

Unposted Charges

(\$624.18)

FO-312914 136231|721Y4|0 PHARMACY DEANS OFFICE ADMIN Created

(\$624.18)

desired_date: 07/31/2014
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Install a security mirror on 1st floor Brady side to see the Mack entrance.
project_name: Security Mirror
06/05/2014 12:55 BRAZ - Appears to be JDI; web email sent to confirm.
07/14/2014 16:30 BRAZ - Received authorization per K.Blumberg using index 136231.

03.31.15 - Project cancelled, remaining FY2014 deposit can be returned to unit. BLS

3/31/2015 Other (\$624.18)

163721|781|0 Business Services Rev

(\$855.00)

FO-272678 444628|721Y4|0 Data Analysis Projects-Variou Completed

(\$765.00)

contact: Charo Hulleza
contact_email: c.hulleza@wayne.edu
contact_ph: 7-8831; 586--201-4975 cell
desired_date: 11/20/2013
funding_source: TBD
funding_year: FY14
preferred_billing_method: To Be Determined
project_description: Move the counter in suite 2101 AAB to be aligned with existing pathway/hallway.
We request this to be done ASAP.
thank you
project_name: Move counter - 2101 AAB
11/13/2013 10:11 BRAZ - Request in queue for Planning.
11/13/13 10:48 EROO - In active Planning
11/25/13 9:40 EROO - In Q for estimation
11/26/2013 18:15 TMIL - This estimate has been completed and sent to the customer. Valued at \$6,550.
12/11/2013 14:40 TMIL - This estimate has been revised (via email only) and sent to the customer. Now valued at \$7,750.
12/19/2013 10:12 BRAZ - Received authorization from C.Hulleza per L.Thompson using index 444628. Index is not in the system.
12/19/13 11:49 djc: Account index 444628 has been added to TMA.

3/12/2015 Labor (\$270.00)
3/12/2015 Labor (\$90.00)
3/12/2015 Labor (\$90.00)
3/12/2015 Labor (\$135.00)
3/12/2015 Labor (\$180.00)

FO-278315 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed

(\$90.00)

"Just Do It" - Repair of marble conference table. Corner of tabletop is cracked and needs repair.
3/7/14 11:10 djc: Spoke to Doug O'Brien, his team doesn't handle this type of work. Moving this request to MCP.
03/10/2014 11:42 BRAZ - Spoke with Donna; this is the large marble conference table in the Dean's suite; Work must be done, but need actual trades to determine methodology and price. Phone conversation and web email sent to confirm index.
03/10/2014 15:10 BRAZ _ received authorization from D. Cooper using index 120585.

03.30.15 - Return the FY14 deposit refund that was not used. BLS

3/30/2015 Labor (\$90.00)

163781|781|0 Custodial Revenue

\$742.40

FO-292767 771907|721Y4|0 Educ Bldg 1st Flr Classroom Upgrade Finished

\$742.40

To cover the cost for Custodial Services to scrub and wax Education Building floors after construction. "NTE \$743.60

3/24/2015 Labor \$186.00
3/24/2015 Labor \$186.00
3/24/2015 Labor \$185.20
3/24/2015 Labor \$185.20

163943|781|0 Keys & Cores Revenue

\$1,925.00

Core Change
 New Space Assignment
 Key #: X2231
 Key Holder ID: Sarah Murrell
 Qty: 4-Keys
 2-Cores

action: Recore key to room 2103.

Core needs to match the
 other seminar rooms on the
 2nd floor of law school bldg
 (rooms 2242, 2246, 2249,
 2255, 2261, and 2269).
 Please contact me if you
 have any questions. Thank
 you.

Account #: 124071

Dorothy Carter 01/07/2015 17:03 - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index number 124071 for this service. Thank you, Dorothy Carter

3/12/2015 Labor \$165.00

FO-307736 143661|721Y4|0 OBSTETRICS/GYNECOLOGY DEPT. ADMI Finished

\$192.50

Core Change
 New Space Assignment
 Key #: 15FCP-209
 Key Holder ID: Dawn Cochrane
 Qty: 8

action: Please change core lock to 15FCP-211 for Room 193 and 193.1. These room numbers were re-numbered during a recent building renovation and is not reflected on the drop down menu. The person whom gave up this space has other rooms that also belong to them and they do not want these new people moving into their former space to be able to open up any of their other rooms. Please make sure that these two rooms can only be opened up by the new people but the person who formerly had this space would still like their key(S0 to open up these two rooms as they will have their own staff in Room 193 and the new other individuals will be officed in Room 193.1 - two different groups of people that will not be affiliated with each other as working groups. Please complete by Feb. 16, 2015. NEED A TOTAL OF 8 KEYS TO START WITH for these new core locks.

Account #: 1-43661

3/13/2015 Labor \$192.50

FO-309076 122521|721Y4|0 MATTHAEI PUBLIC SERVICE

Created

\$137.50

Install a CO 100 Schlage Key Pad on the new Volleyball Team Room Door. This will be a Just Do It project. Please use Account 122521 for cost. Please see Mike Pines for specs. Thank you. Bob Ostrowski
 Dorothy Carter 02/16/2015 16:21 - Approval received via e-mail dated 2-16-15 to charge account index 122521. Dorothy Carter 02/16/2015 15:03 - Please have your Business Manager e-mail ad4634@wayne.edu to approve account index 122521 for the cost. Thank you, Dorothy Carter

3/17/2015 Labor \$137.50

FO-309634 771892|721Y4|0 Community Arts - Security Upgrades

Finished

\$660.00

Core Change
 New Space Assignment
 Key #: Engineering/Mechanical
 Key Holder ID: Engineering/Mechanical
 Qty: six

action: Please Install (6) Eng/Mech
 Cores into the Alarm Key
 Switches as Part of the
 Security/OneCard Updates.
 (floor plan with locations
 emailed to Mike Pines)
 Account #: 771892

3/5/2015 Labor \$330.00

3/9/2015 Labor \$220.00

3/10/2015 Labor \$110.00

FO-309917 160001|721Y4|0 VP FOR FINANCE&FACILITIES MGMT Finished \$110.00

Core Change
Lost / Stolen
Key #: 17277/11LA10/21
Key Holder ID: Kimberly Elms
Qty: 3

action: Replace Core due to lost key.

Please rush this request, as it is the main conference room for the Finance and Business Operations Vice President's Office.
Account #: 160001

3/2/2015 Labor \$110.00

FO-310133 771204|721Y4|0 O.M.-GRADUATE STUDIOS VENTILATION Finished \$275.00

To cover the cost to provide keys & core for new door to basement paint booth room 0387 and padlock for fire valve in same room keyed to master lock
"NTE \$500.00"

3/4/2015 Labor \$110.00

3/10/2015 Labor \$82.50

3/13/2015 Labor \$82.50

FO-311411 168227|721Y4|0 Univ. Special Events & Services Finished \$55.00

Core Change
Damaged
Key #: 11LP1
Key Holder ID: Jeffrey Block
Qty: 1

action: New Core for Special Events
office. I was just made aware that the core is no longer in their back door.
The core number provided is for their front door. We would like the back door core to match so new keys do not have to be made.
Account #: 168227

3/17/2015 Labor \$55.00

FO-311420 227149|721Y4|0 SCB MAINTENANCE Created \$165.00

Core Change
New Space Assignment
Key #: Food Service Aramark
Key Holder ID: Gerry Tilson
Qty: 2

action: Core requested for new Wingstop retail space. Door to rear corridor and iron gate.
Account #: 227149
Tonya Jones 03/16/2015 10:50 - email sent to Gerry Tilson requesting authorization to use index 227149.

3/16/2015 Labor \$165.00

FO-311898 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra Finished \$55.00

To cover the cost to provide best padlock long shaft with core & 4 keys. "NTE \$100.00"

3/20/2015 Labor \$55.00

FO-312459 143841|721Y4|0 Neurosurgery Administration Finished \$110.00

Core Change
New Space Assignment
Key #: Neurosurgery series
Key Holder ID: Alana Conti, 313-576-3311
Qty: 1 (core); 7 (keys)

action: This request is to be picked
up by the School of Medicine
courier.
Account #: 143841
Tonya Jones 03/16/2015 10:28 - email sent to Larry Klain (ac6056) requesting authorization to use index.

3/27/2015 Labor \$110.00

163951|721L wCarpenter Supplies and Material \$1,212.72

FO-298538 133121|721Y4|0 SOM - Facilities & Support Service Finished \$8.26

Standing work order for carpenter shop for small jobs at School of Medicine buildings. Time period is FY 2015, October 1, 2014 - September 30, 2015.
Charge account index 133121. Authorized signatures are Robert Gagnier, Krista Mitchell, Sheryl MacGillis. Replaces work order FO-264532

3/4/2015 Part \$8.26

FO-299479 227703|721Y4|0 McGregor Revenue Completed \$1,012.00

Carpenter's portion of this job.
touch up paint for BOG meeting foyer and conference room M & basement
Doug OBrien & Tim Herr are already aware.
Dorothy Carter 10/23/2014 09:26 - Received e-mail from Gerald Tilson dated 10/22/14 identifying account index 227703 to charge for this service.

3/6/2015 Other \$1,012.00

FO-303364 227601|721Y4|0 PARKING & TRANSPORTATION Created \$21.21

The male rest room at PS1 ceiling is in need of repair.

Jack

3/23/2015 Part \$7.07
3/23/2015 Part \$14.14

FO-310689 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$35.60

Parking Structure 8 Office- Would like to have paperwork bin hung to wall inside office. May require a shelf to be built and mounted that will hold bin as there does not appear to be mounting brackets with the unit. bpn

3/6/2015 Part \$35.60

FO-311105 228400|721Y4|0 THE TOWERS Finished \$1.10

Laminate is chipped on partition wall leading behind the counter. Subway has the laminate.
3/10/15 lps: Chng to Est for Main

3/17/2015 Part \$1.10

FO-311898 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra Finished \$21.01

To cover the cost to provide best padlock long shaft with core & 4 keys. "NTE \$100.00"

3/25/2015 Part \$21.01

FO-312438 135511|721Y4|0 NURSING Finished \$71.52

R/R RM 119/MTG RM Need piece of wood trim adhered to a buffet. It appears that it just needs adhesive to be re-attached. I request that this please be done prior to March 31st, as there is a large event in the space on April 1st with setup on March 31st. Thank you.

3/25/2015 Part \$23.14
3/25/2015 Part \$24.42
3/25/2015 Part \$23.96

FO-312456 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX Finished \$42.02

Fire protection control valves in the sub-basement need to chained and locked. The chain is present but not the lock. Need padlocks to secure the chain keyed to the 14 key. Gerry T stated that locksmith will know what that refers to.

3/28/2015 Part \$42.02

163951|721L wElectrical Supplies and Material \$3,349.62

FO-293594 771633|721Y4|0 Lighting Retrofit Design Various BI Finished \$23.14

To cover the cost of the Lighting retrofit crew to move from FAB to Purdy Kresge. Looking to create FO for Purdy Kresge to track expenditure. "NTE \$150,000.00"

3/24/2015 Part \$23.14

FO-308110 227601|721Y4|0 PARKING & TRANSPORTATION Created \$113.48

To cover the cost to replace the elevator equipment for the east tower at Parking Structure #1 in the basement machine room. Damage due to a water floor that occurred in late January.

Dorothy Carter 02/06/2015 15:26 - Proposal received from Schindler Elevator dated 01/20/15. Estimate Number: MBEA-9SWPL2(2015.1.1)

3/28/2015 Part \$38.78
3/28/2015 Part \$37.37
3/28/2015 Part \$37.33

FO-310055 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished \$605.11

replace burned out lamps in main high bay merchandising area, coordinate with Emily or Jodi for available times. must use lift.
index # 227970
2/25/15 lps: Chng to Est for Main

3/9/2015 Part \$59.47
3/9/2015 Part \$363.84
3/9/2015 Part \$181.80

FO-310498 227601|721Y4|0 PARKING & TRANSPORTATION Created \$1,103.62

PS#1 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work

3/17/2015 Part \$6.82
3/17/2015 Part \$872.64
3/17/2015 Part \$224.16

FO-310499	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$581.76
PS#2 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work					
				3/18/2015 Part	\$581.76
FO-310501	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$872.64
PS#4 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work					
				3/16/2015 Part	\$872.64
FO-310899	146610 721Y4 0	VP FOR RESEARCH BUSINESS OPERATI	Finished		\$6.54
Please move electrical outlet to opposite wall in the suite hallway of 6304. Contact Theresa Hill in suite 6203 prior to work being performed so that I may show the contractor the correct area. Dorothy Carter 03/06/2015 13:41 - Received approval to charge 146610 from Antonio Yancey via e-mail dated 3/4/15. Myron Harper 03/04/2015 11:42 -Request for estimate sent to Maintenance Trade.					
				3/9/2015 Part	\$2.24
				3/9/2015 Part	\$1.68
				3/9/2015 Part	\$0.49
				3/9/2015 Part	\$2.13
FO-311423	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$43.33
To Eugene. Wire repair at PS4 and PS5 Jack					
				3/18/2015 Part	\$5.57
				3/18/2015 Part	\$0.98
				3/18/2015 Part	\$0.85
				3/18/2015 Part	\$0.83
				3/18/2015 Part	\$35.10
163951 721L	wPlumbing/Pipe Supply&Material				\$3,859.42
FO-299971	168227 721Y4 0	Univ. Special Events & Services	Finished		(\$1,228.03)
To cover the cost for WSU Trades and Outside Vendor to provide services for the upcoming Presidential visit at Matthaei Building. Dorothy Carter 10/28/2014 15:35 - Per e-mail dated 10/28/14 from Jeff Block, charge these services to account index number 1-68227.					
				3/10/2015 Part	(\$69.05)
				3/10/2015 Part	(\$643.88)
				3/10/2015 Part	(\$515.10)
FO-301057	113233 721Y4 0	5057 WOODWARD LEASE OPERATIONS	Created		\$4,840.00
Clear main drain in basement of grease. Camera drain line for obstruction. Clean up debris from flooding and disinfect					
				3/6/2015 Other	\$4,840.00
FO-309831	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created		\$10.86
Repair Spence valve. See Pete Smolenyak for details. Controls were reviewed and are working properly. Possible pilot issue to pipe fitters. JH/2-24-15					
				3/17/2015 Part	\$10.86
FO-310409	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$8.77
The restroom at PS2 office is leaking water from the bottom of the toilet bowl. it seems like the wax ring is broken. it is in need of repairs. Jack 3/2/15 lps: Chng to Est for Main					
				3/6/2015 Part	\$5.22
				3/6/2015 Part	\$1.00
				3/6/2015 Part	\$2.55
FO-311346	771971 721Y4 0	Campus Emergency Repairs(\$15K or Mo	Finished		\$227.82
To cover the cost of the Pipe Fitters job for the heat in the stairwells F & G to stop the fire lines from freezing up. Time and Material @ \$1,000.00 JH/3-13-15					
				3/17/2015 Part	\$28.28
				3/17/2015 Part	\$29.03
				3/17/2015 Part	\$10.91
				3/17/2015 Part	\$7.57
				3/17/2015 Part	\$18.14
				3/17/2015 Part	\$15.39
				3/17/2015 Part	\$17.83
				3/17/2015 Part	\$48.02
				3/17/2015 Part	\$8.61

163951|781|0 Maintenance Trades Revnue**\$78,118.22****FO-100191 227601|721Y4|0 PARKING & TRANSPORTATION****Finished****\$55.00**

Repair omega controller at lot 31.

3/6/2015 Labor \$55.00

FO-281125 771821|721Y4|0 Scott Hall Maint Elec Dist Syst**Created****\$6,847.50**

To cover the cost for WSU Electricians for electrical preventative maintenance work at Scott Hall. "NTE \$20,000.00"

Plant Fund Account - Project Manager Fee - Scott Hall Maintenance Distribution Systems.

contact: Dave Kuffner

desired_date: 10/1/13

funding_source: Deferred maintenance

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: Perform predictive and proactive testing of the electrical distribution system at Scott Hall.

project_name: Preventative Maintenance Electrical Distribution Systems

02/20/2013 16:23 BRAZ - Appropriations request sent; project through Colburn's group; please use this request for PM-fee FO.

3/2/2015	Labor	\$55.00
3/7/2015	Labor	\$412.50
3/7/2015	Labor	\$660.00
3/7/2015	Labor	\$412.50
3/9/2015	Labor	\$165.00
3/11/2015	Labor	\$440.00
3/14/2015	Labor	\$577.50
3/20/2015	Labor	\$330.00
3/20/2015	Labor	\$330.00
3/21/2015	Labor	\$660.00
3/21/2015	Labor	\$660.00
3/21/2015	Labor	\$660.00
3/21/2015	Labor	\$330.00
3/21/2015	Labor	\$330.00
3/21/2015	Labor	\$330.00
3/28/2015	Labor	\$660.00
3/28/2015	Labor	\$165.00

FO-282001 771901|721Y4|0 Manoogian Second Floor Renovation**Not Completed****\$125.00**

To cover the cost of 4 core changes and 37 keys from Key/Core Request 75440. "NTE \$400.00 Finished 4/22/2014LT"

3/11/2015 Other \$125.00

FO-287020 771813|721Y4|0 Advances Tech Edu Center (A-Tec)**Finished****\$3,261.25**

To cover the cost 63 core changes at 14601 E 12 Mile Road. "NTE \$6,300.00"

3/17/2015 Other \$3,261.25

FO-287259 771972|721Y4|0 Campus Glass Breakage**Finished****\$7,200.00**

Trade: Carpenter Priority: Medium

Insurance - Police Report #W14-1670020 - Please replace shattered window pane in the EDC building on the 2nd floor by Stair well H. Broken glass is in hallway by entrance door to 2nd floor of the EDC building.

The Police Report Number Is: W141670020

1/16/2015 Other \$7,200.00

FO-288087 771921|721Y4|0 Parking Structure 3 - Maintenance &**Finished****\$477.50**

To cover the cost to repair Overhead Coiling Door, East. Door is inoperable, may need to be resealed on tracks and aligned. Door is currently coiled up within the shroud, past the limits. "NTE \$1,200.00"

3/19/2015 Other \$477.50

FO-291846 771675|721Y4|0 Chatsworth Fire Alarm Panel**Not Completed****\$265.00**

To cover the cost of 16 cores @ \$100.00 each. Key fits various doors. "NTE \$1,600.00"

3/17/2015 Other \$265.00

FO-293568 771972|721Y4|0 Campus Glass Breakage**Finished****\$1,600.00**

Insurance - Police Report #W14-2390043 - Please R/R broken window in conference room 3104.7. Glass needs cleaning up from the room.

3/18/2015 Other \$1,600.00

FO-293594 771633|721Y4|0 Lighting Retrofit Design Various BI**Finished****\$2,200.00**

To cover the cost of the Lighting retrofit crew to move from FAB to Purdy Kresge. Looking to create FO for Purdy Kresge to track expenditure. "NTE \$150,000.00"

3/16/2015 Labor \$440.00

			3/17/2015	Labor	\$440.00
			3/18/2015	Labor	\$440.00
			3/19/2015	Labor	\$440.00
			3/20/2015	Labor	\$440.00
<hr/>					
FO-293738	771813 721Y4 0	Advances Tech Edu Center (A-Tec)	Finished		\$426.98
556-082814 T0 cover the cost of 6 core changes at ATEC/14601 E 12 Mile Road Warren MI. Key fits various doors. "NTE \$600.00"					
			3/17/2015	Other	\$426.98
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FO-296336	771724 721Y4 0	Basketball Office Expansion	Not Completed		\$740.00
To cover the cost to repair 9 door's hardware @ Matthaei's Basketball Office Addition to accept University's cores. Urgent. Install Door cores on: Entry Door Mollion core, double doors leading to Matthaei Proper core, Storage Room core. "NTE \$960.00"					
			3/17/2015	Other	\$740.00
<hr/>					
FO-297955	220701 721Y4 0	Art+Art History Administration	Not Completed		\$628.87
contact: Marie Persha; Mike Bogdan contact_email: ab3669@wayne.edu; ak7465@wayne.edu contact_ph: 7-3047 desired_date: 10/07/2014 funding_source: 220701 funding_year: 2015 preferred_billing_method: IRB project_description: Need new conduit & wiring to refeed a panel in the sculpture foundry. This is a high priority as we do not have electricity for needed tools for students. Please complete as soon as possible project_name: Foundry Electrical Panel Brazen 10/02/2014 13:24 - Received authorization from J.Ferguson using index 220701. Brazen 09/30/2014 23:24 - Appears to be JDI; web email sent to confirm. 10/08/14 djc: Design Services passed this request to Maintenance Electricians to do the work.					
			3/29/2015	Other	\$480.48
			3/29/2015	Other	\$155.49
			3/29/2015	Other	\$62.85
			3/29/2015	Other	(\$69.95)
<hr/>					
FO-298538	133121 721Y4 0	SOM - Facilities & Support Service	Finished		\$612.58
Standing work order for carpenter shop for small jobs at School of Medicine buildings. Time period is FY 2015, October 1, 2014 - September 30, 2015. Charge account index 133121. Authorized signatures are Robert Gagnier, Krista Mitchell, Sheryl MacGillis. Replaces work order FO-264532					
			3/2/2015	Labor	\$275.00
			3/3/2015	Labor	\$110.00
			3/5/2015	Labor	\$110.00
			3/9/2015	Other	\$7.58
			3/19/2015	Labor	\$55.00
			3/23/2015	Labor	\$55.00
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FO-299971	168227 721Y4 0	Univ. Special Events & Services	Finished		(\$1,126.44)
To cover the cost for WSU Trades and Outside Vendor to provide services for the upcoming Presidential visit at Matthaei Building. Dorothy Carter 10/28/2014 15:35 - Per e-mail dated 10/28/14 from Jeff Block, charge these services to account index number 1-68227.					
			11/1/2014	Labor	\$701.25
			3/10/2015	Part	(\$459.27)
			3/10/2015	Part	(\$488.42)
			3/10/2015	Labor	(\$440.00)
			3/10/2015	Labor	(\$440.00)
<hr/>					
FO-301047	771620 721Y4 0	Linsell House Roof Replacement	Created		\$55.00
To cover the cost to Install weather edger trim around door to attic, at 2nd Second Floor. Recent installed Ridge and Eve Venting added for Roof replacement would add to heat loss within this attic space. Other recommendations by WSU Carpenter shop as appropriate are to be included. "NTE \$600.00"					
			3/12/2015	Labor	\$55.00
<hr/>					
FO-301213	771972 721Y4 0	Campus Glass Breakage	Finished		\$6,500.00
Insurance - Police Report #W14-3140054 Please R/R cracked window. Window located in walkway between Science Hall & Life Science, 3rd floor, south facing window. Damage unknown.					
			2/16/2015	Other	\$6,500.00
<hr/>					
FO-301818	771972 721Y4 0	Campus Glass Breakage	Finished		\$1,552.00
Kresge Library, 3rd Floor, Room 315					
Insurance - Cracked window in Conference room. Reported to Public Safety: Case #W143180053					
Please see Georgia Cox 106 Kresge or Richard at Purdy Check Out desk if additional information or access is needed.					
Thank you.					
			1/16/2015	Other	\$1,552.00

Wednesday, April 01, 2015

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FO-302839	771972 721Y4 0	Campus Glass Breakage	Not Completed	\$2,793.00
Tonya Jones 11/24/2014 14:16 - POLICE REPORT# W43080064 Window in attic facing Gullen Mall is broken. Broken glass outside. Part of window still intact, but unstable. Customer is afraid glass will blow out due to high winds.				
	1/16/2015	Other		\$2,793.00
FO-302989	771972 721Y4 0	Campus Glass Breakage	Not Completed	\$1,210.00
Insurance Police Report #W14-3290031- Please R/R Room 4364- window which has been blown out. Need cleanup and boarding of the big hole where the window was.				
	1/16/2015	Other		\$1,210.00
FO-303020	771972 721Y4 0	Campus Glass Breakage	Not Completed	\$2,248.00
Insurance - Police Report #W14-3290046 - Hallway outside 153, 1st floor Knapp in the Child Care Center. There are two glass panes that need replacement. One has a crack that is gradually getting bigger. The other has a hole in it				
	12/30/2014	Other		\$2,248.00
FO-303364	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,320.00
The male rest room at PS1 ceiling is in need of repair. Jack				
	3/21/2015	Labor		\$165.00
	3/21/2015	Labor		\$660.00
	3/21/2015	Labor		\$330.00
	3/21/2015	Labor		\$165.00
FO-303659	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$132.00
EMERGENCY CARP/CONTRACTOR RAYNOR OVERHEAD DOOR CO R/R OVERHEAD DOOR WILL NOT CLOSE STUCK IN UP POSITION (SECURITY ISSUE)				
	3/9/2015	Other		\$132.00
FO-303736	771972 721Y4 0	Campus Glass Breakage	Finished	\$490.00
Insurance - Police Report #W14-3390037 - Please replace shattered glass in door. Inside vestibule door across from 038-01-E door.				
	12/30/2014	Other		\$490.00
FO-304324	771972 721Y4 0	Campus Glass Breakage	Not Completed	\$978.00
Insurance - P.R. #W14-3460018 - Kresge Library, 2nd Floor Please board up broken window, north side of floor. Area marked with Caution tape. Area of glass missing, please cover. Determined by Public Safety Officer to be stress fracture. Report # W14-3460018. Thank you.				
	1/27/2015	Other		\$978.00
FO-304381	771972 721Y4 0	Campus Glass Breakage	Not Completed	\$474.00
INSURANCE/PETERSON GLASS POL REP #W143490027 R/R RM 130 PLEASE BOARD UP WINDOW GLASS IN DOOR SHATTERED DUE TO B & E				
	1/27/2015	Other		\$474.00
FO-305504	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$70.00
Attention Douge PS8 Forest side roll up gate needs a new drive belt Jack				
	3/9/2015	Other		\$70.00
FO-306065	133121 721Y4 0	SOM - Facilities & Support Service	Finished	\$395.00
desired_date: 02/01/2015funding_source: 133121funding_year: 2015preferred_billing_method: Directproject_description: Just do it on account 133121. Please install a power flushing toilet in restroom. Grade on sewer line is not steep enough for a gravity flush toilet to work properly. Toilet keeps overflowing, even when there is no visible clog in the bowl.project_name: Install power flush toilet in restroom in office 1249				
	3/10/2015	Other		\$150.00
	3/10/2015	Other		\$21.67
	3/10/2015	Other		\$223.33
FO-307106	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$3,120.00
Attention Douge. There are three window pane in the office and lobby of PS1 that needs replacing. Jack				

				3/6/2015	Other	\$3,120.00
FO-307128	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,237.50		
Attention Douge. In the lobby of PS1 there are floor tiles that are damage and needs replacing.						
Jack						
1/28/15 lps: Chng to Est for Main						
				3/21/2015	Labor	\$412.50
				3/21/2015	Labor	\$330.00
				3/21/2015	Labor	\$495.00
FO-307507	124461 721Y4 0	Deans Office Science	Finished	\$115.00		
Core Change						
New Space Assignment						
Key #: SP BEST 120 A-F						
Key Holder ID: Joe Kieleszewski						
Qty: 10						
action: CLAS Dean's Office perimeter front door and rear door plus 2 mullions (5 cores) (Caroline B., 7-9563,for questions), requesting new cores						
Account #: 124461						
				3/17/2015	Other	\$115.00
FO-307736	143661 721Y4 0	OBSTETRICS/GYNECOLOGY DEPT. ADMI	Finished	\$7.50		
Core Change						
New Space Assignment						
Key #: 15FCP-209						
Key Holder ID: Dawn Cochrane						
Qty: 8						
action: Please change core lock to 15FCP-211 for Room 193 and 193.1. These room numbers were re-numbered during a recent building renovation and is not reflected on the drop down menu. The person whom gave up this space has other rooms that also belong to them and they do not want these new people moving into their former space to be able to open up any of their other rooms. Please make sure that these two rooms can only be opened up by the new people but the person who formerly had this space would still like their key(S0 to open up these two rooms as they will have their own staff in Room 193 and the new other individuals will be officed in Room 193.1 - two different groups of people that will not be affiliated with each other as working groups. Please complete by Feb. 16, 2015. NEED A TOTAL OF 8 KEYS TO START WITH for these new core locks.						
Account #: 1-43661						
				3/17/2015	Other	\$7.50
FO-307906	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$27.50		
PS#1 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307907	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50		
PS#2 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307908	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50		
PS#3 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307909	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50		
PS#4 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307910	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50		
PS#5 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307911	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50		
PS#6 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$27.50
FO-307912	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$291.81		
Parking Structure - Campus Wide Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.						
				3/2/2015	Labor	\$275.00
				3/3/2015	Other	\$16.81

FO-307919 227980|721Y4|0 Fitness Center**Finished****\$247.50**

2nd Floor - Studio 258 - There is a leak coming down from the ceiling. The ceiling tile is missing where the leak is occurring. We believe it is coming from the piece of elbow pipe right above the opening.

