

# DistrictOps Reconcile — Sample Vendor Evidence Pack

Synthetic seeded dataset • North Ridge Mechanical • Exposure \$15,550

## Linked findings

### 1. North Ridge Mechanical exceeded SLA at Roosevelt Middle

Roosevelt Middle • sla\_overage

Response 8h vs 8h target; close 72h vs 48h target for WO-1001.

### 2. North Ridge Mechanical exceeded SLA at Roosevelt Middle

Roosevelt Middle • sla\_overage

Response 9h vs 8h target; close 50h vs 48h target for WO-1002.

### 3. North Ridge Mechanical exceeded SLA at Lincoln Elementary

Lincoln Elementary • sla\_overage

Response 15h vs 8h target; close 96h vs 48h target for WO-1004.

### 4. North Ridge Mechanical exceeded SLA at Lincoln Elementary

Lincoln Elementary • sla\_overage

Response 14h vs 8h target; close 90h vs 48h target for WO-1005.

### 5. Chronic work-order loop at Roosevelt Middle

Roosevelt Middle • chronic\_loop

2 similar work orders on HVAC-22 for HVAC cooling failure.

## SLA overages

WO-1001 • Roosevelt Middle • 8h/8h response

WO-1002 • Roosevelt Middle • 9h/8h response

WO-1004 • Lincoln Elementary • 15h/8h response

WO-1005 • Lincoln Elementary • 14h/8h response