

Unposted Charges

\$2,677.64

FO-279007 771937|721Y4|0 Engg. Bldg, Electrical Upgrade

Project is under construction

\$2,677.64

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.

12/31/2014	Other	\$669.41
12/31/2014	Other	\$669.41
12/31/2014	Other	\$669.41
12/31/2014	Other	\$669.41

163943|781|0 Keys & Cores Revenue

\$1,402.50

FO-301403 771997|721Y4|0 5057 Woodward Graduate School Modif Finished

\$330.00

071-111214 - To cover the cost of 6 core changes 6/4/24 keys 5057 Woodward, 6th floor Graduate School Modifications. See attached sketch. "NTE \$600.00.

1/9/2015	Labor	\$110.00
1/12/2015	Labor	\$220.00

FO-304326 227149|721Y4|0 SCB MAINTENANCE

Created

\$577.50

Cores assigned to Student center were obtained by a job intended for the Towers. This work order will cover the additional cost of additional cores needed and a new series for Aramark.

1/6/2015	Labor	\$247.50
1/20/2015	Labor	\$330.00

FO-304484 142701|721Y4|0 Computer Science Administration Finished

\$165.00

Key fob will not unlock door. The key fob will activate but the door will not unlock.
Dorothy Carter 12/16/2014 12:36 - E-mail approval to charge account index 1-42701 received from Lara Trocchio.
Dorothy Carter 12/15/2014 14:14 - This request appears to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number approved to charge for this service. Thank you, Dorothy Carter

1/13/2015	Labor	\$55.00
1/15/2015	Labor	\$110.00

FO-304966 176609|721Y4|0 Steinle, Jena

Finished

\$165.00

Core Change New Staff Member
Key Holder ID: Selina Hall - 3-Cores 8-Keys
action: Change cores on Lab 9312, inner office 9314 & inner office 9316.
Account #: 176609
Dorothy Carter 12/23/2014 14:39 - Approval received to charge account index 176609 from Larry Klain via e-mail dated 12/23/14
Dorothy Carter 12/16/2014 14:38 - Please have your Business Manager e-mail ad4634@wayne.edu with an approved account index number to cover the cost of this request. Thank you, Dorothy Carter

1/7/2015	Labor	\$165.00
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FO-305495 771892|721Y4|0 Community Arts - Security Upgrades Finished

\$82.50

039-010715 - To cover the cost of 1 core change and 2 keys. Kit fits door: Basement Storage - Best 10LA2X

1/8/2015	Labor	\$82.50
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FO-306479 771580|721Y4|0 Elect.Serv.Upgrade&Backup Generator Finished

\$82.50

To cover the cost to provide best lock and 2 keys on the project below.

University Service Building - Electrical Service Upgrade and Backup Generator.

1/20/2015	Labor	\$82.50
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163951|721L wCarpenter Supplies and Material

\$697.09

FO-290798 126941|721Y4|0 Communication

Finished

\$21.64

Wood table needs to be laminated to protect wood. Fairly long desk. Desk is in Adjunct Faculty office located in Rm. 556 Manoogian Hall. Would like work done by August 19 beginning of Fall semester. Please see me in Rm. 531 Manoogian Hall.
6/25/14 lps: Chng to Est for Main
06/25/14 14:45 djc: Folder sent to Trades for an estimate.
07/17/14 11:41 djc: Estimate in the amount of \$1,320.00
7/25/14 12:06 A.S.H. Received approval from Vicki Dallas to charge account #126941 for this job.

1/5/2015	Part	\$9.15
1/5/2015	Part	\$4.13
1/15/2015	Part	\$8.36

FO-303515	336330 721Y4 0	PSYCHIATRY ADMINISTRATION30	Created		\$428.00
for Room 554 please provide and install a Schlage AD-100 lock on this door to the Server Room in Suite 5-B, Tolan Park Medical Building. Your contact is Dr. Jeffrey Stanley, 313-577-9090 Dorothy Carter 12/04/2014 10:08 - E-mail forwarded from Deb Brazen from Liz Roggenbuck giving approval to charge account index 336330 dated 12/4/14.					
				1/27/2015	Other \$428.00
FO-304326	227149 721Y4 0	SCB MAINTENANCE	Created		\$84.03
Cores assigned to Student center were obtained by a job intended for the Towers. This work order will cover the additional cost of additional cores needed and a new series for Aramark.					
				1/22/2015	Part \$84.03
FO-305769	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$142.41
PS5 Kirby side pedestrian door needs repair. The hinges are rusted out and you have to lift up on it to open and close it. Jack					
				1/20/2015	Part \$142.41
FO-306479	771580 721Y4 0	Elect.Serv.Upgrade&Backup Generator	Finished		\$21.01
To cover the cost to provide best lock and 2 keys on the project below.					
University Service Building - Electrical Service Upgrade and Backup Generator.					
				1/22/2015	Part \$21.01
163951 721L	wElectrical Supplies and Material				\$1,244.41
FO-304993	137641 721Y4 0	GRADUATE SCHOOL DEANS OFFICE AD	Finished		\$94.31
New electrical outlet needed in hallway of suite 6304/6306 - there is no "true" room number so was not able to accurately note in the "Area" section of work order. Dorothy Carter 12/24/2014 09:05 - Approval received from Rajalakshmi Sabapathy via e-mail dated 12/23/14 Gabrielle Sharfner 12/15/2014 16:02 - Estimate in the amount of \$1,720.00 has been emailed to customer Dorothy Carter 11/24/2014 11:19 - Folder sent to Maintenance Trades for an estimate.					
				1/5/2015	Part \$56.85
				1/5/2015	Part \$9.29
				1/5/2015	Part \$3.36
				1/5/2015	Part \$1.37
				1/5/2015	Part \$0.49
				1/5/2015	Part \$11.31
				1/5/2015	Part \$6.08
				1/5/2015	Part \$5.56
FO-305126	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$891.16
ROUTINE CHECK 1/1 THRU 1/31/15					
				1/15/2015	Part \$872.64
				1/15/2015	Part \$18.52
FO-305130	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$258.00
ROUTINE CHECK 1/1 THRU 1/31/15					
				1/27/2015	Other \$172.00
				1/30/2015	Other \$86.00
FO-305771	227980 721Y4 0	Fitness Center	Finished		\$0.94
Entire Building - All clocks need to be checked and set at appropriate time. A few of them read drastically different times than actual time. Completed 1-20-2015 SRP					
				1/20/2015	Part \$0.94
163951 721L	wPlumbing/Pipe Supply&Material				\$2,044.29
FO-299971	168227 721Y4 0	Univ. Special Events & Services	Completed		\$459.27
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.					
				1/14/2015	Part \$459.27
FO-302261	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$29.20
Sanitary line leak. Same room mechanical room off alley entrance were water heaters are located..... This one is directly above GAS water heater.					
				1/25/2015	Other \$21.12
				1/25/2015	Other \$8.08

(**) PO REQ DK

contact: Chuck Manke

contact_email: cmanke@eng.wayne.edu

contact_ph: 7-7849 or 248-760-2549

desired_date: 01/24/2015

funding_source: 444375

funding_year: 2015

preferred_billing_method: Direct

project_description: There is a urgent plumbing problem in 1320. Plumbing needs to deliver cold water overhead to the lab benches on the north side of the room. They would like to extend existing cold water lines on the ceiling which are currently capped with cooper lines to provide overhead cold water.

