to 45 days late • “Corrective Action” =More than 45 days late

CRITERION	DESCRIPTION
CHAMP	
Paper applications	<p>Paper applications are available, received and entered into CHAMP</p> <ul style="list-style-type: none"> • No Findings: Paper applications are available; And paper applications are date and time stamped correctly; And 90% of new paper applications are entered into CHAMP within 15 calendar days of date/time stamp; And 2% or less of new paper applications are entered more than 30 days after date/time stamp • Operational Guidance: Paper applications are available; And paper applications are date and time stamped and entered correctly; And 75% - 89% of new paper applications are entered into CHAMP within 15 calendar days; And 3% - 5% of new paper applications are entered more than 30 days after date/time stamp <p>Corrective Action: Paper applications are not available; Or the LHA has failed to date and time stamp paper applications and/or failed to enter them correctly; Or Less than 75% of new paper applications are entered into CHAMP within 15 calendar days of date/time stamp; Or more than 5% of new paper applications are entered more than 30 days after date/time stamp</p>
Vacancies occupied using CHAMP	<p>Vacancies are recorded correctly and occupied using CHAMP</p> <ul style="list-style-type: none"> • No Findings: All vacancies during the fiscal year are recorded in DHCD's Housing Applications Vacancy System within 30 days; And the housed Applicant ID and Pull List ID match between DHCD's Housing Applications Vacancy System and CHAMP for unit occupied during the fiscal year, excluding administrative transfers; And 25% or less of occupied units have data entry errors • Operational Guidance: All vacancies during the fiscal year are recorded in DHCD's Housing Applications Vacancy System, all vacancies are not recorded within 30 days; Or the Housed Applicant ID and Pull List ID match between DHCD's Housing Applications Vacancy System and CHAMP for units occupied during the fiscal year, excluding administrative transfers; And greater than 25% of occupied units have data entry errors • Corrective Action: All vacancies during the fiscal year are not recorded in DHCD's Housing Applications Vacancy System; Or the Housed Applicant ID and Pull List ID do not match (or data is missing) between DHCD's Housing Applications Vacancy System and CHAMP for units occupied during the fiscal year, excluding administrative transfers

CRITERION	DESCRIPTION
Financial	
Adjusted Net Income	<p>The Adjusted Net Income criterion calculation starts with an LHA’s Net Income and subtracts Depreciation, GASB 45 (Retirement Costs), GASB 68 (Retirement Costs), Extraordinary Maintenance (maintenance expense outside of routine/ordinary expenses), and Equipment Purchases – Non Capitalized. This Adjusted Net Income amount is then divided by the Total Expenses of the LHA. If this Adjusted Net Income amount is positive, it means underspending and if it is negative it means overspending.</p> <p>Underspending Rating:</p> <ul style="list-style-type: none"> • “No Findings” : 0 to 9.9% • “Operational Guidance”: 10 to 14.9% • “Corrective Action”: 15% or higher <p>Overspending Rating:</p> <ul style="list-style-type: none"> • “No Findings” : 0 to -4.9% • “Operational Guidance”: -5% to -9.9% • “Corrective Action”: -10% or below
Operating Reserves	<p>Current Operating Reserve as a percentage of total maximum reserve level. Appropriate reserve level is buffer against any unforeseen events or expenditures.</p> <ul style="list-style-type: none"> • “No Findings” :35%+ of maximum operating reserve • “Operational Guidance”: 20% to 34.9% of maximum operating reserve • “Corrective Action”: <20% of maximum operating reserve
Capital Planning	
Capital Spending	<p>Under the Formula Funding Program (FF), authorities receive undesignated funds to spend on projects in their Capital Improvement Plan. They are rated on the percentage of available funds they have spent over a three-year period</p> <ul style="list-style-type: none"> • “No Findings” = at least 80% • “Operational Guidance” = At least 50% • “Corrective Action” = Less than 50%