3/7/2015 Labor \$247.50

FO-307954 228200|721Y4|0 NORTH HALL MAINTENANCE**Finished****\$10.00**

Please replace faulty smoke detector at 1st floor lobby outside elevator.

Trade: Electrical

Priority: High

Dorothy Carter 02/05/2015 09:45 - Received e-mail approval from Gerald Tilson to process this work order dated 2/5/15.

Dorothy Carter 02/04/2015 17:12 - Gerald, Please approve this request for payment that FP&M Engineers submitted for a work order. Thank you, Dorothy

Completed 2-17-2015 SRP

3/6/2015 Other \$10.00

FO-308018 143130|721Y4|0 Newaz, Golam**Finished****\$45.00**

Core Change

Lost / Stolen

Key #: 20293 or 11PB2

Key Holder ID: Keys will be maintained by Building Coordinator

Qty: 8

action: Due to this professor allowing his research staff to hold onto keys and access this lab beyond their appointments, and unable to retrieve keys, asking for the core to be changed on this room lock

Account #: 143130 - Assigned to Dr. Golam Newaz

Dorothy Carter 02/05/2015 16:46 - Account Index 143130 added to TMA.

Dorothy Carter 02/05/2015 16:40 - Approval to charge account index 143130 from Business Manager, Lara Trocchio.

02/05/2015 10:42 - Third Request - This appears to be a "Just Do It" request. Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge this service to. Thank you, Dorothy Carter

Dorothy Carter 01/22/2015 10:47 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter

Dorothy Carter 01/13/2015 09:00 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter

3/17/2015 Other \$45.00

FO-308151 227601|721Y4|0 PARKING & TRANSPORTATION**Finished****\$52.00**

Service Trane unit at Mid City Grill Tuesday 2/10/2015 @ 7AM. Electricians to meet Trane Technicians there.

Completed 2-10-2015 SRP

3/28/2015 Other \$52.00

FO-308277 227601|721Y4|0 PARKING & TRANSPORTATION**Finished****\$1,375.00**

Customer Charge Index - 227601

Coordinate w/ Trane on Mechanical Unit Shut Down of Unit for Retail Space.

Dorothy Carter 02/10/2015 11:45 - Approval to charge account index 227601 received from Derek Donnellon dated 1-6-15 to Rob Jacobs.

2/9/15 lps: Chng to Est for Main

FO-306765

Completed 3-16-2015 SRP

3/3/2015 Labor \$55.00

3/3/2015 Labor \$55.00

3/14/2015 Labor \$330.00

3/14/2015 Labor \$412.50

3/14/2015 Labor \$412.50

3/16/2015 Labor \$55.00

3/16/2015 Labor \$55.00

FO-308728 122521|721Y4|0 MATTHAEI PUBLIC SERVICE**Finished****\$1,406.50**

Repair cracked bleacher boards in gym 111 with the green chair backed bleachers. See Bob Ostrowski on specs.

Dorothy Carter 02/11/2015 16:26 - Approval received from Business Manager, Mary Beth Buchan to charge account index 122521.

Dorothy Carter 02/09/2015 14:50 - Hi Bob, Since Doug, indicated that you want this job to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter

Dorothy Carter 11/25/2014 16:40 - Folder sent to Maintenance Trades for an estimate.

Dorothy Carter 11/25/2014 16:39 - Sent folder to Maintenance Trades for an estimate.

3/3/2015 Labor \$330.00

3/4/2015 Part \$0.43

3/4/2015 Labor \$220.00

3/4/2015 Labor \$220.00

3/4/2015 Labor \$220.00

			3/4/2015	Labor	\$220.00
			3/7/2015	Other	\$158.67
			3/7/2015	Other	\$37.40
<hr/>					
FO-309512	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$412.50
Exterior lights on the north face of the building are not lit and may need bulb replacements or repair. Please contact Ian S. at ew9618@wayne.edu with questions. Dorothy Carter 02/19/2015 12:21 - Approval to charge account index 227601 received from Ian Studders via e-mail. Dorothy Carter 02/19/2015 09:43 - Please e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter					
			3/7/2015	Labor	\$206.25
			3/7/2015	Labor	\$206.25
<hr/>					
FO-309831	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created		\$412.50
Repair Spence valve. See Pete Smolenyak for details. Controls were reviewed and are working properly. Possible pilot issue to pipe fitters. ,,,,,,,,,,,,,,,,,, JH/2-24-15 ,,,,,,,,,,,,,,					
			3/13/2015	Labor	\$137.50
			3/16/2015	Labor	\$110.00
			3/23/2015	Labor	\$165.00
<hr/>					
FO-309854	227980 721Y4 0	Fitness Center	Finished		\$31.97
2nd Floor-Basketball Courts: Purple padding has come off the steel beam at the entrance of the basketball courts. Need repairs as soon as possible because of amount of activity on courts. Bungie cord is currently holding pad in place.					
			3/7/2015	Other	\$31.97
<hr/>					
FO-310053	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$220.00
Investigate and repair leak in 1st floor storeroom north west area against north wall over storage racks. see Emily or Jodi for exact location. index # 227970 (snow buildup?)					
			3/2/2015	Labor	\$110.00
			3/2/2015	Labor	\$110.00
<hr/>					
FO-310055	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$1,237.50
replace burned out lamps in main high bay merchandising area, coordinate with Emily or Jodi for available times. must use lift. index # 227970 2/25/15 lps: Chng to Est for Main					
			3/6/2015	Labor	\$55.00
			3/6/2015	Labor	\$55.00
			3/7/2015	Labor	\$371.25
			3/7/2015	Labor	\$371.25
			3/20/2015	Labor	\$192.50
			3/20/2015	Labor	\$192.50
<hr/>					
FO-310118	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$82.50
The PS8 booth on the Cass side lock is in need of repairs. Thanks Jack 2/26/15 lps: Chng to Est for Main					
			3/2/2015	Labor	\$82.50
<hr/>					
FO-310409	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$770.00
The restroom at PS2 office is leaking water from the bottom of the toilet bowl. it seems like the wax ring is broken. it is in need of repairs. ,,,,, Jack 3/2/15 lps: Chng to Est for Main					
			3/5/2015	Labor	\$412.50
			3/5/2015	Labor	\$275.00
			3/7/2015	Labor	\$82.50
<hr/>					
FO-310495	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$165.00
At parking structure #6 the attendant booth in the drive lane for visitor access. The sliding door to the booth does not close properly, this matter has been reported several times receiving only a temporary solution. The wheels in the hinges wear out easily causing the door to stick trapping attendants inside the both. Please provide a long term solution to this problem as soon as possible, I have also informed both Jon Frederick and Brian Niswonger of this submission.					
			3/11/2015	Labor	\$82.50
			3/11/2015	Labor	\$82.50
<hr/>					
FO-310498	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$1,320.00
PS#1 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work					

3/3/2015	Labor	\$27.50
3/4/2015	Labor	\$27.50
3/5/2015	Labor	\$27.50
3/6/2015	Labor	\$110.00
3/9/2015	Labor	\$55.00
3/10/2015	Labor	\$110.00
3/11/2015	Labor	\$55.00
3/12/2015	Labor	\$55.00
3/13/2015	Labor	\$55.00
3/16/2015	Labor	\$165.00
3/17/2015	Labor	\$55.00
3/18/2015	Labor	\$82.50
3/19/2015	Labor	\$55.00
3/20/2015	Labor	\$82.50
3/23/2015	Labor	\$82.50
3/24/2015	Labor	\$27.50
3/25/2015	Labor	\$82.50
3/26/2015	Labor	\$55.00
3/27/2015	Labor	\$82.50
3/30/2015	Labor	\$27.50

FO-310499	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$990.00
PS#2 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work				

3/3/2015	Labor	\$55.00
3/4/2015	Labor	\$27.50
3/5/2015	Labor	\$27.50
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$55.00
3/10/2015	Labor	\$27.50
3/11/2015	Labor	\$27.50
3/12/2015	Labor	\$55.00
3/13/2015	Labor	\$27.50
3/16/2015	Labor	\$27.50
3/17/2015	Labor	\$110.00
3/18/2015	Labor	\$27.50
3/19/2015	Labor	\$110.00
3/20/2015	Labor	\$27.50
3/23/2015	Labor	\$27.50
3/24/2015	Labor	\$27.50
3/25/2015	Labor	\$82.50
3/26/2015	Labor	\$55.00
3/27/2015	Labor	\$110.00
3/30/2015	Labor	\$27.50

FO-310500	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,402.50
PS#3 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work				

3/3/2015	Labor	\$192.50
3/4/2015	Labor	\$220.00
3/4/2015	Labor	\$220.00
3/5/2015	Labor	\$137.50
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$110.00
3/10/2015	Labor	\$27.50
3/11/2015	Labor	\$27.50
3/12/2015	Labor	\$27.50
3/13/2015	Labor	\$27.50
3/16/2015	Labor	\$27.50
3/17/2015	Labor	\$27.50
3/18/2015	Labor	\$27.50
3/19/2015	Labor	\$27.50
3/20/2015	Labor	\$27.50
3/23/2015	Labor	\$55.00
3/24/2015	Labor	\$55.00

3/25/2015	Labor	\$27.50
3/26/2015	Labor	\$27.50
3/27/2015	Labor	\$27.50
3/30/2015	Labor	\$27.50

FO-310501	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,611.46
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PS#4 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work

3/3/2015	Labor	\$27.50
3/4/2015	Labor	\$27.50
3/5/2015	Labor	\$27.50
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$55.00
3/10/2015	Labor	\$110.00
3/11/2015	Labor	\$27.50
3/12/2015	Other	\$4.04
3/12/2015	Other	\$12.42
3/12/2015	Labor	\$220.00
3/13/2015	Labor	\$165.00
3/16/2015	Labor	\$82.50
3/17/2015	Labor	\$137.50
3/18/2015	Labor	\$55.00
3/19/2015	Labor	\$55.00
3/20/2015	Labor	\$27.50
3/23/2015	Labor	\$110.00
3/24/2015	Labor	\$110.00
3/25/2015	Labor	\$55.00
3/26/2015	Labor	\$110.00
3/27/2015	Labor	\$55.00
3/30/2015	Labor	\$82.50

FO-310502	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$880.00
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PS#5 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work

3/3/2015	Labor	\$27.50
3/4/2015	Labor	\$27.50
3/5/2015	Labor	\$27.50
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$55.00
3/10/2015	Labor	\$82.50
3/11/2015	Labor	\$82.50
3/12/2015	Labor	\$27.50
3/13/2015	Labor	\$55.00
3/16/2015	Labor	\$27.50
3/17/2015	Labor	\$27.50
3/18/2015	Labor	\$27.50
3/19/2015	Labor	\$27.50
3/20/2015	Labor	\$27.50
3/23/2015	Labor	\$27.50
3/24/2015	Labor	\$55.00
3/25/2015	Labor	\$55.00
3/26/2015	Labor	\$27.50
3/27/2015	Labor	\$27.50
3/30/2015	Labor	\$110.00

FO-310503	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$907.50
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PS#6 Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work

3/3/2015	Labor	\$27.50
3/4/2015	Labor	\$55.00
3/5/2015	Labor	\$27.50
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$27.50
3/10/2015	Labor	\$27.50
3/11/2015	Labor	\$27.50
3/12/2015	Labor	\$27.50

3/13/2015	Labor	\$27.50
3/16/2015	Labor	\$27.50
3/17/2015	Labor	\$27.50
3/18/2015	Labor	\$165.00
3/19/2015	Labor	\$82.50
3/20/2015	Labor	\$27.50
3/23/2015	Labor	\$55.00
3/24/2015	Labor	\$27.50
3/25/2015	Labor	\$82.50
3/26/2015	Labor	\$27.50
3/27/2015	Labor	\$27.50
3/30/2015	Labor	\$55.00

FO-310505	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,815.00
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Campus - Electrician Monthly ROUTINE CHECK for 3/1 THRU 3/31/15 - General Electrical Work

3/3/2015	Labor	\$82.50
3/4/2015	Labor	\$55.00
3/5/2015	Labor	\$55.00
3/6/2015	Labor	\$55.00
3/9/2015	Labor	\$82.50
3/10/2015	Labor	\$55.00
3/11/2015	Labor	\$192.50
3/12/2015	Labor	\$27.50
3/13/2015	Labor	\$82.50
3/16/2015	Labor	\$82.50
3/17/2015	Labor	\$55.00
3/18/2015	Labor	\$55.00
3/19/2015	Labor	\$82.50
3/20/2015	Labor	\$220.00
3/23/2015	Labor	\$82.50
3/24/2015	Labor	\$137.50
3/25/2015	Labor	\$55.00
3/27/2015	Labor	\$137.50
3/27/2015	Labor	\$110.00
3/30/2015	Labor	\$110.00

FO-310506	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$165.00
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Main lobby door at PS5 handle have been broken of and is in need of repairs. The door handle is in the office of PS5.

Thanks Jack

3/5/2015	Labor	\$165.00
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FO-310637	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$440.00
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Parking Structure #8- ***Emergency Priority
Need***3rd Level drain pipe has burst and water
is pouring into the stairwell. Water is freezing up
and causing ice in stairwell. Immediate assistance
needed. bpn

Dorothy Carter 03/04/2015 09:48 - Per John Towle, this work order will need the Carpenters for Scaffold, Electricians for Heat Trace and Vendor; Bondi
Insulation for proposal to Insulate the pipe. ,,,,,,,,,, DB/3-4-15 ,,,,,,,,,,

3/4/2015	Labor	\$55.00
3/4/2015	Labor	\$55.00
3/7/2015	Labor	\$330.00

FO-310639	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$550.00
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To cover the cost for the Carpenters to build a scaffold for this job.

Parking Structure #8- ***Emergency Priority
Need***3rd Level drain pipe has burst and water
is pouring into the stairwell. Water is freezing up
and causing ice in stairwell. Immediate assistance
needed. bpn

Dorothy Carter 03/04/2015 09:48 - Per John Towle, this work order will need the Carpenters for Scaffold, Electricians for Heat Trace and Vendor; Bondi
Insulation for proposal to Insulate the pipe.

3/4/2015	Labor	\$110.00
3/4/2015	Labor	\$165.00
3/4/2015	Labor	\$110.00

			3/4/2015	Labor	\$165.00
FO-310675	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$220.00
PS#1 Electrician Monthly ROUTINE CHECK for 2/1 THRU 2/28/15.					
			3/9/2015	Labor	\$220.00
FO-310684	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$165.00
please repair non working duplex electrical outlet in storage/receiving. index # 227970					
			3/7/2015	Labor	\$82.50
			3/7/2015	Labor	\$82.50
FO-310685	228156 721Y4 0	DEROY APARTMENTS	Finished		\$27.50
Keys locked inside office					
			3/5/2015	Labor	\$27.50
FO-310689	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$275.00
Parking Structure 8 Office- Would like to have paperwork bin hung to wall inside office. May require a shelf to be built and mounted that will hold bin as there does not appear to be mounting brackets with the unit. bpn					
			3/5/2015	Labor	\$110.00
			3/6/2015	Labor	\$165.00
FO-310756	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished		\$110.00
contact: Bob Ostrowski contact_email: ac8452@wayne.edu contact_ph: 577-4295 desired_date: 3-5-15 funding_source: Just Do It funding_year: 2015 preferred_billing_method: Direct project_description: Remove current athletic swim team champ banner from 2014 and hang new champ. 2015. Banner is located outside at the S. entrance. Old banner must be removed this week so it may be used as a pattern for the new champ. banner. Please remove the old baner as soon as possible. See Bob Ostrowski for specs. Thank you.					
project_name: Athletic Banner - Swim Team Champ. Dorothy Carter 03/04/2015 12:41 - Please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter					
			3/5/2015	Labor	\$55.00
			3/5/2015	Labor	\$55.00
FO-310839	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$715.00
Parking Structure 8- Level 1 Storage Area: Drain pipe is damaged and leaking water that is now all turned to ice inside storage room. Equipment in the near vicinity is covered with water/ice. Drain hole outside of storage room is not draining and a large pool of water has collected that will turn to ice soon. Please address asap					
			3/6/2015	Labor	\$55.00
			3/6/2015	Labor	\$55.00
			3/7/2015	Labor	\$110.00
			3/26/2015	Labor	\$165.00
			3/26/2015	Labor	\$165.00
			3/26/2015	Labor	\$165.00
FO-310850	227149 721Y4 0	SCB MAINTENANCE	Finished		\$165.00
CRASH BAR ON NORTH STAIRWELL DOOR NEXT TO ROOM 787 IS BROKEN. JUST DO IT INDEX 227149SAFETY HAZARD.					
			3/6/2015	Labor	\$165.00
FO-310880	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished		\$110.00
Door leading into the main office, behind the desk, the key will not turn and open the door.					
			3/9/2015	Labor	\$110.00

FO-310899 146610|721Y4|0 VP FOR RESEARCH BUSINESS OPERATI Finished \$2,640.00

Please move electrical outlet to opposite wall in the suite hallway of 6304. Contact Theresa Hill in suite 6203 prior to work being performed so that I may show the contractor the correct area.
Dorothy Carter 03/06/2015 13:41 - Received approval to charge 146610 from Antonio Yancey via e-mail dated 3/4/15.
Myron Harper 03/04/2015 11:42 -Request for estimate sent to Maintenance Trade.

3/7/2015	Labor	\$660.00
3/7/2015	Labor	\$660.00
3/7/2015	Labor	\$660.00
3/7/2015	Labor	\$660.00

FO-310968 227980|721Y4|0 Fitness Center Finished \$165.00

Please move the clocks in the facility ahead one hour.
3/9/15 lps: Chng to Est for Main

Completed 3-11-2015 SRP

3/11/2015	Labor	\$82.50
3/11/2015	Labor	\$82.50

FO-310993 228400|721Y4|0 THE TOWERS Finished \$110.00

Please check operation of rear fire exit on this suite. Detex alarm n/w. index 228400

3/11/2015	Labor	\$110.00
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FO-311005 227823|721Y4|0 Broadcast Engineering & Technical Finished \$220.00

Priority Remove soundproof glass in Studio A on Friday March 13, 2015 @ 1 pm for studio console installation. Soundproof glass needs to be

immediately re-installed after studio console is installed. Approximately one hour time frame.Dorothy Carter 03/09/2015 15:35 - Approval received via e-mail dated 3/9/15 from Sausha Kellogg, Business Manager to charge account index 227823. Dorothy Carter 03/09/2015 14:11 - This appears to be a "Just Do It" request. Please e-mail ad4634@wayne.edu with an account index number to charge for this service.

3/11/2015	Labor	\$27.50
3/11/2015	Labor	\$27.50
3/13/2015	Labor	\$55.00
3/13/2015	Labor	\$110.00

FO-311075 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00

Lock INOP. Occupant is unable to secure door to apartment

3/10/2015	Labor	\$110.00
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FO-311103 228200|721Y4|0 NORTH HALL MAINTENANCE Finished \$110.00

Starbucks is unable to secure the inner door of the main entrance.
3/10/15 lps: Chng to Est for Main

3/10/2015	Labor	\$110.00
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FO-311105 228400|721Y4|0 THE TOWERS Finished \$55.00

Laminate is chipped on partition wall leading behind the counter. Subway has the laminate.
3/10/15 lps: Chng to Est for Main

3/12/2015	Labor	\$55.00
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FO-311133 227980|721Y4|0 Fitness Center Finished \$330.00

To cover the Electricians cost to verify exhaust fan has power.

Room 019 - Lower Level - During peak hours (6-10pm) the "fumes" from the locker room showers can be smelled in this office. The humidity from the showers can also be felt. Office feels like a steam room. Needs to be looked at. Could be ventilation issue.

2/27/15 lps: Chng to Est for Main ,,,,,,

3/12/2015	Labor	\$165.00
3/12/2015	Labor	\$165.00

FO-311345 771971|721Y4|0 Campus Emergency Repairs(\$15K or Mo Finished \$220.00

To cover the cost of the Electricians job for the heat in the stairwells F & G to stop the fire lines from freezing up. Time and Material @ \$1,050.00

3/24/2015	Labor	\$110.00
3/24/2015	Labor	\$110.00

FO-311346 771971|721Y4|0 Campus Emergency Repairs(\$15K or Mo Finished \$440.00

To cover the cost of the Pipe Fitters job for the heat in the stairwells F & G to stop the fire lines from freezing up. Time and Material @ \$1,000.00 ,,,,,,,,,, JH/3-13-15 ,,,,,,,,,,

3/17/2015	Labor	\$440.00
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FO-311423 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$3,932.50

To Eugene.
Wire repair at PS4 and PS5

Jack

3/14/2015	Labor	\$660.00
3/14/2015	Labor	\$55.00
3/14/2015	Labor	\$577.50
3/14/2015	Labor	\$660.00
3/21/2015	Labor	\$660.00
3/21/2015	Labor	\$660.00
3/21/2015	Labor	\$660.00

FO-311449 227149|721Y4|0 SCB MAINTENANCE Finished \$165.00

Inside panic bar to door 077 02 N- cannot be panic to the open position. Need to have the panic bar repaired/replace. Charge to account 227149.

3/17/2015	Labor	\$165.00
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FO-311512 227149|721Y4|0 SCB MAINTENANCE Finished \$1,100.00

The West loading area exit door and the North entrance doors aren't locking these are outside door and must be secured. this is for the Carpentry department.

3/15/2015	Labor	\$440.00
3/15/2015	Labor	\$440.00
3/15/2015	Labor	\$110.00
3/15/2015	Labor	\$110.00

FO-311569 771972|721Y4|0 Campus Glass Breakage Finished \$330.00

Insurance - Police Report #W15-0750030 - Please R/R broken window at St. Andrew's Hall, located on the southwest side of the building.

3/6/2015	Labor	\$165.00
3/16/2015	Labor	\$165.00

FO-311882 168227|721Y4|0 Univ. Special Events & Services Finished \$1,320.00

Need a 208 100 amp line put in for Tavis Smiley/DPTV for use starting 6 a.m. March 22 through 6 a.m. on March 27

Dorothy Carter 03/19/2015 14:33 - This request appears to be a "Just Do It", please e-mail ad4634@wayne.edu and provide the account index number where you would like this service charged to. Thank you, Dorothy Carter

3/21/2015	Labor	\$495.00
3/21/2015	Labor	\$110.00
3/21/2015	Labor	\$330.00
3/22/2015	Labor	\$220.00
3/26/2015	Labor	\$165.00

FO-311884 168227|721Y4|0 Univ. Special Events & Services Created \$609.24

To cover the cost for City Electric Services to supply the materials needed for this job. Need a 208 100 amp line put in for Tavis Smiley/DPTV for use starting 6 a.m. March 22 through 6 a.m. on March 27

Dorothy Carter 03/19/2015 14:33 - This request appears to be a "Just Do It", please e-mail ad4634@wayne.edu and provide the account index number where you would like this service charged to. Thank you, Dorothy Carter

3/26/2015	Other	\$109.00
3/26/2015	Other	\$500.24

FO-311986 227601|721Y4|0 PARKING & TRANSPORTATION Created \$247.50

Parking Structure 1- Water fountain in office is leaking and needs repair,,,,,

3/26/2015	Labor	\$82.50
3/26/2015	Labor	\$82.50
3/26/2015	Labor	\$82.50

FO-312058 227980|721Y4|0 Fitness Center Finished \$247.50

3rd Floor Drinking Fountain - Water shoots out beyond the sink of the fountain. Water gets everywhere. Need fixed. Out of Order sign on drinking fountain.

3/23/15 lps: Chng to Est for Main ,,,,,,,,,,

3/26/2015	Labor	\$82.50
3/26/2015	Labor	\$82.50
3/26/2015	Labor	\$82.50

FO-312416 370128|721Y4|0 Ctr Urban Studies Office of Dir Finished \$55.00

In room 2320 of the A/AB there is a steelcase file cabinet (lock number FR353). The key to the cabinet is stuck in the key hole. The key does not turn so the cabinet does not lock. Just Do It.