Dorothy Carter has all specifics. Not to exceed \$5,000.00.

project_name: Room 1320

Dorothy Carter 01/23/2015 11:18 - Account index 444375 has been added to TMA.

Dorothy Carter 01/23/2015 11:14 - Account index 444375 not in TMA.

Dorothy Carter 01/23/2015 11:12 - Approval received via e-mail dated 01/23/15 from Business Manager, Lara Trocchio to charge account index #444375.

Dorothy Carter 01/23/2015 10:56 - Please have your Business Manager, e-mail ad4634@wayne.edu to identify and approve the account index number to

charge. Thanks, Dorothy Carter ,,,,,,,,,,,,,, DB/1-26-15 ,,,,,,,,,,,,,,

1/28/2015	Part	\$8.61
1/28/2015	Part	\$28.57
1/28/2015	Part	\$52.17
1/28/2015	Part	\$1.74
1/28/2015	Part	\$14.34
1/28/2015	Other	\$1,450.39

163951|721L wPaint/Plasterer Supply & Material**\$575.00****FO-302986 227601|721Y4|0 PARKING & TRANSPORTATION****Created****\$575.00**

PS#4 Please fix leaking roof above elevator mechanical room Per David Kuffner/Tim Herr. They have quote for \$575.00 from SCHREIBER CORPORATION

1/27/2015	Other	\$575.00
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163951|781|0 Maintenance Trades Revnue**\$45,339.88****FO-281125 771821|721Y4|0 Scott Hall Maint Elec Dist Syst****Created****\$6,613.75**

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.

1/2/2015	Labor	\$165.00
1/2/2015	Labor	\$233.75
1/5/2015	Labor	\$220.00
1/5/2015	Labor	\$220.00
1/10/2015	Labor	\$165.00
1/10/2015	Labor	\$165.00
1/12/2015	Labor	\$220.00
1/12/2015	Labor	\$220.00
1/16/2015	Labor	\$330.00
1/16/2015	Labor	\$110.00
1/16/2015	Labor	\$110.00
1/16/2015	Labor	\$330.00
1/17/2015	Labor	\$660.00
1/17/2015	Labor	\$660.00
1/17/2015	Labor	\$660.00
1/17/2015	Labor	\$660.00
1/17/2015	Labor	\$220.00
1/17/2015	Labor	\$330.00
1/20/2015	Labor	\$110.00
1/20/2015	Labor	\$110.00
1/26/2015	Labor	\$55.00
1/27/2015	Labor	\$330.00
1/27/2015	Labor	\$330.00

FO-287948	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$660.00
All drains in lots and structures check and vacuumed as needed.					
Jack					
6/20/14 lps: Spoke w/Jack says if you need list of PSs' & Lots pls let him know. Chng to Est for Main					
				1/17/2015 Labor	\$660.00
FO-293594	771633 721Y4 0	Lighting Retrofit Design Various BI	Created		\$1,760.00
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"					
				1/20/2015 Labor	\$440.00
				1/21/2015 Labor	\$440.00
				1/22/2015 Labor	\$440.00
				1/23/2015 Labor	\$440.00
FO-295801	228400 721Y4 0	THE TOWERS	Completed		\$205.00
Rolling door on the dock. The door makes a jerking motion as it is being lowered and it will not stop on its own.					
				1/25/2015 Other	\$205.00
FO-298538	133121 721Y4 0	SOM - Facilities & Support Service	Created		\$1,885.57
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					
				1/9/2015 Labor	\$110.00
				1/9/2015 Labor	\$220.00
				1/12/2015 Labor	\$330.00
				1/12/2015 Labor	\$330.00
				1/13/2015 Labor	\$165.00
				1/13/2015 Labor	\$165.00
				1/23/2015 Labor	\$275.00
				1/23/2015 Labor	\$275.00
				1/25/2015 Other	\$15.57
FO-298612	161051 721Y4 0	BLUE LIGHT SYSTEM	Finished		\$220.00
The emergency blue light on the northwest corner of the theatre is not operating. Please check and repair.					
Thanks					
				1/28/2015 Labor	\$110.00
				1/28/2015 Labor	\$110.00
FO-300376	228400 721Y4 0	THE TOWERS	Created		\$3,258.77
To cover the cost for Wolverine Power Systems to rebuild Turbo for Gen01 (SN:2080434) during normal business hours. Quote number 0559117, dated 10/23/14 \$3,285.77.					
				1/20/2015 Other	\$3,230.77
				1/20/2015 Other	\$28.00
FO-300775	227149 721Y4 0	SCB MAINTENANCE	Completed		\$572.00
EMERGENCY/CARP R/R SOUTH LOBBY DOOR GLASS IS SHATTERED NEED BOARD UP					
				1/25/2015 Other	\$572.00
FO-301044	227149 721Y4 0	SCB MAINTENANCE	Created		\$135.00
Emergency Repairs. Need to have asbestos remove from floor drain pipe in second floor ladies room of Student Center so that plumbing work can be perform on drain and pipe. Make this attention to Corey Blair/Dave Kuffner. Charge to account 227149.					
				1/13/2015 Other	\$135.00
FO-302797	771955 721Y4 0	Engg Bldg EDC Mech & Elect Sys Upgr	Created		\$1,024.07
(**) PO REQ DK To cover the cost to replace water flowmeter at cooling tower process cooling system and install 90 elbow. Labor \$275.00, material \$1,024.07 from The Macomb Group, Inc. "NTE \$1,300.00" ,,,,,,,,,,,,,, JH/11-24-14 ,,,,,,,,,,,,,,					
				1/27/2015 Other	\$1,002.08
				1/27/2015 Other	\$7.17
				1/27/2015 Other	\$14.82
FO-303268	126731 721Y4 0	PSYCHOLOGY ADMINISTRATION31	Completed		\$17.50
071-112414 - To cover the cost of 1 core change and 5 keys. Key fits door: 5319.04					
				1/8/2015 Other	\$17.50

FO-304077 157573|721Y4|0 INSTITUTE OF GERONTOLOGY Completed \$4.99

repair door to sink on second floor Knapp building. Its a bi-fold door and the track is broken. Please rush request !!!Dorothy Carter 12/09/2014 12:36 - Received account index 157573 from Carol Talbott via e-mail dated 12/9/14. Dorothy Carter 12/03/2014 12:46 - Carol, please provide the account index number you want this "Just Do It" job charged to. Thank you. Dorothy Carter 11/06/2014 09:45 - Folder sent to Trades for an estimate.

1/27/2015 Other \$4.99

FO-304326 227149|721Y4|0 SCB MAINTENANCE Created \$288.75

Cores assigned to Student center were obtained by a job intended for the Towers. This work order will cover the additional cost of additional cores needed and a new series for Aramark.

1/21/2015 Labor \$288.75

FO-304545 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished \$55.00

To cover the Carpenter portion of this job. Please replace drywall behind toilet on 2nd floor that was cut out to repair plumbing leak that is now repaired. See Gerry (Plumber).

Sanitary line leak. Same room mechanical room off alley entrance were water heaters are located..... This one is directly above GAS water heater.

