

**IFB#2020-005B
Attachment B- Maintenance History**

Elevators- City of Battle Creek

Location	Serial	Address	Load Capacity	Type of Elevator	Mfg	Floors	Phone
WWTP	MI9752		2,500	Freight, Cable	Otis	3	?
WWTP	MI21147	2000 River Road West Battle Creek	2,000	Passenger, Hydraulic	Independent	4	?
Water- Verona	MI19755	250 Bigden Drive Battle Creek MI	2,500	Freigh, Hydraulic	Independent	2	?
Fleet	MI39190	154 Kendall Street Battle Creek MI	2,400	Passenger, Hydraulic	Independent	2	Y
FAA	MI28215		2,000	Passenger, Hydraulic	Dover	2	Y
FAA Tower	MI42614	16085 S. Airport Rd Battle Creek MI		Passenger, Traction	Kone, Montgome	5	Y
City Hall	MI4356	10 N. Division Street Battle Creek MI	2,500	Passenger, Traction	Dover	5	Y
Full Blast	MI31792	35 Hamblin Avenue, Battle Creek, MI	2,500	Passenger, Hydraulic	United Technolo	2	Y
Kellogg Arena	MI404564	One McCamly Square, Battle Creek, MI	?	Passenger, Hydraulic	Otis	2	?

Account History Report



Report Run Date: 21-JUN-2019 09:22:06 Branch: 101550 Branch Name: Start Date: 21-JUN-2016 End Date: 21-JUN-2019 Activity Status: PROCESSED SR Priority: Customer Acct#: Customer Name: Unit Serial#: Contract#: US173399 Building Name: Route#: SR#: Include PM: Yes Include Callbacks: Yes Include SI: Yes Include Repairs: Yes

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: KELLOGG CENTER ARENA 1 MCCAML Y ST S BATTLE CREEK 49017-3519

Preventive Maintenance

SN	OEM SerNo	Description	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US508525	OEM SerNo: 24917	Description: 1	BLINK, PATRICK D	05/29/2019 10:30:00 AM	05/29/2019 10:30:00 AM	05/29/2019 11:00:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
Activity Code: SR #: 42176008 Task #: 19781569 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A									
SN: US508525	OEM SerNo: 24917	Description: 1	BLINK, PATRICK D	02/08/2019 12:30:00 PM	02/08/2019 12:30:00 PM	02/08/2019 02:00:00 PM	1 hrs 0 mins	0 hrs 30 mins	1 hrs 30 mins
Activity Code: SR #: 39657316 Task #: 18887622 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A									
KELLOGG CENTER ARENA - Preventive Maintenance Subtotal							1 hrs 0 mins	1 hrs 0 mins	2 hrs 0 mins

Account History Report



Report Run Date: 21-JUN-2019 09:18:43 Branch: 101550 Branch Name: GRAND RAPIDS Start Date: 21-JUN-2016 End Date: 21-JUN-2019 Activity Status: PROCESSED
 SR Priority: Customer Acct#: Customer Name: Unit Serial#: Contract#: US156828 Building Name: Route#: SR#: Include PM: Yes Include Callbacks: Yes Include SI: Yes Include Repairs: Yes

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: CITY HALL 10 N DIVISION ST BATTLE CREEK 49014-4004

Annual Safety Test

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
JACOBS, JOSHUA P	05/03/2017 07:00:00 AM	05/03/2017 07:00:00 AM	05/03/2017 09:30:00 AM	0 hrs 30 mins	2 hrs 0 mins	2 hrs 30 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 25301574 Task #: 13503477 Priority: P3 Standard Payroll Status: PROCESSED Description: Assistance for 004313802: SAFETY TEST Resolution: Performed Safety Tests Per JHA~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A						
ADAS, RONALD W	05/03/2017 08:30:00 AM	05/03/2017 08:30:00 AM	05/03/2017 10:30:00 AM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 25301574 Task #: 13497545 Priority: P3 Standard Payroll Status: PROCESSED Description: SAFETY TEST Resolution: Performed Safety Tests Per JHA~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A						
CITY HALL - Annual Safety Test Subtotal						4 hrs 30 mins

Callback

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
BLINK, PATRICK D	05/23/2019 12:12:42 PM	05/23/2019 01:30:00 PM	05/23/2019 03:30:00 PM	1 hrs 0 mins	1 hrs 0 mins	2 hrs 0 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 42078972 Task #: 19751553 Priority: P2 Contractual Payroll Status: PROCESSED Description: **ETA REQ**ONLY ELEV STK BETWEEN 1ST & 2ND FLR, PREV ENTRAP, GOT PASS OUT, DRS CLOSED.DARREN COUTURIER 269.317.0309 Caller: DARREN COUTURIER PH: 2693170309 Resolution: Removed obstruction from car door sill, troubleshoot and reset governor switch Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: CITY HALL 10 N DIVISION ST BATTLE CREEK 49014-4004

Callback

Assigned To **Incident Date** **Act Start Date** **Act End Date** **Travel Hrs** **Labor Hrs** **Total Hrs**

SN: US359540 OEM SerNo: 5356 Description: BLINK, PATRICK D
10/26/2018 12:58:08 PM 10/29/2018 10:30:00 AM 0 hrs 0 mins 1 hrs 30 mins 1 hrs 30 mins

Activity Code: SR #: 37360972 Task #: 18065426 Priority: P2 Contractual Payroll Status: PROCESSED

Description: ONLY ELV WILL CYCLE THEN DROPS AND FAILS EVERY TIME IT MOVES S/D 1ST DARREN COUTURIER 269 317 0309 Caller: DARREN COUTURIER PH: 2693170309