		3/27/2015	Labor	\$55.00
FO-312437	227736 721Y4 0 COMMUNITY ARTS	Finished		\$55.00
Hi- The simplex locks on Community Arts Auditorium need to be reprogrammed. I spoke to Mike Pines already and the two locks are core# 10SC20 in the Shaver Hallway and 10SC4 in the auditorium heading to the control room. If 10sc20 could be changed to 3-4 simultaneously followed by 1 then 5 and if core 10sc4 could be changed to 4 then 3 then 2. that would be greatly appreciated.				
The Index# is 227736 per Gerry Tilson and Andrea Gerber. Just do it.				
3/23/15 lps: Chng to Est for Main				
		3/26/2015	Labor	\$55.00
FO-312438	135511 721Y4 0 NURSING	Finished		\$55.00
R/R RM 119/MTG RM Need piece of wood trim adhered to a buffet. It appears that it just needs adhesive to be re-attached. I request that this please be done prior to March 31st, as there is a large event in the space on April 1st with setup on March 31st. Thank you.				
		3/26/2015	Labor	\$55.00
FO-312449	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$55.00
The office back door at PS8 lock is lose. it is in need of repairs.				
Jack				
		3/25/2015	Labor	\$55.00
FO-312456	228167 721Y4 0 CHATSWORTH TOWERS AND ANNEX	Finished		\$82.50
Fire protection control valves in the sub-basement need to chained and locked. The chain is present but not the lock. Need padlocks to secure the chain keyed to the 14 key. Gerry T stated that locksmith will know what that refers to.				
		3/30/2015	Labor	\$82.50
FO-312458	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$55.00
The front door for Mid-City Grill (51 w. forest) is having issues locking. Please examine the locking mechanism to make sure that it works properly.				
Call Ian Studders with questions.				
3/25/15 lps: Chng to Est for Main				
		3/25/2015	Labor	\$55.00
FO-312460	227980 721Y4 0 Fitness Center	Finished		\$508.75
Lower Level - Women's Locker Room - Handicap shower stall is draining very slowly. Most likely clogged. Need it unclogged and running smoothly.				
3/25/15 lps: Chng to Est for Main ,,,,,,,,,,				
		3/25/2015	Labor	\$55.00
		3/27/2015	Labor	\$165.00
		3/27/2015	Labor	\$123.75
		3/27/2015	Labor	\$165.00
FO-312666	227149 721Y4 0 SCB MAINTENANCE	Finished		\$55.00
The rear door lock on the elevator lobby is jammed. The mechanism needs immediate service as securing the space is an issue. They close at 2:30. Please use index 227149. Just do it.				
		3/27/2015	Labor	\$55.00
FO-312811	228156 721Y4 0 DEROY APARTMENTS	Finished		\$41.25
2 residents locked in room. Locksmith is requestedDorothy Carter 03/30/2015 15:25 - Patrick Armstrong called in this Emergency with overtime being approved.				
		3/30/2015	Labor	\$41.25
163952 781 0 Reimbursable Trades				\$25,926.88
FO-293594	771633 721Y4 0 Lighting Retrofit Design Various BI	Finished		\$25,115.92
To cover the cost of the Lighting retrofit crew to move from FAB to Purdy Kresge. Looking to create FO for Purdy Kresge to track expenditure. "NTE \$150,000.00"				
		3/2/2015	Labor	\$491.52
		3/2/2015	Labor	\$540.64
		3/2/2015	Labor	\$25.34
		3/2/2015	Labor	\$491.52
		3/3/2015	Labor	\$491.52

3/3/2015	Labor	\$540.64
3/3/2015	Labor	\$25.34
3/3/2015	Labor	\$491.52
3/4/2015	Labor	\$491.52
3/4/2015	Labor	\$540.64
3/4/2015	Labor	\$25.34
3/4/2015	Labor	\$491.52
3/5/2015	Labor	\$491.52
3/5/2015	Labor	\$540.64
3/5/2015	Labor	\$25.34
3/5/2015	Labor	\$491.52
3/6/2015	Labor	\$491.52
3/6/2015	Labor	\$540.64
3/6/2015	Labor	\$25.34
3/6/2015	Labor	\$491.52
3/9/2015	Labor	\$491.52
3/9/2015	Labor	\$540.64
3/9/2015	Labor	\$25.34
3/9/2015	Labor	\$491.52
3/10/2015	Labor	\$491.52
3/10/2015	Labor	\$540.64
3/10/2015	Labor	\$25.34
3/10/2015	Labor	\$491.52
3/11/2015	Labor	\$540.64
3/11/2015	Labor	\$491.52
3/11/2015	Labor	\$25.34
3/11/2015	Labor	\$491.52
3/12/2015	Labor	\$476.16
3/12/2015	Labor	\$540.64
3/12/2015	Labor	\$25.34
3/12/2015	Labor	\$491.52
3/13/2015	Labor	\$540.64
3/13/2015	Labor	\$25.34
3/13/2015	Labor	\$491.52
3/16/2015	Labor	\$540.64
3/16/2015	Labor	\$540.64
3/16/2015	Labor	\$25.34
3/17/2015	Labor	\$540.64
3/17/2015	Labor	\$25.34
3/18/2015	Labor	\$540.64
3/18/2015	Labor	\$25.34
3/18/2015	Labor	\$491.52
3/19/2015	Labor	\$540.64
3/19/2015	Labor	\$25.34
3/19/2015	Labor	\$491.52
3/20/2015	Labor	\$25.34
3/20/2015	Labor	\$540.64
3/20/2015	Labor	\$491.52
3/23/2015	Labor	\$540.64
3/23/2015	Labor	\$25.34
3/23/2015	Labor	\$491.52
3/24/2015	Labor	\$540.64
3/24/2015	Labor	\$25.34
3/24/2015	Labor	\$491.52
3/25/2015	Labor	\$540.64
3/25/2015	Labor	\$25.34
3/25/2015	Labor	\$491.52
3/26/2015	Labor	\$540.64
3/26/2015	Labor	\$25.34
3/26/2015	Labor	\$491.52
3/27/2015	Labor	\$540.64
3/27/2015	Labor	\$25.34

				3/27/2015	Labor	\$491.52
FO-311423	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$810.96		
To Eugene. Wire repair at PS4 and PS5						
Jack						
				3/14/2015	Labor	\$810.96
163961 721L wEngineering Supplies and Material						\$2,593.36
FO-284643	771967 721Y4 0	Thompson House Heat Pump Replacemen	Created	\$9.45		
funding_source: 7-73015 funding_year: FY14 project_description: This project will replace approximate 24 HVAC zone heat pumps throughout the Thompson House. The new equipment will be integrated with Siemens building automation system controls to permit the building to be monitored and controlled from the FPM Command Center. project_name: Thompson House Heat Pump Replacements						
				3/10/2015	Part	\$9.45
FO-297704	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created	\$466.86		
FO Number for Year-Long Chemicals to treat boilers FY 2015.						
				3/13/2015	Part	\$466.86
FO-297716	228156 721Y4 0	DEROY APARTMENTS	Created	\$1,815.99		
FO Number for Year-Long Chemicals to treat cooling towe FY 2015.						
				3/12/2015	Part	\$722.78
				3/12/2015	Part	\$178.51
				3/12/2015	Part	\$764.61
				3/12/2015	Part	\$150.09
FO-297774	228400 721Y4 0	THE TOWERS	Created	\$60.13		
FO Number for Year-Long Chemicals to treat closed loop system FY 2015.						
				3/28/2015	Part	\$60.13
FO-297775	228400 721Y4 0	THE TOWERS	Created	\$240.93		
FO Number for Year-Long Chemicals to treat cooling toweFY 2015.						
				3/9/2015	Part	\$240.93
163991 781 0 Elevators Reimbursable						\$11,498.55
FO-298242	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created	\$1,258.77		
STANDING WORK ORDER FOR F.Y.15 FOR ELEVATOR SERVICES FOR STUDENT CENTER BLDG.						
				3/30/2015	Other	\$1,258.77
FO-298251	228156 721Y4 0	DEROY APARTMENTS	Created	\$944.08		
STANDING WORK ORDER FOR FY15 - FOR MONTHLY MAINTNENACE ELEVATORS SERVICES.						
				3/30/2015	Other	\$944.08
FO-298262	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created	\$629.38		
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT						
				3/30/2015	Other	\$629.38
FO-298271	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created	\$1,258.77		
STANDING WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT						
				3/30/2015	Other	\$1,258.77
FO-298282	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created	\$593.12		
Standing Work Order for FY15, for Monthly Elevator Services Plus any Additional Services not Covered in Agreement.						
				3/30/2015	Other	\$593.12
FO-298293	228200 721Y4 0	NORTH HALL MAINTENANCE	Created	\$395.41		
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATORS SERVICES PLUS ANY ADDITIONAL SERVICES NOT COVERED IN AGGREETMENT						
				3/30/2015	Other	\$395.41
FO-298307	228400 721Y4 0	THE TOWERS	Created	\$1,258.77		
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE CHARGE AND ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENTS.						
				3/30/2015	Other	\$1,258.77

FO-298313	227980 721Y4 0	Fitness Center	Created		\$197.71
WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE PLUS ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGREEMENT					
				3/30/2015	Other \$197.71
FO-298317	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$197.71
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE UNIVERSITY BOOKSTORE.					
				3/30/2015	Other \$197.71
FO-298320	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$944.08
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 8.					
MONTHLY CHARGE = \$944.08					
				3/30/2015	Other \$944.08
FO-298323	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$1,573.46
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 1.					
MONTHLY BILLING RATE IS \$1,573.46					
				3/30/2015	Other \$1,573.46
FO-298324	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 4					
				3/30/2015	Other \$629.38
FO-298325	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 2.					
MONTHLY CHARGE = \$629.38					
				3/30/2015	Other \$629.38
FO-298326	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$395.41
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 5.					
MONTHLY CHARGE = \$395.41					
				3/30/2015	Other \$395.41
FO-298328	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$593.12
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 6.					
MONTHLY CHARGE = \$593.12					
				3/30/2015	Other \$593.12
164051 781 0		Rubbish Reimbursement			\$9,262.15
FO-298241	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created		\$738.96
STANDING WORK ORDER FOR FY15 FOR RUBBISH SERVICES FOR STUDENT CENTER BLDG.					
				3/30/2015	Other \$738.96
FO-298250	228156 721Y4 0	DEROY APARTMENTS	Created		\$1,508.81
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				3/30/2015	Other \$1,080.47
				3/30/2015	Other \$428.34
FO-298261	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created		\$555.75
STANDING WORK ORDER FOR FY15, FOR MONTHLY RUBBISH MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGREEMENT					
				3/30/2015	Other \$555.75
FO-298270	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.PEPAI	Created		\$1,944.86
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				3/30/2015	Other \$1,563.86
				3/30/2015	Other \$381.00
FO-298280	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created		\$719.21
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				3/30/2015	Other \$719.21
FO-298288	228200 721Y4 0	NORTH HALL MAINTENANCE	Created		\$2,019.77
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				3/30/2015	Other \$2,019.77

FO-298305	228400 721Y4 0	THE TOWERS	Created	\$1,390.17
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.				
	3/30/2015	Other		\$1,390.17
FO-298315	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$340.21
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.				
	3/30/2015	Other		\$340.21
FO-298321	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$44.41
PS#2 - Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.				
	3/30/2015	Other		\$44.41
164112 781 0	D&CS Reimb			\$136,940.03
FO-110399	772827 721Y4 0	AMERICAN BEAUTY IRON BLDG DEMOLI	Open to Shops	\$17,244.74
REPLACES WORK ORDER #829061-R - PLANT FUND ACCOUNT - PROJECT MANAGER FEE - AMERICAN BEAUTY IRON BLDG DEMOLITION.				
	3/30/2015	Other		\$17,244.74
FO-135364	771449 721Y4 0	CAMPUS ADA BARRIER REMOVAL	Submitted to Design & Const to schedule	\$110.19
PLANT FUND ACCOUNT - PROJECT MANAGER FEE - CAMPUS ADA BARRIER REMOVAL.				
	3/30/2015	Other		\$110.19
FO-165945	771558 721Y4 0	State Hall-Conv./4th Fl. to Clsroom	Project is under construction	\$550.95
Plant Fund Account - Project Manager Fee - State Hall - Conversion of Fourth Floor to Classrooms.				
<p>Project Name: Reconfiguration of State Hall 4th Floor</p> <p>Project Description: Renovate the fourth floor of State Hall into general purpose classrooms. THIS REQUEST IS FOR PROJECT NUMBER ONLY.</p> <p>Requested Start Date: 7/1/10 - Requested End Date: 9/1/11</p> <p>Project Justification: The University is in need of additional general purpose classrooms.</p> <p>Building:016</p>				
	3/30/2015	Other		\$550.95
FO-165952	771580 721Y4 0	Elect.Serv.Upgrade&Backup Generator	Awaiting Project Manager Assignment	\$440.76
Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.				
	3/30/2015	Other		\$440.76
FO-177934	771636 721Y4 0	Physics Laboratory Ren.-2nd&3rd Fl.	Submitted to Design Services to schedule	\$330.57
Plant Fund Account - Project Manager Fee - Physics Laboratory Renovations - 2nd and 3rd floor.atype: Lump_SumpREFERRED_billing_method: To Be Determinedproject_description: Planning request for project number to go along with established plant fund account 7-71636. project_name: Physics Laboratory Renovations Second and Third Floor				
	3/30/2015	Other		\$330.57
FO-195489	771675 721Y4 0	Chatsworth Fire Alarm Panel	Work in progress	\$1,652.85
Plant Fund Account - Project Manager Fee - Chatsworth Fire Alarm Panel.atype: Estimate_Requiredcontact: Dixon Kirklandcontact_email: ak2608@wayne.educontact_ph: 7-6641desired_completion_date: 06/30/2011funding_source: 228187funding_year: 2011preferred_billing_method: Directproject_description: Chats worth apartments has a antiquated fire control panel, which must be undated to today's standards. Discovered during our last fire system (12/10) test. This unit continuously blew fuses. At this time, the panel is operation. In looking for a new panel, we would like the capabilities to expand the fire system as our budget allows over a period of time.project_name: Fire Control Panel				
	3/30/2015	Other		\$1,652.85
FO-205831	771701 721Y4 0	Trumble Streetscape Enhancements	Submitted to Design Services to schedule	\$440.76
Plant Fund Account - Project Manager Fee - Trumble Streetscap Enhancements.atype: Just_Do_Itfunding_source: PFA TBDproject_description: For project number only. Randy, Chris would be a good PM for this, but if you want someone else to work with Tapan, that's fine. This is a \$1.4M project with most of the funding coming from MDOT and HFHS.project_name: Trumble Streetscape Enhancements01/30/2012 12:26 SMY - To Randy to assign to PM. (Might be Chris Schollenberger) sy				
	3/30/2015	Other		\$440.76
FO-217047	771735 721Y4 0	Science Hall Standby Generator		\$1,212.09
Plant Fund Account - Science Hall Standby Generator Study				
	3/30/2015	Other		\$1,212.09

FO-224043 771768|721Y4|0 Student Center Building Renovations Created \$20,082.13

Plant Fund Account - Project Manager Fee - Student Center Building Renovations

contact: same
contact_email: same
contact_ph: same
desired_date: 2014
funding_source: tbd
funding_year: tbd
has_this_been_submitted_before: ON
preferred_billing_method: To Be Determined
project_description: specify, investigate and begin selecting a designer for the complete renovation of the SCB
project_name: SCB renovation
03/07/2012 08:19 SPEC - Major Capital requiring planning.
06/29/12 D. Brazen and C. Azar met with T. Michael to receive and kick off RFP process.
7/2/12 C. Azar sent RFP Master Grid to Purchasing requesting assignment to Buyer

3/30/2015 Other \$20,082.13

FO-233483 771799|721Y4|0 Fountain Court Design Created \$1,074.35

Plant Fund Account - Project Manager Fee - Fountain Court Design

contact: Kent Bolt
contact_email: ab3637@wayne.edu
funding_year: 2012
project_description: This is for project number only. Renovation of Fountain Court at the intersection of Williams and Gullen Malls.
project_name: Fountain Court Renovation
8-13-12 EROO - Project number requested and appropriations request for \$25000 processed.
10/31/2012 16:50 BRAZ - Plant fund established.

3/30/2015 Other \$1,074.35

FO-238600 771803|721Y4|0 Freer House Deferred Maintenance Created \$1,432.47

Plant Fund Account - Project Manager Fee - Freer House Deferred Maintenance project.

desired_date: tbd
funding_source: tbd
funding_year: 2013
preferred_billing_method: To Be Determined
project_description: For Project Number Only
project_name: Freer Maintenance 2013
12/04/2012 11:48 BRAZ - Request for project number; customer-funded appropriations request sent.

3/30/2015 Other \$440.76

3/30/2015 Other \$991.71

FO-242321 771813|721Y4|0 Advances Tech Edu Center (A-Tec) Created \$303.02

Plant Fund Account - Project Manager Fee - Advanced Technology Education Center (A-TEC)

atype: Just_Do_It
funding_source: TBD
funding_year: 2011
project_description: This is for a project number only. This project will renovate or construct the above named Center
project_name: 556 Advanced Technology Education Center
09/29/2011 09:38 CCH2 - Converted to Major Capital Project Request - SY;
11/29/2012 17:22 BRAZ - Keep this number; funding will be requested in the near future.

3/30/2015 Other \$303.02

FO-251991 771849|721Y4|0 AAB HR Reorganization Renovation Project is under construction \$110.19

Plant Fund Account - Project Manager Fee - AAB HR Reorganization Renovation.

contact: Kimberly Elms
contact_email: aa4934@wayne.edu
contact_ph: 313-577-2129
funding_year: 2013
preferred_billing_method: To Be Determined
project_description: The purpose of this request is to move employees in S/C/D's to new location and renovate space within the existing HR Division.

Please cancel Request #229681 as the details of that request will roll into this new request.

project_name: HR Transformation Project
03/01/2013 18:24 BRAZ - This request to replace 229681; in active planning.
03/28/2013 17:42 BRAZ - Appropriations request submmitted, PTS #1799.

3/30/2015 Other \$110.19

FO-253595 163311|721Y4|0 Bus Oper Leasing & Retail Services Created \$1,542.66

To cover the cost for Robert Jacob, Project Manager, to charge PM fees, for Parking Structure 8 (Midtown Grill) Customer Charge Index (Revised to Account Index #163311. "NTE \$1,000.00"

3/30/2015 Other \$1,542.66

FO-254439 771857|721Y4|0 Community Arts Art Gallery Lights Created \$247.93

Plant Fund Account - Project Manager Fee - Community Arts Art Department Gallery Lighting

project_description: This is a request for a project number only. This project will develop scope for project under FY13 Deferred Maintenance.

project_name: Art Department Gallery Lighting and Electrical Upgrades

03/01/2013 18:15 BRAZ - Request for project number only; use as FO-PM-fee when a plant fund is requested.

04/25/2013 09:36 CAZA - received customer (CFPCA) direction on preferred specialty consultant. Will contact to develop scope/proposal.

05/20/2013 11:20 BRAZ - Appropriations request submitted.

3/30/2015 Other \$247.93

FO-254440 771855|721Y4|0 Mazurek/Scott Hall Generator Study Created \$55.10

Plant Fund Account - Project Manager Fee - Mazurek/Scott Hall Generator Interface Study.

contact: Ron Spalding

contact_email: rspaldin@med.wayne.edu

contact_ph: 577-9426

desired_date: 12/21/2012

funding_source: 133121

funding_year: 2012/2013

preferred_billing_method: To Be Determined

project_description: Estimate cost to put the whole Mazurek building on Scott Hall generators.

project_name: Mazurek/Scott Hall Generator Fix

12/05/2012 10:03 BRAZ - Investigating request.

12/10/2012 08:34 BRAZ - Received email from Gagnier with back-up outlining that request is possible; spoke to Bob; requesting proposal from PBA.

12/12/2012 11:04 BRAZ - Asked Azar to follow up with PBA.

12/13/2012 14:16 BRAZ - Azar requested proposal from PBA.

12/17/2012 12:04 BRAZ - Received proposal from PBA for design.

12/19/2012 10:14 TMIL - This estimate was completed and sent to the customer. The estimated value is \$10,340.

05/24/2013 14:52 BRAZ - Appropriations request submitted. PTS record #1820.

05/29/2013 11:59 CAZA - received project in planning.

06/03/2013 10:02 CAZA - requested updated proposal from PBA on which to generate contract when funding is established.

3/30/2015 Other \$55.10

FO-257603 771871|721Y4|0 5447 Woodward Renov Social Work Created \$4,021.94

Plant Fund Account - Project Manager Fee - 5447 Woodward Renov Social Work

desired_date: 10-1-2013

funding_source: tbd

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: This is for project number only

project_name: 5447 Woodward, Relocation of the School of Social Work

04/23/2013 13:24 BRAZ - Request for projet number only. Update TMA when plant fund is requested.

05/21/2013 16:14 BRAZ - Appropriations request submitted.

3/30/2015 Other \$4,021.94

FO-261419 771874|721Y4|0 Park.Intercoms/Cameras/Cmmnd Ctr. Created \$1,239.64

Plant Fund Account - Project Manager Fee - Parking Entrance Intercoms/Cameras & Command Center.

desired_date: 12/20/2013

funding_source: 227601

funding_year: 2013

preferred_billing_method: Direct

project_description: Installation of intercom/camera systems at entrances to all parking structures and surface lots. Project scope will also include design and construction of a command center, likely at Parking Structure 8, to control the new intercom/camera systems.

project_name: Parking Entrance Intercoms/Cameras & Command Center

08/06/2013 18:37 BRAZ - Appropriatons request submitted.

3/30/2015 Other \$1,239.64

FO-261450 771881|721Y4|0 Bioengg Bldg Power Quality Proj Created \$1,322.28

Plant Fund Account - Project Manager Fee - Power Quality Study.

desired_date: 10/31/2013

funding_source: TBD

funding_year: FY13

preferred_billing_method: To Be Determined

project_description: This is a study to determine the emergency power requirements for a back-up generator and/or UPS system(partial or full loads) at the Bioengineering Building.

project_name: Power Quality Study

05/31/2013 14:39 BRAZ - Appropriations request submitted.

3/30/2015 Other \$1,322.28

FO-261656 132829|721Y4|0 ASP EDUCATION FUND**Completed****(\$65.00)**

contact: Ron Spalding
contact_email: rspaldin@med.wayne.edu
contact_ph: 7-9426
desired_date: 09/30/2013
funding_source: 132829
funding_year: 2013
preferred_billing_method: Direct
project_description: Removal of compact shelving in Shiffman Medical Library. Includes electrical work, carpet replacement, and new furniture installation.
FP&M contact: Deb Brazen
project_name: Compact Shelving Removal - Shiffman Library
07/03/2013 23:36 BRAZ - Request in queue for Planning.
07/05/2013 09:36 AFLI - Request in active Planning. Email sent to customer requesting site visit.
08/02/2013 16:16 AFLI - Request in queue for Estimating.
08/12/2013 16:00 TMIL - This estimate has been completed and sent to the customer. Valued at \$4,700.
09/05/2013 11:46 BRAZ - Received authorization from L.Klain using index 132829.

3/17/2015 Labor (\$65.00)

FO-261774 227960|721Y4|0 Food Service**Created****\$2,148.71**

To cover Robert Jacobs, Project Manager, fees for services provided at Student Center Bldg, Basement Retail Space (TBD) from Sept. - Oct.

3/30/2015 Other \$2,148.71

FO-261779 227960|721Y4|0 Food Service**Created****\$385.67**

To cover Robert Jacobs, Project Manager, fees for services provided at The Towers - Dunkin Donuts expansion.

3/30/2015 Other \$385.67

FO-263412 771872|721Y4|0 Old Main Ren Rms 205/215 Geo/Plntrm**Created****\$440.76**

Plant Fund Account - Project Manager Fee - Geology and Planetarium Renovation.

funding_year: 2013

project_description: Renovation of Room 0205 to house the Geology collection for display and Room 0215 for Planetarium group instruction.

project_name: Geology and Planetarium Renovation

04/08/2013 23:13 BRAZ - Request in queue for Planning.

04/09/13 08:39 AFLI - Planning effort has been started. Proposed plans under review.

04/17/2013 11:45 AFLI - Project transitioned to Estimating Queue.

05/05/2013 19:35 TMIL - This estimate has been completed and sent to the customer. Valued at \$57,260. Estimate was broken down by Room 0205

\$43,905 and Room 0215 \$14,165.

05/14/2013 11:30 TMIL - I spoke to Ratna and she informed me that they are going to hold-off on Room 0215 and proceed to seek funding for Room 0205

and they will also submit another project request for add'l SOW for Room 0215. I informed Ashley.

06/3/2013 13:30 TMIL - The REVISED estimate has been completed and sent to the customer. Valued at \$42,120. Room 0205-\$34,345 and Room 0215 \$7,775.

07/18/2013 17:55 BRAZ - Received authorization from K.Mason; preparing appropriations request.

07/23/2013 17:22 BRAZ - Appropriations request submitted.

3/30/2015 Other \$440.76

FO-265651 771901|721Y4|0 Manoogian Second Floor Renovation**Created****\$1,197.00**

Plant Fund Account - Project Manager Fee - Manoogian Second Floor Renovation.

desired_date: 08/15/2014

funding_source: Bonds

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: Full renovation of the Second Floor of Manoogian, including A/M/E/P and FF&E.

project_name: Manoogian - Second Floor Renovation

05/31/2013 14:59 BRAZ - Request for project number only.

07/23/2013 17:03 BRAZ - Appropriations request submitted.

3/19/2015 Other \$40.00

3/30/2015 Other \$1,157.00

FO-265736 771895|721Y4|0 AAB Ext Masonry Sill Restoration**Created****\$550.95**

Plant Fund Account - Project Manager Fee - AAB Exterior Masonry Sill Restoration.

funding_year: FY14

project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning.

project_name: A/AB- Exterior Masonry Sill Restoration FY2014

09/27/2013 16:12 BRAZ - Appropriations request submitted; TMA 1866.

3/30/2015 Other \$550.95

FO-266025 771900|721Y4|0 FY 14 Campus Site Concrete Repairs**Created****\$550.95**

Plant Fund Account - Project Manager Fee - FY 2014 Campus Site Concrete Repairs.

funding_year: FY14

project_description: This is a request for a Project Number only. The scope includes Site Concrete Repairs defined by FY14 Deferred Maintenance planning.

project_name: Site Concrete Repairs

09/26/2013 14:36 BRAZ - Appropriations Request submitted. PTS 1860.

			3/30/2015	Other	\$550.95
FO-268193	771911 721Y4 0	Biological Science Green House Renv	Created		\$4,077.03
funding_source: Bond Issue project_description: Request for project number ONLY project_name: Bond Issue Renovations 10/02/2013 18:09 BRAZ - Request in Planning. 10/17/2013 10:19 BRAZ - Appropriations request submitted.					
			3/30/2015	Other	\$4,077.03
FO-268274	771915 721Y4 0	Campus Wide General Classroom Impro	Created		\$1,267.19
funding_source: Deferred Maintenance Reserves funding_year: 2014 project_description: This is a request for Project Number only. Deferred Maintenance FY14 project_name: Campus-Wide General Purpose Classroom Improvements 2014 10/25/2013 15:18 BRAZ - Appropriations Request submitted. PTS #1878.					
			3/30/2015	Other	\$1,267.19
FO-268277	771916 721Y4 0	Technology Upgrades - FY2014	Created		\$661.14
contact: same project_description: Install Crestron lighting controls in 150 GL project_name: Large Lecture Hall upgrades 2013 07/03/2013 23:22 BRAZ - Request in queue for Planning - Coordination. 07/16/2013 EROO - Request is in active planning. Meeting scheduled for 7/17 to Review. Tonya to come to the meeting with me. 07/17/2013 EROO - Met with requestor. Project scope will require a consultant and State of Michigan BFS review and approval. Deb to confirm funding. Awaiting direction prior to proceeding further with this project. 11/11/2013 09:52 BRAZ - Appropriations request submitted. Changed to 'campus-999'. PTS#1885.					
			3/30/2015	Other	\$661.14
FO-268279	771917 721Y4 0	Campus Chiller Renewal	Created		\$110.19
contact: Omar Alhyari contact_email: omar.alhyari@wayne.edu contact_ph: 7-8983 desired_date: 4/1/14 funding_source: Def Main funding_year: FY14 preferred_billing_method: To Be Determined project_description: This is for a project number only. This project will renew a number of chillers across campus project_name: Chiller Renewal 11/05/2013 12:04 BRAZ - Appropriations request submitted. PTS #1883.					
			3/30/2015	Other	\$110.19
FO-268564	771892 721Y4 0	Community Arts - Security Upgrades	Created		\$2,148.71
funding_year: FY14 project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning. project_name: Community Arts - Security Upgrades 09/27/2013 16:56 BRAZ - Appropriations request submitted; PTS 1869.					
			3/30/2015	Other	\$2,148.71
FO-268601	771890 721Y4 0	Engineering Building Makeup Air Fan	Created		\$220.38
funding_year: FY14 project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning. project_name: Engineering - Six Makeup Air Fan Controls Renovation 09/26/2013 14:26 BRAZ - Appropriations Request submitted. PTS 1858.					
			3/30/2015	Other	\$220.38
FO-268602	771889 721Y4 0	Physics Bldg. Fire Alarm Rpl.	Created		\$661.14
funding_year: FY14 project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning. project_name: Physics - Fire Alarm Replacement 09/27/2013 16:21 BRAZ - Appropriations request submitted; PTS 1867.					
			3/30/2015	Other	\$661.14
FO-269209	771906 721Y4 0	Freezer Protection Devices	Created		\$220.38
contact: Tom Edwards contact_email: fb1795@wayne.edu desired_date: ASAP funding_source: investment income funding_year: FY14 preferred_billing_method: Direct project_description: This is for a project number only. This project will provide electrical protection for the freezers for research. project_name: Campus Freezer Protection Devices 10/28/2013 14:54 BRAZ - Request for project number only. 12/04/2013 11:35 BRAZ - Funded by Rick Nork on October 22, 2013. Appropriations request submitted. PTS #1877.					
			3/30/2015	Other	\$220.38

FO-272678 444628|721Y4|0 Data Analysis Projects-Variou**Completed****(\$180.00)**

contact: Charo Hulleza
contact_email: c.hulleza@wayne.edu
contact_ph: 7-8831; 586--201-4975 cell
desired_date: 11/20/2013
funding_source: TBD
funding_year: FY14
preferred_billing_method: To Be Determined
project_description: Move the counter in suite 2101 AAB to be aligned with existing pathway/hallway.
We request this to be done ASAP.
thank you
project_name: Move counter - 2101 AAB
11/13/2013 10:11 BRAZ - Request in queue for Planning.
11/13/13 10:48 EROO - In active Planning
11/25/13 9:40 EROO - In Q for estimation
11/26/2013 18:15 TMIL - This estimate has been completed and sent to the customer. Valued at \$6,550.
12/11/2013 14:40 TMIL - This estimate has been revised (via email only) and sent to the customer. Now valued at \$7,750.
12/19/2013 10:12 BRAZ - Received authorization from C.Hulleza per L.Thompson using index 444628. Index is not in the system.
12/19/13 11:49 djc: Account index 444628 has been added to TMA.