1/7/2015 Labor \$55.00

FO-304947 771892|721Y4|0 Community Arts - Security Upgrades Created \$1,117.10

(**) PO REQ DK

To cover the cost to address leaking pipe in basement of Community Arts (pictures attached) "NTE \$4,480.00"

1/5/2015 Other \$117.91
1/5/2015 Other \$173.93
1/5/2015 Other \$365.33
1/5/2015 Other \$118.28
1/6/2015 Other \$341.65

FO-304970 771917|721Y4|0 Campus Chiller Renewal Finished \$165.00

To cover the cost of the repaired access panel in the engine exhaust shaft. "NTE \$165.00"

1/8/2015 Labor \$82.50
1/8/2015 Labor \$82.50

FO-304993 137641|721Y4|0 GRADUATE SCHOOL DEANS OFFICE AD Finished \$1,430.00

New electrical outlet needed in hallway of suite 6304/6306 - there is no "true" room number so was not able to accurately note in the "Area" section of work order.

Dorothy Carter 12/24/2014 09:05 - Approval received from Rajalakshmi Sabapathy via e-mail dated 12/23/14
Gabrielle Sharfner 12/15/2014 16:02 -Estimate in the amount of \$1,720.00 has been emailed to customer

Dorothy Carter 11/24/2014 11:19 - Folder sent to Maintenance Trades for an estimate.

1/2/2015 Labor \$330.00
1/3/2015 Labor \$220.00
1/3/2015 Labor \$330.00
1/3/2015 Labor \$330.00
1/3/2015 Labor \$220.00

FO-305126 227601|721Y4|0 PARKING & TRANSPORTATION Created \$2,722.50

ROUTINE CHECK 1/1 THRU 1/31/15

1/5/2015 Labor \$165.00
1/5/2015 Labor \$137.50
1/5/2015 Labor \$165.00
1/5/2015 Labor \$330.00
1/6/2015 Labor \$192.50
1/7/2015 Labor \$137.50
1/8/2015 Labor \$110.00
1/9/2015 Labor \$165.00
1/12/2015 Labor \$82.50
1/13/2015 Labor \$110.00
1/14/2015 Labor \$137.50
1/15/2015 Labor \$82.50
1/16/2015 Labor \$110.00
1/20/2015 Labor \$27.50
1/21/2015 Labor \$55.00
1/22/2015 Labor \$82.50
1/23/2015 Labor \$55.00
1/26/2015 Labor \$55.00

1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$220.00
1/30/2015	Labor	\$220.00

FO-305127 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$1,430.00

1/5/2015	Labor	\$55.00
1/6/2015	Labor	\$27.50
1/7/2015	Labor	\$27.50
1/8/2015	Labor	\$27.50
1/9/2015	Labor	\$27.50
1/12/2015	Labor	\$110.00
1/13/2015	Labor	\$82.50
1/14/2015	Labor	\$82.50
1/15/2015	Labor	\$27.50
1/16/2015	Labor	\$82.50
1/20/2015	Labor	\$82.50
1/21/2015	Labor	\$82.50
1/22/2015	Labor	\$27.50
1/23/2015	Labor	\$192.50
1/26/2015	Labor	\$55.00
1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$220.00
1/29/2015	Labor	\$27.50
1/29/2015	Labor	\$55.00
1/30/2015	Labor	\$55.00

FO-305128 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$715.00

1/5/2015	Labor	\$82.50
1/6/2015	Labor	\$27.50
1/7/2015	Labor	\$27.50
1/8/2015	Labor	\$55.00
1/9/2015	Labor	\$27.50
1/12/2015	Labor	\$27.50
1/13/2015	Labor	\$55.00
1/14/2015	Labor	\$27.50
1/15/2015	Labor	\$27.50
1/16/2015	Labor	\$27.50
1/20/2015	Labor	\$27.50
1/21/2015	Labor	\$55.00
1/22/2015	Labor	\$55.00
1/23/2015	Labor	\$27.50
1/26/2015	Labor	\$27.50
1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$27.50
1/30/2015	Labor	\$27.50

FO-305129 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$1,237.50

1/5/2015	Labor	\$82.50
1/6/2015	Labor	\$55.00
1/7/2015	Labor	\$55.00
1/8/2015	Labor	\$82.50
1/9/2015	Labor	\$55.00
1/12/2015	Labor	\$82.50
1/13/2015	Labor	\$82.50
1/14/2015	Labor	\$27.50
1/15/2015	Labor	\$82.50
1/16/2015	Labor	\$55.00

1/20/2015	Labor	\$110.00
1/21/2015	Labor	\$137.50
1/22/2015	Labor	\$110.00
1/23/2015	Labor	\$27.50
1/26/2015	Labor	\$55.00
1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$27.50
1/30/2015	Labor	\$27.50

FO-305130 227601|721Y4|0 PARKING & TRANSPORTATION
ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$2,310.00

1/5/2015	Labor	\$27.50
1/6/2015	Labor	\$55.00
1/7/2015	Labor	\$82.50
1/8/2015	Labor	\$27.50
1/9/2015	Labor	\$82.50
1/12/2015	Labor	\$55.00
1/13/2015	Labor	\$27.50
1/14/2015	Labor	\$55.00
1/15/2015	Labor	\$110.00
1/16/2015	Labor	\$55.00
1/17/2015	Labor	\$660.00
1/17/2015	Labor	\$660.00
1/20/2015	Labor	\$110.00
1/21/2015	Labor	\$55.00
1/22/2015	Labor	\$27.50
1/23/2015	Labor	\$27.50
1/26/2015	Labor	\$27.50
1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$55.00
1/30/2015	Labor	\$27.50

FO-305131 227601|721Y4|0 PARKING & TRANSPORTATION
ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$605.00

1/5/2015	Labor	\$27.50
1/6/2015	Labor	\$27.50
1/7/2015	Labor	\$27.50
1/8/2015	Labor	\$27.50
1/9/2015	Labor	\$27.50
1/12/2015	Labor	\$27.50
1/13/2015	Labor	\$27.50
1/14/2015	Labor	\$55.00
1/15/2015	Labor	\$55.00
1/16/2015	Labor	\$27.50
1/20/2015	Labor	\$27.50
1/21/2015	Labor	\$27.50
1/22/2015	Labor	\$27.50
1/23/2015	Labor	\$27.50
1/26/2015	Labor	\$27.50
1/27/2015	Labor	\$27.50
1/28/2015	Labor	\$55.00
1/29/2015	Labor	\$27.50
1/30/2015	Labor	\$27.50

FO-305132 227601|721Y4|0 PARKING & TRANSPORTATION
ROUTINE CHECK 1/1 THRU 1/31/15

Created

\$2,640.00

1/5/2015	Labor	\$27.50
1/6/2015	Labor	\$55.00
1/7/2015	Labor	\$82.50
1/8/2015	Labor	\$55.00
1/9/2015	Labor	\$55.00