Resolution: Replaced brake board needs further adjustments

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

SN: US359540 OEM SerNo: 5356 Description: BLINK, PATRICK D
10/26/2018 12:58:08 PM 10/30/2018 10:00:00 AM 0 hrs 0 mins 3 hrs 0 mins 3 hrs 0 mins

Activity Code: SR #: 37360972 Task #: 18075186 Priority: P2 Contractual Payroll Status: PROCESSED

Description: Called Away Customer: ONLY ELV WILL CYCLE THEN DROPS AND FAILS EVERY TIME IT MOVES S/D 1ST DARREN COUTURIER 269 317 0309 Caller: DARREN COUTURIER PH: 2693170309

Resolution: Troubleshoot and adjust

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

SN: US359540 OEM SerNo: 5356 Description: BLINK, PATRICK D
10/10/2018 12:22:59 PM 10/10/2018 01:30:00 PM 0 hrs 0 mins 1 hrs 45 mins 1 hrs 45 mins

Activity Code: SR #: 36932644 Task #: 17910507 Priority: P2 Contractual Payroll Status: PROCESSED

Description: ONLY ELEV IS NOT RESPONDING CORRECTLY, NOT GOING TO THE CORRECT FLRS, CALL BUTTONS NOT LIT KATY NORTON 269.966.3367 Caller: KATY NORTON PH: 2699663367

Resolution: Troubleshoot reoccurring problem

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

SN: US359540 OEM SerNo: 5356 Description: BLINK, PATRICK D
09/17/2018 02:59:24 PM 09/18/2018 01:30:00 PM 1 hrs 0 mins 1 hrs 30 mins 2 hrs 30 mins

Activity Code: SR #: 36396538 Task #: 17714700 Priority: P2 Contractual Payroll Status: PROCESSED

Description: ONLY ELV KEEPS SHUTTING DWN AND NEED SVC. *DARREN* 269 317 0309. Caller: DARREN COUTIER PH: 2693170309

Resolution: Troubleshoot reoccurring issues, ordered a new pcb

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

SN: US359540 OEM SerNo: 5356 Description: BLINK, PATRICK D
09/07/2018 03:13:27 PM 09/10/2018 02:00:00 PM 0 hrs 0 mins 2 hrs 0 mins 2 hrs 0 mins

Activity Code: SR #: 36207860 Task #: 17645899 Priority: P2 Contractual Payroll Status: PROCESSED

Description: ONLY NOT RESPONDING REOCCURRING ISSUE DARREN CUTTERER 2693170309 MONDAY SERVICE NO OT Caller: DARREN CUTTERER PH: 2693170309

Resolution: Troubleshoot and adjust rope brake

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

Callback

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
BLINK, PATRICK D	08/28/2018 09:09:57 AM	08/28/2018 12:00:00 PM	08/28/2018 02:30:00 PM	1 hrs 0 mins	1 hrs 30 mins	2 hrs 30 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 35921218 Task #: 17543992 Priority: P2 Contractual Payroll Status: PROCESSED Description: ELEV ONLY. NOT RESP STK 2ND FLR DRS OPN UNOC KATY MARTIN 2699663367 REPEAT ISSUE Caller: KATY MARTIN PH: 2692905503 Resolution: Replaced saf2 relay and tested operation Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						
BLINK, PATRICK D	08/27/2018 07:33:00 AM	08/27/2018 07:30:00 AM	08/27/2018 09:00:00 AM	0 hrs 30 mins	1 hrs 0 mins	1 hrs 30 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 35881606 Task #: 17528410 Priority: P2 Contractual Payroll Status: PROCESSED Description: STK ON 1ST FLR, NOT RSPD, CALL BUTTON NOT RSPD, NO INJ,UNOC,SVC TODAY MON REG HRS Caller: DARIAN TOUTURIER PH: 2693170309 Resolution: Troubleshoot and replaced components Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						
BLINK, PATRICK D	08/22/2018 09:22:23 AM	08/23/2018 12:00:00 PM	08/23/2018 01:30:00 PM	0 hrs 30 mins	1 hrs 0 mins	1 hrs 30 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 35814086 Task #: 17505933 Priority: P2 Contractual Payroll Status: PROCESSED Description: ONLY RECYCLING WANDERS FROM FLOOR TO FLOOR CALL BUTTON DOES NOT ALWAYS LIGHT UP NO ENTRAP DARAN CATERRUR 2693170309 Caller: DARAN CATERRUR PH: 2693170309 Resolution: Replaced a gibb on the fast car door Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						
ADAS, RONALD W	08/22/2017 01:40:55 PM	08/23/2017 06:45:00 AM	08/23/2017 08:30:00 AM	0 hrs 45 mins	1 hrs 0 mins	1 hrs 45 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 27607788 Task #: 14427995 Priority: P3 Standard Payroll Status: PROCESSED Description: UNIT NT RSPNDING PREV PASS TRAPPED ON 1NDS SERV ** NO OT **KATY NORTON 2692905503 Caller: KATY NORTON PH: 2699663355 Resolution: ~Governor over speed switch tripped tested unit ran normal Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: NA						
ADAS, RONALD W	06/09/2017 12:20:11 PM	06/09/2017 10:30:00 AM	06/09/2017 11:30:00 AM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 26065084 Task #: 13815084 Priority: P2 Contractual Payroll Status: PROCESSED Description: Only car drs not opening; has error codesKatie Norton 269.966.3367 Caller: Katie Norton PH: 2699663367 Resolution: ~Intermittant redundancy faulted troubleshooting and tested Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						