CRITERION	DESCRIPTION
Health & Safety	
Health & safety violations	DHCD has observed conditions at the LHA's developments and reported health and safety violations. The LHA has certified the number of corrected violations in each category.
Facility Management – Inspection Standards and Practices	
100% Unit Inspections	<p>All units inspected at LHA during FY under review</p> <ul style="list-style-type: none"> • No Findings: 100% of units inspected <p>Corrective Action: Less than 100% of units inspected</p>
LHA Inspections Reports/Work Orders	<p>Unit inspection reports create, track, and report work orders for inspection repairs, and inspection WOs completed within 30 days or add to DM/CIP</p> <ul style="list-style-type: none"> • No Findings: All inspection work orders/lease violations are created, tracked, and reported; And non-health and safety work orders for inspection repairs/lease violations are completed within 30 days or added to DM/CIP; And health and safety work orders for inspection repairs/lease violations are addressed within 48 hours • Operational Guidance: All health and safety inspection work orders/lease violations are created, tracked, reported and completed within 48 hours; And LHA fail to create, track, or report no more than 1 or 2 (based on LHA size) non-EHS (exigent health and safety) deficiencies; Or LHA failed to complete any non-EHS work orders/lease violations appropriately • Corrective Action: Any EHS work orders/lease violations not created, tracked, reported, or completed; Or 1 of the following: LHA failed to create, track or report a) More than 1 non-EHS deficiency (small LHA); b) More than 2 non-EHS deficiencies (Medium/Large)
Accuracy of LHA Inspections	<p>Unit inspection reports accurately reflect necessary repairs</p> <ul style="list-style-type: none"> • No Findings: c.667 unit has less than 2 EHS deficiencies and c.200/705 unit has less than 3 EHS deficiencies • Operational Guidance: c.667 unit has 2 EHS deficiencies or c.200/705 has 3 EHS deficiencies <p>Corrective Action: c.667 has equal to or greater than 3 EHS deficiencies or c.200/705 unit has equal to or greater than 4 EHS deficiencies</p>
Facility Management – Vacancy Turnover Standards and Practices	

CRITERION	DESCRIPTION
Vacancy Turnover Work Orders	<p>Work orders created for every vacancy and completed within 30 days (or waiver requested)</p> <ul style="list-style-type: none"> • No Findings: Vacancy work orders are created, tracked and reported for every unit and reflect all work in unit; And Vacancy work orders are Maintenance Ready in <=30 days for c.667 units or <=45 days for c.200/705 units or have approved waiver • Operational Guidance: Vacancy work orders are created, tracked and reported for every unit; And work orders do not reflect all work completed in unit; Or vacancy work orders are Maintenance Ready in 31-45 days for c.667 and 46-60 days for c.200/705 and no approved waiver <p>Corrective Action: Vacancy work orders are not created, tracked and reported for every unit; Or vacancy work orders are Maintenance Ready in >45 days for c.667 and >60 days for c.200/705 and have no approved waiver</p>
Accuracy and Standard of Vacancy Turnovers	<p>Vacancy turnover work orders accurately reflect necessary repairs</p> <ul style="list-style-type: none"> • No Findings: c.667 unit less than 2 EHS deficiencies and c.200/705 less than 3 EHS deficiencies • Operational Guidance: c.667 2 EHS deficiencies or c.200/705 3 EHS deficiencies <p>Corrective Action: c.667 equal to or greater than 3 EHS deficiencies or c.200/705 equal to or greater than 4 EHS deficiencies</p>
Facility Management – Preventative Maintenance Standards and Practices	
LHA Preventative Maintenance Schedule Accuracy and Implementation of Preventative Schedules	<p>LHA preventative maintenance schedule accurately reflects all necessary work to maximize the life of LHA components</p> <ul style="list-style-type: none"> • No Findings: c.667 unit less than 2 EHS deficiencies and c.200/705 less than 3 EHS deficiencies • Operational Guidance: c.667 2 EHS deficiencies or c.200/705 3 EHS deficiencies <p>Corrective Action: c.667 equal to or greater than 3 EHS deficiencies or c.200/705 equal to or greater than 4 EHS deficiencies</p>
Work Order Types and Systems	
Emergency Work Orders	<p>All emergency work orders are created, tracked, reported and completed within 48 hours</p> <ul style="list-style-type: none"> • No Findings: All emergency work orders under review are created, tracked, reported and completed within 48 hours • Operational Guidance: All emergency work orders completed within 48 hours; Less than 100% but greater than or equal to 80% of work orders under review are correctly created, tracked and reported administratively