			1/12/2015	Labor	\$55.00
			1/13/2015	Labor	\$55.00
			1/14/2015	Labor	\$55.00
			1/15/2015	Labor	\$55.00
			1/16/2015	Labor	\$82.50
			1/17/2015	Labor	\$660.00
			1/17/2015	Labor	\$660.00
			1/20/2015	Labor	\$55.00
			1/21/2015	Labor	\$27.50
			1/22/2015	Labor	\$110.00
			1/23/2015	Labor	\$82.50
			1/26/2015	Labor	\$192.50
			1/27/2015	Labor	\$55.00
			1/28/2015	Labor	\$110.00
			1/29/2015	Labor	\$55.00
			1/30/2015	Labor	\$55.00
FO-305151	227980 721Y4 0	Fitness Center	Finished		\$330.00
please disconnect and cap wires from abandoned water heater ;located in basement mech room, see Jerry S if needing further instructions....					
			1/10/2015	Labor	\$165.00
			1/10/2015	Labor	\$165.00
FO-305236	227980 721Y4 0	Fitness Center	Finished		\$165.00
1st Floor - Men's Rest Room - Light over stall is out. Most likely need bulb replaced.					
			1/10/2015	Labor	\$82.50
			1/10/2015	Labor	\$82.50
FO-305276	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created		\$110.00
Push Bar on main entrance door is broken. The bar is behind the front desk.					
			1/6/2015	Labor	\$55.00
			1/8/2015	Labor	\$55.00
FO-305503	171081 721Y4 0	OFFICE OF THE SECT. OF THE UNIV.	Finished		\$220.00
contact: Debra Harriscontact_email: debra.harris@wayne.educontact_ph: 7.2034desired_date: 01/29/2015funding_source: 171081funding_year: 2014-2015preferred_billing_method: To Be Determinedproject_description: In McGregor Room. D,2 portraits need to be taken down off the wall immediately; in 5-7days 4 portraits will be added as 5-8 are repositioned.project_name: BOG Portraits in Room DDorothy Carter 01/07/2015 16:48 - Approval received via e-mail to charge account 171081 for this service.					
			1/22/2015	Labor	\$110.00
			1/22/2015	Labor	\$110.00
FO-305582	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$220.00
Door was temporarily secured (chained) by public safety. May be mullion issue. Please expedite per Gerry Tilson. Index to charge is 2-27970					
			1/8/2015	Labor	\$110.00
			1/8/2015	Labor	\$110.00
FO-305586	228400 721Y4 0	THE TOWERS	Finished		\$82.50
Door handle in the back hallway near the Aramark office is broken.					
			1/9/2015	Labor	\$82.50
FO-305587	135511 721Y4 0	NURSING	Finished		\$220.00
JUST DO IT request to convert the lock on room 334 entry door to from "classroom" lock to "storeroom" lock. Charge to index 135511, per Shelley Clifton.Dorothy Carter 01/08/2015 12:55 - Approval received via e-mail from Shelley Clifton, Business Manager to charge account 135511.					
			1/12/2015	Labor	\$110.00
			1/12/2015	Labor	\$110.00
FO-305629	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$275.00
Maintenance Pipefitters to verify all work is performed by Contractor.					
PowerVac of Michigan will vac all trench and floor drains in parking structures excluding structure #7. Cleaning is to be performed after hours do to high traffic volume. PowerVac will do two structures a night.					
Dorothy Carter 01/08/2015 15:43 - Per e-mail from Jon Frederick dated 12/24/14, approval to move forward with this job but drop PS#7 from the order at this time.					
			1/16/2015	Labor	\$110.00
			1/16/2015	Labor	\$165.00
FO-305661	227980 721Y4 0	Fitness Center	Finished		\$495.00
The light over the weight lifting area in the basement has 1 electrical problem.					
			1/10/2015	Labor	\$247.50
			1/10/2015	Labor	\$247.50

FO-305683	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$357.50
Elevator pit: Sump pumps are not working in auto. Therefore water in the pit. High priority Plumber Dorothy Carter 01/09/2015 09:10 - Approval received via e-mail dated 1/8/15 from Jon Frederick to charge account index 227601,,,,,,,,,,,,, GS/1-9-15 *****				
			1/9/2015 Labor	\$55.00
			1/9/2015 Labor	\$55.00
			1/29/2015 Labor	\$82.50
			1/29/2015 Labor	\$82.50
			1/29/2015 Labor	\$82.50
FO-305720	228156 721Y4 0	DEROY APARTMENTS	Finished	\$110.00
Door handle has fallen off. Tenant is unable to open door from the inside. Please process as emergency.				
			1/9/2015 Labor	\$110.00
FO-305738	227149 721Y4 0	SCB MAINTENANCE	Finished	\$165.00
Key Shop to provide locksets to secure area. Contractor provided permanent hardware, pieces missing internal to lockset for receipt of permanent keyways. Per e-mail approval from Gerald Tilson to charge account index #227149. "NTE \$200.00"				
			1/9/2015 Labor	\$165.00
FO-305755	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$495.00
Per Doug, adding Painters to this work order.				
To cover the Carpenter portion of this job. Please replace drywall behind toilet on 2nd floor that was cut out to repair plumbing leak that is now repaired. See Gerry (Plumber).				
Sanitary line leak. Same room mechanical room off alley entrance were water heaters are located,,,,,,,,,,,,, This one is directly above GAS water heater.				
			1/14/2015 Labor	\$110.00
			1/15/2015 Labor	\$165.00
			1/16/2015 Labor	\$220.00
FO-305768	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$165.00
doors 085-01 & 02 W are broken. SECURITY ISSUE please repair ASAP,index 227970doors are chained and not able to lock				
			1/14/2015 Labor	\$165.00
FO-305769	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$220.00
PS5 Kirby side pedestrian door needs repair. The hinges are rusted out and you have to lift up on it to open and close it. Jack				
			1/16/2015 Labor	\$220.00
FO-305771	227980 721Y4 0	Fitness Center	Finished	\$275.00
Entire Building - All clocks need to be checked and set at appropriate time. A few of them read drastically different times than actual time.				
Completed 1-20-2015 SRP				
			1/16/2015 Labor	\$55.00
			1/16/2015 Labor	\$55.00
			1/20/2015 Labor	\$82.50
			1/20/2015 Labor	\$82.50
FO-305963	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$110.00
Door handle to Eric Johnsons office(located behind the front desk) has fallen off.				
			1/13/2015 Labor	\$110.00
FO-305990	227601 721Y4 0	PARKING & TRANSPORTATION	Not Finished	\$412.50
Electricians: Please R/R mercury float switch on elevator sump pumps. See Gerry (Plumber)				
Elevator pit: Sump pumps are not working in auto. Therefore water in the pit. High priority Plumber Dorothy Carter 01/09/2015 09:10 - Approval received via e-mail dated 1/8/15 from Jon Frederick to charge account index 227601,,,,,,,,,,,,, GS/1-9-15 *****				
			1/14/2015 Labor	\$165.00
			1/14/2015 Labor	\$165.00
			1/30/2015 Labor	\$82.50
FO-306050	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$220.00
The door hinge for backup generators cage is broken. It will require new lag bolts to reattach it.				