Callback

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	05/24/2017 08:36:56 AM	05/24/2017 09:00:00 AM	05/24/2017 10:30:00 AM	0 hrs 0 mins	1 hrs 30 mins	1 hrs 30 mins
Activity Code: SR #: 25736716 Task #: 13679546 Priority: P2 Contractual Payroll Status: PROCESSED Description: ONLY ELEV HAD 5 YEAR WEIGHT TEST DONE A COUPLE OF WEEKS AGO AND ELEV IS MAKING SCRAPING A NOISE AT IS IT TRAVELS UP AND DOWN FLRS KATIE NORTON 269.966.3367 Caller: KATIE NORTON PH: 2699663367 Resolution: ~Adjusted Lower Rollor guide safety dragging Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						
CITY HALL - Callback Subtotal				4 hrs 45 mins	17 hrs 45 mins	22 hrs 30 mins

Periodic Safety Test

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	05/03/2017 10:30:00 AM	05/03/2017 10:30:00 AM	05/03/2017 12:30:00 PM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins
Activity Code: SR #: 24538962 Task #: 13505157 Priority: P3 Standard Payroll Status: PROCESSED Description: 5YEAR FULL LOAD SAFETY TEST Resolution: SAFETY TEST Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: SIGNED ORDER						
JACOBS, JOSHUA P	05/03/2017 09:30:00 AM	05/03/2017 09:30:00 AM	05/03/2017 11:30:00 AM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins
Activity Code: SR #: 24538962 Task #: 13505156 Priority: P3 Standard Payroll Status: PROCESSED Description: 5YEAR FULL LOAD SAFETY TEST Resolution: SAFETY TEST Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: SIGNED ORDER						
CITY HALL - Periodic Safety Test Subtotal				0 hrs 0 mins	4 hrs 0 mins	4 hrs 0 mins

Preventive Maintenance

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
BLINK, PATRICK D	09/28/2018 10:30:00 AM	09/28/2018 10:30:00 AM	09/28/2018 12:00:00 PM	0 hrs 0 mins	1 hrs 30 mins	1 hrs 30 mins
Activity Code: SR #: 36653422 Task #: 17811706 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Replaced board on MCE controller Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A						

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 34638880 Task #: 17079463 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	07/03/2018 11:30:00 AM	07/03/2018 11:30:00 AM	07/03/2018 12:15:00 PM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
Assigned To: BLINK, PATRICK D						
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 31799134 Task #: 16014965 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	02/28/2018 01:00:00 PM	02/28/2018 01:00:00 PM	02/28/2018 03:00:00 PM	0 hrs 15 mins	1 hrs 45 mins	2 hrs 0 mins
Assigned To: BLINK, PATRICK D						
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 29925888 Task #: 15313254 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	12/08/2017 10:30:00 AM	12/08/2017 10:30:00 AM	12/08/2017 11:30:00 AM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
Assigned To: ADAS, RONALD W						
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 26065090 Task #: 13815086 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	06/09/2017 11:30:00 AM	06/09/2017 11:30:00 AM	06/09/2017 12:30:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
Assigned To: ADAS, RONALD W						
SN: US359540 OEM SerNo: 5356 Description: Activity Code: SR #: 24078118 Task #: 12934173 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	02/27/2017 02:15:00 PM	02/27/2017 02:15:00 PM	02/27/2017 02:30:00 PM	0 hrs 0 mins	0 hrs 15 mins	0 hrs 15 mins
Assigned To: ADAS, RONALD W						

Preventive Maintenance

SN: US359540 OEM SerNo: 5356 Description:	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W Activity Code: SR #: 23979618 Task #: 12883215 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance--Checked in no equip visit Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A		02/21/2017 10:00:00 AM	02/21/2017 10:00:00 AM	02/21/2017 10:45:00 AM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
CITY HALL - Preventive Maintenance Subtotal					0 hrs 15 mins	7 hrs 0 mins	7 hrs 15 mins

Site Name: FAA 16085 SOUTH AIRPORT RD BATTLE CREEK 49015-7608

On Site Repair

SN: US359544 OEM SerNo: 28215 Description:	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
JACOBS, JOSHUA P Activity Code: SR #: 24888860 Task #: 13414594 Priority: P3 Standard Payroll Status: PROCESSED Description: PROVIDE LABOR TO PERFORM A FIVE (5) YEAR TEST Resolution: SAFETY TEST Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: SIGNED ORDER		05/10/2017 08:00:00 AM	05/10/2017 08:00:00 AM	05/10/2017 12:00:00 PM	0 hrs 0 mins	4 hrs 0 mins	4 hrs 0 mins
FAA - On Site Repair Subtotal					0 hrs 0 mins	4 hrs 0 mins	4 hrs 0 mins

Preventive Maintenance

SN: US359544 OEM SerNo: 28215 Description:	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
BLINK, PATRICK D Activity Code: SR #: 34333808 Task #: 16966869 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance No access to machine room, unable to sign maintenance log Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A		06/20/2018 09:00:00 AM	06/20/2018 09:00:00 AM	06/20/2018 09:45:00 AM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: FAA 16085 SOUTH AIRPORT RD BATTLE CREEK 49015-7608

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359544 OEM SerNo: 28215 Description: BLINK, PATRICK D 04/18/2018 04/18/2018 09:45:00 AM 0 hrs 0 mins 0 hrs 45 mins

Activity Code: SR #: 32892354 Task #: 16432548 Priority: P3 Standard Payroll Status: PROCESSED
Description: TKE Preventive Maintenance Caller: N/A PH: N/A
Resolution: Performed Preventative Maintenance
Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359544 OEM SerNo: 28215 Description: ADAS, RONALD W 08/11/2017 08/11/2017 11:30:00 AM 0 hrs 0 mins 0 hrs 30 mins

Activity Code: SR #: 27375276 Task #: 14341040 Priority: P3 Standard Payroll Status: PROCESSED
Description: TKE Preventive Maintenance Caller: N/A PH: N/A
Resolution: Performed Preventative Maintenance~
Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359544 OEM SerNo: 28215 Description: ADAS, RONALD W 04/06/2017 04/06/2017 11:30:00 AM 0 hrs 0 mins 1 hrs 0 mins