CRITERION	DESCRIPTION
	<ul style="list-style-type: none"> • Corrective Action: Not all emergency work orders are completed within 48 hours; Or less than 80% of work orders under review are correctly created, tracked and reported administratively
Requested Work Orders	<p>All requested work orders are created, tracked, reported and completed within 14 days or added to DM/CIP</p> <ul style="list-style-type: none"> • No Findings: All requested work orders under review are created, tracked, and reported; All work is complete within 14 days or added to DM/CIP • Operational Guidance: All requested work orders completed within 14 days or added to DM/CIP; And less than 100% of work orders under review are correctly created, tracked and reported <p>Corrective Action: Not all requested work orders are completed within 14 days or added to DM/CIP</p>

Policies

The following policies are currently in force at the Watertown Housing Authority:

Policy	Last Ratified by Board Vote	Notes
*Rent Collection Policy	03/13/2023	
*Personnel Policy	10/13/2020	
*Capitalization Policy	06/11/2012	
*Procurement Policy	09/14/2020	
*Grievance Policy	12/13/2021	
Smoking Policy	05/01/2016	
Affirmative Action Policy	07/13/2020	
Language Access Plan	09/14/2020	
Pet Policy	01/11/2024	
Reasonable Accommodations Policy	02/22/2022	
Fair Housing Marketing Plan	11/15/2022	

* Starred policies are required by DHCD. Policies without a "Latest Revision" date are not yet in force.

The list of policies has been provided by the LHA and has not been verified by DHCD.

Waivers

AP-2025-Watertown Housing Authori-01140 has no current waivers from the regulations of the Department of Housing and Community Development (DHCD).

Glossary

ADA: Americans with Disabilities Act. Often used as shorthand for accessibility related issues or improvements.

AHVP: Alternative Housing Voucher Program

Alternative Housing Voucher Program provides rental vouchers to disabled applicants who are not elderly and who have been determined eligible for Chapter 667 (elderly and disabled) housing.

Allowable Non-Utility Expense Level (ANUEL) is the amount of non-utility expense allowed for each local housing authority based upon the type(s) of housing programs administered.

ANUEL: Allowable Non-Utility Expense Level

AP: Annual Plan

Annual Plan: A document prepared by each Local Housing Authority, incorporating the Capital Improvement Plan (CIP), Maintenance and Repair Plan, Budget, responses to the Performance Management Review, and other elements.

Cap Share is the amount of Formula Funding spending approved by DHCD for each year.

Capital Funds: Funds provided by DHCD to an LHA for the modernization and preservation of state-aided public housing, including Formula Funds and Special Capital Funds.

Capital Needs Assessment, similar to the CIP, often used for developments in the Section 8 New Construction/Substantial Rehabilitation program. Such developments are generally not eligible for state capital funds and therefore do not participate in the CIP process. However, to track their ongoing capital needs and plan for construction projects to address those needs, they often conduct a CNA to determine when building systems will wear out and need to be replaced, and what replacement will cost, so they can plan to ensure that the necessary funding will be available

Capital Projects are projects that add significant value to an asset or replace building systems or components. Project cost must be greater than \$1000.

CIMS is a web-based software system used for creating CIP's and Annual Plans. For the CIP, the CIMS program allows the LHA to prioritize, select and schedule projects, assign funding sources and direct project spending to specific fiscal years to create a CIP that is consistent with the LHA's FF award amount and FF cap shares, plus any additional funding resources the LHA has identified. The LHA submits its CIP and DHCD conducts its review of the LHA's CIP in CIMS. For the Annual Plan CIMS imports data from other DHCD systems and combines that with data entered by the LHA.