3/12/2015 Labor (\$90.00)

3/12/2015 Labor (\$90.00)

FO-273660 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING**Completed****(\$65.00)**

contact: Mary Bonk
contact_email: Mbonk@wayne.edu
contact_ph: 7-6177
desired_date: 11/30/2013
funding_source: To be determined
funding_year: 2013/2014
preferred_billing_method: To Be Determined
project_description: We are currently in the process of having carpet replaced throughout parts of the library that were damaged due to a recent flood. I am requesting estimates on parts of the library that did not sustain damage from the flood.. The estimates will be restricted to the first floor of the Neef Law Library.

project_name: Quote for additional carpeting in the library

11/05/2013 17:12 BRAZ - Request in queue for Planning - Investigation.

11/13/2013 11:17 CPAD - Met with customer on 11/6/13; completed with planning, transitioned to Estimating.

11/26/2013 14:08 TMIL - The estimate has been completed and sent to the customer. Valued at \$27,250.

01/21/2014 10:47 BRAZ - Received authorization from R.Beatty for ONLY the deep cleaning of carpet sections 2,4,5,6 and 8. Use index 152595 at \$1,000.

3/5/2015 Labor (\$65.00)

FO-273666 125021|721Y4|0 CHEMISTRY ADMINISTRATION21**Completed****(\$621.25)**

desired_date: 01/29/2014

funding_source: 125021

funding_year: 2014

preferred_billing_method: Direct

project_description: Install 5 - 2' x 3' bulleting boards, 1 per floor next to our new elevator. Mary Wood has the boards in her office. This is a just do it project.

project_name: Bulletin Board Install

01/16/2014 16:53 BRAZ - Requested as JDI; web email sent to confirm.

01/22/2014 10:19 BRAZ - Received authorization from M.Wood using index 125021.

3/24/2015 Labor (\$81.25)

3/24/2015 Labor (\$135.00)

3/24/2015 Labor (\$90.00)

3/24/2015 Labor (\$135.00)

3/24/2015 Labor (\$90.00)

3/24/2015 Labor (\$90.00)

FO-274279 771926|721Y4|0 Undergrad Lib Honors College Renov Project is under construction \$495.86

contact: Stuart May
 contact_email: ab1508@wayne.edu
 contact_ph: 313 993-4026
 desired_date: 07/31/2013
 funding_source: 140296
 funding_year: 2013
 preferred_billing_method: To Be Determined
 project_description: Divide one huge office into two office spaces, possibly one office and a conference room.
 project_name: Nancy's Office Space
 06/12/2013 18:08 BRAZ - Request in queue for Planning.
 08/26/2013 11:03 CPAD - Planning completed. In queue for estimate.
 10/14/2013 17:05 TMIL - This estimate has been complete and sent to the customer. Valued at \$29,600.
 11/14/13 1:35 SMY - 30 Day Reminder Notice; web email sent to customer.
 12/17/13 10:19 SMY - 60 Day Reminder Notice; web email sent to customer.
 12/19/2013 17:47 BRAZ - Requests 242473 and 242474 combined under this request number. Appropriations request submitted. PTS #1897.

3/30/2015 Other \$495.86

FO-274281 771919|721Y4|0 Parking Structure 1 - Maintenance & Created \$716.24

contact: Robert Jacobs
 contact_email: ep4336@wayne.edu
 contact_ph: 313-577-0298
 desired_date: 10/24/2014
 funding_source: Parking Department
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: 2014 Deferred Maintenance & Improvements work shall include deep overlay floor repairs at west end of roof level, and strip patch floor repairs at several intermediate levels in the west areas of structure. Work shall include traffic coatings, crack repairs, joint sealant installations and miscellaneous concrete column and ceiling repairs.
 project_name: Parking Structure 1 - 2014 Deferred Maintenance & Improvements
 11/18/2013 16:08 BRAZ - Per Rob Jacobs, this project should proceed. Awaiting index validation.
 01/02/2013 10:49 BRAZ - Appropriations request submitted, and approved on 12/12/13.

3/30/2015 Other \$716.24

FO-275844 771931|721Y4|0 Alumni House Mechanical Sys Improv Created \$110.19

Plant Fund Account - Project Manager Fee - Alumni House Mechanical System Improvements.

contact: Deb Brazen
 contact_email: deb.brazen@wayne.edu
 contact_ph: 7.0758
 desired_date: 08/29/2014
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: HVAC Deferred Maintenance including but not limited to: Controls, Fresh Air Intake Repairs, AHU Repairs for dampers_actuators_motors_belts_shivs, Building Automation System tie-in and control.
 project_name: Alumni House HVAC Deferred Maintenance 2014
 02/10/2014 SPEC - Appropriations Request submitted, PTS File 1911
 2/17/14 13:26 djc: PFA 771931 added to TMA.

3/30/2015 Other \$110.19

FO-275851 771933|721Y4|0 Campus Wide Facilities Cndtn Assess Created \$4,958.55

Plant Fund Account - Project Manager Fee - Campus Wide Facilities Condition Assessment.

project_description: This is a request for project number only. Scope includes developing facility assessments, CRV's and Deferred Maintenance backlog record.
 project_name: Campus Wide Facilities Assessment
 12/23/2013 10:18 BRAZ - Appropriation request submitted. PTS #1898.
 2/17/14 13:41 djc: PFA 771933 added to TMA.

3/30/2015 Other \$4,958.55

FO-275855 771930|721Y4|0 Law Classroom Building Renovation Created \$385.67

Plant Fund Account - Project Manager Fee - Law Classroom Building Renovation.

preferred_billing_method: To Be Determined
 project_description: Please estimate the cost of removing all existing furniture (besides the teacher table in front), putting in new furniture, carpet, and paint. Please estimate the cost of upgrading the technology (smart white boards) in each room. Please estimate the cost for upgrading the light fixtures and adding additional white boards to the front/sides of the rooms. The law classroom building contains five lecture halls total (1515, 1525, 1535, 1545, and 1550). Please estimate the cost of modernizing fixtures, etc, in the bathrooms in the law classroom building (three total, two women's and one men's).
 project_name: Law Classroom maintenance remodel
 02/15/2013 10:46 BRAZ - Met with Beth regarding this project. In Active Planning. Will coordinate a designer; this requires State BFS review.
 11/11/2013 09:36 BRAZ - Appropriations request submitted. PTS #1884.
 2/17/14 14:17 djc: PFA 771930 entered into TMA.

3/30/2015 Other \$385.67

FO-275859 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Created \$1,101.90

Plant Fund Account - Project Manager Fee - Science Hall Third Floor Renovation for Food & Nutrition Science.

funding_source: Bond Issue

funding_year: 2014

project_description: Request for Project Number for Bond

Issue funded renovations of Science Hall

for Food & Nutritional Science

Renovations

project_name: Science Hall - Third Floor Renovation for Nutrition and Food Science

11/01/2013 14:44 AFLI - Interviews scheduled with Pls for 11/6-11/7 to review existing space and needs.

11/05/2013 16:06 BRAZ - Request for project number only; bond project. Project name modified: Science Hall - Third Floor Renovation for Nutrition and Food Science

11/14/2013 15:30 BRAZ - Appropriations request submitted. PTS# 1887.

2/27/14 14:45 djc: PFA 771929 added to TMA.

3/30/2015 Other \$1,101.90

FO-278299 223811|721Y4|0 Psychology-General R+D Fund Completed (\$382.50)

contact: Ben Phillips

contact_email: es9929@wayne.edu

contact_ph: 577-4258

desired_date: 03/31/2014

funding_source:

funding_year: 2014

preferred_billing_method: Direct

project_description: Paint all rooms with the exception of 233.1. Quote for carpet replacement. I would like pricing on painting broke down by room. Please contact me to meet for walkthrough.

project_name: Cano lab-233 Simmons

02/26/14 14:16 TMIL - Placed in Estimating Queue.

02/26/2014 19:59 TMIL - Emailed B.Phillips to schedule a site visit.

03/06/2014 14:06 TMIL - This estimated has been completed and sent to the customer. Valued at \$12,095.

03/10/2014 12:57 BRAZ - Funded as revised scope of only 233.1 and 233.6 (approx value \$3,500). B.Phillip using index 223811; index not in the system.

3/11/14 13:39 djc: Account index 223811 has been added to TMA.

3/12/2015 Labor (\$90.00)

3/12/2015 Labor (\$45.00)

3/12/2015 Labor (\$67.50)

3/12/2015 Labor (\$90.00)

3/12/2015 Labor (\$90.00)

FO-278301 124071|721Y4|0 Law School General Operating Completed (\$652.50)

Replace breezway carpet leading from the law school to the law library.

"Just-Do-It"

2/26/14 lps: Chng from IServ to Est for Main

02/28/2014 10:36 BRAZ - Customer called, this should be a JDI project.

02/28/14 11:39 EROO - Contacted Requestor and met to review the carpet. Carpet selected is Patcraft Splash, Broadloom in color 60514 Cannonball.

03/04/2014 17:43 BRAZ - Received authorization from R.Gordon using index 124071.

3/8/2015 Labor (\$135.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$67.50)

FO-278315 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed (\$225.00)

"Just Do It" - Repair of marble conference

table. Corner of tabletop is cracked and needs

repair.

3/7/14 11:10 djc: Spoke to Doug O'Brien, his team doesn't handle this type of work. Moving this request to MCP.

03/10/2014 11:42 BRAZ - Spoke with Donna; this is the large marble conference table in the Dean's suite; Work must be done, but need actual trades to determine methodology and price. Phone conversation and web email sent to confirm index.

03/10/2014 15:10 BRAZ _ received authorization from D. Cooper using index 120585.

03.30.15 - Return the FY14 deposit refund that was not used. BLS

3/30/2015 Labor (\$135.00)

3/30/2015 Labor (\$90.00)

FO-279007 771937|721Y4|0 Engg. Bldg, Electrical Upgrade Project is under construction \$4,517.79

funding_year: FY14, FY15

project_description: Provide a new standby generator.

(Project number only)

project_name: Engineering Standby Generator

01/10/2014 15:42 BRAZ - Submitted for project number only.

FO-279235	771938 721Y4 0	Pharmacy Bldg. Electrical Upgrade	Created	\$1,322.28
desired_date: 11/22/2013 funding_year: FY2013 preferred_billing_method: To Be Determined project_description: The electrical service reliability upgrade includes freezer protection, Uninterruptable Power Supply (UPS) and Generator project_name: Pharmacy Building- Electrical Services Reliability Upgrade 11/20/2013 16:56 BRAZ - Request for project number only. 11/26/2013 10:47 BRAZ - PTS # 1891. Appropriations request submitted.				
			3/30/2015 Other	\$1,322.28
FO-279243	771940 721Y4 0	Physics Bldg. Electrical Upgrade	Project is under construction	\$2,038.52
funding_year: FY14, FY15 project_description: Provide a new standby generator project_name: Physics Standby Generator 01/10/2014 15:40 BRAZ - Submitted for project number only.				
			3/30/2015 Other	\$2,038.52
FO-279248	771941 721Y4 0	Community Arts Bldg. Loading Dock	Created	\$110.19
project_description: Request for PROJECT NUMBER ONLY. This project will renovate the access, receiving area and loading dock equipment between Schaver, Alumni and Community Arts. This is a Deferred Maintenance project. project_name: Loading Dock Renovation 02/06/2014 21:25 BRAZ - Request for project number only. 02/21/2014 19:07 BRAZ - Appropriations request submitted. PTS #1912.				
			3/30/2015 Other	\$110.19
FO-279254	771946 721Y4 0	Freer House Exterior Bldg. Repairs	Created	\$165.29
funding_source: TBD funding_year: 2014 preferred_billing_method: To Be Determined project_description: Water infiltration continues to occur at vertical intersections of shake siding. Per design detail provided by Steven Pecic, provide estimate for repair at numerous locations. project_name: Verticle Shake Repair 11/05/2013 17:15 BRAZ - Request in active Planning. 11/13/13 14:00 EROO - Met with NMS on site to review project scope and request estimate. 1/3/14 15:19 EROO - Steven met with NMS on 12-23-13 to review project scope in detail. Revised project estimate anticipated to be recieved on 1-6-14. 1/14/14 11:49 EROO - Estimate from NMS recieved today. Completing planning documents. 1/15/14 8:01 EROO - Planning complete. File in Q for estimation. 01/16/2014 15:09 TMIL - This estimate was completed and sent to the customer. Valued at \$24,080. 01/16/2014 16:03 TMIL - This estimate was revised and sent to the customer. Now valued at \$27,680. 01/22/2014 11:38 BRAZ - Appropriations request submitted; PTS#1909.				
			3/30/2015 Other	\$165.29
FO-279264	771947 721Y4 0	110 E. Warren KCI Relocation Planni	Created	\$5,618.99
funding_year: 2014 project_description: Planning effort to assess researchers currently located in 110 E. Warren. project_name: KCI - Relocation Planning 03/05/2014 14:25 BRAZ - Appropriations request submitted. PTS #1916.				
			3/30/2015 Other	\$5,618.99
FO-279739	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$440.76
To cover the cost for Robert Jacob, Project Manager, to charge PM fees, for Atchinson Hall (Al-Basha & Salad 101) New Project Customer Account Index 163311 "NTE \$1,000.00"				
			3/30/2015 Other	\$440.76

FO-281126 160001|721Y4|0 VP FOR FINANCE&FACILITIES MGMT Completed (\$315.00)

funding_source: TBD
funding_year: 2014

project_description: There are 4 doors that access the 4th floor of AAB, and they are connected to a single card swipe near the atrium. The card allows users to swipe in. On the other side of the door near the atrium is an alarm code box that allows select individuals to either activate or deactivate the alarm. I do not believe the 5th entry point (the freight elevator) is alarmed, and the regular passenger elevators are outside the alarmed areas.

Currently, the only way to deactivate the alarm is for one of the select individuals to do so manually at the start of each business day, and for one of those persons to reactivate it sometime after hours each business day. An activated alarm still allows persons to swipe in or to exit, since no alarm is sounded unless the door is open for 20 seconds or so.

The request is to have the alarm deactivate automatically at 7:00 a.m. and to reactivate automatically at 5:30 p.m., instead of requiring manual activation.

No additional alarming is required, and all alarmed doors automatically close, so we shouldn't have too many situations where a door is propped and the floor cannot automatically go into alarm.

project_name: AAB 4th Floor Suite Alarm/Access

03/06/2014 11:38 BRAZ - Coordinate ESS to walk through and assess. Request in queue for Planning. Deb did initial scope tour with Ken.
03/07/2014 9:28 KALB - Project request is in planning. I have communicated the request with ESS on 03/03/14. Awaiting on a proposal from ESS.
03/13/14 14:33 KALB - Met on site with Ken/Customer and Tony/ESS confirmed SOW. Proposal from ESS expected by tomorrow.
03/20/2014 10:09 KALB - Project request is in queue for an estimate.
03/31/2014 18:03 TMIL - This estimate has been completed and sent to the customer. Valued at \$3K
04/02/2012 15:20 BRAZ - Received authorization from K.Elms using index 160001.

3/12/2015	Labor	(\$90.00)
3/12/2015	Labor	(\$135.00)
3/12/2015	Labor	(\$90.00)

FO-281135 124071|721Y4|0 Law School General Operating Completed (\$135.00)

contact: Savala Nolan

contact_email: savala.nolan@wayne.edu

contact_ph: 3135776530

desired_date: 04/03/2014

preferred_billing_method: IRB

project_description: Please mount shelving on wall. Would like two shelves to run about half the length of the room

project_name: wall shelving in Savala Nolan's office

03/31/2014 15:45 BRAZ - Appears to be JDI; web email sent to confirm index.

04/01/2014 17:20 BRAZ - Received authorization from R.Gordon using index 124071. Finished 6/5/2014LT

3/8/2015	Labor	(\$135.00)
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FO-281885 220591|721Y4|0 Law School Dean's Office Completed (\$495.00)

contact: Marti Knight

contact_email: martha.knight@wayne.edu

contact_ph: 313-577-3620

desired_date: 01/29/2014

project_description: Hang artist display "Garland of Praise" in the Damon J. Keith building on second floor. Contact Martha Knight for specific location. Estimated size is 54 inches long x 58 tall x 4.5 deep. Needs to be completed no later than 2/5/14.

project_name: Hang Display "Garland of Praise"

01/23/2014 22:41 BRAZ - Appears to be JDI; web email sent to confirm.

2/21/2014 10:50 SMY - 30 Day Reminder Notice; web email sent to customer.

03/20/2014 11:33 SMY - No response; close after 3/27/14.

04/15/2014 11:33 BRAZ - Received authorization to proceed from R.Gordon using index 220591. Index is not in system.

3/8/2015	Labor	(\$135.00)
3/8/2015	Labor	(\$270.00)
3/8/2015	Labor	(\$90.00)

FO-281887 771950|721Y4|0 St. Andrews HVAC Retrofit Created \$330.57

contact: samecontact_email: samecontact_ph: samedesired_date: 09/01/2014funding_source: tbd

Be Determinedproject_description: investigate, specify, design, bid and modify building HVAC system to provide comfortable environment year around.

system needs additional ducted supply at south and center of building. system currently uses 100% outside air, and needs a make up/ return system

introduced, to capture already conditioned air, reducing load on McQuay unit. Investigate McQuay unit for remaining useful life and load capabilities.

Investigate installation of ceiling fans to reduce air column stratification. Investigate added make up/return ducts at south end of building. Install controls

compatible with WSU standards to allow hvac unit to maintain proper temps, and provide easy adjustment of desired temps. project_name: St. Andrews

HVAC retrofit03/14/2014 16:59 BRAZ - Request in queue for Planning.3/20/14 9:44 EROO - In active planning. Index requested for Plant

Fund.04/02/2014 16:14 BRAZ - Received authorization via D.Wells using index 773027 - Equip. Fac. Non General Fund Operations. Appropriations

request submitted; PTS #1924.

3/30/2015	Other	\$330.57
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FO-281893 771951|721Y4|0 Towers 9th Floor Comm Director Apt. Created \$1,955.87

desired_date: ASAPfunding_source: TBDfunding_year: FY13has_this_been_submitted_before: ONpreferred_billing_method: To Be Determinedproject_description: Evaluate room 338 (4-person dorm) for possible conversion into Community Director apartment. Tonya & Claudia

have already discussed with Gerry.project_name: 3rd Floor CD Apartment09/03/2013 23:41 BRAZ - Request in active Planning.01/16/2014 10:40 CPAD - Request has been planned and priced through JOC. Transitioned to Estimation today for customer letter.01/17/2014 15:44 TMIL - This estimate letter has been completed and sent to the customer. It includes the JOC estimate amount and the associated fees amounting to \$93,915.02/19/2014 2:23 SMY - 30 Day Reminder Notice; web email sent to customer.03/05/2014 14:04 BRAZ - Appropriations request submitted. PTS #1915.

3/30/2015 Other \$1,955.87

FO-282818 771953|721Y4|0 Hudson Webber Bldg. Elec. Reliabili Project is under construction \$330.57

contact: Bill McVea
contact_email: fd9315@wayne.edu
contact_ph: 313-577-3038
desired_date: 11/30/2015
funding_source: TBD
funding_year: 2013-2014
preferred_billing_method: To Be Determined
project_description: Electrical Reliability Upgrade - Add UPS system to Hudson Webber Building to protect critical research equipment and essential loads.
project_name: Hudson Webber UPS Electrical Reliability Upgrade
04/12/2014 BRAZ - Submitted appropriations request for \$50,000. PTS #1925.

3/30/2015 Other \$330.57

FO-282967 771956|721Y4|0 Matthaee Reno. VBall, BBall & Main Created \$1,763.04

project_description: Renovate exiting volleyball locker room in the women's locker room.
project_name: Volleyball Locker Room Renovation
03/24/2014 23:09 BRAZ - Request in queue for Planning.
03/25/14 7:51 EROO - In active planning. Scope meeting set for 3/27 at 11.
04/16/2014 11:43 BRAZ - Multiple projects combined under this request number; appropriations request submitted for \$30,000 per R.Fourner using index 122521. PTS#1931.

3/30/2015 Other \$1,763.04

FO-283043 771957|721Y4|0 UGL Student Lounge Update Project is under construction \$82.64

desired_date: 08/29/2014
funding_source: n/a
funding_year: 13/14
preferred_billing_method: IRB
project_description: Student Senate has requested an increase in the available seating, tables and/or individual options for the Student Lounge area in Adamany Library.
project_name: Student Lounge Update
11/20/2013 17:19 BRAZ - Request in queue for Planning.
12/18/2013 13:33 CPAD - Met with customer on 12/4; request is in active planning.
03/04/2014 9:42 CPAD - Planning completed; in estimate queue.
04/23/2014 14:14 TMIL - This estimate has been completed and sent to the customer. Valued at \$42,050.
4/25/2014 13:48 ssea-appropriations request submitted, PTS#1932

3/30/2015 Other \$82.64

FO-283136 771955|721Y4|0 Engg Bldg EDC Mech & Elect Sys Upgr Created \$881.52

funding_year: 2014project_description: Request for project number only, scope of work based on PBA open items studyproject_name: EDC Mechanical and Electrical systems upgrade03/14/2014 16:45 BRAZ - Appropriations request submitted; this is PTS#1919.

3/30/2015 Other \$881.52

FO-283919 771959|721Y4|0 Scott Hall Electrical Created \$1,432.47

contact: Bill McVea
contact_email: fd9315@wayne.edu
contact_ph: 313-577-3038
desired_date: 11/30/2015
funding_source: TBD
funding_year: 2013-2014
preferred_billing_method: To Be Determined
project_description: Electrical Reliability Upgrade - Add UPS system to Scott Hall to protect critical research equipment and essential loads.
project_name: Scott Hall UPS Electrical Reliability Upgrade
04/12/2014 09:46 BRAZ - Appropriations request submitted for \$50,000 for design. PTS #1930.

3/30/2015 Other \$1,432.47

FO-283924 771960 721Y4 0 CS Mott Center Electrical		Project is under construction		\$881.52
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to CS Mott to protect critical research equipment and essential loads. project_name: CS Mott UPS Electrical Reliability Upgrade 04/12/2014 09:42 BRAZ - Appropriations request submitted for \$50,000 for design. PTS #1929.				
		3/30/2015	Other	\$881.52
FO-283928 771961 721Y4 0 Biological Science Electrical		Project is under construction		\$881.52
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Biological Science building to protect critical research equipment and essential loads. project_name: Biological Science UPS Electrical Reliability Upgrade 04/12/2014 09:32 BRAZ - Appropriations request for \$50,000 for design submitted. PTS#1927.				
		3/30/2015	Other	\$881.52
FO-283929 771962 721Y4 0 Chemistry Building Electrical		Project is under construction		\$1,101.90
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Chemistry Building to protect critical research equipment and essential loads. project_name: Chemistry UPS Electrical Reliability Upgrade 04/12/2014 BRAZ - Submitted appropriations request for \$50,000. PTS #1926.				
		3/30/2015	Other	\$1,101.90
FO-284845 445280 721Y4 0 CHEMISTRY ADMINISTRATION80		Finished		(\$1,507.50)
desired_date: 03/18/2014 funding_source: 445280 funding_year: 2014 preferred_billing_method: Direct project_description: Install hospital grade copper piping and flow meter from house nitrogen gas line to lab 230. See Mary Wood for exact location. project_name: Lab 230 Nitrogen Line 02/19/2014 22:45 BRAZ - Request in queue for Planning. 02/21/2014 17:53 AFLI - Request in active Planning. Contact made with customer to confirm scope. 04/15/2014 14:20 AFLI - Discussed with Estimator - similar to past project in Lab 210. Transitioned to Estimating queue. 04/22/2014 17:25 BRAZ - In active estimation. 05/07/2014 18:48 BRAZ - Estimate send to customer valued at \$11,195. 05/12/2014 12:05 BRAZ - Received authorization from M.Wood using index 445280.				
		3/24/2015	Labor	(\$360.00)
		3/24/2015	Labor	(\$90.00)
		3/24/2015	Labor	(\$135.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$135.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$90.00)
		3/24/2015	Labor	(\$45.00)
		3/24/2015	Labor	(\$90.00)
		3/24/2015	Labor	(\$90.00)
		3/24/2015	Labor	(\$45.00)

3/24/2015	Labor	(\$45.00)
3/24/2015	Labor	(\$90.00)
3/24/2015	Labor	(\$22.50)
3/24/2015	Labor	(\$45.00)

FO-285411	120031 721Y4 0	Business Administration	Completed	(\$855.00)
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contact: Kimberly Rize
 contact_email: ak5339@wayne.edu
 contact_ph: 313 577 6271
 desired_date: 05/30/2014
 project_description: Room #311 and #313 need painting and wall repair. We would like to have work completed before new hire starts work on June 2, 2014.
 project_name: Office Painting
 05/20/2014 10:40 BRAZ - Received authorization using index 120031 per K.Rize.

3/24/2015	Labor	(\$270.00)
3/24/2015	Labor	(\$270.00)
3/24/2015	Labor	(\$90.00)
3/24/2015	Labor	(\$135.00)
3/24/2015	Labor	(\$45.00)
3/24/2015	Labor	(\$45.00)

FO-285596	771973 721Y4 0	Law Library Lightwell Infill HVAC	Created	\$1,101.90
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contact: Randy Paquette
 contact_email: ao0825@wayne.edu
 contact_ph: 7-0256
 desired_date: June 1, 2014
 funding_source: to be determined
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Develop solution to inadequate heating and cooling at the lightwell (courtyard) infill completed approximately 9 years ago.
 project_name: Light well infill HVAC improvements
 02/11/2014 18:55 BRAZ - Reviewed scope with J.Sears. Please locate original drawings if possible.
 02/13/2014 16:13 AFLI - Kidest and I have moved project to active Planning. Contacting customer to review scope.
 02/21/04 11:38 KALB - Contacted multiple skylight companies to investigate replacing glass with low-E & best U-factor.
 03/13/14 9:43 KALB - On 3-6-14 various options were presented to R. Paquette & L. Fodor by the Planning team. Recommendation is continue the investigation and to retain a consultant to provide an air balance report. I have initiated an Appropriation Request for \$25K on 3-12-14.
 03/20/2014 15:28 BRAZ - Appropriations request submitted. PTS #1920.