Activity Code: SR #: 24804032 Task #: 13270471 Priority: P3 Standard Payroll Status: PROCESSED
Description: TKE Preventive Maintenance Caller: N/A PH: N/A
Resolution: Performed Preventative Maintenance~
Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

FAA - Preventive Maintenance Subtotal 0 hrs 0 mins 3 hrs 0 mins

Site Name: FAA TOWER 16061 SOUTH AIRPORT RD BATTLE CREEK 49015-7608

Annual Safety Test

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359539 OEM SerNo: 42614 Description: ADAS, RONALD W 05/10/2017 05/10/2017 02:00:00 PM 0 hrs 0 mins 3 hrs 30 mins

Activity Code: SR #: 25439394 Task #: 13557980 Priority: P3 Standard Payroll Status: PROCESSED
Description: SAFETY TESTS
Resolution: Performed Safety Tests Per JHA~
Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N
PO #: N/A

FAA TOWER - Annual Safety Test Subtotal 0 hrs 0 mins 3 hrs 30 mins

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: FAA TOWER 16061 SOUTH AIRPORT RD BATTLE CREEK 49015-7608

Callback

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359539 OEM SerNo: 42614 Description:

ADAS, RONALD W

10/24/2017 10/24/2017 10/24/2017 0 hrs 45 mins 0 hrs 15 mins 1 hrs 0 mins

Activity Code: SR #: 28965632 Task #: 14948733 Priority: P2 Contractual Payroll Status: PROCESSED

Description: Needs to have someone inspect the elevator pit for all the water we have been getting. Caller: Sandra PH: 2699663470

Resolution: ~Checked pit no water

Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: Y

PO #: N/A

FAA TOWER - Callback Subtotal 0 hrs 45 mins 0 hrs 15 mins 1 hrs 0 mins

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359539 OEM SerNo: 42614 Description:

BLINK, PATRICK D

06/20/2018 06/20/2018 06/20/2018 0 hrs 0 mins 0 hrs 45 mins 0 hrs 45 mins

Activity Code: SR #: 34334748 Task #: 16967406 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N

PO #: N/A

SN: US359539 OEM SerNo: 42614 Description:

ADAS, RONALD W

08/11/2017 08/11/2017 08/11/2017 0 hrs 0 mins 0 hrs 30 mins 0 hrs 30 mins

Activity Code: SR #: 27375278 Task #: 14341041 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance~

Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N

PO #: N/A

SN: US359539 OEM SerNo: 42614 Description:

ADAS, RONALD W

04/06/2017 04/06/2017 04/06/2017 0 hrs 0 mins 1 hrs 0 mins 1 hrs 0 mins

Activity Code: SR #: 24802926 Task #: 13269862 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance~

Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N

PO #: N/A

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: FAA TOWER 16061 SOUTH AIRPORT RD BATTLE CREEK 49015-7608

Preventive Maintenance

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	02/27/2017 02:00:00 PM	02/27/2017 02:00:00 PM	02/27/2017 02:15:00 PM	0 hrs 0 mins	0 hrs 15 mins	0 hrs 15 mins
Activity Code: SR #: 24078094 Task #: 12934160 Priority: P3 Standard Payroll Status: PROCESSED						
Description: TKE Preventive Maintenance Caller: N/A PH: N/A						
Resolution: Performed Preventative Maintenance~						
Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N						
PO #: N/A						
FAA TOWER - Preventive Maintenance Subtotal				0 hrs 0 mins	2 hrs 30 mins	2 hrs 30 mins

Site Name: FLEET SERVICES 154 KENDALL ST S BATTLE CREEK 49037-8471

Callback

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	09/28/2017 08:39:48 AM	10/25/2017 09:30:00 AM	10/25/2017 10:00:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
Activity Code: SR #: 28432046 Task #: 14959379 Priority: P2 Contractual Payroll Status: PROCESSED						
Description: Waiting on Parts: ONLY THEY HAVE A NEW PHONE SYSTEM AND NOW THE ADA PHONE SAYS AN ACCESS CODE IS NEEDED.. NDS TO BE REPROGRAMMED.** STEVE HOFFMAN 517.204.0078 Caller: STEVE HOFFMAN PH: 26996633551896						
Resolution: ~Replaced emergency light Assy at customer request due to failure						
Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: Y						
PO #: N/A						
ADAS, RONALD W	09/28/2017 08:39:48 AM	09/29/2017 08:00:00 AM	09/29/2017 09:30:00 AM	0 hrs 45 mins	0 hrs 45 mins	1 hrs 30 mins
Activity Code: SR #: 28432046 Task #: 14745798 Priority: P2 Contractual Payroll Status: PROCESSED						
Description: ONLY THEY HAVE A NEW PHONE SYSTEM AND NOW THE ADA PHONE SAYS AN ACCESS CODE IS NEEDED.. NDS TO BE REPROGRAMMED.** STEVE HOFFMAN 517.204.0078 Caller: STEVE HOFFMAN PH: 26996633551896						
Resolution: ~Reprogrammed at customer request also order new gal e14 emergency light at customer request						
Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: Y						
PO #: N/A						
FLEET SERVICES - Callback Subtotal				0 hrs 45 mins	1 hrs 15 mins	2 hrs 0 mins