CIP: A Capital Improvement Plan (CIP) is a five (5) year plan which identifies capital projects, provides a planning scope, schedule and budget for each capital project and identifies options for financing and implementing the plan. The contents of a CIP are limited to available resources. An approved CIP is required in order to receive Formula Funds.

CNA: Capital Needs Assessment

CPS is DHCD's transparent Web-based capital planning system that catalogues the condition of every building and site in the statewide public housing portfolio, providing LHAs with detailed technical information to make strategic long-term capital investments. It includes a Facility Condition Index (FCI) for every development that compares the value of expired components of a development relative to its replacement cost.

Deferred Maintenance is maintenance, upgrades, or repairs that are deferred to a future budget cycle or postponed for some other reason. Sometimes it is referred to as extraordinary maintenance.

Deficit housing authority: a housing authority whose income (mainly from rent) does not cover all its normal operating costs in its approved operating budget, and which therefore operates at a deficit and requires operating subsidy from DHCD.

DHCD: Massachusetts Department of Housing & Community Development

Extraordinary Maintenance: see the description for budget line 4610 in the Explanation of Budget Accounts in the Budget Section of this Annual Plan.

FF: Formula Funding

Formula Funding is state bond funding allocated to each LHA according to the condition (needs) of its portfolio in comparison to the entire state-aided public housing portfolio.

FYE: Fiscal Year End

HHA Administrative Fee is the fee paid to an HHA from the RCAT Program budget.

HHA: Host Housing Authority for the RCAT program.

Host Housing Authority (HHA). An LHA selected by the Department to employ and oversee an RCAT.

HUD: U.S. Department of Housing and Urban Development

LHA: Local Housing Authority

LTO: Local Tenants Organization

Management and Occupancy Report: This is an annual HUD review process that is used to evaluate the performance of developments in various HUD housing programs, including the Section 8 New Construction/Substantial Rehabilitation program, which some LHAs operate. It is similar to the state PMR process in that it evaluates LHA performance on variety of financial, housing quality, and other standards

Massachusetts Rental Voucher Program (MRVP) is a state-funded program that provides rental subsidies to low-income families and individuals.

MOR: Management and Occupancy Report

MRVP: Massachusetts Rental V DHCD's annual review of each housing authority's performance. It pulls together data on the authority's occupancy rates, tenant accounts receivables, accounts payable, budget variance, operating reserve, capital improvement plan submission, capital spending, annual inspections and work order and maintenance systems to identify and address areas of strength and areas for development. Its goal is to allow DHCD and the LHA to

take a deep dive into the data, lift up best practices, and work together towards improving operations oucher Program.

Performance Management Review (PMR):

PMR: Performance Management Review

RCAT: Regional Capital Assistance Team

Regional Capital Assistance Team: One of three organizations employed at HHAs designated by the Department to carry out the RCAT Program.

Sec.8 NC/SR (or S8NCSR): Section 8 New Construction and Substantial Rehabilitation

Section 8 New Construction and Substantial Rehabilitation (Sec.8 NC/SR): This term refers to a federal HUD housing program operated at a small number of state public housing developments whose construction was funded by state grants, but whose ongoing operating costs are supported by project-based subsidies from HUD's federal Section 8 program, rather than from state public housing operating funds..

Special Awards: In addition to allocations to each LHA, DHCD has created limited set aside funds to provide for extreme emergency or code compliance needs which are beyond the capacity of an LHA's current FF balance.

Surplus housing authority: a housing authority whose income (mainly from rent) covers all its normal operating costs in its approved operating budget, and which therefore operates at a surplus and does not require operating subsidy from DHCD.

Attachments

The following items have been uploaded as attachments to this Annual Plan.

Due to the COVID-19 emergency, on-site Performance Management Review (PMR) assessments by the Facilities Management Specialists were cancelled for the December fiscal year end housing authorities. Therefore, the Facility Management categories have been omitted from the PMR document.