3/30/2015	Other	\$1,101.90
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FO-285789	136621 721Y4 0	CLINICAL LAB SCIENCE ADMINISTRATIO	Completed	(\$450.00)
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contact: Beth Olson
 contact_email: ba3992@wayne.edu
 contact_ph: 7-0091
 desired_date: asap
 funding_source: 136621
 funding_year: 2014
 preferred_billing_method: Direct
 project_description: Install/connect electrical outlets to the modular desk unit in room 328.2.
 "just do it" work order to
 have the power fed to the bottom of the cubicle wall unit into the little
 outlets that are available for this purpose.
 project_name: Electrical outlets "just do it" work order
 05/07/2014 10:39 BRAZ - Requested as a JDI; web email sent to authorize index.
 05/28/2014 11:55 BRAZ - Received authorization from A.Knight using index 136621.

3/12/2015	Labor	(\$135.00)
3/12/2015	Labor	(\$45.00)
3/12/2015	Labor	(\$45.00)
3/12/2015	Labor	(\$90.00)
3/12/2015	Labor	(\$45.00)
3/12/2015	Labor	(\$90.00)

FO-285821 176446|721Y4|0 McGonagle, Alyssa**Completed****(\$450.00)**

contact: Ben Phillips
contact_email: es9929@wayne.edu
contact_ph: 7-4258
desired_date: 03/26/2014
funding_source: 176446
funding_year: 2014
preferred_billing_method: Direct
project_description: Painting of Simons 305
project_name: Simons 305
03/20/2014 11:24 BRAZ - Request in queue for Estimate.
03/27/2014 15:04 TMIL - Met with Ben and confirmed SOW and it appears to be a JDI. Validate account via webmail.
5/22/2014 3:24 SMY - 30 Day Reminder Notice; web email sent to customer.
05/28/2014 10:26 BRAZ - Received authorization from B.Philips using index 176446. Index not in the system.
5/28/14 11:29 djc: Account Index 176446 has been added to TMA.

3/12/2015	Labor	(\$90.00)
3/12/2015	Labor	(\$90.00)
3/12/2015	Labor	(\$45.00)
3/12/2015	Labor	(\$135.00)
3/12/2015	Labor	(\$45.00)
3/12/2015	Labor	(\$45.00)

FO-286954 124071|721Y4|0 Law School General Operating**Completed****(\$292.50)**

desired_date: 06/17/2014
project_description: Repair wall (holes from hanging pictures) and repaint office 3235.
project_name: Repair wall/repaint office 3235 (Rothchild's new office)
06/04/2014 11:03 BRAZ - Called customer, confirmed JDI. Web email sent to authorize index.
06/05/2014 14:23 BRAZ - Received authorization from R.Gordon using index 124071.

3/8/2015	Labor	(\$135.00)
3/8/2015	Labor	(\$67.50)
3/8/2015	Labor	(\$90.00)

FO-286955 124071|721Y4|0 Law School General Operating**Finished****(\$734.85)**

contact: Karen Tarnas
contact_email: k.tarnas@wayne.edu
contact_ph: 3135773933
desired_date: 03/14/2014
project_description: Please give estimate to re-carpet and re-paint faculty office #3363.
project_name: new paint and carpet office 3363
03/10/2014 11:32 BRAZ - Request in queue for Estimate.
03/13/14 13:05 TMIL - Spoke to Beth (via phone) today and confirm SOW.
03/14/14 15:41 TMIL - This estimate has been completed and sent to the customer. Valued \$5,770.
04/18/2014 3:17 SMY - 30 Day Reminder Notice; web email sent to customer.
5/21/2014 4:26 SMY - 60 Day Reminder Notice; web email sent to customer.
06/05/2014 14:08 BRAZ - Received authorization from R.Gordon using index 124071.

3/12/2015	Other	\$187.65
3/16/2015	Labor	(\$135.00)
3/16/2015	Labor	(\$90.00)
3/16/2015	Labor	(\$90.00)
3/16/2015	Labor	(\$135.00)
3/16/2015	Labor	(\$45.00)
3/16/2015	Labor	(\$90.00)
3/16/2015	Labor	(\$90.00)
3/16/2015	Labor	(\$112.50)
3/16/2015	Labor	(\$135.00)

FO-287568 124071|721Y4|0 Law School General Operating**Completed****(\$1,330.00)**

contact: Karen Tarnas
contact_email: k.tarnas@wayne.edu
contact_ph: 3135773933
desired_date: 03/14/2014
project_description: Please give estimate to re-carpet and re-paint faculty office #3363.
project_name: new paint and carpet office 3363
03/10/2014 11:32 BRAZ - Request in queue for Estimate.
03/13/14 13:05 TMIL - Spoke to Beth (via phone) today and confirm SOW.
03/14/14 15:41 TMIL - This estimate has been completed and sent to the customer. Valued \$5,770.
04/18/2014 3:17 SMY - 30 Day Reminder Notice; web email sent to customer.
5/21/2014 4:26 SMY - 60 Day Reminder Notice; web email sent to customer.
06/05/2014 14:08 BRAZ - Received authorization from R.Gordon using index 124071.

3/16/2015	Labor	(\$1,140.00)
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FO-287609 771975|721Y4|0 Engg. Bldg. Research Lab Upgrade Created \$8,154.06

desired_date: 12-1-14

funding_year: 2014

preferred_billing_method: Direct

project_description: Renovation, general upgrade and/or relocation of equipment in approximately 8 labs and/or offices within the Engineering building to accommodate Greg Auner and also faculty from the College of Engineering.

project_name: Engineering Research Laboratory Upgrades (2nd and 3rd Floors)

06/03/2014 16:30 BRAZ - Appropriations request submitted for \$1M. PTS#1943.

3/30/2015 Other \$8,154.06

FO-288150 124071|721Y4|0 Law School General Operating Completed (\$202.50)

desired_date: 06/27/2014

project_description: Please hang bulletin board and shelf in

Prof. Ackerman's office, room 3267.

project_name: Ackerman's Office: Hang bulletin board and shelf

06/16/2014 13:32 BRAZ - Spoke with Beth; this is JDI. Web email sent to Rita and Beth to confirm index.

06/23/2014 15:32 BRAZ - Received authorization from R.Gordon using index 124071.

3/8/2015 Labor (\$90.00)

3/8/2015 Labor (\$45.00)

3/8/2015 Labor (\$22.50)

3/8/2015 Labor (\$45.00)

FO-288654 147291|721Y4|0 ACAD PATHWAYS TO EXCELLENCE (APE Completed (\$337.50)

contact: Wendy Weaver

contact_email: ag1664@wayne.edu

contact_ph: 313-577-4891

desired_date: 9/01/2014

funding_source: 147291

funding_year: 2014

preferred_billing_method: IRB

project_description: The TRIO office would like an

estimate on the cost of replacing the

wooden entry door with a transparent

door as well as adding a doorbell to

the location. Please contact Wendy

Weaver at 577-4891.

project_name: Entry Door Change

06/05/2014 12:47 BRAZ - Request in queue for Planning.

06/06/14 9:22 EROO - In active planning. Scope meeting held at 10am with Wendy at TRIO.

06/06/14 EROO - File in Q for estimation. This is not a Just Do It.

06/24/2014 15:41 BRAZ - Deb is actively estimating.

06/24/2014 15:53 BRAZ - Estimate sent to customer valued at \$657.

06/30/2014 13:41 BRAZ - Received authorization from A.Turner using index 147291.

3/12/2015 Labor (\$90.00)

3/12/2015 Labor (\$90.00)

3/12/2015 Labor (\$22.50)

3/12/2015 Labor (\$45.00)

3/12/2015 Labor (\$45.00)

3/12/2015 Labor (\$45.00)

FO-288846 771976|721Y4|0 Engg. Bldg. Materials Sci. & Nano Created \$165.29

funding_year: 2014

project_description: Submitted for project number.

project_name: Materials Science & Nanoengineering Lab

03/20/2014 11:08 BRAZ - Request for project number only.

04/02/2014 16:03 BRAZ - Appropriations request submitted. PTS #1923.

3/30/2015 Other \$165.29

contact: Caisheng Wang
 contact_email: cwang@wayne.edu
 contact_ph: 3135778074
 desired_date: 05/06/2014
 funding_source: College of Engineering
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Remove old furniture, renovate finishes, install new furniture, work space for graduate students and visiting scholars
 project_name: Rm 3355 Renovation
 01/29/2014 12:24 BRAZ - Request in active Planning; Randy Paquette had initial interview with customer.
 01/29/2014 09:15 AFLI - Met with customer to review scope. Working on sketch and narrative for customer approval and estimation.
 02/05/2014 13:48 AFLI - Customer approved plan. Planning complete. Transitioned to Estimating queue.
 02/12/2014 17:34 TMIL - This estimate has been completed and sent to the customer. Valued at \$163,715
 02/19/2014 2:29 SMY - 30 Day Reminder Notice; web email sent to customer.
 04/14/2014 12:31 TMIL - This estimate has been REVISED and sent to the customer. Now valued at \$123,985.
 04/22/2014 14:51 TMIL - Spoke to Andrew and he wanted the contact info changed to him on this project request. Changed telephone # and email, but could not change name.
 04/22/2014 14:52 TMIL - I will open another project request for the additional SOW to install these cubicles.
 05/29/2014 17:49 BRAZ - Revised estimated scope to request PFA for \$75,000. CoE will send index. Folder is back with Ashley.
 06/11/2014 Searcy - Appropriations request submitted. This is PTS #1946

3/30/2015 Other \$385.67

FO-289435 444628|721Y4|0 Data Analysis Projects-Variou**Completed****(\$270.00)**

contact: Shelia M White
 contact_email: al0727@wayne.edu
 contact_ph: 313-577-2208
 desired_date: 05/23/2014
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Please give an estimate of the cost for a paint job in room 2412 of the Academic Administration Building.
 project_name: Estimate for Paint Job in room 2412
 05/20/2014 17:44 BRAZ - Request in queue for Estimate.
 06/02/2014 13:37 TMIL - This estimate has been completed and sent to the customer. Valued at \$3,130.
 06/09/2014 11:52 TMIL - This estimate has been REVISED and sent to the customer. Now valued at \$1,400.
 06/09/2014 13:00 TMIL - This estimate has been REVISED and sent to the customer. Now valued at \$1,000.
 07/08/2014 15:44 BRAZ - Received authorization from C.Hulleza using index 444628.

3/12/2015 Labor (\$90.00)
 3/12/2015 Labor (\$45.00)
 3/12/2015 Labor (\$45.00)
 3/12/2015 Labor (\$45.00)
 3/30/2015 Labor (\$45.00)

FO-289574 771981|721Y4|0 UGL Carpet Replacement**Project is under construction****\$385.67**

contact: Leo
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/2017
 funding_source: undetermined
 funding_year: 14/15 & 15/16?
 preferred_billing_method: Direct
 project_description: We need an idea of what it would cost to disconnect and then reconnect library tables and study carrels in order to replace the carpeting in the public spaces.
 project_name: Recarpet Adamany Library
 03/12/2014 11:57 BRAZ - Request in queue for Planning.
 03/13/2014 11:53 CPAD - Contacted customer 3/12; in active planning.
 04/16/2014 10:57 CPAD - working on last planning details; expect to transition to Estimation by 4/17.
 05/01/2014 15:06 CPAD - planning completed; in estimate queue.
 05/07/2014 18:54 BRAZ - In active estimation.
 05/29/2014 14:53 BRAZ - All outstanding questions answered. Estimate sent to customer valued at \$628,619.
 06/11/2014 Searcy - Appropriations request submitted. This is PTS#1948

3/30/2015 Other \$385.67

FO-289599 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra**Created****\$1,322.28**

project_description: Provide a new standby generator.(Project number only)project_name: Elliman Electrical Reliability Upgrade01/14/2014 13:51
 BRAZ - Request for project number only.

3/30/2015 Other \$1,322.28

FO-289617	771990 721Y4 0	Life Science Bldg. Reno - Suite 125	Created	\$1,763.04
contact: Thomas Killion contact_email: thomas.killion@wayne.edu contact_ph: 7-5657 funding_year: 2014 project_description: R-FaST project for new Anthropology recruit, Dr. Lesnik. Renovate Lab 125 and associated support spaces. project_name: R-FaST: Dr. Lesnik Lab 12502/28/2014 13:53 BRAZ - met with Anthropology to review Life Science space. Request in active planning. 03/21/2014 16:13 BRAZ - Actively estimating project. 03/21/2014 17:50 BRAZ - Estimate sent valued at \$97,180. 06/26/2014 17:34 BRAZ - Appropriations request submitted valued at \$97,180. PTS #1952.				
			3/30/2015	Other \$1,763.04
FO-289659	120031 721Y4 0	Business Administration	Completed	(\$225.00)
project_description: There was a picture removed in the North Stairwell of the Prentis Building (2nd Floor). There are now two holes that are visible needing to be sealed. project_name: Holes in the wall 07/01/2014 18:21 BRAZ - This appears to be JDI; web email sent to confirm. 07/08/2013 10:49 BARZ - Approved using index 120031 per K.Rize.				
			3/24/2015	Labor (\$45.00)
			3/24/2015	Labor (\$45.00)
			3/24/2015	Labor (\$45.00)
			3/24/2015	Labor (\$90.00)
FO-290307	123981 721Y4 0	Law School Student Services	Completed	(\$382.50)
contact: Robin Johnson contact_email: rjohnson@wayne.edu contact_ph: 7-3949 desired_date: 08/02/14 funding_source: 123981 funding_year: 2014 preferred_billing_method: IRB project_description: Measuring, ordering and installation of blinds for Law School Career Services Office suite window. project_name: CSO Blinds 07/08/2014 14:22 BRAZ - Spoke with Robin; this is JDI. Web email sent to confirm 07/17/2014 08:43 BRAZ - Received authorization from R.Gordon using index 123981.				
			3/12/2015	Labor (\$180.00)
			3/12/2015	Labor (\$45.00)
			3/12/2015	Labor (\$45.00)
			3/12/2015	Labor (\$112.50)
FO-293846	771994 721Y4 0	FAB Roof Top Air Conditioning Units	Created	\$1,542.66
project_description: This is a request for a Project Number only. The scope includes replacement of existing rooftop Mammoth units, and associated roof repair. project_name: FAB HVAC Rooftop Replacement 07/17/2014 14:29 BRAZ - Submitted for project number only. 07/23/2014 - Searcy. Appropriations request submitted. This is PTS #1960.				
			3/30/2015	Other \$1,542.66
FO-293848	771996 721Y4 0	Pharmacy Bldg. EACPHS Team Based Le	Created	\$1,487.57
desired_date: 07/31/2014 funding_source: 136411 funding_year: 2014 preferred_billing_method: To Be Determined project_description: Recode room 4545 from endowed research lab to instructional. Outfit room as a team-based learning facility where tables and chairs will be on casters. More electrical and data ports are needed and an upgrade to wireless internet. Walls will have flat screens. project_name: Room 4545 Technology Upgrade 05/07/2014 18:05 BRAZ - Request in queue for Planning. Pharmacy is classified Classroom and requires BFS review. 05/20/2014 17:42 AFLI - Request was combined with #250063. Meeting scheduled to review scope with customer on 5/22/2014. EROO will be Planner on this project. 5/28/14 EROO - Request requires contracting of Professional Services - Plant Fund Level. 06/11/2014 13:10 BRAZ - Requires a plant fund for a design professional. 06/17/2014 22:27 BRAZ - Spoke with Daisy; A/E request letter in development. 06/23/2014 18:07 BRAZ - Estimate sent to customer requesting a plant fund. 7/21/2014 2:52 SMY - 30 Day Reminder Notice; web email sent to customer. 07/23/2014 Searcy - Appropriations request submitted. This is PTS #1958.				
			3/30/2015	Other \$1,487.57
FO-293850	771998 721Y4 0	Engineering Student Innovation Cent	Created	\$3,140.42
funding_year: 2014 project_description: This is for project number only project_name: Engineering Student Innovation Center 08/04/2014 16:45 BRAZ - Submitted for project number only. Design fees initiated. 08/13/2014 11:21 Searcy - Appropriations request submitted. This is PTS #1964.				
			3/30/2015	Other \$3,140.42

FO-294658	772000 721Y4 0	Cohn Fire Alarm System Upgrade	Created	\$936.62
project_description: This request is for a Project Number only. The scope includes replacing the Fire Alarm system with code compliant system. Noted as ORM's priority replacement recommendation. project_name: Cohn Fire Alarm System Upgrade 06/23/2014 15:59 BRAZ - Request for Project Number only. 07/01/2014 Searcy - Appropriations request submitted. This is PTS #1955.				
			3/30/2015 Other	\$936.62
FO-294660	772002 721Y4 0	Life Science Exterior Wall Sys Stab	Created	\$606.05
project_description: This is a request for a project number only. Scope is to stabilize the first floor north wall. Deferred Maintenance priority FY14.project_name: Life Science Exterior Wall System Stabilization08/07/2014 15:45 BRAZ - Requested for project number only.08/11/2014 Searcy - Appropriations Request submitted. This is PTS#1962.				
			3/30/2015 Other	\$606.05
FO-295152	164351 721Y4 0	Outside Contractors	Completed	(\$6,628.24)
contact_ph: 3135775302 desired_date: ASAP funding_source: 164351 funding_year: FY14 preferred_billing_method: Direct project_description: New chairs and conference table bases. project_name: FP&M Chairs 05/01/2014 17:46 BRAZ - Use the 164351 to purchase chairs for Design Services. Assign to Claudia.				
			3/30/2015 Other	(\$6,628.24)
FO-295995	168271 721Y4 0	Univ Capital Cmpgn Administration	Project is under construction	\$124.59
contact: Tina contact_email: tinamarie@wayne.edu contact_ph: tinamarie@wayne.edu desired_date: 9-24-14 funding_source: Purchase order funding_year: 2014 preferred_billing_method: IRB project_description: Re-access the scope of the work to have donor panels installed by Oct. 6. Such as Painting, sanding and varnishing wall project_name: Law School Donor Wall 2 Brazen 09/22/2014 11:43 - Received authorization from S.Progar using index 168271. Brazen 09/19/2014 14:08 - Met with Tina on site. She would like a JDI. I explained the possible complications to the job, including the stain and warping to lower panel. They have an event Oct8 and need work completed by then. T&M should visit ASAP to confirm logistics and schedule. Brazen 09/16/2014 18:10 - request in queue for Planning. Prior estimate may help.				
			3/27/2015 Other	\$43.82
			3/30/2015 Other	\$80.77
FO-295998	227101 721Y4 0	SCB ADMINISTRATION	Completed	(\$225.00)
desired_date: 09/30/2014 project_description: Install one duplex receptacle at 60" to bottom of receptacle and install one 'Decora' duplex receptacle with (2) USB ports mounted horizontal at 32" to bottom of receptacle in east wall of room 695. This will support new monitor in Group Study Room. project_name: New electrical outlets in Veterans Resource Center Group Study Room Brazen 09/19/2014 11:45 - Received authorization from S.Primas using index 227101. Brazen 09/18/2014 13:36 - Spoke with Christa Azar; this is intended to be JDI; web email sent to customer to confirm.				
			3/24/2015 Labor	(\$225.00)
FO-299343	772005 721Y4 0	Prentis Bldg. Façade Repairs	Created	\$1,157.00
funding_source: Deferred Maintenancefunding_year: 2014project_description: For Project Number Onlyproject_name: Prentis Building Façade RepairsDeb Brazen 10/07/2014 17:04 - Appropriations request submitted for design only, \$50,000. PTS #1968.Brazen 09/04/2014 15:41 - Submitted for project number only. Please advise when PFA is requested.				
			3/30/2015 Other	\$1,157.00
FO-299345	772007 721Y4 0	DeRoy Apartment Water Infiltration	Created	\$1,322.28
contact: samecontact_email: samecontact_ph: samedesired_date: ??funding_source: fbdfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: investigate cause of and engineer a solution to the long standing water problem in this building. Water comes directly thru the walls effecting all residents.project_name: DeRoy Water InfiltrationSherry Searcy 10/03/2014 08:44 -Appropriations request submitted. This is PTS #1966Christa Azar 09/26/2014 15:07 -received funding info from customer - generating Appropriations Request. Chirsta Azar 09/24/2014 13:23 - Met with Customer on 9/19. This is a major capital project. Will follow up with customer on expected funding approval to initiate Appropriations Request for Design Services for investigation and evaluation. Chirsta Azar 09/15/2014 17:08 -received project request and contacted customer. Scope review meeting set for 9/16/14. Brazen 09/15/2014 15:01 - Request in queue for Planning.				
			3/30/2015 Other	\$1,322.28
FO-299346	772009 721Y4 0	Scott Hall Replacement	Created	\$1,515.11
funding_source: Deferred Maint Reservefunding_year: FY15project_description: This is a request for a PROJECT NUMBER only. The scope includes replacement of roof at Scott Hall Penthouse Roof. This is a FY15 Priority Projectproject_name: Scott Hall Roof ReplacementDeb Brazen 10/08/2014 10:48 - Appr Req submitted, PTS #1973. Brazen 09/26/2014 09:15 - Submitted for project number only.				
			3/30/2015 Other	\$1,515.11

FO-299347 772010|721Y4|0 Basement Structural Remediation Created \$936.62

funding_year: FY15project_description: This is a request for a PROJECT NUMBER ONLY. The scope includes remediation of basement structure at University Services Center Ferry St. entrance. It is a priority FY15 DM project. project_name: USB - Basement Structural RemediationBrazen 10/08/2014 10:47 - Appr Req submitted, PTS#1972. Brazen 10/07/2014 11:49 - Project number only. Awaiting Appr Req submittal.

3/30/2015 Other \$936.62

FO-300930 772012|721Y4|0 Bio Sci Bldg Brummelte Lab Renov Created \$771.33

project_description: HOT...quote is needed asap.Remove slug tanks to make room for portable fume hood. Room needs to be cleaned, painted and standard wet lab counters installed, and possibly additional electrical outletsRoom is located at 5131 Biological Science bld.project_name: Brummelte renovation06/05/2014 12:49 BRAZ - Request in queue for Planning (possible R-FaST?).06/05/2014 08:28 AFLI - Contact made with customer to review scope and determine if R-FaST.06/06/2014 13:58 AFLI - Researcher is out of the country for a couple weeks. Cannot meet until she is back. Will follow up.06/16/2014 13:57 AFLI - Still no word from researcher or GA regarding meeting to review scope.06/18/2014 10:33 AFLI - Confirming meeting with researcher on 06/20/2014 to review scope.07/18/2014 11:27 AFLI - Planning complete. Request transitioned to Estimating queue.08/08/2014 16:55 BRAZ - Reviewing write-up.08/08/2014 17:04 BRAZ - Estimate sent for \$46,510.09/18/2014 9:23 SMY - 30 Day Reminder Notice; web email sent to customer.10/24/2014 17:50 BRAZ - Appropriations request sent for \$25,000; PTS #1985.

3/30/2015 Other \$771.33

FO-300931 772013|721Y4|0 Chatsworth Apartment Entry Steps Created \$440.76

contact: samecontact_email: samecontact_ph: samedesired_date: asapfunding_source: capitalfunding_year: 2014preferred_billing_method: To Be Determinedproject_description: remove a section of the west wall in front of Chats, add a new sidewalk and stairs to provide direct access for residents to the commons, relocate minor power, sprinkler lines.project_name: Chatsworth sidewalk& stairsDeb Brazen 10/24/2014 17:43 - Appropriations request for \$53,505 submitted; PTS# 1984. Miller-Swift 10/03/2014 16:34 - This estimate has been completed and sent to the customer. Value at \$46,505.Miller-Swift 09/23/2014 12:40 - Rooks and I walked site today and discussed SOW.Rooks 09/15/2014 09:16 - in Q for estimation. Rooks 09/09/2014 13:52 - in active planning. Brazen 09/09/2014 09:04 - Request in queue for Planning.

3/30/2015 Other \$440.76

FO-300934 772014|721Y4|0 Mazurek Lobby Stairwell Security Created \$826.43

contact: Amie Dozier or Ron Spaldingcontact_email: adozier@med.wayne.eduor rspaldin@med.wayne.educontact_ph: 577-1446desired_date: 07/18/2014funding_source: 133121funding_year: 2014preferred_billing_method: To Be Determinedproject_description: Supply quote to fix ongoing problem with stairwell alarm/lock in the lobby of Mazurek Medical Education Commons. Door needs to be secured but is left unlocked because the alarm is constantly going off. It has been "repaired" so many times that no one has the time to fix it anymore. The problem is that when someone swipes their card to unlock the door, they are not waiting for it to unlock and forcing the door to open/alarm - breaking the contact. The current arrangement is NOT working and has not since the building opened. It is not set up for the high volume of traffic that use this door. Please supply a solution with quote.project_name: Mazurek Lobby Stairwell07/03/2014 18:06 BRAZ - Request in queue for Planning.07/07/2014 11:01 KALB - Project request is in active planning07/08/2014 14:17 KALB - Site visit scheduled with customer for 7/10/2014.07/11/2014 15:26 KALB - Met on site with Customer, OneCard, and ESS. Waiting on proposals.07/31/2014 16:45 KALB - Project request is in queue for an estimate.08/11/2014 13:08 BRAZ - Reviewing estimate.08/11/2014 13:33 BRAZ - Estimate sent to customer valued at \$30,917.09/18/2014 9:47 SMY - 30 Day Reminder Notice; web email sent to customer.10/24/2014 17:17 BRAZ - Submitted Appropriations Request for \$30,917. PTS #1983.

3/30/2015 Other \$826.43

FO-304063 176588|721Y4|0 Fauffetti, Federico Completed (\$101.56)

Desired_date: 10/15/14
funding_source: 176588
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Hardwire 1 explosion proof refrigerator. Also provide electrical work for at least 1, up to 4, furnace/ovens. Mary has the specs.
project_name: Lab 170 - Electrical
Dorothy Carter 12/09/2014 09:55 - Account Index 176588 has been added to TMA.
Miller-Swift 12/08/2014 14:26 - This estimate has been REVISED and sent to the customer. Now valued at \$4,800.
Miller-Swift 11/10/2014 15:29 - This estimate has been completed and sent to the customer. Valued ay \$8,300.
Kidest Albaari 10/20/2014 17:01 - Project request is in queue for an estimate.
Kidest Albaari 10/20/2014 08:40 -Per site visit with Eugene Owens on 10/15/14 there is sufficient power for request, completing scope narrative
Kidest Albaari 10/06/2014 11:35 - Project request is on-hold until end of October when customer expects to receives furnaces/ovens to establish location for installation. Building engineer has been contacted to ascertain if sufficient power is available to support the request.
Kidest Albaari 10/01/2014 15:19 -Project request is in active planning
Brazen 09/30/2014 23:31 - Request in queue for Planning.
Brazen 09/23/2014 15:33 - email sent to customer; this may be JDI. Mary is on vacation currently.