	1/26/2015	Labor	\$110.00
	1/26/2015	Labor	\$110.00
<hr/>			
FO-306056	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished \$220.00
Just Do It, Request for WSU Carpenters to remove television in new basketball office and install a piece of 3/4" fire rated plywood (or other workable solutions) at the studs and then remount the television. As part of project , will need WSU painters to patch and repaint drywall. WSU Athletics has paint for project.			
Dorothy Carter 01/14/2015 10:02 - Approval received via e-mail from Mary Beth Buchan to charge account index 122521 for this service.			
Dorothy Carter 01/13/2015 15:00 - I received this "Just Do It" request, before I can move forward, I need your Business Manager to identify and approve an account index number to charge this service. Please e-mail ad4634@wayne.edu with the requested information. Thank you, Dorothy Carter			
	1/20/2015	Labor	\$55.00
	1/20/2015	Labor	\$55.00
	1/23/2015	Labor	\$55.00
	1/23/2015	Labor	\$55.00
<hr/>			
FO-306057	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished \$660.00
To cover the cost for WSU Painters to patch and repaint drywall on this job. WSU Athletics has paint for project.			
Just Do It, Request for WSU Carpenters to remove television in new basketball office and install a piece of 3/4" fire rated plywood (or other workable solutions) at the studs and then remount the television. As part of project , will need WSU painters to patch and repaint drywall. WSU Athletics has paint for project.			
Dorothy Carter 01/14/2015 10:02 - Approval received via e-mail from Mary Beth Buchan to charge account index 122521 for this service.			
Dorothy Carter 01/13/2015 15:00 - I received this "Just Do It" request, before I can move forward, I need your Business Manager to identify and approve an account index number to charge this service. Please e-mail ad4634@wayne.edu with the requested information. Thank you, Dorothy Carter			
	1/20/2015	Labor	\$440.00
	1/21/2015	Labor	\$220.00
<hr/>			
FO-306065	133121 721Y4 0	SOM - Facilities & Support Service	Finished \$440.00
desired_date: 02/01/2015funding_source: 133121funding_year: 2015preferred_billing_method: Directproject_description: Just do it on account 133121. Please install a power flushing toliet in restroom. Grade on sewer line is not steep enough for a gravity flush toliet to work properly. Toliет keeps overflowing, even when there is no visible clog in the bowl.project_name: Install power flush toilet in restroom in office 1249			
	1/15/2015	Labor	\$165.00
	1/15/2015	Labor	\$165.00
	1/15/2015	Labor	\$110.00
<hr/>			
FO-306069	227601 721Y4 0	PARKING & TRANSPORTATION	Finished \$495.00
There is a leak coming from the bottom of the flusher in the rest room at PS4 We would like it to be repaired. Thanks Jack			
	1/15/2015	Labor	\$165.00
	1/15/2015	Labor	\$165.00
	1/15/2015	Labor	\$165.00
<hr/>			
FO-306089	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished \$55.00
Key will not work in the door. Will need to have lock repaired so student can get into her room. Thanks			
	1/15/2015	Labor	\$55.00
<hr/>			
FO-306092	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.PEPAI	Finished \$165.00
Entry door to room is coming apart from the jam.			
	1/14/2015	Labor	\$165.00
<hr/>			
FO-306311	135691 721Y4 0	Learning Resource Center	Finished \$55.00
Hand a white board in the SIM Lab, room 221.Tonya Jones 01/14/2015 09:16 - Estimate in the amount of \$55.00 e-mailed to customer Dorothy Carter 12/15/2014 14:19 - Sent folder to Maintenance Trades for an estimate.			
	1/20/2015	Labor	\$55.00
<hr/>			
FO-306313	135826 721Y4 0	Nursing Course Material Fees	Finished \$110.00
Install chrome wall mounted coat hanger in room 30 Cohn. Hang on interior wall to the left of the entry door (wall is green). See Ruth Jensen, suite 100, for exact location.Tonya Jones 01/14/2015 10:22 -Estimate in the amount of \$110.00 e-mailed to customer. Dorothy Carter 10/30/2014 12:10 - Folder sent to Trades for an estimate.			
	1/20/2015	Labor	\$110.00
<hr/>			
FO-306316	227980 721Y4 0	Fitness Center	Finished \$385.00
1st floor - mens bathroom - Ceiling needs to be repaired by the overhead light. Ceiling was partially removed to fix a leak. Ceiling now needs repair.			
Need done ASAP to re-open this bathroom.			
	1/20/2015	Labor	\$192.50
	1/20/2015	Labor	\$192.50
<hr/>			
FO-306520	227980 721Y4 0	Fitness Center	Finished \$247.50
lower level women's locker room. the handicap toilet by the showers is not working. repairs may be done at any time. We will shut down the locker room as needed for the repair			
	1/29/2015	Labor	\$82.50
	1/29/2015	Labor	\$82.50

FO-306524 228184|721Y4|0 UNIVERSITY TOWERS - REIMBURSEMENT Finished \$247.50

The main entrance door handle of room 206 in University Towers has fallen off. The occupant is unable to secure the room.
Dorothy Carter 01/20/2015 15:59 - I left a phone message and e-mail for Patrick to authorize O.T. if this is to be done today. Waiting on response.

1/20/2015	Labor	\$165.00
1/20/2015	Labor	\$41.25
1/20/2015	Labor	\$41.25

FO-306527 227149|721Y4|0 SCB MAINTENANCE Finished \$247.50

the lock on the WAYN radio door does not work and will not lock. Important as we have lots of radio equipment in the room. There is no room number on the room but it is right next to 061

Dorothy Carter 01/20/2015 16:38 - O.T. authorized per e-mail from Jeff Bumpus dated 1/20/15.

1/20/2015	Labor	\$165.00
1/20/2015	Labor	\$41.25
1/20/2015	Labor	\$41.25

FO-306628 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished \$220.00

Just Do It. Request for WSU carpenters to install new pane of glass or plywood with available pass through OR reinstall wood piece with hole (Commencement). Access need for Comcast cable during WSU home basketball games. Dorothy Carter 01/21/2015 16:12 - Approval received via e-mail from Business Manager, Mary B. Buchan to charge account index 122521. Dorothy Carter 01/20/2015 15:11 - Please have your Business Manager identify and approve the account index number to charge for this service. Please e-mail this information to ad4634@wayne.edu Thank you, Dorothy Carter

1/22/2015	Labor	\$110.00
1/22/2015	Labor	\$110.00

FO-306629 135511|721Y4|0 NURSING Finished \$55.00

Please hang a photograph in room 119, Cohn Lounge. See Shelley Clifton, BAO, or Ruth Jensen, Bldg. Coordinator (Dean's suite), for the exact location in room 119. Dorothy Carter 01/21/2015 16:16 - Approval received via e-mail from Business Manager, Shelley Clifton to charge account index 135511.

Dorothy Carter 01/15/2015 11:01 - This request appears to be a "Just Do It" request. Please have your Business Manager identify and approve an account index number to charge; e-mail the information to ad4634@wayne.edu. Thank you, Dorothy Carter

1/22/2015	Labor	\$55.00
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FO-306677 140121|721Y4|0 Off of the VP for Acad Affrs & Prvt Created \$660.00

"Just Do It"

Re-varnish of desks in room 4115. New faculty will be starting in February. Need job done ASAP.

Dorothy Carter 01/22/2015 11:56 - Approval received via e-mail from Business Manager, Celeste Lezuch to charge account index 140121.

Dorothy Carter 01/22/2015 09:35 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Dorothy Carter

1/27/2015	Labor	\$220.00
1/28/2015	Labor	\$440.00

FO-306757 444375|721Y4|0 Chem/Mtls Science Engg Admin Created \$1,897.50

(**) PO REQ DK

contact: Chuck Manke

contact_email: cmanke@eng.wayne.edu

contact_ph: 7-7849 or 248-760-2549

desired_date: 01/24/2015

funding_source: 444375

funding_year: 2015

preferred_billing_method: Direct

project_description: There is a urgent plumbing problem in 1320. Plumbing needs to deliver cold water overhead to the lab benches on the north side of the room. They would like to extend existing cold water lines on the ceiling which are currently capped with cooper lines to provide overhead cold water.

Dorothy Carter has all specifics. Not to exceed \$5,000.00.

project_name: Room 1320

Dorothy Carter 01/23/2015 11:18 - Account index 444375 has been added to TMA.