Preventive Maintenance

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US359543 OEM SerNo: 39190 Description: Activity Code: SR #: 35126276 Task #: 17254900 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N PO #: N/A	07/25/2018 08:15:00 AM	07/25/2018 08:15:00 AM	07/25/2018 09:00:00 AM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
SN: US359543 OEM SerNo: 39190 Description: Activity Code: SR #: 32447580 Task #: 16261277 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: N/A Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N PO #: N/A	03/29/2018 03:00:00 PM	03/29/2018 03:00:00 PM	03/29/2018 03:30:00 PM	0 hrs 30 mins	0 hrs 0 mins	0 hrs 30 mins
SN: US359543 OEM SerNo: 39190 Description: Activity Code: SR #: 28991948 Task #: 14959381 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N PO #: N/A	10/25/2017 10:00:00 AM	10/25/2017 10:00:00 AM	10/25/2017 10:45:00 AM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
SN: US359543 OEM SerNo: 39190 Description: Activity Code: SR #: 26915174 Task #: 14165012 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N PO #: N/A	07/21/2017 02:15:00 PM	07/21/2017 02:15:00 PM	07/21/2017 03:15:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
SN: US359543 OEM SerNo: 39190 Description: Activity Code: SR #: 25020736 Task #: 13367550 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR ALL CBS ELEVATOR Billable: N PO #: N/A	04/18/2017 12:30:00 PM	04/18/2017 12:30:00 PM	04/18/2017 03:30:00 PM	0 hrs 0 mins	3 hrs 0 mins	3 hrs 0 mins

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: FLEET SERVICES 154 KENDALL ST S BATTLE CREEK 49037-8471

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs
0 hrs 30 mins 5 hrs 30 mins 6 hrs 0 mins

FLEET SERVICES - Preventive Maintenance Subtotal

Site Name: FULL BLAST 35 HAMBLIN AVE W BATTLE CREEK 49017-3537

Annual Safety Test

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs
09/20/2018 09/20/2018 09/20/2018 0 hrs 0 mins 3 hrs 0 mins
01:00:00 PM 01:00:00 PM 04:00:00 PM

SN: US359541 OEM SerNo: 31792 Description:

BLINK, PATRICK D

Activity Code: SR #: 35820318 Task #: 17654601 Priority: P3 Standard Payroll Status: PROCESSED

Description: Safety Test

Resolution: Performed Repair Work Annual hydro test

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: SIGNED ORDER

FULL BLAST - Annual Safety Test Subtotal 0 hrs 0 mins 3 hrs 0 mins 3 hrs 0 mins

Callback

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs
07/23/2018 07/23/2018 07/23/2018 1 hrs 0 mins 1 hrs 0 mins
08:37:01 AM 09:45:00 AM 11:45:00 AM

SN: US359541 OEM SerNo: 31792 Description:

BLINK, PATRICK D

Activity Code: SR #: 35074934 Task #: 17235497 Priority: P2 Contractual Payroll Status: PROCESSED

Description: US359541 EMERGENCY CALL BUTTON INSIDE CAB NOT WORKING DIALS WRONG NUMBER RYAN STANGE 2699661650 Caller: RYAN STANGE PH: 2699661650

Resolution: Emergency phone needs replacement

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

FULL BLAST - Callback Subtotal 1 hrs 0 mins 1 hrs 0 mins 2 hrs 0 mins

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs
05/29/2019 05/29/2019 05/29/2019 0 hrs 0 mins 0 hrs 30 mins
11:00:00 AM 11:00:00 AM 11:30:00 AM

SN: US359541 OEM SerNo: 31792 Description:

BLINK, PATRICK D

Activity Code: SR #: 42176732 Task #: 19781983 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N

PO #: N/A

Preventive Maintenance

Assigned To

Incident Date Act Start Date Act End Date Travel Hrs Labor Hrs Total Hrs

SN: US359541 OEM SerNo: 31792 Description: 07/03/2018 07/03/2018 07/03/2018 0 hrs 0 0 hrs 30 0 hrs 30
 12:15:00 PM 12:45:00 PM mins mins mins
 Assigned To: BLINK, PATRICK D

Activity Code: SR #: 34640172 Task #: 17079734 Priority: P3 Standard Payroll Status: PROCESSED
 Description: TKE Preventive Maintenance Caller: N/A PH: N/A
 Resolution: Performed Preventative Maintenance
 Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
 PO #: N/A

SN: US359541 OEM SerNo: 31792 Description: 04/18/2018 04/18/2018 04/18/2018 0 hrs 15 0 hrs 30 0 hrs 45
 09:45:00 AM 10:30:00 AM mins mins mins
 Assigned To: BLINK, PATRICK D

Activity Code: SR #: 32893790 Task #: 16433143 Priority: P3 Standard Payroll Status: PROCESSED
 Description: TKE Preventive Maintenance Caller: N/A PH: N/A
 Resolution: Performed Preventative Maintenance
 Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
 PO #: N/A

SN: US359541 OEM SerNo: 31792 Description: 02/28/2018 02/28/2018 02/28/2018 1 hrs 15 0 hrs 45 2 hrs 0
 11:00:00 AM 01:00:00 PM mins mins mins
 Assigned To: BLINK, PATRICK D

Activity Code: SR #: 31799032 Task #: 16014913 Priority: P3 Standard Payroll Status: PROCESSED
 Description: TKE Preventive Maintenance Caller: N/A PH: N/A
 Resolution: Performed Preventative Maintenance~
 Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
 PO #: N/A

SN: US359541 OEM SerNo: 31792 Description: 09/25/2017 09/25/2017 09/25/2017 0 hrs 15 0 hrs 45 1 hrs 0
 12:30:00 PM 01:30:00 PM mins mins mins
 Assigned To: ADAS, RONALD W

Activity Code: SR #: 28317168 Task #: 14700048 Priority: P3 Standard Payroll Status: PROCESSED
 Description: TKE Preventive Maintenance Caller: N/A PH: N/A
 Resolution: Performed Preventative Maintenance~
 Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
 PO #: N/A