3/6/2015 Other (\$101.56)

FO-304698 772015|721Y4|0 Matthaei Basketball Film Room Riser Created \$771.33

contact: Jason Clark
contact_email: jason.clark@wayne.edu
contact_ph: 993-4349
desired_date: 10/10/2014
funding_source: Athletics
funding_year: 2014
preferred_billing_method: Direct
project_description: Design and Construct a riser system for the new basketball expansion film room. Drawings would need to be approved by State of Michigan and project could not commence until current scope of work has been completed
project_name: BKB Film Rm Riser Design and Construction
08/04/2014 16:54 BRAZ - Request in queue for Planning.
08/05/14 10:59 EROO - In active planning. Project site currently being built. Design will require the completed built environment be field measured prior to design finalization.
8/12/14 11:25 EROO - Requested information again from French for design fees and Jason Clark for seating product information and preliminary design layout template.
8/19/14 11:47 EROO - Planning file in Q for an estimate.
08/26/2014 15:54 BRAZ - Reviewing folder.
08/28/2014 17:54 BRAZ - Estimate sent valued at \$23,275.
09/30/2014 9:08 SMY - 30 Day Reminder Notice; web email sent to customer.
10/22/2014 10:20 SMY - Request in queue for closing; web email sent to customer.
11/25/2014 08:57 BRAZ - Appropriations request submitted, PTS #1993.

3/30/2015 Other \$771.33

FO-304938 136351|721Y4|0 PHARMACEUTICAL SCIENCE ADMIN. Finished \$90.21

desired_date: 01/17/2014
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Research shelf needs to be attached to wall. The shelf already has hinges on it. A steel bracket needs to be attached to the wall.
NEEDED FOR RESEARCH
project_name: Lab 5350 - Shelf attachmet
Brazen 12/23/2014 09:27 - received authorization from K.Blumberg using index 136351.
Brazen 12/19/2014 17:53 - This appears to be JDI; web email sent to confirm index.

3/12/2015 Other \$90.21

FO-304940 152811|721Y4|0 Shiffman Medical Library Admin Finished \$44.29

contact: Leo T./Yolanda Reader
contact_email: ac9207@wayne.edu
contact_ph: 7-5648/7-8587
desired_date: 01/07/2015
funding_source: TBD
funding_year: 14/15
preferred_billing_method: Direct
project_description: Repair holes in the walls of study rooms 124 & 134. paint to match existing.
second; install a chair rail across a section of wall behind the compact shelving.
project_name: Med Library repair/project
Deb Brazen 12/23/2014 09:22 - Received authorization from R.Beatty using index 152811.
Brazen 12/19/2014 13:49 - Requested as JDI; web email sent to confirm.

3/23/2015 Other \$44.29

FO-306636 120031|721Y4|0 Business Administration Completed (\$200.00)

contact: Ferna Childs
contact_email: eb9411
contact_ph: 3135774501
desired_date: 12/31/2014
project_description: Need an estimate on placing cage bars on the glass part of an office door in rm. 130 Rands House. Please refer to rm. 134 Rands House for an example of what we are looking for.
project_name: Rm 130 Rands House- Bars for Glass
Brazen 01/21/2015 11:26 - Received authorization from K.Rize using index 120031.
Yarrington 01/16/2015 15:06 - 30 Day Reminder Notice; web email sent to customer.
Miller-Swift 12/23/2014 15:51 - This estimate has been completed and sent to the customer. Valued at \$700.
Rooks 12/23/2014 11:40 - Scoped project with Tonya and Ferna. Planning complete and file in q for estimation.
Rooks 12/23/2014 10:53 - In active planning
Brazen 12/23/2014 09:16 - In queue for Planning - please confirm scope.

3/30/2015 Other (\$200.00)

FO-306796 772016|721Y4|0 Oakland Cntr Disaster Rec Cntr Impr Created \$385.67

desired_date: 2015
funding_source: Depreciation Reserve
funding_year: FY15
preferred_billing_method: To Be Determined
project_description: This is for a project number only. Planned HVAC system improvements include additional insulation and control dampers for the air handling unit(s), installation of hot gas bypass to reduce short cycling, increased roof insulation, vapor barrier for exterior wall, and other miscellaneous items.
project_name: Oakland Center Disaster Center Improvements
Brazen 10/15/2014 11:18 - Request for project number only.

			3/30/2015	Other	\$385.67
FO-306798	772025 721Y4 0	FY15 Parking Structure 5 Def Maint	Created		\$881.52
contact: Rob Jacobcontact_email: ep4336@wayne.edcontact_ph: 7-0298desired_date: August 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This project will repair additional issues at the structure.project_name: 2015 Parking Structure 5 RenovationsBrazen 11/12/2014 18:23 - Project number only. Update when appropriations request is submitted.					
			3/30/2015	Other	\$881.52
FO-306799	772024 721Y4 0	FY15 Parking Structure 2 Def Maint	Created		\$881.52
contact: Rob Jacobcontact_email: ep4336@wayne.educontact_ph: 7-0298desired_date: end of Aug 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This is yet another phase of a multi-year project to renovate the structureproject_name: 2015 Parking Structure 2 RenovationsBrazen 11/12/2014 18:22 - Project number only. Update when appropriations request is submitted.					
			3/30/2015	Other	\$881.52
FO-306800	772023 721Y4 0	FY15 Parking Structure 1 Def Maint	Created		\$1,104.84
contact: Rob Jacobcontact_email: ep4336@wayne.educontact_ph: 7-0298desired_date: Fall 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This project is the next phase of a multi phase project to renovate the structureproject_name: 2015 Parking Structure 1 RenovationsBrazen 11/12/2014 18:22 - Project number only. Update when appropriations request is submitted.					
			3/2/2015	Other	\$223.32
			3/30/2015	Other	\$881.52
FO-306801	772026 721Y4 0	CSC Voice Transf/Telecom Elect Upgr	Created		\$220.38
contact: David Fleigcontact_email: ah2354@wayne.educontact_ph: 313-577-0845desired_date: Ongoingfunding_source: TBDfunding_year: 2014preferred_billing_method: IRBproject_description: Voice Transformation 2014 is a campuswide voice over IP (VoIP) project impacting several buildings and customers. Due to the Power over Ethernet (PoE) required for VoIP, there is a need for improvements to AC power service in selected IT closets and facilities. We may need to improve HVAC and security systems to IT closets and facilities as well, Mechanicals and security may be handled as a separate project (TBD)project_name: Voice Transformation 2014 - Telecom ImprovementsDeb Brazen 12/17/2014 14:56 - AR submitted for \$15,000. PTS #1997. 03/31/2014 15:38 BRAZ - Request in queue for Planning; larger meeting to be scheduled.03/31/2014 16:50 KALB -Project request is in active planning.05/06/2014 15:51 KALB - Met with customers to begin the planning process and identification of the SOW.06/04/2014 8:49 KALB - No update until IT closets are cleaned.					
			3/30/2015	Other	\$220.38
FO-307749	773006 721Y4 0	FIBER CONSTRUCTION	Completed		\$600.00
contact: David Fleig contact_email: ah2354@wayne.edu contact_ph: 70845 desired_date: 12/15/2014 funding_source: 773006 funding_year: 2015 preferred_billing_method: Direct project_description: Provide 120 ac power and data outlets in three offices on second floor. For use with wall mounted flat panel displays project_name: AC Power and Data - 3 Offices Brazen 02/03/2015 09:54 - Received authorization from W.Doucet using index 773006, Yarrington 01/16/2015 14:58 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 12/12/2014 16:34 - This estimate has been completed and sent to the customer. Valued at \$5,500. Miller-Swift 12/04/2014 15:26 - met with Kidest today and reviewed the SOW. Kidest Albaari 12/03/2014 16:38 - Project request is in queue for an estimate Kidest Albaari 11/24/2014 16:21 - Site meeting with Customer is scheduled for 11/25/14 to confirm scope of work. Kidest Albaari 11/20/2014 11:54 -Project request is in active Planning. Brazen 11/19/2014 12:17 - In queue for Planning.					
			3/19/2015	Other	\$600.00
FO-308147	124071 721Y4 0	Law School General Operating	Finished		\$107.19
desired_date: 02/17/2015 funding_source: 124071 project_description: Please repair wall where key boxes once hung and repaint wall. Just-do-it request, approved by Rita Gordon. project_name: Repair/Repaint wall in faculty office - Lund Brazen 02/09/2015 09:19 - Confirming authorization with Rita/ left a message.					
			3/23/2015	Other	\$107.19
FO-308258	136231 721Y4 0	PHARMACY DEANS OFFICE ADMIN	Completed		\$285.00
desired_date: 02/13/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Move desk and filing cabinet to another room in suite. Desk will have to be taken apart by a carpenter. project_name: Clean Out Of Student Affairs Brazen 02/10/2015 10:44 - Received authorization from K.Blumberg using index 136231. Brazen 02/05/2015 23:00 - Appears to be JDI; web email sent to confirm.					
			3/5/2015	Labor	\$285.00

FO-308900	133121 721Y4 0	SOM - Facilities & Support Service	Completed	\$285.00
contact: Krista Mitchell contact_email: kmitchel@med.wayne.edu contact_ph: 577-9028 desired_date: 02/27/2015 funding_source: 133121 funding_year: 2015 preferred_billing_method: Direct project_description: Please arrange to have Stevens Moving crew in Scott Hall on Feb. 25, 26 and 27 to move cafeteria furniture for floor maintenance. Will need at 1:30 PM all three days. All time can be direct billed to index 133121. Please contact Krista Mitchell for all arrangements project_name: cafeteria floor buffing Brazen 02/13/2015 12:58 - Per phone conversation with K.Mitchell, this is JDI. Proceed per previous agreement on use of this index.				
			3/5/2015 Labor	\$285.00
FO-309351	772003 721Y4 0	Purchase of 5510 Woodward Avenue	Created	\$110.19
funding_year: 2015project_description: For Project Number Onlyproject_name: Hecker Hartman Alumni HouseDeb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
			3/30/2015 Other	\$110.19
FO-309545	445189 721Y4 0	Drug Forfeiture Fund	Not Finished	\$285.00
Requesting Front door set restoration for function. Requesting custodial cleanup of 2nd and third floors. NATE Crist has details Dorothy Carter 02/19/2015 08:55 - Account index 445189 has been added to TMA. Brazen 02/18/2015 17:13 - Received authorization to proceed using index 445189. Index not in the system. Miller-Swift 02/18/2015 13:26 - This estimate has been REVISED and sent back to customer. Now valued at \$2,600. Miller-Swift 02/13/2015 15:50 - This estimate has been completed and sent to the customer. Valued at \$1670. Brazen 02/11/2015 16:11 - Spoke with Hank, Nate and Tonya. Need estimate for next week. DCarter 02/09/2015 17:12 - Sent to MCP. See Nate.				
			3/9/2015 Labor	\$285.00
FO-309956	146601 721Y4 0	VP Research Administration	Completed	\$190.00
I need to have two installers to reconfigure a cubicle on the 6th floor. Please have the installers come to suite 6203 and ask for Theresa Hill so that I may show them where the cubicle is located. Brazen 02/24/2015 15:25 - Changed to Minor; received authorization from A.Yancey using index 146601. 2/24/15 lps: Chng to Est for Main				
			3/25/2015 Labor	\$190.00
FO-310018	772029 721Y4 0	DeRoy Apartments Fire Suppression U	Created	\$192.83
contact: samecontact_email: samecontact_ph: samedesired_date: fall 2015funding_source: TBDfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: design, bid, contract, install upgraded fire sprinkler system @ DR apartment building. Include but not limited to, incoming water service if needed, fire pump, risers, and sprinklers in all apartment /areas to meet current fire codes. project_name: DeRoy fire sprinkler system upgradeBrazen 12/01/2014 11:45 - Appr Req sent for \$100,000. PTS #1995. Christa Azar 11/21/2014 10:50 -Forwarded Appropriations request on 11/19/14 for approval to establish PFA. Christa Azar 11/13/2014 11:42 -forwarded cost estimate to Gerry and requested funding source info to use to generate Appropriations Request. Christa Azar 10/28/2014 09:39 -contacted customer 10/24 via e-mail and 10/28 via phone. Discussed developing an estimate and coordination with other campus emergency power projects to support fire pump. Brazen 10/24/2014 11:27 - Request in queue for Planning.				
			3/30/2015 Other	\$192.83
FO-310023	772032 721Y4 0	Engineering Bldg. Machine Shop Move	Created	\$4,517.79
desired_date: 12/31/2014funding_year: 2015preferred_billing_method: To Be Determinedproject_description: The Engineering Machine Shop needs to move over to the machine shop located in the basement of the Physics building no later than the end of December 2014. This will involve hiring professionals to disassemble specific machining equipment, moving it, and then reassembling the equipment on-site (with proper calibration/leveling of the equipment) around a very specific timetable since the Machine Shop needs to be operational as quickly as possible once the move begins.project_name: Engineering Machine Shop MoveDeb Brazen 12/05/2014 17:18 - Received authorization from L.Trocchio using index 121411 to submit Appr Req for \$25,000. This project requires an RFP. R.Hoekstra and N.Crist assigned. PTS #1996. Miller-Swift 11/19/2014 18:13 - Nate performed a site visit on 11/14/2014.Deb Brazen 11/19/2014 12:33 - In queue for Estimate - Moves.				
			3/30/2015 Other	\$4,517.79
FO-310026	772033 721Y4 0	Scott Hall and Mazurek Commons Pain	Created	\$826.43
contact: Ron Spaldingcontact_email: ac0580@wayne.educontact_ph: 313-577-9426desired_date: 02/13/2015funding_source: 133121funding_year: 2015preferred_billing_method: To Be Determinedproject_description: Estimate to paint the walls on the 3rd floor of the Mazurek building. Paint the same as current color.project_name: Mazurek 3rd floor paintingSherry Searcy 02/05/2015 12:23 -Appropriations request submitted. This is PTS #2006 Miller-Swift 01/30/2015 13:57 - This estimate has been completed and sent to the customer. Valued 39,090.Miller-Swift 01/13/2015 14:29 - Called & left a message for Ron today to schedule a site visit.Deb Brazen 01/09/2015 13:53 - Left a message with Gagnier on 1/7 to see if this is JDI or estimate; assuming as Estimate. In queue for Miller-Swift.				
			3/30/2015 Other	\$826.43

FO-310047	136351 721Y4 0	PHARMACEUTICAL SCIENCE ADMIN.	Completed	\$190.00
desired_date: 02/27/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Trash equipment in room 5305; five pieces of equipment project_name: Room 5305 - Trash Equipment Deb Brazen 02/24/2015 15:21 - Received authorization from K.Blumberg using 136411. Brazen 02/23/2015 10:47 - Spoke to Daisy; web email sent to confirm index.				
			3/10/2015 Labor	\$190.00
FO-310048	136411 721Y4 0	Pharmacy Practice Administration	Completed	\$285.00
desired_date: 02/28/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Equipment needs to be moved out of room 5365. All equipment as been decontaminated. project_name: Equipment needs to be moved (Room 5365) Brazen 02/24/2015 15:19 - Received authorization from K.Blumberg using index 136411. Brazen 02/23/2015 10:43 - Spoke with Daisy; web email sent to confirm funding.				
			3/2/2015 Labor	\$95.00
			3/10/2015 Labor	\$190.00
FO-310165	772035 721Y4 0	Pharmacy Auditorium Screen Repair	Created	\$550.95
desired_date: 08/01/2015funding_year: 2015has_this_been_submitted_before: ONpreferred_billing_method: To Be Determinedproject_description: We need to replace the auditorium screen in room 0610. project_name: New EACPHS Auditorium ScreenBrazen 01/23/2015 17:12 - Appr Req submitted; PTS 2004.Yarrington 12/18/2014 13:58 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 11/20/2014 16:11 - This estimate has been completed and sent to the customer. Valued at \$27,700.Erinn Rooks 11/10/2014 14:33 - Request is in Q for estimation Rooks 10/24/2014 11:27 -In active planning. Scoping the project on 10/30 with Daisy and Aaron. This is a classroom building. A designer and state of Michigan review is anticipated to be needed for this project. Brazen 10/24/2014 10:28 - in queue for Planning. Left msg with Daisy to see if we've done this estimate before.				
			3/30/2015 Other	\$550.95
FO-310168	772034 721Y4 0	ATEC Furniture Room 126	Created	\$440.76
contact: Artie Turnercontact_email: ac8619@wayne.educontact_ph: 577-6960 desired_date: 03/02/2015funding_source: TBDfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: Provide furnishings for ATEC room 126. Formerly for AGD, this room should be flexible and outfitted for general instruction.project_name: Furniture for ATEC Rm 126Sherry Searcy 01/28/2015 10:19 -Appropriations Request submitted. This is PTS#2005. Sandy Yarrington 01/16/2015 15:02 - 30 Day Reminder Notice; web email sent to customer. Brazen 12/19/2014 13:37 - Estimate sent valued at \$36,315. Azar 12/11/2014 12:19 -Contacted vendor from original furniture order on 12/4. Received quote on 12/8 and forwarded furnishing cut sheet to customer for confirmation. 12/11 Planning complete - returned to Deb. Christa Azar 12/01/2014 13:57 -contacted customer to get requirements. Tracked original furniture bids for specifications. Brazen 11/24/2014 17:13 - In active planning.				
			3/30/2015 Other	\$440.76
FO-310488	124071 721Y4 0	Law School General Operating	Project is under construction	\$146.83
contact: Savala contact_email: same contact_ph: same desired_date: 04/06/2015 funding_year: 2015 project_description: I'm working on Dean Benson's behalf to purchase and install signage relating to Viola Liuzzo, a civil rights hero who was also a Wayne student. I can describe the project in more detail over the phone/in person. It would require identifying a vendor for the signage and installing the sign. project_name: Viola Liuzzo sign Brazen 02/26/2015 14:15 - Received authorization from R.Gordon to use index 124071. Brazen 02/26/2015 13:36 - Changed to JDI. Rooks 02/26/2015 09:07 - This project will move forward as a JDI due to time sensitivity. Sign needed for unveiling by April 3 for a University Event. Planning file placed in Debs door awaiting index from BAO. ERooks 02/25/2015 09:08 - in active planning. Plaque size and text yet to be finalized. Brazen 02/18/2015 16:45 - In queue for Planning - Rooks.				
			3/13/2015 Other	\$146.83
FO-310811	220001 721Y4 0	Business Administration Devel Fund	Finished	\$200.00
contact: Ferna Childs contact_email: eb9411 contact_ph: 3135774501 project_description: We would like an estimate on installing a waterline from the sink to the coffee machine in our kitchen. project_name: Water Line Estimate Brazen 03/05/2015 16:47 - Received authorization from K.Rize using index 220001; index not in the system. Yarrington 02/19/2015 14:59 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 01/15/2015 16:16 - This estimate has been completed and sent to the customer. Valued at 1,100. Miller-Swift 01/13/2015 12:40 - Met with Ferna 1/12/15 and performed a site visit. Brazen 01/06/2015 15:32 - In queue for estimate.				
			3/9/2015 Other	\$200.00

contact: Shelley Bryant
 contact_email: sbryant@med.wayne.edu
 contact_ph: 313-577-4279
 desired_date: 03/06/2015
 funding_source: 355081
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Just Do It
 project_name: Moving
 Brazen 03/05/2015 16:52 - Received authorization from J.Mason using index 355081.
 Brazen 02/24/2015 16:58 - Web email sent to confirm index.

3/13/2015 Labor \$285.00

FO-310818 176502|721Y4|0 Hummer, Joseph**Project is under construction****\$600.00**

contact: Karen Wilson
 contact_email: karen@eng.wayne.edu
 contact_ph: 7-9910
 desired_date: 03/11/2015
 funding_source: 176502
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Civil Engineering would like to replace carpet in (4) four of their offices and possibly more. The offices are 2170, 2162, 2158 and 2163. They would like this done immediately.
 project_name: Civil Carpet
 Brazen 03/05/2015 17:17 - Received authorization from L.Trocchio using index 176502; index is not in the system.
 Miller-Swift 02/27/2015 15:52 - This estimate was completed and sent to the customer. Valued at \$8,410.
 Miller-Swift 02/19/2015 14:40 - Left message for Karen today to schedule site visit.
 Brazen 02/17/2015 15:26 - Request in queue for Estimate - Miller-Swift.

3/9/2015 Other \$600.00

FO-310820 120841|721Y4|0 LISP INSTRUCTION ADMINISTRATION**Project is under construction****\$1,300.00**

contact: Leo
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/14/2015
 funding_source: n/a
 funding_year: 14/15
 preferred_billing_method: Direct
 project_description: Floor in digital lab needs replacing.
 project_name: Digital Student Lab floor
 Brazen 03/05/2015 17:14 - Received authorization from R.Beatty using index 120841.
 Miller-Swift 03/04/2015 16:57 - This estimate has been completed and sent to the customer. Valued at \$12,300.
 Claudia 02/10/2015 15:23 - Transitioned to Estimation.
 Claudia 02/06/2015 09:37 - Initial meeting scheduled for 2/10 at 9am.
 Brazen 02/05/2015 22:52 - Request in queue for Planning - Padilla de Hernandez.

3/9/2015 Other \$1,300.00

FO-310823 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION**Project is under construction****\$900.00**

contact: Donna Carroll
 contact_email: decarroll@wayne.edu
 contact_ph: 577-8116
 desired_date: 03/01/2015
 funding_source: 120585
 funding_year: 2014-2015
 preferred_billing_method: Direct
 project_description: Due to the modernization of our conference rooms, we will need one electrical, (120v) outlet in each conference rooms 250, 298, 312, and 370. These rooms will have flat panel monitors installed. We may need existing electrical outlets moved in rooms 200, 204, 253 and 255. This will depend on the final installation location of the projectors. We also need a data jack installed in the Counseling Lab control room, 308.1.
 project_name: Conference Rooms - Update
 Brazen 03/05/2015 17:09 - Received authorization from D.Cooper using index 120585.
 Miller-Swift 03/04/2015 15:03 - This estimate has been revised and sent to the customer. NOW value at \$14,380.
 Miller-Swift 02/23/2015 10:56 - This estimate has been completed and sent to the customer. Valued at \$13,180.
 Miller-Swift 02/16/2015 12:42 - Called/left message with Donna to schedule site visit.
 Brazen 02/16/2015 09:08 - In queue for Estimate - Miller-Swift.

3/9/2015 Other \$900.00

FO-310837 136411|721Y4|0 Pharmacy Practice Administration Project is under construction \$700.00

desired_date: 01/31/2014
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Install new (we have PO) video recording system room 1540. We already have a quote from C&IT.
project_name: Patient Care Lab Upgrade
Brazen 03/05/2015 17:33 - Received authorization from K.Blumberg using index 136411.
Miller-Swift 02/06/2015 14:36 - This estimate has been completed and sent to the customer. Valued at \$9,100.
Kidest Albaari 01/30/2015 13:48 - Project request is in queue for an estimate.
Kidest Albaari 01/28/2015 10:03 - Site meeting scheduled with Customer for today, to review scope
Kidest Albaari 12/16/2014 14:41 -Per customer, the vendor for equipment will be available for site visit to confirm scope of work the first week of January 2015. Request is on hold.
Kidest Albaari 12/09/2014 09:52 -Project request is in active planning.
Brazen 12/09/2014 09:34 - Request in queue for Planning.

3/12/2015 Other \$700.00

FO-311489 773006|721Y4|0 FIBER CONSTRUCTION Project is under construction \$4,600.00

contact: David Fleig
contact_email: ah2354@wayne.edu
contact_ph: 70845
desired_date: 07/31/2015 or ASAP
funding_source: 773006
funding_year: 2015
preferred_billing_method: Direct
project_description: Provide estimate; Clean out IT Closets of non-IT items and debris (Follow on to Phase 1 IT Closet Cleanouts); C&IT to supervise; Broom clean and dust room; Following buildings:
001Old Main
003Physics Building
022Prentis Building
026G. Flint Purdy Library
034Student Center Building
046Law Library Building
048Cohn Building
049Law School Addition
053Law Classroom (Law School)
060University Services Building (FP&M)
068Simons Building
082Welcome Center (SSC)
089Biological Sciences Building
127Towers Residence
150General Lectures
155Manoogian Hall
2036050 Cass (WSUPD)
504Thompson House
591Macomb Education Center
609Mott Center
629Elliman Clinical Research
633Tolan Park

project_name: Voice Transformation 2014 - Telecom IT Closet Cleanouts - Phase 2
Brazen 03/16/2015 15:12 - Received authorization from W.Doucet using index 773006.
Miller-Swift 03/12/2015 15:51 - This estimate has been completed and sent to the customer. Valued at \$19,120.
Miller-Swift 03/06/2015 16:17 - Spoke to Dave and discussed SOW.
Deb Brazen 03/06/2015 14:29 - Request in queue for estimate. Please refer to historical data.

3/19/2015 Other \$4,600.00

FO-312694 135511|721Y4|0 NURSING Finished \$75.00

contact: Ruth Jensen
contact_email: rjensen@wayne.edu
contact_ph: 7-4104
desired_date: 03/31/2015
funding_year: 2015
project_description: Remove glass top from desk in Dean's office and clean both sides before replacing.
project_name: Clean desk glass - Dean's office
Deb Brazen 03/27/2015 15:25 - Received authorization from S.Clifton using index 135511.

3/31/2015 Other \$75.00

FO-312718 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING**Project is under construction****\$200.00**

contact: Leo A. Tomaszewski
contact_email: ac9207@wayne.edu
contact_ph: 7-5648
desired_date: 5/1/15
funding_source: pending
funding_year: 14/15

preferred_billing_method: Direct

project_description: An old Security camera that is no longer in use needs to be removed along with its housing and dome. This will leave a hole in the ceiling drywall. Will need patch and paint.

project_name: Lobby Repair

Brazen 03/27/2015 16:43 - Received authorization from R.Beatty using index 152595.

Yarrington 03/17/2015 14:19 - No response; close after 3/24/15.

Yarrington 02/19/2015 15:23 - Request in queue for closing; web email sent to customer.

Sandy Yarrington 01/16/2015 15:00 - 30 Day Reminder Notice; web email sent to customer.

Miller-Swift 12/03/2014 13:36 - This estimate has been completed and sent to the customer. Valued at \$1,300.

Brazen 11/19/2014 17:17 - In queue for estimate.

3/31/2015 Other \$200.00

FO-312725 135511|721Y4|0 NURSING**Project is under construction****\$230.00**

contact: Shelley Clifton
contact_email: shelley.clifton@wayne.edu
contact_ph: 7-4086
desired_date: 05/29/2015

funding_source: TBD

funding_year: 2015

preferred_billing_method: Direct

project_description: Upgrade the evac building signage in the Cohn Building

project_name: Cohn - Building Evac Signage Upgrade

Brazen 03/27/2015 17:22 - Received authorization from S.Clifton using index 135511. Alan has the signs.

Sandy Yarrington 03/17/2015 13:37 - 30 Day Reminder Notice; web email sent to customer.

Brazen 02/10/2015 11:20 - Estimate sent valued at \$3,750.

Brazen 02/03/2015 10:22 - Alan has the info; estimate in development.

3/31/2015 Other \$230.00

FO-312728 133751|721Y4|0 IMMUNOLOGY/MICROBIOLOGY ADM.51**Project is under construction****\$97.50**

contact: Mel Clay
contact_email: mclay@med.wayne.edu
contact_ph: 577-1238
desired_date: 3/17/2015
funding_source: 133751
funding_year: 2015

preferred_billing_method: IRB

project_description: Cap gas line on hood located in room 6247 Scott. Hood is non functional and will be replaced by one located in Lande

project_name: N/A

Brazen 03/27/2015 17:12 - Received authorization from L.Klain. Using index listed.

Brazen 03/05/2015 17:49 - Appears to be JDI; web email sent to confirm index.