Dorothy Carter 01/23/2015 11:14 - Account index 444375 not in TMA.

Dorothy Carter 01/23/2015 11:12 - Approval received via e-mail dated 01/23/15 from Business Manager, Lara Trocchio to charge account index #444375.

Dorothy Carter 01/23/2015 10:56 - Please have your Business Manager, e-mail ad4634@wayne.edu to identify and approve the account index number to charge. Thanks, Dorothy Carter ,,,,,,,,,,,,,, DB/1-26-15 ,,,,,,,,,,,,,,

1/26/2015	Labor	\$330.00
1/26/2015	Labor	\$330.00
1/26/2015	Labor	\$330.00
1/27/2015	Labor	\$453.75
1/28/2015	Labor	\$453.75

FO-306789	227980 721Y4 0	Fitness Center	Finished	\$660.00
1st floor - Men's bathroom - The ceiling drywall has been replaced by the carpenters. We need tape, mud, and paint to finish the repair in 1st floor mens bathroom. Need done as soon as possible. This our most trafficked rest room in the building. We are prepared to close the restroom when work is ready to begin. Thank you.				
			1/27/2015	Labor \$220.00
			1/28/2015	Labor \$385.00
			1/29/2015	Labor \$55.00
FO-306790	227980 721Y4 0	Fitness Center	Finished	\$352.38
(**) PO REQ DK Handicap shower stall and the 4th shower stall are both missing soap dispensers. Need replaced. Handicap shower stall also needs the shower head fixed. The holder for the shower head is missing.				
			1/29/2015	Other \$104.88
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
FO-306791	227980 721Y4 0	Fitness Center	Finished	\$247.50
4th shower stall in mens locker room - Shower knob is broken. Just spins in place and does not turn shower on at all.				
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
FO-306842	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$55.00
Lock tumble just turns and will not unlock the lounge door.				
			1/27/2015	Labor \$55.00
FO-306894	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$55.00
Replace filters for the water fountains (model ELKAY ezH2O) at the following locations: Parking Structure #1 (450 W. Palmer), Parking Structure #2 (5150 Lodge Service Dr.), Parking Structure #4 (555 E. Canfield), Parking Structure #6 (61 Putnam), Parking Structure #8 (91 W. Forest Ave.).				
			1/27/2015	Labor \$55.00
FO-306899	227980 721Y4 0	Fitness Center	Finished	\$247.50
lower level, both locker rooms. all the shower heads are covered with calcium build up. These heads should be cleaned each and every night. Please take care of this.				
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
			1/29/2015	Labor \$82.50
FO-307524	113233 721Y4 0	5057 WOODWARD LEASE OPERATIONS	Finished	\$82.50
Manager of Maccabees at Midtown Restaurant says that the voltage is burning up their computers. Needs electrician to come out and take a look/repair.				
			1/30/2015	Labor \$82.50
FO-307604	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$880.00
Replace circuit box. Authorized to work on Saturday, January 31, 2015.				
			1/31/2015	Labor \$220.00
			1/31/2015	Labor \$660.00
FO-307606	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$880.00
Work to repair shorted circuits. Authorized to work on Saturday, January 31, 2015.				
			1/31/2015	Labor \$220.00
			1/31/2015	Labor \$660.00
163952 781 0	Reimbursable Trades			\$13,955.72
FO-293594	771633 721Y4 0	Lighting Retrofit Design Various BI	Created	\$13,955.72
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"				
			1/5/2015	Labor \$20.12
			1/5/2015	Labor \$429.20
			1/5/2015	Labor \$429.20
			1/5/2015	Labor \$429.20
			1/6/2015	Labor \$20.12

1/6/2015	Labor	\$429.20
1/6/2015	Labor	\$429.20
1/6/2015	Labor	\$268.25
1/7/2015	Labor	\$20.12
1/7/2015	Labor	\$429.20
1/7/2015	Labor	\$429.20
1/8/2015	Labor	\$281.66
1/8/2015	Labor	\$429.20
1/9/2015	Labor	\$429.20
1/9/2015	Labor	\$20.12
1/9/2015	Labor	\$429.20
1/12/2015	Labor	\$429.20
1/12/2015	Labor	\$20.12
1/12/2015	Labor	\$429.20
1/13/2015	Labor	\$429.20
1/13/2015	Labor	\$20.12
1/13/2015	Labor	\$268.25
1/14/2015	Labor	\$429.20
1/14/2015	Labor	\$429.20
1/14/2015	Labor	\$20.12
1/14/2015	Labor	\$429.20
1/15/2015	Labor	\$429.20
1/15/2015	Labor	\$429.20
1/15/2015	Labor	\$20.12
1/15/2015	Labor	\$429.20
1/16/2015	Labor	\$429.20
1/16/2015	Labor	\$429.20
1/16/2015	Labor	\$20.12
1/16/2015	Labor	\$429.20
1/20/2015	Labor	\$429.20
1/20/2015	Labor	\$429.20
1/20/2015	Labor	\$20.12
1/21/2015	Labor	\$429.20
1/21/2015	Labor	\$429.20
1/21/2015	Labor	\$20.12
1/22/2015	Labor	\$429.20
1/22/2015	Labor	\$429.20
1/22/2015	Labor	\$20.12
1/23/2015	Labor	\$429.20
1/23/2015	Labor	\$429.20
1/23/2015	Labor	\$20.12

163961|721L wEngineering Supplies and Material

\$302.54

FO-264109 228400|721Y4|0 THE TOWERS

Created

\$240.93

FO Number for Year-Long Chemicals to treat cooling tower FY 2014.

1/14/2015 Part \$240.93

FO-304993 137641|721Y4|0 GRADUATE SCHOOL DEANS OFFICE AD Finished

\$61.61

New electrical outlet needed in hallway of suite
6304/6306 - there is no "true" room number so
was not able to accurately note in the "Area"
section of work order.

Dorothy Carter 12/24/2014 09:05 - Approval received from Rajalakshmi Sabapathy via e-mail dated 12/23/14
Gabrielle Sharfner 12/15/2014 16:02 - Estimate in the amount of \$1,720.00 has been emailed to customer

Dorothy Carter 11/24/2014 11:19 - Folder sent to Maintenance Trades for an estimate.

1/5/2015 Part \$61.61

163962|721Y Fac Oper - Admin

(\$9,013.00)

contact: Sandra Schemske
 contact_email: cn8290@wayne.edu
 contact_ph: 577-9264
 desired_date: ASAP
 funding_source: Risk Management and College of Fine, Performing and Communication Arts
 funding_year: 2013/14
 preferred_billing_method: To Be Determined

project_description: I am working with Angela Moss and William Kemp in Risk Management to help secure the safety of the WSU Art Collection storage/office. To that end, I need an estimate as soon as possible to install a security alarm system tied to Public Safety utilizing the OneCard access and monitoring. The main storage/office for the University Art Collection is in room 0014, Old Main, located in the sub-basement of the Old Main annex.

The University Art Collection is administered by the President through the President's designee, the Dean of the College of Fine, Performing and Communication Arts (CFPCA). This project has been approved by the CFPCA Dean and I will be assisted by Joan Ferguson, Assistant Dean. At the direction of Lt. Dave Scott, this project needs to be coordinated with a cost estimate through Tony Ruemenapp (from Electronic Security Systems) so the system is compatible with other university alarm systems. Lt. Scott has also advised that Melissa Lesperance WSUPD Communications Section supervisor should be brought into at least some of the meetings regarding this system. Thank you. Please contact me with any questions.