- Lexington Gardens LTO
- McSherry LTO
- Munger_ LTO
- Public Comments
- Cover sheet for tenant satisfaction surveys



LEXINGTON GARDENS TENANTS ORGANIZATION
Local Tenants Organization
Phone – 617-600-8582

Kristen MacKenzie – President
Linda Robbins – Secretary

Mohammed Khalil – Vice President
Amanda Dalton – Treasurer

August 28, 2024

Michael Lara, Executive Director
Watertown Housing Authority
55 Waverley Ave
Watertown, MA 02472

RE: ANNUAL PLAN 2025

Mr. Lara

This letter is to confirm that on Tuesday August 13, 2024, at 1:30 PM, Lexington Gardens Tenants Organization and WHA staff met to review and discuss the 2025 Watertown Housing Authority Capital Improvement and Annual Plan.

Lexington Gardens LTO was included in all discussions with regard to the annual plan and are in agreement with the submission.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristen MacKenzie', written over a horizontal line.

Kristen MacKenzie, President
Lexington Gardens Tenants Organization

WATERTOWN HOUSING AUTHORITY
EQUAL HOUSING OPPORTUNITY

55 WAVERLEY AVENUE
WATERTOWN, MASSACHUSETTS 02472-3613

[617] 923-3950 – Office
[617] 923.3961 – Maintenance

[617] 923.3954 – Leased Housing
[617] 923-2466 - FAX

Executive Office of Housing and Livable Communities
100 Cambridge St, Suite 300
Boston, MA 02114

RE: ANNUAL PLAN 2025

To whom it may concern,

This letter confirms that on Monday, August 12, 2024, at 1:00 PM, the McSherry Tenants Association representative and WHA staff met to review and discuss the 2025 Watertown Housing Authority Capital Improvement and Annual Plan.

Sincerely,

Christopher Cormier 
McSherry Tenants Association President

WATERTOWN HOUSING AUTHORITY
EQUAL HOUSING OPPORTUNITY

55 WAVERLEY AVENUE
WATERTOWN, MASSACHUSETTS 02472-3613

[617] 923-3950 – Office
[617] 923.3961 – Maintenance

[617] 923.3954 – Leased Housing
[617] 923-2466 - FAX

Executive Office of Housing and Livable Communities
100 Cambridge St, Suite 300
Boston, MA 02114

RE: ANNUAL PLAN 2025

To whom it may concern,

This letter confirms that on Monday, August 12, 2024, at 9:30 AM, the Munger Tenants Association representative and WHA staff met to review and discuss the 2025 Watertown Housing Authority Capital Improvement and Annual Plan.

Sincerely,



James Mello

Munger Tenants Association President

Watertown Housing Authority Annual Plan Hearing – Public Comments

To whom it may concern:

We had our Annual Plan Hearing on September 3rd, 2024. At that time there were no public comments.

Michael Lara
Executive Director

Resident Surveys – Background

Since 2016 DHCD has been working with the Center for Survey Research (CSR) at the University of Massachusetts Boston to survey residents in the state public housing units it oversees. The surveys are confidential, mailed directly to residents, and returned to CSR by mail (or, starting in 2019, completed on-line). CSR surveys residents of elderly/disabled units (also known as Chapter 667) and family units (also known as Chapter 200 and Chapter 705).

During each round all units are mailed surveys, with one exception: in the case of the twelve housing authorities with more than 225 c.200 family units, a randomly selected group of 225 units was surveyed at each housing authority. This group was determined to be large enough to generate statistically useful results. In both rounds, responses from c.200 and c.705 residents are always combined.

Round One Surveys (2016 – 2018)

In Round One of the surveys, CSR surveyed residents of elderly/disabled units (c.667) in three groups in the Fall of 2016, 2017 and 2018. CSR surveyed residents of family units (c.705 and c.200) in the Spring of 2016. (Note: there are many more c.667 units, so they were broken down into three groups).

Round Two Surveys (2019 – 2022)

Round Two of the surveys began in 2019. CSR surveyed about one-third of the elderly/disabled units in Fall 2019, Fall 2021, and Fall 2022. CSR surveyed all family units in Fall 2020.

Round Three Surveys (2023 – 2027)

Round Three of the surveys began in 2023. CSR surveyed about one-third of the elderly/disabled units and one-third of family units in Fall 2023.