SN: US359541 OEM SerNo: 31792 Description: 06/19/2017 06/19/2017 06/19/2017 0 hrs 0 0 hrs 30 0 hrs 30
 10:30:00 AM 11:00:00 AM mins mins mins
 Assigned To: ADAS, RONALD W

Activity Code: SR #: 26244726 Task #: 13887048 Priority: P3 Standard Payroll Status: PROCESSED
 Description: TKE Preventive Maintenance Caller: N/A PH: N/A
 Resolution: Performed Preventative Maintenance~
 Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
 PO #: N/A

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: FULL BLAST 35 HAMBLIN AVE W BATTLE CREEK 49017-3537

Preventive Maintenance

Assigned To

SN: US359541 OEM SerNo: 31792 Description:

ADAS, RONALD W

Activity Code: SR #: 25713068 Task #: 13669346 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance~

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N

PO #: N/A

Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
05/23/2017 12:30:00 PM	05/23/2017 12:30:00 PM	05/23/2017 01:00:00 PM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins

FULL BLAST - Preventive Maintenance Subtotal 1 hrs 45 mins 4 hrs 0 mins 5 hrs 45 mins

Site Name: KELLOGG CENTER ARENA 1 MCCAMLY ST S BATTLE CREEK 49017-3519

Preventive Maintenance

Assigned To

SN: US508525 OEM SerNo: 24917 Description: 1

BLINK, PATRICK D

Activity Code: SR #: 33689520 Task #: 16729546 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N

PO #: N/A

Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
05/22/2018 02:30:00 PM	05/22/2018 02:30:00 PM	05/22/2018 03:30:00 PM	0 hrs 30 mins	0 hrs 30 mins	1 hrs 0 mins

KELLOGG CENTER ARENA - Preventive Maintenance Subtotal 0 hrs 30 mins 0 hrs 30 mins 1 hrs 0 mins

Site Name: VERONA PUMPING STATION 250 BRIGDEN DR BATTLE CREEK 49014-6612

Callback

Assigned To

SN: US359542 OEM SerNo: 19755 Description:

BLINK, PATRICK D

Activity Code: SR #: 41518252 Task #: 19548780 Priority: P2 Contractual Payroll Status: PROCESSED

Description: ONLY ELEV WHEN YOU PUSH THE DRS CLOSE BUTTON & SELECT FLR, ELEV MAKES A ENGAGING NOISE BUT ELEV WILL NOT MOVE, HAVE TO RESET ELEV TO GET THE DRS TO OPEN.JOSH LESSIG Caller: JOSH LESSIG PH: 2697538400

Resolution: Switched of for repairs, waiting on assistance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y

PO #: N/A

Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
04/30/2019 08:45:54 AM	04/30/2019 08:00:00 AM	04/30/2019 11:00:00 AM	1 hrs 0 mins	2 hrs 0 mins	3 hrs 0 mins

VERONA PUMPING STATION - Callback Subtotal 1 hrs 0 mins 2 hrs 0 mins 3 hrs 0 mins

Preventive Maintenance

Assigned To

Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
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SN: US359542 OEM SerNo: 19755 Description:

BLINK, PATRICK D

Activity Code: SR #: 42480996 Task #: 19889919 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359542 OEM SerNo: 19755 Description:

BLINK, PATRICK D

Activity Code: SR #: 41257850 Task #: 19462432 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359542 OEM SerNo: 19755 Description:

BLINK, PATRICK D

Activity Code: SR #: 34611606 Task #: 17069027 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359542 OEM SerNo: 19755 Description:

BLINK, PATRICK D

Activity Code: SR #: 31865810 Task #: 16037985 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance~

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

SN: US359542 OEM SerNo: 19755 Description:

ADAS, RONALD W

Activity Code: SR #: 28315396 Task #: 14699321 Priority: P3 Standard Payroll Status: PROCESSED

Description: TKE Preventive Maintenance Caller: N/A PH: N/A

Resolution: Performed Preventative Maintenance~

Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N
PO #: N/A

06/11/2019 11:45:00 AM	06/11/2019 11:45:00 AM	06/11/2019 02:00:00 PM	0 hrs 15 mins	2 hrs 0 mins	2 hrs 15 mins
04/18/2019 02:30:00 PM	04/18/2019 02:30:00 PM	04/18/2019 03:30:00 PM	0 hrs 30 mins	0 hrs 30 mins	1 hrs 0 mins
07/02/2018 01:30:00 PM	07/02/2018 01:30:00 PM	07/02/2018 02:00:00 PM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
03/05/2018 10:45:00 AM	03/05/2018 10:45:00 AM	03/05/2018 12:30:00 PM	0 hrs 30 mins	1 hrs 15 mins	1 hrs 45 mins
09/25/2017 11:30:00 AM	09/25/2017 11:30:00 AM	09/25/2017 12:30:00 PM	0 hrs 15 mins	0 hrs 45 mins	1 hrs 0 mins

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: VERONA PUMPING STATION 250 BRIGDEN DR BATTLE CREEK 49014-6612

Preventive Maintenance

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	06/19/2017 10:00:00 AM	06/19/2017 10:00:00 AM	06/19/2017 10:30:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
Activity Code: SR #: 26243370 Task #: 13886408 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A						
ADAS, RONALD W	04/18/2017 11:30:00 AM	04/18/2017 11:30:00 AM	04/18/2017 12:30:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
Activity Code: SR #: 25017794 Task #: 13366217 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A						