Thank you. - Sandra

This is an urgent request and I would be happy to arrange a time to meet with you to obtain an estimate at your earliest opportunity.

Thank you for your assistance with this important project.

project_name: Hard wired alarm system for University Art Collection
 08/23/2013 12:56 BRAZ - Request in queue for Planning.
 08/23/2013 14:00 CAZA - Received request in planning.
 8/29/2013 11:08 CAZA - set up scope review meeting with WSU Police, Customer and Security Consultant.
 09/09/2013 15:03 CAZA - Received Proposal an forwarded to WSU Police for review and comment.
 09/26/2013 14:14 CAZA - Received revised proposal.
 09/27/2013 16:19 CAZA - transitioned to Estimating queue.
 10/18/2013 16:40 TMIL - This estimate has been completed and sent to the customer. Valued at \$14,790.
 11/13/2013 13:43 TMIL - Revised the estimate, but the final costs did not change. The customer wanted to see the ESS costs broken down by system.
 11/14/13 2:05 SMY - 30 Day Reminder Notice; web email sent to customer.
 12/19/2013 14:55 BRAZ - Received authorization to proceed using two funding sources: \$12,790 from index 127983 and \$2,000 from index 447921, per S.Schemske. Please advise on how to process.

1/29/2015 Other (\$9,013.00)

163962|781|0 Facility Operations Admin \$100.00

FO-305770 227601|721Y4|0 PARKING & TRANSPORTATION Completed \$100.00

There are mice inside of PS5 office. We would like to have pest control stop by to lay some traps and leave some extras for us to use.

Jack

1/12/2015 Labor \$100.00

163964|781|0 Engineering - SCB Eng Svc Rev (\$198.71)

FO-298235 227143|721Y4|0 STUDENT CENTER - CUSTODIAL SERVIC Created (\$198.71)

STANDING WORK ORDER FOR F.Y.15 FOR ENGINERRING SERVICES FOR STUDENT CENTER BLDG.

1/7/2015 Other (\$198.71)

164112|781|0 D&CS Reimb \$137,445.27

FO-135364 771449|721Y4|0 CAMPUS ADA BARRIER REMOVAL Submitted to Design & Const to schedule \$304.28

PLANT FUND ACCOUNT - PROJECT MANAGER FEE - CAMPUS ADA BARRIER REMOVAL.

12/31/2014 Other \$304.28

FO-165945 771558|721Y4|0 State Hall-Conv./4th Fl. to Clsroom Project is under construction \$243.42

Plant Fund Account - Project Manager Fee - State Hall - Conversion of Fourth Floor to Classrooms.

Project Name: Reconfiguration of State Hall 4th Floor

Project Description: Renovate the fourth floor of State Hall into general purpose classrooms. THIS REQUEST IS FOR PROJECT NUMBER ONLY.

Requested Start Date: 7/1/10 - Requested End Date: 9/1/11

Project Justification: The University is in need of additional general purpose classrooms.

Building:016

12/31/2014 Other \$243.42

FO-165952 771580|721Y4|0 Elect.Serv.Upgrade&Backup Generator Awaiting Project Manager Assignment \$1,460.52

Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.

12/31/2014 Other \$1,460.52

FO-172138 771609|721Y4|0 Multi Blg.Comprehensive Asbestos Ip Awaiting Project Manager Assignment \$1,095.39

Plant Fund Account - Project Manager Fee - Multi Building Comprehensive Asbestos Inspection.

12/31/2014 Other \$1,095.39

FO-190405	771665 721Y4 0	Install Steam Safety Relief Valve	Awaiting Project Manager Assignment	\$608.55
Plant Fund Account - Project Manager Fee - Steam Safety Relief Valve Installation for Shaver Music, Music Annex, McGregor Bldgs.				12/31/2014 Other \$608.55
FO-195489	771675 721Y4 0	Chatsworth Fire Alarm Panel	Work in progress	\$1,935.19
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				12/31/2014 Other \$1,935.19
FO-205831	771701 721Y4 0	Trumble Streetscape Enhancements	Submitted to Design Services to schedule	\$243.42
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				12/31/2014 Other \$243.42
FO-217047	771735 721Y4 0	Science Hall Standby Generator		\$608.55
Plant Fund Account - Science Hall Standby Generator Study				12/31/2014 Other \$608.55
FO-224043	771768 721Y4 0	Student Center Building Renovations	Created	\$19,777.88
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				12/31/2014 Other \$19,777.88
FO-233483	771799 721Y4 0	Fountain Court Design	Created	\$121.71
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.				12/31/2014 Other \$121.71
FO-238501	771814 721Y4 0	Shaver Bldg ADA Removal Elevator	Created	\$182.57
Plant Fund Account - Project Manager Fee - Shaver Bldg ADA Removal Elevator. funding_source: 773015 funding_year: 13 project_description: This is a request for a PROJECT NUMBER ONLY. Scope includes planning, design and construction of new elevator at Schaver Music Building. FY13 Deferred Maintenance ADA major project. project_name: FY13 ADA Barrier Removal - SCHAVER ELEVATOR 11/01/2012 13:29 BRAZ - request for project number only. 01/04/2013 10:58 CAZA - PFA established				12/31/2014 Other \$182.57

FO-238600 771803|721Y4|0 Freer House Deferred Maintenance Created \$4,199.00

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.

12/31/2014 Other \$1,095.39
12/31/2014 Other \$3,103.61

FO-245710 771820|721Y4|0 Computing Services Center HVAC Created \$730.26

Plant Fund Account - Project Manager Fee - Computing Service Center HVAC.

contact: L. Bott
contact_ph: 7-4749
desired_date: 09/30/2012
funding_year: FY-12
preferred_billing_method: To Be Determined
project_description: Install an independent air system to provide heating/ cooling and ventilation for rooms 171 and 175 along with air pressurization to computing rooms 180 and 180.1. Requirements to include individual thermostatic control in rooms 171 and 175, outdoor make up air and >95% efficient air filtering.
project_name: HVAC Installation Computing Operations
07/10/2012 18:08 BRAZ - Request in queue for planning.
07/16/2012 14:40 JMAI - Met Bott with Kipp to review SOW.
08/15/2012 10:59 JMAI - Met Bott and Sellinger on site 08-10-12. Sellinger to get quote to me soon.
08/23/2012 11:53 BRAZ - Estimate sent to customer that we need to hire a designer and set up a plant fund.
08/27/2012 08:59 JMAI - Customer-requested SOW verification with Bott and HVAC consultant this week.
11/6/2012 11:49 JMAI - Had follow-up mtg 10-18-12 with PM, Deb, Kipp, and Larry. Kipp received FM200 report from Larry today. Finalizing steps to set SOW and move into next project phases.
11/27/2012 17:40 BRAZ - Appropriations request sent to establish PFA.
1/11/2013 14:05 JMAI - Kipp working to finalize SOW.