3/31/2015 Other \$97.50

FO-312739 121411|721Y4|0 Engineering Business Office**Project is under construction****\$300.00**

contact: Karen Wilson
contact_email: karen@eng.wayne.edu
contact_ph: 7-9910
desired_date: 03/23/2015

funding_source: TBD

funding_year: 2015

preferred_billing_method: Direct

project_description: Need carpeting to be replaced in office 3154. We would like this done asap. There is no furniture in the office so it is ready for carpeting.

project_name: Sorin Carpet

Brazen 03/27/2015 17:00 - Received authorization from L.Trocchio using index 121411.

Miller-Swift 03/20/2015 14:12 - This estimate has been completed and sent to the customer. Valued at \$2,610.

Miller-Swift 03/17/2015 11:26 - Left message for Karen to confirm SOW.

3/31/2015 Other \$300.00

FO-312740	120031 721Y4 0	Business Administration	Project is under construction	\$200.00
project_description: Suite 103: There is a back door within the suite on the South side of the building needing to be covered with blinds. Someone tried to get into the back door (where the fire exit is) maybe thinking that something valuable exist in the area and may try to break in. Can we somehow get that back door covered paper or blinds. Thank you. project_name: Suite 103:Needed Blinds for Door Area Brazen 03/27/2015 16:59 - Received authorization from K.Rize using index 120031. Miller-Swift 03/13/2015 16:53 - This estimate has been completed and sent to the customer. Value at \$955 Rooks 02/17/2015 12:23 - Planning complete. Awaiting formal approval to proceed with project from Bill Kemp. Rooks 02/17/2015 09:48 - Contacted Bill Kemp to determine is request is allowable per life safety. Rooks 02/16/2015 14:42 - In active planning. Meeting Ferna tomorrow at 9 to scope. Brazen 02/16/2015 08:45 - In queue for Planning - Rooks.				
			3/31/2015 Other	\$200.00
FO-312765	773001 721Y4 0	CSC Equipment Replacement	Project is under construction	\$1,000.00
contact: Larry Bott contact_email: az3636@wayne.edu contact_ph: 7-4749 desired_date: April 15, 2015 funding_source: TBD funding_year: 2014 preferred_billing_method: To Be Determined project_description: Install concrete housekeeping pad with 11 bike rack at the WSW corner of the Computing Building #193. Install shelter purchased from local vendor (DUO-GUARD). Install additional lighting and camera. Provide access through fence near building project_name: Exterior Bicycle Shelter Brazen 03/30/2015 12:02 - Received authorization from W.Doucet using index 773001. Index is not in system. Sandy Yarrington 03/17/2015 13:43 - Request in queue for closing; web email sent to customer. Sandy Yarrington 02/19/2015 14:36 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 01/09/2015 16:25 - This estimate has been completed and sent to the customer. Valued at \$13,710 Flintoff 12/02/2014 17:21 - Request transitioned to Estimating queue. Flintoff 12/02/2014 14:36 - Working on narrative for estimating. Request will need to be reviewed by Space Committee for approval. Flintoff 11/19/2014 15:57 - Request is in active Planning. Contact made with customer to discuss project scope. Brazen 11/19/2014 12:30 - Request in queue for Planning.				
			3/31/2015 Other	\$1,000.00
FO-56213	771204 721Y4 0	O.M.-GRADUATE STUDIOS VENTILATION	Project on hold	\$2,424.18
REQ. # 36074 - D.S. FEES - OLD MAIN: GRADUATE STUDIOS VENTILATION.				
			3/30/2015 Other	\$2,424.18
164141 781 0	Grounds Revenue			\$1,041.69
FO-296036	771987 721Y4 0	39 West Warren Subway Demolition	Created	\$583.50
To cover the cost for Vendor to furnish and install sod at Subway site. "NTE \$600.00"				
			3/19/2015 Other	\$583.50
FO-308037	168233 721Y4 0	Development Business Affairs	Finished	\$47.61
Bring up round table from basement and put in room 304, near the curved windows. I will forward the request to Sharon Progar for her approval and the index to be charged. Dorothy Carter 02/06/2015 09:11 - Received approval to charge account 168233 from Sharon Progar. Dorothy Carter 02/05/2015 15:41 - Awaiting an account index number from Sharon Progar.				
			2/9/2015 Labor	\$24.46
			2/9/2015 Labor	\$23.15
FO-308778	120031 721Y4 0	Business Administration	Finished	\$24.46
There is a 5 drawer grey file cabinet that needs to be removed. The top 3 drawers are stuck shut and it is no longer needed. Would like to request a smaller file cabinet for office 300.04. Thank you! Dorothy Carter 02/12/2015 11:46 - Approval received from Kimberly Rize to charge account index 120031 for this service. Myron Harper 02/10/2015 14:30 -Estimate in the amount \$27.78 e-mailed to customer. Tonya Jones 02/03/2015 10:20 - Request for estimate sent to Grounds Department. Tonya Jones 02/03/2015 10:18 - Estimate needed to move old file cabinet only. Customer will check with Property regarding a smaller file cabinet.				
			2/13/2015 Labor	\$24.46

FO-309470 152061|721Y4|0 Graduate Scholarship Matching Funds Finished \$386.12

3/2/2015 - 7:30a.m.(event staff needs to start set up at 8:15 in McGregor)
 Move approx. 15 boxes of 40x60 poster boards (10 boards per box) and 20 boxes of supplies and easels from 5057 Woodward, Suite 6303 to McGregor Conference Center. Move same items from McGregor to 5057 Woodward, Suite 6303 on 3/3/15.
 Myron Harper 02/19/2015 09:10 -Correction to the estimate. Amount that will be charged is \$222.24
 Myron Harper 02/18/2015 11:01 - Estimate in the amount of \$233.35 e-mailed to the customer.
 Dorothy Carter 01/13/2015 15:07 - Request copy sent to Grounds for an estimate.

3/2/2015	Labor	\$46.30
3/2/2015	Labor	\$48.92
3/2/2015	Labor	\$48.92
3/2/2015	Labor	\$48.92
3/3/2015	Labor	\$46.30
3/3/2015	Labor	\$48.92
3/3/2015	Labor	\$48.92
3/3/2015	Labor	\$48.92

164351|781|0 Project Contractors \$29,102.64
FO-257815 137641|721Y4|0 GRADUATE SCHOOL DEANS OFFICE AD Completed (\$3,466.21)

contact: Carole Barduca
 contact_email: c.barduca@wayne.edu
 contact_ph: 7-8051
 desired_date: 07/03/2013
 funding_source: General Fund - 137641
 funding_year: 2012-13
 preferred_billing_method: IRB
 project_description: The Office of Graduate Admissions recently moved from the east wing to the west wing on the 6th floor of 5057 Woodward. Their new offices were not vacated in sufficient time to repair and touch up the paint. In addition, we would like an estimate on attaching a small counter to a reception desk.
 project_name: Post Move Touch Up Painting and Repair
 05/08/2013 12:02 BRAZ - Request in queue for Planning.
 06/21/2013 16:19 CPAD - Planning completed. In queue for estimate.
 07/10/2013 13:20 TMIL - This estimate has been completed and sent to the customer. Valued at \$8,120.
 07/26/2013 09:59 BRAZ - Received authorization from C.Barduca using index 137642. Index not in system.

03.31.15 - Project completed, and remaining FY14 balance can be returned to the unit. BLS

3/31/2015 Other (\$3,466.21)

FO-258283 164111|721Y4|0 Design Services Completed \$452.51

contact: Randy Paquette
 contact_email: ao0825@wayne.edu
 contact_ph: 7-0256
 funding_year: 2013
 project_description: Per Randy, please have Moss Sheet Metal come out and determine what is causing our HVAC system to make excessive noise continually during operation. No planning required. See Randy with questions or for further information.
 project_name: HVAC System Repairs
 06/21/2013 20:39 BRAZ - Appears to be JDI; web email sent to confirm index.
 08/01/2013 10:24 BRAZ - Received authorization to proceed from R.Paquette using index 164351.

8/24/2013 Other \$452.51

FO-264382 132829|721Y4|0 ASP EDUCATION FUND Completed \$5,620.44

contact: Ron Spalding
 contact_email: rspaldin@med.wayne.edu
 contact_ph: 7-9426
 desired_date: 09/30/2013
 funding_source: 132829
 funding_year: 2013
 preferred_billing_method: Direct
 project_description: Removal of compact shelving in Shiffman Medical Library. Includes electrical work, carpet replacement, and new furniture installation.
 FP&M contact: Deb Brazen
 project_name: Compact Shelving Removal - Shiffman Library
 07/03/2013 23:36 BRAZ - Request in queue for Planning.
 07/05/2013 09:36 AFLI - Request in active Planning. Email sent to customer requesting site visit.
 08/02/2013 16:16 AFLI - Request in queue for Estimating.
 08/12/2013 16:00 TMIL - This estimate has been completed and sent to the customer.
 09/05/2013 11:46 BRAZ - Received authorization from L.Klain using index 132829.

FO-278315 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed (\$3,154.27)

"Just Do It" - Repair of marble conference table. Corner of tabletop is cracked and needs repair.

3/7/14 11:10 djc: Spoke to Doug O'Brien, his team doesn't handle this type of work. Moving this request to MCP.

03/10/2014 11:42 BRAZ - Spoke with Donna; this is the large marble conference table in the Dean's suite; Work must be done, but need actual trades to determine methodology and price. Phone conversation and web email sent to confirm index.

03/10/2014 15:10 BRAZ _ received authorization from D. Cooper using index 120585.

03.30.15 - Return the FY14 deposit refund that was not used. BLS

3/30/2015 Other (\$3,154.27)

FO-288581 124071|721Y4|0 Law School General Operating Completed \$435.04

contact: Karen Tarnas

contact_email: k.tarnas@wayne.edu

contact_ph: 3135773933

desired_date: 03/14/2014

project_description: Please give estimate to re-carpet and re-paint faculty office #3363.

project_name: new paint and carpet office 3363

03/10/2014 11:32 BRAZ - Request in queue for Estimate.

03/13/14 13:05 TMIL - Spoke to Beth (via phone) today and confirm SOW.

03/14/14 15:41 TMIL - This estimate has been completed and sent to the customer.

04/18/2014 3:17 SMY - 30 Day Reminder Notice; web email sent to customer.

5/21/2014 4:26 SMY - 60 Day Reminder Notice; web email sent to customer.

06/05/2014 14:08 BRAZ - Received authorization from R.Gordon using index 124071.

11/30/2014 Other \$435.04

FO-290742 146601|721Y4|0 VP Research Administration Completed \$1,231.94

I need to have the water lines disconnected from a refrigerator and coffee maker located at 60 W. Hancock. This property is empty so I will need to meet the person there assigned to disconnect the water lines. I need this completed by July 11, 2014.

Added from 252196: Install 2 water lines for coffee maker and refrigerator in the break room on the 6th floor of 5057 Woodward. This will need to be completed no later than July 11, 2014. The water lines will need to be connected to the items mentioned above.

Please have Nate Christ schedule Stevens Moving Co. to move the refrigerator, coffee machine and other items from 60 W. Hancock to 5057 Woodward. (Nate please have the movers bring their shrink wrap) These items will go to the 6th floor break room (Room 6100.3) as well as our storage room in the basement of our building.

Would like this work completed by July 11, 2014.

Earlier if possible. Thank you! Please contact Theresa Hill at 7-0556 for further instructions.

07/08/2014 14:37 BRAZ - Bella spoke with Theresa; this will be JDI, and combine scope with 252196, to relocate the equipment from 60 W Hancock. Web email sent to customer.

07/14/2014 13:56 BRAZ - Received authorization from A.Yancey using index 146601.

3/17/2015 Other \$1,231.94

FO-292232 124842|721Y4|0 Fine Arts Finished (\$1,117.12)

project_description: this is a request for a project number for the re-wiring of up to 25 failed lighting fixtures in the Art Department Gallery. Planning is complete.

project_name: Community Arts Art Gallery Lighting Rewire

08/04/2014 17:00 BRAZ - Project funded for \$9,000. Completing scope write-up for PM turn-over.

08/04/2014 17:09 CAZA - Completed Planning folder for PM turn-over.

08/07/2014 15:21 BRAZ - Received authorization from J.Ferguson using index 124842; index is not in system.

03.30.15 - Project completed, remaining deposit can be returned to unit. BLS

3/30/2015 Other (\$1,117.12)

FO-296226 168271|721Y4|0 Univ Capital Cmpgn Administration Project is under construction \$265.47

contact: Tina

contact_email: tinamarie@wayne.edu

contact_ph: tinamarie@wayne.edu

desired_date: 9-24-14

funding_source: Purchase order

funding_year: 2014

preferred_billing_method: IRB

project_description: Re-access the scope of the work to have donor panels installed by Oct. 6.

Such as Painting, sanding and varnishing wall

project_name: Law School Donor Wall 2

Brazen 09/22/2014 11:43 - Received authorization from S.Progar using index 168271.

Brazen 09/19/2014 14:08 - Met with Tina on site. She would like a JDI. I explained the possible complications to the job, including the stain and warping to lower panel. They have an event Oct8 and need work completed by then. T&M should visit ASAP to confirm logistics and schedule.

Brazen 09/16/2014 18:10 - request in queue for Planning. Prior estimate may help.

FO-296288 168271|721Y4|0 Univ Capital Cmpgn Administration Project is under construction \$4,476.38

contact: Tina
 contact_email: tinamarie@wayne.edu
 contact_ph: tinamarie@wayne.edu
 desired_date: 9-24-14
 funding_source: Purchase order
 funding_year: 2014
 preferred_billing_method: IRB
 project_description: Re-access the scope of the work to have donor panels installed by Oct. 6.
 Such as Painting, sanding and varnishing wall
 project_name: Law School Donor Wall 2
 Brazen 09/22/2014 11:43 - Received authorization from S.Progar using index 168271.
 Brazen 09/19/2014 14:08 - Met with Tina on site. She would like a JDI. I explained the possible complications to the job, including the stain and warping to lower panel. They have an event Oct8 and need work completed by then. T&M should visit ASAP to confirm logistics and schedule.
 Brazen 09/16/2014 18:10 - request in queue for Planning. Prior estimate may help.

3/9/2015 Other \$4,476.38

FO-301828 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed \$1,759.14

contact: Donna Carroll
 contact_email: decarroll@wayne.edu
 contact_ph: 577-8116
 desired_date: 11/07/2014
 funding_source: 120585
 funding_year: 2014-2015
 preferred_billing_method: Direct
 project_description: To install Battery Backup in Room 116
 (Information Station) Shutter. For details of
 this project, please reference Nancy Milstein.
 project_name: Information Station - Battery Backup
 Brazen 11/17/2014 09:29 - Received authorization to proceed using index 120585 per D.Cooper.
 Miller-Swift 11/11/2014 14:48 - This estimate has been completed and sent to the customer: Valued at \$2,575.
 Miller-Swift 10/28/2014 13:56 - Met with Nancy 10/24/2014 and review SOW as well as existing quote from LTK.
 Brazen 10/24/2014 10:04 - Request in queue for estimate. Confer with Nancy regarding quote from LTK.

1/6/2015 Other \$1,759.14

FO-302832 136351|721Y4|0 PHARMACEUTICAL SCIENCE ADMIN. Completed \$170.00

desired_date: 10/24/2014
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Room 3210 is a cold room that need an additional switch/power source in the room so that the fuse does not constantly trip/blow. THIS PROBLEM IMPEDES RESEARCH!
 project_name: Room 3210 Electricial
 Brazen 11/17/2014 08:59 - Received authorization from K. Blumberg using index 136351.
 Brazen 10/03/2014 16:25 - Per conversation with Daisy, this is requested as a JDI. Web email sent to customer to confirm index.

3/5/2015 Other \$170.00

FO-302964 121411|721Y4|0 Engineering Business Office Completed \$435.00

contact: Karen Wilson
 contact_email: karen@eng.wayne.edu
 contact_ph: 7-9910
 desired_date: 11/17/2014
 funding_source: TBD
 funding_year: 2015
 has_this_been_submitted_before: ON
 preferred_billing_method: To Be Determined
 project_description: The Dean would like to relook of having signage in the Engineering Hallways and Departments. Erin Rooks worked on this before.
 project_name: Signage
 Brazen 11/21/2014 15:56 - Per L.Trocchio, use index 121411.
 Miller-Swift 11/20/2014 15:26 - This estimate has been REVISED and sent to the customer. Now valued at \$2,840.
 Sandy Yarrington 11/20/2014 10:11 - 30 Day Reminder Notice; web email sent to customer.
 Miller-Swift 10/23/2014 11:56 - This estimate has been completed and sent to the customer. Valued at \$4,700.
 Rooks 10/03/2014 14:08 - Planning complete. In q for estimation.
 Rooks 10/01/2014 08:11 - In active planning.
 Brazen 09/30/2014 23:22 - In queue for Planning/ please pull original file.

3/10/2015 Other \$435.00

FO-303714	176587 721Y4 0	Spielmann, Stephanie	Completed	\$225.00
contact: Ben Phillips contact_email: es9929@wayne.edu contact_ph: 577-4258 desired_date: 10/31/2014 funding_source: 176587 funding_year: 2015 preferred_billing_method: Direct project_description: Paint/drywall repair quote for rooms 5319.04, 5319.06 and 5319.09 project_name: Spielmann Lab Deb Brazen 12/04/2014 15:42 - Received authorization from B.Phillips using index 176587. Miller-Swift 12/02/2014 13:38 - This estimate has been completed and sent to the customer. Valued at \$4,240. Brazen 10/24/2014 10:08 - Request in queue for estimate.				
				1/13/2015 Other \$225.00
FO-304204	161321 721Y4 0	FISCAL OPERATIONS	Completed	\$1,967.96
contact_ph: 3135776941 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Currently we have 6 cubicles which are not being utilized. We would like to make the cubicles that are being used larger by hopefully taking pieces off the unused ones and thereby saving money. Additionally, we would like to look at some ways to re-configure the layout of the suite to make better use of space. project_name: Payroll Re-Configuration Deb Brazen 12/05/2014 17:00 - Received authorization to proceed from J.Barbret via email from A.Yelencich using index 161321. Brazen 11/25/2014 16:15 - Estimate reviewed and sent to customer, valued at \$11,200. Rooks 11/25/2014 15:43 - Stevens estimate received. File placed in Deb's door for finalization and processing. Brazen 11/18/2014 15:24 - Transitioned to estimating; work with Stevens regarding reconfiguration of cubes. Rooks 11/07/2014 10:30 -Field measuring existing furniture configurations on 11/11/14 at 9am. Brazen 11/05/2014 14:43 - Met with Anna on 11/3. Assigned to Rooks 11/5. In active planning.				
				1/20/2015 Other \$1,967.96
FO-304205	161321 721Y4 0	FISCAL OPERATIONS	Not Completed	\$5,437.60
contact_ph: 3135776941 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Currently we have 6 cubicles which are not being utilized. We would like to make the cubicles that are being used larger by hopefully taking pieces off the unused ones and thereby saving money. Additionally, we would like to look at some ways to re-configure the layout of the suite to make better use of space. project_name: Payroll Re-Configuration Deb Brazen 12/05/2014 17:00 - Received authorization to proceed from J.Barbret via email from A.Yelencich using index 161321. Brazen 11/25/2014 16:15 - Estimate reviewed and sent to customer, valued at \$11,200. Rooks 11/25/2014 15:43 - Stevens estimate received. File placed in Deb's door for finalization and processing. Brazen 11/18/2014 15:24 - Transitioned to estimating; work with Stevens regarding reconfiguration of cubes. Rooks 11/07/2014 10:30 -Field measuring existing furniture configurations on 11/11/14 at 9am. Brazen 11/05/2014 14:43 - Met with Anna on 11/3. Assigned to Rooks 11/5. In active planning.				
				1/22/2015 Other \$5,437.60
FO-304316	176609 721Y4 0	Steinle, Jena	Completed	\$275.00
contact: LaTonia Jointer contact_email: ljointer@med.wayne.edu contact_ph: 577-0128 desired_date: 12/05/2014 funding_source: 143481 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Painting of two labs (9312 & 9320) and possible replacement or repair of broken sink in 9320. project_name: New Faculty Lab work - Steinle Dorothy Carter 12/08/2014 12:50 - Account Index 176609 has been added to TMA. Deb Brazen 12/05/2014 17:04 - Received authorization from L.Klain using index 176609. Index not in the system. This is R-FaST. Brazen 12/02/2014 17:00 - Revised estimate sent for \$16,860. Brazen 11/25/2014 15:40 - Reviewed estimate. Sent to customer valued at \$18,900. Flintoff 11/24/2014 17:06 - Met with customer to review. PI arrives in early Dec so Dept would like to move forward with identified scope, understanding that more may be added. Request transitioned to Est. queue. Flintoff 11/21/2014 10:36 - Request is in active Planning. Contact made with customer to review scope. Brazen 11/19/2014 17:30 - May be R-FaST. In queue for Planning.				
				1/9/2015 Other \$275.00

FO-304975	170001 721Y4 0	OFFICE OF THE PRESIDENT ADMIN	Completed	\$714.00
desired_date: 01/16/2015 funding_source: tbd funding_year: 2015 preferred_billing_method: To Be Determined project_description: Remove an existing piece of cracked glass from desk surface. Replace with new glass top to match existing. project_name: Desktop Glass Surface Replacement Brazen 12/22/2014 15:43 - Received authorization from L.Shrader using index 170001.				
				2/15/2015 Other \$714.00
FO-305082	136351 721Y4 0	PHARMACEUTICAL SCIENCE ADMIN.	Completed	\$454.14
desired_date: 01/17/2014 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Research shelf needs to be attached to wall. The shelf already has hinges on it. A steel bracket needs to be attached to the wall. NEEDED FOR RESEARCH project_name: Lab 5350 - Shelf attachmet Brazen 12/23/2014 09:27 - received authorization from K.Blumberg using index 136351. Brazen 12/19/2014 17:53 - This appears to be JDI; web email sent to confirm index.				
				3/9/2015 Other \$454.14
FO-305353	124071 721Y4 0	Law School General Operating	Completed	\$7,143.50
desired_date: 11/10/2014 project_description: The current chairs in the moot courtroom are broken and hazardous to the law school community. We need to order replacement chairs for this room (approximately 30 chairs) and dispose of the old chairs. project_name: Replace Chairs in Moot Courtroom Brazen 01/05/2015 10:52 - Received authorization from R.Gordon using index 124071. Yarrington 12/18/2014 14:00 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 11/25/2014 15:50 - This estimate has been completed and sent to the customer. Valued at \$9,700. Erinn Rooks 11/07/2014 13:39 - In Q for estimation Erinn Rooks 11/03/2014 11:46 - Looking for a temp solution with Nate. Reached out to IE for budget pricing for permanent replacement. Erinn Rooks 10/28/2014 11:21 - Scoping project on 10/31 with Beth Brazen 10/28/2014 10:52 - Request in queue for Planning - Furniture.				
				2/25/2015 Other \$7,143.50
FO-305355	124071 721Y4 0	Law School General Operating	Completed	\$106.00
desired_date: 11/10/2014 project_description: The current chairs in the moot courtroom are broken and hazardous to the law school community. We need to order replacement chairs for this room (approximately 30 chairs) and dispose of the old chairs. project_name: Replace Chairs in Moot Courtroom Brazen 01/05/2015 10:52 - Received authorization from R.Gordon using index 124071. Yarrington 12/18/2014 14:00 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 11/25/2014 15:50 - This estimate has been completed and sent to the customer. Valued at \$9,700. Erinn Rooks 11/07/2014 13:39 - In Q for estimation Erinn Rooks 11/03/2014 11:46 - Looking for a temp solution with Nate. Reached out to IE for budget pricing for permanent replacement. Erinn Rooks 10/28/2014 11:21 - Scoping project on 10/31 with Beth Brazen 10/28/2014 10:52 - Request in queue for Planning - Furniture.				
				3/3/2015 Other \$106.00
FO-305560	176588 721Y4 0	Fauffetti, Federico	Completed	\$170.00
Desired_date: 10/15/14 funding_source: 176588 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Hardwire 1 explosion proof refrigerator. Also provide electrical work for at least 1, up to 4, furnace/ovens. Mary has the specs. project_name: Lab 170 - Electrical Dorothy Carter 12/09/2014 09:55 - Account Index 176588 has been added to TMA. Miller-Swift 12/08/2014 14:26 - This estimate has been REVISED and sent to the customer. Miller-Swift 11/10/2014 15:29 - This estimate has been completed and sent to the customer. Kidest Albaari 10/20/2014 17:01 - Project request is in queue for an estimate. Kidest Albaari 10/20/2014 08:40 -Per site visit with Eugene Owens on 10/15/14 there is sufficient power for request, completing scope narrative Kidest Albaari 10/06/2014 11:35 - Project request is on-hold until end of October when customer expects to receives furnaces/ovens to establish location for installation. Building engineer has been contacted to ascertain if sufficient power is available to support the request. Kidest Albaari 10/01/2014 15:19 -Project request is in active planning Brazen 09/30/2014 23:31 - Request in queue for Planning. Brazen 09/23/2014 15:33 - email sent to customer; this may be JDI. Mary is on vacation currently.				
				3/2/2015 Other \$170.00

FO-305568	152811 721Y4 0	Shiffman Medical Library Admin	Completed	\$1,535.72
contact: Leo T./Yolanda Reader contact_email: ac9207@wayne.edu contact_ph: 7-5648/7-8587 desired_date: 01/07/2015 funding_source: TBD funding_year: 14/15 preferred_billing_method: Direct project_description: Repair holes in the walls of study rooms 124 & 134. paint to match existing. second; install a chair rail across a section of wall behind the compact shelving. project_name: Med Library repair/project Deb Brazen 12/23/2014 09:22 - Received authorization from R.Beatty using index 152811. Brazen 12/19/2014 13:49 - Requested as JDI; web email sent to confirm.				
				2/27/2015 Other \$1,535.72
FO-305798	120031 721Y4 0	Business Administration	Completed	\$708.00
contact: Ferna Childs contact_email: eb9411 contact_ph: 3135774501 desired_date: 10/31/2014 project_description: Project request to obtain a quote to have a portable OneCard reader installed in Rm 5 Prentis. project_name: Portable OneCard Reader Estimate Brazen 12/19/2014 11:11 - Received authorization from K.Rize using index 120031. Miller-Swift 12/12/2014 12:38 - This estimate has been completed and sent to the customer. Miller-Swift 12/01/2014 15:19 - Met with Kideest today & confirmed SOW. Kideest Albaari 11/26/2014 15:29 - Planning is complete, request is in queue for an estimate. Kideest Albaari 11/24/2014 16:25 - Met Customer & Martin Korosso/Cbord to confirm if no additional data conduit is required to support the portable OneCard. Waiting on confirmation. Kideest Albaari 11/04/2014 17:03 - Met Customer on site with ESS on 11/4/14; scope was deemed to be a need for purchasing a OneCard reader directly by the Customer with no physical improvements required. Waiting on confirmation of scope by Business Operationa & CBORD. Request to FPM may need to be cancelled. Kideest Albaari 10/30/2014 12:05 -Project request is in active Planning. Brazen 10/29/2014 17:11 - Request in queue for Planning.				
				1/26/2015 Other \$708.00
FO-305968	176609 721Y4 0	Steinle, Jena	Completed	\$3,842.37
contact: LaTonia Jointer contact_ph: Same as above desired_date: 01/12/2015 funding_source: 176609 funding_year: 2015 preferred_billing_method: Direct project_description: Painting of all lab cabinets in room 9320 Scott Hall. project_name: Lab Painting- Steinle Deb Brazen 01/09/2015 15:02 - received funding; proceed as JDI. Using index 176609 per L.Klain. Brazen 01/06/2015 15:44 - In queue for Planning; this is R-FaST.				
				2/27/2015 Other \$3,842.37
FO-306515	161321 721Y4 0	FISCAL OPERATIONS	Completed	\$1,799.62
contact_ph: 3135776941 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Currently we have 6 cubicles which are not being utilized. We would like to make the cubicles that are being used larger by hopefully taking pieces off the unused ones and thereby saving money. Additionally, we would like to look at some ways to re-configure the layout of the suite to make better use of space. project_name: Payroll Re-Configuration Deb Brazen 12/05/2014 17:00 - Received authorization to proceed from J.Barbret via email from A.Yelencich using index 161321. Brazen 11/25/2014 16:15 - Estimate reviewed and sent to customer, valued at \$11,200. Rooks 11/25/2014 15:43 - Stevens estimate received. File placed in Deb's door for finalization and processing. Brazen 11/18/2014 15:24 - Transitioned to estimating; work with Stevens regarding reconfiguration of cubes. Rooks 11/07/2014 10:30 -Field measuring existing furniture configurations on 11/11/14 at 9am. Brazen 11/05/2014 14:43 - Met with Anna on 11/3. Assigned to Rooks 11/5. In active planning.				
				2/27/2015 Other \$1,799.62

FO-307964 773006|721Y4|0 FIBER CONSTRUCTION**Completed****\$456.00**

contact: David Fleig
contact_email: ah2354@wayne.edu
contact_ph: 70845
desired_date: 12/15/2014
funding_source: 773006
funding_year: 2015
preferred_billing_method: Direct
project_description: Provide 120 ac power and data outlets in three offices on second floor. For use with wall mounted flat panel displays
project_name: AC Power and Data - 3 Offices
Brazen 02/03/2015 09:54 - Received authorization from W.Doucet using index 773006,
Yarrington 01/16/2015 14:58 - 30 Day Reminder Notice; web email sent to customer.
Miller-Swift 12/12/2014 16:34 - This estimate has been completed and sent to the customer. Valued at \$5,500.
Miller-Swift 12/04/2014 15:26 - met with Kidest today and reviewed the SOW.
Kidest Albaari 12/03/2014 16:38 - Project request is in queue for an estimate
Kidest Albaari 11/24/2014 16:21 - Site meeting with Customer is scheduled for 11/25/14 to confirm scope of work.
Kidest Albaari 11/20/2014 11:54 -Project request is in active Planning.
Brazen 11/19/2014 12:17 - In queue for Planning.