VERONA PUMPING STATION - Preventive Maintenance Subtotal

1 hrs 30 mins
6 hrs 30 mins
8 hrs 0 mins

Site Name: WASTE WATER DIVISION 2000 RIVER RD W BATTLE CREEK 49037-7481

Callback

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
ADAS, RONALD W	08/30/2017 01:35:34 PM	08/31/2017 07:30:00 AM	08/31/2017 11:30:00 AM	1 hrs 0 mins	3 hrs 0 mins	4 hrs 0 mins
Activity Code: SR #: 27807844 Task #: 14506084 Priority: P2 Contractual Payroll Status: PROCESSED Description: FRGT ELV STK BTWN 1ST & 2ND FLR. *MICHAEL* 269 317 9965. Caller: MICHAEL KNIGHT PH: 2693179965 Resolution: -Complaint elevator not working repaired control relays unit ran normal Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: Y PO #: N/A						

WASTE WATER DIVISION - Callback Subtotal

1 hrs 0 mins
3 hrs 0 mins
4 hrs 0 mins

Preventive Maintenance

Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
BLINK, PATRICK D Activity Code: SR #: 33195070 Task #: 16545551 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	05/01/2018 12:00:00 PM	05/01/2018 12:00:00 PM	05/01/2018 12:45:00 PM	0 hrs 15 mins	0 hrs 30 mins	0 hrs 45 mins
ADAS, RONALD W Activity Code: SR #: 27614332 Task #: 14430720 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~Elevator not currently functioning Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	08/23/2017 11:00:00 AM	08/23/2017 11:00:00 AM	08/23/2017 11:30:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
ADAS, RONALD W Activity Code: SR #: 25791910 Task #: 13703983 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~Unit out of service red tag state of Michigan Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	05/26/2017 09:00:00 AM	05/26/2017 09:00:00 AM	05/26/2017 09:30:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
ADAS, RONALD W Activity Code: SR #: 24078154 Task #: 12934188 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	02/27/2017 02:30:00 PM	02/27/2017 02:30:00 PM	02/27/2017 02:45:00 PM	0 hrs 0 mins	0 hrs 15 mins	0 hrs 15 mins
BLINK, PATRICK D Activity Code: SR #: 33195074 Task #: 16545553 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	05/01/2018 12:45:00 PM	05/01/2018 12:45:00 PM	05/01/2018 01:15:00 PM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins

Customer: CITY OF BATTLE CREEK Customer Number: 359692

Site Name: WASTE WATER DIVISION 2000 RIVER RD W BATTLE CREEK 49037-7481

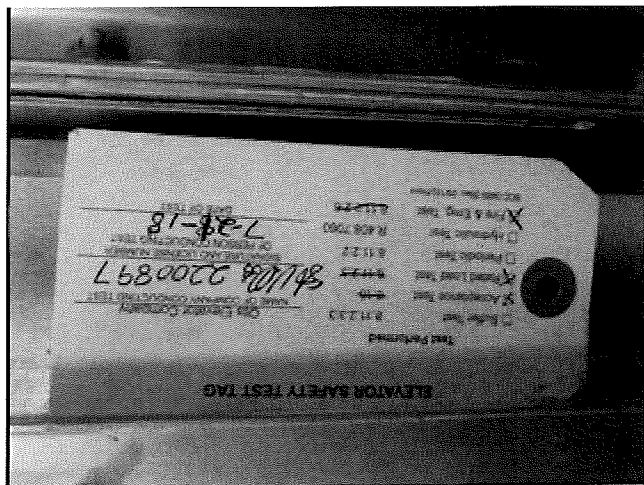
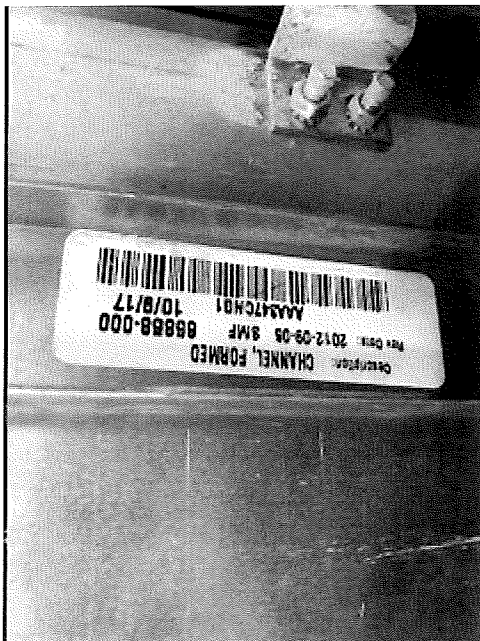
Preventive Maintenance

	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US359537 OEM SerNo: 21147 Description: Activity Code: SR #: 27614318 Task #: 14430715 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~ Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	ADAS, RONALD W	08/23/2017 10:30:00 AM	08/23/2017 10:30:00 AM	08/23/2017 11:00:00 AM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
SN: US359537 OEM SerNo: 21147 Description: Activity Code: SR #: 25791920 Task #: 13703988 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance~Passenger pm Coverage: BRONZE OIL & GREASE ONLY PAY FOR CBS WITH PH MONT ELEVATOR Billable: N PO #: N/A	ADAS, RONALD W	05/26/2017 09:30:00 AM	05/26/2017 09:30:00 AM	05/26/2017 10:30:00 AM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins

WASTE WATER DIVISION - Preventive Maintenance Subtotal

0 hrs 15
mins 3 hrs 45
mins 4 hrs 0
mins

Note - This is a new elevator put into service July 2018.



Battle Creek Police Dept. Bldg. Elevator Tags
July 2019

O T I S - ROPE AND REPAIR
CALLBACK - REPAIR - PROCEDURE SUMMARY LIST

MRMS0004
PAGE 001
BUILDING ID: CBC 543675
MACHINE NUMBER: 642706
CONTRACT NUMBER: CBC 15121
CITY OF BATTLE CREEK POLI
20 NORTH DIVISION
BATTLE CREEK MI 49014

WORK COMP WORK	DATE	TYPE	MECHANIC NAME	COMPONENT DESCRIPTION
1	05/21/19	PROC	KAPE, C	MCI5A Cartop Mnt-Trac
2	05/21/19	PROC	KAPE, C	MCI5C Cartop Guide-Tr
3	05/21/19	PROC	KAPE, C	MH30H Travel Cable Ma
4	05/21/19	PROC	KAPE, C	MM20E Governor Rope M
5	05/21/19	PROC	KAPE, C	MP15A Pit Maint Tract
6	05/21/19	PROC	KAPE, C	MP15B Pit Clean Equip
7	05/21/19	PROC	KAPE, C	MP15C Pit Insp Equip
8	05/21/19	PROC	KAPE, C	990T OM scheduled Un
9	03/07/19	PROC	KAPE, C	MH15A Fixture Maint
10	03/07/19	PROC	KAPE, C	MH15B Fix Cab & ML
11	02/28/19	PROC	KAPE, C	MC05A Door & Op Maint
12	02/28/19	PROC	KAPE, C	MC05B Door&Op Cln&Lub

*** POSITION CURSOR ON APPROPRIATE LINE AND PRESS ENTER ***
F1: PRIOR PAGE F2: NEXT PAGE F3: RETURN F4: MENU

State Serial # 9960970

O T I S - ROPE AND REPAIR
 CALLBACK - REPAIR - PROCEDURE SUMMARY LIST
 MRM50004 PAGE 002

BUILDING ID: CBC 543675
 MACHINE NUMBER: 642706
 CONTRACT NUMBER: CBC 15121
 CITY OF BATTLE CREEK POLI
 20 NORTH DIVISION
 BATTLE CREEK MI 49014

WORK COMP WORK	DATE	TYPE	MECHANIC NAME	COMPONENT DESCRIPTION
1	02/28/19	PROC	KAPE, C	MH15A Fixture Maint
2	02/28/19	PROC	KAPE, C	MH15B Fix Cab & ML
3	02/28/19	PROC	KAPE, C	MH15C Fix HB Othr Ldg
4	02/28/19	PROC	KAPE, C	MH15D Fix HL & LobP
5	02/28/19	PROC	KAPE, C	MH23A Coated Steel Be
6	02/28/19	PROC	KAPE, C	MH23B CSB Clean & Insp
7	02/28/19	PROC	KAPE, C	MMRS1 Rescue Operatio
8	02/28/19	PROC	KAPE, C	MH15A Contr Maint-Tr
9	02/28/19	PROC	KAPE, C	MH15B Ctrl C] & Ins-Tr
10	02/28/19	PROC	KAPE, C	MM20A Governor Mainte
11	02/28/19	PROC	KAPE, C	MM20B Governor Mainte
12	02/28/19	PROC	KAPE, C	990T OM Scheduled Un

F1: PRIOR PAGE F2: NEXT PAGE F3: RETURN F4: MENU

O T I S - ROPE AND REPAIR
CALLBACK - REPAIR - PROCEDURE SUMMARY LIST
MRMS0004
PAGE 003

BUILDING ID: CBC 543675
MACHINE NUMBER: 642706
CONTRACT NUMBER: CBC 15121
CITY OF BATTLE CREEK POLI
20 NORTH DIVISION
BATTLE CREEK MI
49014

WORK COMP	DATE	TYPE	MECHANIC NAME	COMPONENT DESCRIPTION
1	02/07/19	PROC	KAPE, C	SURV1 Surv /Insp Asst
2	11/28/18	PROC	SOSSOMAN, S	MCI5A Cartop Mnt-Trac
3	11/28/18	PROC	SOSSOMAN, S	MCI5B Cartop Clean-Tr
4	11/28/18	PROC	SOSSOMAN, S	MP15A Pit Maint Tract
5	11/28/18	PROC	SOSSOMAN, S	MP15B Pit Clean Equip
6	11/28/18	PROC	SOSSOMAN, S	990T OM Scheduled Un
7	08/02/18	PROC	KAPE, C	SCST1 Custmr Req Time
8	08/02/18	PROC	KAPE, C	TXFAX Fire Service An

Building
BATTLE CREEK POLICE

OTIS ELEVATOR

1300 South Blm
 Kalamazoo, MI
 269-353-6480

Examination & Service Log

State #	
Year	2019

Machine #	642706
Contract #	

R 408.7025 Service and examination of power elevators; frequency; exceptions.

Rule 25. A power elevator, except a private residence elevator, private residence inclined elevator, private residence platform lift or private residence stairway chairlift, shall be serviced and examined for defects by a licensed elevator journey person at least once every 90 days, except for the following devices which shall be serviced and examined at least once every 180 days:

- (a) Dumbwaiters
 - (b) One-person elevators, electric and hand-powered.
 - (c) Platform lifts and stairway chairlifts in buildings other than private residences.
- An accessible written record of all service and examination shall be maintained in the machine room or on-site if a machine room does not exist.

Date	January	February	March	April	May	June	July	August	September	October	November	December
Controller		X			X							
Power Unit		X			X							
Hobstway					TRAVELER X							
Car top		X										
Door Operator					X							
Pit		X										
Minor Liph/lifts												
ERU												
PVC												

R 408.7055 Record of oil usage.

Rule 55. Section 8.6.5.7 of the ASME A17.1 code is amended to read as follows:
 8.6.5.7 For systems where part of the cylinder or piping, or both, are not exposed for visible inspection, a written record shall be kept of the quantity of hydraulic fluid added to the system and emptied from leakage collection containers and pans. The written record shall be kept in the machine room. If the quantity of hydraulic fluid loss cannot be accounted for, then the last specified in section 8.11.3.3.3 of R 408.7050 shall be done.

Date	January	February	March	April	May	June	July	August	September	October	November	December
Oil Record		28 OK			N/A OK							