3/3/2015 Other \$456.00

FO-307965 773006|721Y4|0 FIBER CONSTRUCTION**Completed****\$4,876.30**

contact: David Fleig
contact_email: ah2354@wayne.edu
contact_ph: 70845
desired_date: 12/15/2014
funding_source: 773006
funding_year: 2015
preferred_billing_method: Direct
project_description: Provide 120 ac power and data outlets in three offices on second floor. For use with wall mounted flat panel displays
project_name: AC Power and Data - 3 Offices
Brazen 02/03/2015 09:54 - Received authorization from W.Doucet using index 773006,
Yarrington 01/16/2015 14:58 - 30 Day Reminder Notice; web email sent to customer.
Miller-Swift 12/12/2014 16:34 - This estimate has been completed and sent to the customer. Valued at \$5,500.
Miller-Swift 12/04/2014 15:26 - met with Kidest today and reviewed the SOW.
Kidest Albaari 12/03/2014 16:38 - Project request is in queue for an estimate
Kidest Albaari 11/24/2014 16:21 - Site meeting with Customer is scheduled for 11/25/14 to confirm scope of work.
Kidest Albaari 11/20/2014 11:54 -Project request is in active Planning.
Brazen 11/19/2014 12:17 - In queue for Planning.

3/10/2015 Other \$4,876.30

FO-308196 124071|721Y4|0 Law School General Operating**Completed****\$502.39**

desired_date: 02/17/2015
funding_source: 124071
project_description: Please repair wall where key boxes once hung and repaint wall. Just-do-it request, approved by Rita Gordon.
project_name: Repair/Repaint wall in faculty office - Lund
Brazen 02/09/2015 09:19 - Confirming authorization with Rita/ left a message.

3/3/2015 Other \$502.39

FO-308322 124071|721Y4|0 Law School General Operating**Completed****\$291.50**

desired_date: 02/17/2015
funding_source: 124071
project_description: Please repair wall where key boxes once hung and repaint wall. Just-do-it request, approved by Rita Gordon.
project_name: Repair/Repaint wall in faculty office - Lund
Brazen 02/09/2015 09:19 - Confirming authorization with Rita/ left a message.

2/24/2015 Other \$291.50

FO-308821 136231|721Y4|0 PHARMACY DEANS OFFICE ADMIN**Completed****\$664.65**

desired_date: 02/13/2015
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Move desk and filing cabinet to another room in suite. Desk will have to be taken apart by a carpenter.
project_name: Clean Out Of Student Affairs
Brazen 02/10/2015 10:44 - Received authorization from K.Blumberg using index 136231.
Brazen 02/05/2015 23:00 - Appears to be JDI; web email sent to confirm.

3/2/2015 Other \$506.25

3/9/2015 Other \$158.40

FO-308997 153741|721Y4|0 CCS Computer Operations Completed \$1,117.20

desired_date: 11/26/2014
 project_description: Move the office furniture out of room 296 and into room 295. Also move the office furniture out of room 295 and into room 296. Boxes and/or crates will be needed for this move.
 project_name: Office Furniture Move
 Dorothy Carter 02/12/2015 17:50 - Account Index #153741 has been entered into the TMA System.
 Brazen 02/12/2015 17:07 - Received authorization from W.Doucet using index 153741; index not in system. Customer requests reduced scope: please see file. Estimate valued approx. \$3,635/approved under \$4,500.
 Yarrington 01/16/2015 14:51 - 30 Day Reminder Notice; web email sent to customer.
 Miller-Swift 12/03/2014 11:24 - This estimate has been completed and sent to the customer. Valued at \$6,740.
 Brazen 10/24/2014 10:09 - In queue for estimate - moves.

3/3/2015 Other \$1,117.20

FO-308998 153741|721Y4|0 CCS Computer Operations Completed \$664.00

desired_date: 11/26/2014
 project_description: Move the office furniture out of room 296 and into room 295. Also move the office furniture out of room 295 and into room 296. Boxes and/or crates will be needed for this move.
 project_name: Office Furniture Move
 Dorothy Carter 02/12/2015 17:50 - Account Index #153741 has been entered into the TMA System.
 Brazen 02/12/2015 17:07 - Received authorization from W.Doucet using index 153741; index not in system. Customer requests reduced scope: please see file. Estimate valued approx. \$3,635/approved under \$4,500.
 Yarrington 01/16/2015 14:51 - 30 Day Reminder Notice; web email sent to customer.
 Miller-Swift 12/03/2014 11:24 - This estimate has been completed and sent to the customer. Valued at \$6,740.
 Brazen 10/24/2014 10:09 - In queue for estimate - moves.

2/18/2015 Other \$144.00
 2/24/2015 Other \$106.00
 3/2/2015 Other \$270.00
 3/4/2015 Other \$144.00

FO-309255 133121|721Y4|0 SOM - Facilities & Support Service Completed \$1,024.00

contact: Krista Mitchell
 contact_email: kmitchel@med.wayne.edu
 contact_ph: 577-9028
 desired_date: 02/27/2015
 funding_source: 133121
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Please arrange to have Stevens Moving crew in Scott Hall on Feb. 25, 26 and 27 to move cafeteria furniture for floor maintenance. Will need at 1:30 PM all three days. All time can be direct billed to index 133121. Please contact Krista Mitchell for all arrangements
 project_name: cafeteria floor buffing
 Brazen 02/13/2015 12:58 - Per phone conversation with K.Mitchell, this is JDI. Proceed per previous agreement on use of this index.

3/3/2015 Other \$1,024.00

FO-310050 146601|721Y4|0 VP Research Administration Completed \$753.95

I need to have two installers to reconfigure a cubicle on the 6th floor. Please have the installers come to suite 6203 and ask for Theresa Hill so that I may show them where the cubicle is located.
 Brazen 02/24/2015 15:25 - Changed to Minor; received authorization from A.Yancey using index 146601.
 2/24/15 lps: Chng to Est for Main

3/19/2015 Other \$753.95

FO-310196 370119|721Y4|0 MDOE-Project Pipeline #2-Cohort Created \$2,700.00

contact: David Barnett
 contact_email: david.r.barnett@wayne.edu
 contact_ph: 313.577.4089
 desired_date: 8/28/14
 funding_source: 370119
 funding_year: 2013-14
 preferred_billing_method: Direct
 project_description: Disconnect power whip to Steelcase (4 cube0 workstations in room 334 and reconnect power whip in room 332.
 project_name: Disconnect/Reconnect Power Whip
 Brazen 08/26/2014 09:20 - Received authorization per S.Clifton using index listed; index not in system; email request sent to Dorothy.
 Brazen 08/18/2014 11:55 - Appears to be JDI; web email sent to confirm.

01/26/2015 - Project reconciled and the remaining balance can you returned to the unit's original funding source. BLS

3/30/2015 Other \$2,700.00

FO-310396	136351 721Y4 0	PHARMACEUTICAL SCIENCE ADMIN.	Completed	\$265.00
desired_date: 02/27/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Trash equipment in room 5305; five pieces of equipment project_name: Room 5305 - Trash Equipment Deb Brazen 02/24/2015 15:21 - Received authorization from K.Blumberg using 136411. Brazen 02/23/2015 10:47 - Spoke to Daisy; web email sent to confirm index.				
				3/10/2015 Other \$265.00
FO-310420	136411 721Y4 0	Pharmacy Practice Administration	Completed	\$291.50
desired_date: 02/28/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Equipment needs to be moved out of room 5365. All equipment as been decontaminated. project_name: Equipment needs to be moved (Room 5365) Brazen 02/24/2015 15:19 - Received authorization from K.Blumberg using index 136411. Brazen 02/23/2015 10:43 - Spoke with Daisy; web email sent to confirm funding.				
				3/10/2015 Other \$291.50
FO-311333	355081 721Y4 0	PRB Administration	Completed	\$424.00
contact: Shelley Bryant contact_email: sbryant@med.wayne.edu contact_ph: 313-577-4279 desired_date: 03/06/2015 funding_source: 355081 funding_year: 2015 preferred_billing_method: Direct project_description: Just Do It project_name: Moving Brazen 03/05/2015 16:52 - Received authorization from J.Mason using index 355081. Brazen 02/24/2015 16:58 - Web email sent to confirm index.				
				3/19/2015 Other \$424.00
FO-312596	146601 721Y4 0	VP Research Administration	Created	(\$317.10)
I need to have the water lines disconnected from a refrigerator and coffee maker located at 60 W. Hancock. This property is empty so I will need to meet the person there assigned to disconnect the water lines. I need this completed by July 11, 2014. Added from 252196: Install 2 water lines for coffee maker and refrigerator in the break room on the 6th floor of 5057 Woodward. This will need to be completed no later than July 11, 2014. The water lines will need to be connected to the items mentioned above. Please have Nate Christ schedule Stevens Moving Co. to move the refrigerator, coffee machine and other items from 60 W. Hancock to 5057 Woodward. (Nate please have the movers bring their shrink wrap) These items will go to the 6th floor break room (Room 6100.3) as well as our storage room in the basement of our building. Would like this work completed by July 11, 2014. Eariler if possible. Thank you! Please contact Theresa Hill at 7-0556 for further instructions. 07/08/2014 14:37 BRAZ - Bella spoke with Theresa; this will be JDI, and combine scope with 252196, to relocate the equipment from 60 W Hancock. Web email sent to customer. 07/14/2014 13:56 BRAZ - Received authorization from A.Yancey using index 146601. 03/26/2015 - Received a deposit of \$1,059.57 at 09.30.14; Project reconciled and the remaining balance can you returned to the unit's original funding source. BLS				
				3/26/2015 Other (\$317.10)

atype: Estimate_Required
 desired_completion_date: 07/31/2011
 preferred_billing_method: IRB
 project_description: Official placard for 4130 suite, vinyl lettering "Department of Media Arts & Studies" and paint wall opposite of elevators

Request Ruhtab Singh Sahota as project manager if possible

project_name: 4th floor Old Main lobby updates
 06/03/2011 09:46 CCH2 - Sent to Ruhtab for pricing; Gary has been copied on the email - CWC:bldg
 06/07/2011 07:22 GJOK - Rec'd GIRF to estimate - GJOK;
 07/08/2011 11:51 RSAH - Gave request back to gary with all the prices. CX wants to add new blinds on this request. Email from Kell G fwd to gary. Gave GIRF back to gary for formalizing the estimate.
 07/11/2011 09:28 GJOK - Sent GIRF estimate to Cx - GJOK;
 07/29/2011 11:33 RSAH - Accepted after approval by customer, self assigned to Ruhtab Sahota FO-191204
 10/27/2011 09:19 RSAH - work completed first installed heavy duty corner guards and then wooden oak corner guards. This Just do it will pay for the finishing cosat of corner guards.. invoice pending for Corner guards.

Project Reconciled on 03.26.15 and funds can be returned to customer. BLS

3/26/2015 Other (\$451.81)

FO-312752 120031|721Y4|0 Business Administration

Created

(\$4,245.27)

project_description: Would like an estimate of carpet replacement in the 1st floor lobby of the Prentis Bldg.
 project_name: Carpet Replacement
 06/23/2014 16:33 BRAZ - Request in queue for Planning - confirm carpet and scope.
 06/24/2014 11:41 CPAD - Confirmed initial mtg w/ customer for Wed, 6/25 at 4pm.
 07/03/2014 15:28 CPAD - Planning completed; transitioned to Estimation.
 07/08/2014 17:36 BRAZ - Reviewing estimate.
 07/09/2014 17:18 BRAZ - Estimate sent to customer valued at \$8,400.
 07/14/2014 16:57 BRAZ - Received authorization using index 120031 per K.Rize.

Project Completed, Remaining 09.30.15 deposit can be returned to the unit's original funding source. 03.30.15 BLS

3/30/2015 Other (\$4,245.27)

FO-312754 120031|721Y4|0 Business Administration

Created

(\$375.04)

desired_date: 08/15/2014
 funding_source: 120031
 funding_year: 14
 preferred_billing_method: To Be Determined
 project_description: Paint and carpet all offices in suite 105. Include the rotation of K. Rize desk, removal of overhead bins.
 project_name: Prentis 105 suite paint and carpet
 05/28/2014 09:04 BRAZ - Combine request 245244 with this request. Received authorization from K.Rize using index 120031.

03.30.15 - Project Completed, remaining FY14 deposit can be returned to the unit. BLS

3/30/2015 Other (\$375.04)

FO-312755 120031|721Y4|0 Business Administration

Created

(\$0.50)

contact: Kimberly Rize
 contact_email: ak5339@wayne.edu
 contact_ph: 7-6271
 desired_date: 02/28/14
 funding_source: 120309
 funding_year: 2014
 preferred_billing_method: IRB
 project_description: The Career Planning and Placement Office, part of the School of Business, would like to purchase one coffee table and two end tables for our lobby waiting room. We have students and employers visit the office daily, and would like to portray a welcoming, comfortable, yet professional image to our visitors. Currently our lobby consists of just six chairs. We would like the coffee table to be used to display employer marketing materials, flyers, newspapers and other helpful information. The end tables will also be used to display similar materials as well as provide a place for someone using the lobby to set down water/coffee, and to have a space for students to get organized with resumes and other documents before heading into an on campus interview.
 project_name: CP&P lobby furniture
 12/20/2013 09:57 BRAZ - Request in queue for Planning - Furniture. Please coordinate Interior Environments.
 01/10/2014 11:33 CPAD - Contacted customer today, mtg set up for Tue, 1/14.
 03/11/2014 9:20 CPAD - File transitioned to Estimation.
 03/28/2014 11:09 TMIL - This estimate has been completed and sent to the customer. Valued at \$4,700.
 5/20/2014 2:43 SMY - 30 Day Reminder Notice; web email sent to customer.
 06/19/2014 3:24 SMY - Req in Queue for Closing - 60 Day Reminder Notice; web email sent to customer.
 07/10/2014 18:16 BRAZ - Received authorization from K.Rize using index 120031.

03.30.15 - Project completed, FY14 remaining deposit can be returned to unit. BLS

3/30/2015 Other (\$0.50)

FO-312759	220701 721Y4 0	Art+Art History Administration	Created	(\$7,412.48)
desired_date: July 2014 funding_source: 220701 funding_year: 2014 preferred_billing_method: IRB project_description: Install 2 (in each room) 11,000 BTU air conditioners in rooms 259 & 263 Art Building. Need two 20 amp - 115V dedicated circuits in each room to run air conditioners. project_name: Air conditioners 03/01/2014 10:29 BRAZ - Request in queue for Planning. Please verify power capacity/availability. 03/03/2014 16:28 KALB - Request is now in active planning. 03/07/2014 15:30 KALB - Called customer - M. Persha confirmed the scope of the request. Discussed the request with Anthony Sledge/HVAC; who has agreed to be part of the site visit. I shared the electrical as built drawing with Eugene Owens/Electrical. I will be scheduling a site visit next week. 03/13/14 9:33 KALB - A site visit was conducted with Customer, attendees were M. Bobrick, E. Owens, A. Sledge, M. Bogdan and myself. Potential electrical power sources were identified. M. Bobrick will update team after consulting with L. Fodor on the optimum size of HVAC units for the labs. 03/21/2014 15:31 KALB - Analysis from L. Fodor expected next week per our conversation today. 04/14/2014 11:13 KALB - Project request is in queue for an estimate. 05/07/2014 13:22 TMIL - This estimate has been completed and sent to the customer. Valued at \$22,795. 06/04/2014 10:07 BRAZ - Received authorization from J.Ferguson using index 220701. Index not in system. Application must be sent to State BFS; coordinate with Kidest. 06/04/14 11:09 djc: Account index 220701 has been added to TMA. 03.30.15 - Project completed, remaining FY14 balance can be returned to unit. BLS				
			3/30/2015	Other (\$7,412.48)
FO-312764	124071 721Y4 0	Law School General Operating	Created	(\$1,968.77)
desired_date: 09/03/2014 has_this_been_submitted_before: ON project_description: Please reactivate Req. 247726. The project is to repaint and rehang the photos on the Dean's Wall near suite 3315 in the Law Library Bldg. Erinn Rooks was the assigned project manager under Req 247726. Please estimate for vinyl cut letters this time so the expense is decreased. project_name: Dean's Wall Brazen 09/17/2014 08:32 - Received authorization from R.Gordon using index 124071. Brazen 08/27/2014 10:25 - Estimate sent valued at \$2,770. Brazen 08/26/2014 10:57 - Reviewing folder. EROO 08/21/2014 10:19 - Project planned and in Q for estimation. Brazen 08/20/2014 16:25 - Request in queue for Planning. 03.30.15 - Project completed, remaining FY14 balance can be returned to unit. BLS				
			3/30/2015	Other (\$1,968.77)
FO-312777	136351 721Y4 0	PHARMACEUTICAL SCIENCE ADMIN.	Created	(\$2,700.00)
desired_date: 04/25/2014 funding_source: 136351 funding_year: 2014 preferred_billing_method: To Be Determined project_description: RFast Request: This request is for a new research faculty. The following is needed: 1) Door lock for the alternate entry door that currently has no lock. 2) Connecting an existing water purifier to the DI water line in the lab. 3) Fix an existing wall mount bracket to secure gas cylinders. 4) Wall mount an existing water purifier (to save space). 5) Finish tiling floor project_name: Iyer Lab - Room 5320 04/14/2014 21:34 BRAZ - Request in queue for Planning R-FaST. 04/15/2014 10:44 AFLI - Request in active planning. Teaming with Erinn Rooks for this project. Coordinating with customer to meet to review scope. 04/23/2014 15:19 AFLI - Project appears to be a Just-Do-It (JDI) based on current scope. Customer sending funding information this week. Researcher is already on campus so time is essential. 04/24/2014 19:33 BRAZ - Received authorization from K.Blumberg using index 136351. 03.30.15 - Refund Remaining balance from FY14 deposit, project complete.				
			3/30/2015	Other (\$2,700.00)

FO-312778 135511|721Y4|0 NURSING**Created****(\$101.66)**

contact: David Barnett
contact_email: david.r.barnett@wayne.edu
contact_ph: 313.577.4089
desired_date: ASAP
funding_source: 135511
funding_year: 2013-14
preferred_billing_method: Direct
project_description: Reinstall wood bench on the loowr level of the Cohn building, at the north east corner by the Physical Asssessment Lab Room 030.
project_name: Re-install Bench
Brazen 09/17/2014 08:44 - Received authorization from S.Clifton using index 135511.
Brazen 09/15/2014 11:51 - Appears to be JDI; web email sent to Dave and Shelley to confirm.

03.30.15 - Project completed, remaining FY14 balance can be returned to the unit. BLS

3/30/2015 Other (\$101.66)

FO-312780 124071|721Y4|0 Law School General Operating**Created****(\$2,735.70)**

contact: Melody Andrews
contact_email: mandrews@wayne.edu
contact_ph: 3135773997
desired_date: 07/07/2014
project_description: Please provide an estimate for the following request:

Dean Hall would like to know if suite
#1255 can get the following services:

1. Paint for the reception area
2. Paint for his office
3. New carpeting (the office has a lot of foot traffic and the carpet now has a lot of coffee stains).
4. Removal of the second reception desk

project_name: Dean of Student Affairs Suite revamp
07/01/2014 18:12 BRAZ - Request in queue for Estimate.
07/02/2014 10:32 GSIK - Meeting Scheduled for 07/03 at 11am.
07/07/2014 11:03 GSIK - Folder Submitted to Deb for Pricing.
07/08/2014 13:35 BRAZ - Estimate sent to customer valued at \$7,460.
07/14/2014 16:27 BRAZ - Revised scope and estimate per Bella; received authorization per R.Gordon using index 124071.

03.30.15 - Project completed, remaining FY14 deposit can be returned to the unit. BLS

3/30/2015 Other (\$2,735.70)

FO-312783 124071|721Y4|0 Law School General Operating**Created****(\$198.07)**

contact: Olive Hyman
contact_email: aa2005@wayne.edu
contact_ph: 5770088
desired_date: 08/26/2014
project_description: Please hang photo frame: It's 23" wide (the 4 photos go across the width) and 11" in length -- and is to be hung on the West wall
project_name: Hang photos in 3219
Brazen 09/15/2014 11:58 - Received authorization from R.Gordon using index 124071.
Brazen 08/18/2014 14:35 - Appears to be JDI; web email sent to confirm index.

03.30.15 - Project completed, remaining FY14 balance can be returned to unit. BLS

3/30/2015 Other (\$198.07)

FO-312786 164111|721Y4|0 Design Services**Created****\$6,628.24**

contact_ph: 3135775302
desired_date: ASAP
funding_source: 164351
funding_year: FY14
preferred_billing_method: Direct
project_description: New chairs and conference table bases.
project_name: FP&M Chairs
05/01/2014 17:46 BRAZ - Use the 164351 to purchase chairs for Design Services. Assign to Claudia.

3/30/2015 Other \$6,628.24

atype: Estimate_Required
 contact: Clint Guethlein
 contact_email: clint@wayne.edu
 contact_ph: 313-577-3919
 desired_completion_date: 06/30/2011
 funding_source: to be determined
 funding_year: 2011
 preferred_billing_method: To Be Determined
 project_description: Add power, data and build out wall for mounting of video displays
 project_name: PS Video Wall
 05/27/2011 14:18 CCH2 - Sent to GJOK - however Gary on vacation until 6/6/11 - CWC:
 06/07/2011 07:19 GJOK - Rec'd GIRF to estimate - GJOK;
 06/30/2011 13:11 RSAH - Talked to Clint Guethlin about Req number 202338 and 202340.
 Req 202338 is for cutting branches of trees around presidents apartment to provide a view for security camera. The quotes for intslallation iof camera is done. In refeence to Video wall clint wants a wall boarded with plywood so TV,'s can be mounted and needs lot of electrical and data for the TV. Due to magnitude of electrical work and additional circuits required passing on the work to Gary.
 07/01/2011 11:01 GJOK - Swmt GIRF estimate to CX - GJOK;
 09/15/2011 09:50 DJC - Please process work order number and return folder so Bus. Serv. can deposit the IRB #I438098 for \$8,250.00. Thank you, Dorothy
 09/19/2011 16:42 CCH2 - Rec'd IRB for processing; Assigned to RSAH - CWC:
 09/20/2011 13:14 RSAH - Recvd request for execution. Called Clint and scheduled a meeting for looking at the work.
 10/25/2011 14:19 CSCH - GIRF was finished 10/24/11 except for wood trim that has to be milled to match the existing trim. Monitors can be installed. - CSCH;

03.30.15 - Project finally reconciled, remaining balance can be transferred but to its original funding source. BLS

3/30/2015 Other (\$172.91)

FO-312810 120031|721Y4|0 Business Administration

Created

(\$1,572.86)

desired_date: 07/18/2014
 funding_source: 120031
 funding_year: 14
 preferred_billing_method: To Be Determined
 project_description: Dr. Kulchania, 311 Prentis, is requesting an L-shaped desk and tall bookcase.
 Needs to be similar to other faculty furniture in Prentis.
 project_name: Kulchania office furniture
 06/17/2014 13:59 BRAZ - In queue for Planning - Furniture.
 06/20/2014 16:15 CPAD - Contacted customer for mtg.
 07/02/2014 10:23 CPAD - Planning completed; transition to Estimation.
 07/02/2014 11:05 BRAZ - Reviewing folder with Claudia.
 FREE STANDING DESK TO BE MOVED TO PROPERTIES ALONG WITH SHREDDER; FILING CABINET FROM PROPERTIES NEEDS TO GO TO SUITE 105

03.30.15 - Project completed, FY14 deposit can be returned to unit. BLS

3/30/2015 Other (\$1,572.86)

FO-312915 126941|721Y4|0 Communication

Created

(\$567.50)

desired_date: 09/30/2014
 funding_source: 126941
 funding_year: 2013-2014 (current)
 preferred_billing_method: To Be Determined
 project_description: We are creating 2 research labs in Manoogian 456 and 460. Inside the labs, there are observation mirrors that are 43 inches tall and 96 wide. project_name: Lab Curtains
 Brazen 09/04/2014 16:37 - Received authorization from V.Dallas using index 126941.
 Miller-Swift 09/03/2014 18:01 - This estimate has been completed and sent to the customer. Value at \$3,580.
 Brazen 09/02/2014 13:59 - Transferred to Miller-Swift.
 Claudia 09/02/2014 11:21 - Transitioned to Estimation.
 08/08/2014 13:43 BRAZ - Request in queue for Planning.
 08/08/2014 13:54 CPAD - Contacted customer for initial meeting.

03.31.15 - Project completed, remaining FY14 balance can be returned to the unit. BLS

3/31/2015 Other (\$567.50)

contact: Renee Cooper
contact_email: ah9201@wayne.edu
contact_ph: 7-6299
desired_date: ASAP
funding_source: 126941
funding_year: 2014
preferred_billing_method: Direct
project_description: Removal of attached Wood Coat Rack, and attached White Board to wall.
project_name: Stephanie Tong Office - 569
Brazen 09/11/2014 10:50 - Received authorization from J.Ferguson using index 126941.
Brazen 09/09/2014 08:47 - Appears to be JDI; web email sent to confirm.

03.31.15 - Project completed, remaining FY14 balance can be returned to unit. BLS

3/31/2015 Other (\$223.65)

Report Total: \$304,093.50