12/31/2014 Other \$730.26

FO-247372 771836|721Y4|0 SCB Passenger Elevator Renovation Created \$1,095.39

Plant Fund Account - Project Manager Fee - Student Center Passenger Elevator Renovation.

contact: same
contact_email: same
contact_ph: same
desired_date: 06/28/2013
funding_source: tbd
funding_year: 2013
preferred_billing_method: To Be Determined
project_description: please spec, and estimate a project to renovate and upgrade both SCB passenger elevators, estimate should be in two phases, one for each car. we should bring on an elevator consultant (A3C?) to inspect and determine the best course of action to optimize the operation of these cars into the foreseeable future.
project_name: passenger elevator renovation
01/31/2013 11:02 BRAZ - Request in queue for Planning; need a proposal from consultant and a plant fund established.
1/31/2013 13:01 CAZA - Received project assignment for planning.
2/22/2013 2:24 CAZA - received info on scope from customer and Maintenance. Have A/E ready to propose, setting up scope meeting for week of 2/25/2013.
3/4/2013 4:44 CAZA received consultant proposal.
3/6/2013 5:02 CAZA responded to customer with estimate to initiate project.
3/11/2013 2:02 CAZA met with Estimating to transition project folder.
3/14/2013 3:32 CAZA Folder return to Estimating queue.
03/28/2013 16:39 BRAZ - Changed to Plant Fund Requested; processing Appropriations Request.

12/31/2014 Other \$1,095.39

FO-251991 771849|721Y4|0 AAB HR Reorganization Renovation Project is under construction \$2,129.93

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.

12/31/2014 Other \$2,129.93

FO-253595 163311|721Y4|0 Bus Oper Leasing & Retail Services Created \$486.84

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"

12/31/2014 Other \$486.84

FO-254078 771860|721Y4|0 DeRoy Apartments Green Space Not Completed \$121.71

Plant Fund Account - Project Manager Fee - DeRoy Apartments - Green Space.

contact: Dixon Kirkland

contact_email: ak2608@wayne.edu

contact_ph: 7-2116

desired_date: 07/31/2013

funding_year: 2013

preferred_billing_method: Direct

project_description: DeRoy's playground is to be removed and made into additional green

space. Usable play items are to be

moved to UT, which will also need a

upgrade. The fence around DeRoy is

to stored for later use by Housing.

Project start/end date May 1st, 2013 -

July 31st 2013. We need an estimate.

project_name: DeRoy Green space

10/17/2012 17:06 BRAZ - Request in queue for estimate.

10/26/2012 17:04 TMIL - After site visit today as well as add'l questions for D.Kirkland, this request will require planning. Status was changed today from estimating queue to planning queue & assigned to C.Azar.

11/5/2012 16:00 CAZA - Met on site at UT with Dixon and Tonya to develop scope and priorities.In active planning.

11/8/2012 12:10 CAZA - Planning complete. Turn over to Estimating.

11/15/2012 16:30 TMIL - After reviewing project request with Christa and Deb, it was determined that this request should be in Major Capital project request type.

01/18/2013 16:02 TMIL - This estimate was completed and sent to the customer. Valued at \$30,550.

03/12/2013 3:51 SMY 30 Day Notice sent via web email.

04/02/2013 17:25 TMIL - Spoke to Dixon and he informed me that they will be proceeding with this project, but will be scaling down the SOW. He will keep me posted.

04/11/13 1:11 SMY 60 Day Reminder Notice; web email sent to customer.

5/10/13 3:00 SMY - 90 Day Reminder Notice; web email sent to customer.

05/15/2013 11:05 BRAZ - Received authorization from S.Primas using index 228156; need an appropriations request.

05/15/2013 12:48 CAZA - Sent Appropriations Request to BRAZ for processing; returned folder.

05/23/2013 17:09 BRAZ - Appropriations request sent; PTS record 1819.

12/31/2014 Other \$121.71

FO-254439 771857|721Y4|0 Community Arts Art Gallery Lights Created \$243.42

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.

12/31/2014 Other \$243.42

FO-254440 771855|721Y4|0 Mazurek/Scott Hall Generator Study Created \$91.28

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.

12/31/2014 Other \$91.28

FO-257603	771871 721Y4 0	5447 Woodward Renov Social Work	Created	\$3,894.72
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 project number only. Update TMA when plant fund is requested. 05/21/2013 16:14 BRAZ - Appropriations request submitted.				
			12/31/2014 Other	\$3,894.72
FO-261418	771877 721Y4 0	Matthaei Bldg Fire Alarm System Rep	Created	\$121.71
Plant Fund Account - Project Manager Fee - Matthaei Fire Alarm System Replacement				
project_description: This request is for a project number only. The scope includes replacing fire alarm system to be code compliant. This is identified as high priority project by Office of Risk Management. project_name: Matthaei Fire Alarm System Replacement 08/06/2013 17:47 BRAZ - Appropriations request submitted.				
			12/31/2014 Other	\$121.71
FO-261419	771874 721Y4 0	Park.Intercoms/Cameras/Cmmnd Ctr.	Created	\$1,703.94
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 - Appropriations request submitted.				
			12/31/2014 Other	\$1,703.94
FO-261774	227960 721Y4 0	Food Service	Created	\$2,190.78
To cover Robert Jacobs, Project Manager, fees for services provided at Student Center Bldg, Basement Retail Space (TBD) from Sept. - Oct.				
			12/31/2014 Other	\$2,190.78
FO-261779	227960 721Y4 0	Food Service	Created	\$608.55
To cover Robert Jacobs, Project Manager, fees for services provided at The Towers - Dunkin Donuts expansion.				
			12/31/2014 Other	\$608.55
FO-263127	771815 721Y4 0	Cooling Towers Upgrade Project	Created	\$851.97
Replaces FO-241210 - Plant Fund Account - Project Manager Fee - Cooling Towers Upgrade Project.				
contact: Deb Brazen contact_email: deb.brazen@wayne.edu contact_ph: 577-7658 desired_date: 9/6/13 funding_source: Deferred Maintenance funding_year: 2013 preferred_billing_method: To Be Determined project_description: Upgrade of existing campus cooling towers - 2013 project_name: Cooling Tower Upgrades 2013 01/14/2013 12:00 BRAZ - Request for project number; appropriations request submitted.				
			12/31/2014 Other	\$851.97
FO-263321	773006 721Y4 0	FIBER CONSTRUCTION	Created	\$304.28
desired_date: day after tomorrow funding_source: C&IT funding_year: 13 preferred_billing_method: Direct project_description: This is for project number only. This project will replace the substandard cabling in Science Hall project_name: Science Hall Substandard Cabling Project 09/18/2013 16:58 BRAZ - Submitted for project number only; assigned to Carter. 9/30/13 11:11 djc: Approved account received from Gerald Nechan to charge account index 773006 via e-mail dated 9/19/13.				
			12/31/2014 Other	\$304.28

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.

12/31/2014 Other \$365.13

FO-265544 771885|721Y4|0 Engg. Bldg. Nitrogen Generator Inst Created**\$365.13**

Plant Fund Account - Project Manager Fee - Engineering Building Nitrogen Generator Installation.

contact: dan durisin

contact_email: ab6954@wayne.edu

contact_ph: 3135779529

desired_date: Jan. 2104

funding_source: to be determined

funding_year: 2013

has_this_been_submitted_before: ON

preferred_billing_method: To Be Determined

project_description: installation of a nitrogen generator in the engineering penthouse.

project_name: nitrogen generator installation

04/17/2013 17:08 BRAZ - Request in queue for Planning.

04/18/2013 08:50 AFLI - Project is in active planning. Contact made with customer to review scope.

07/12/13 10:16 AFLI - Waiting on revised estimate from Manufacturer & Installers for unit.

07/26/2013 15:42 AFLI - Revised estimate received from Manufacturer. Request in queue for WSU Estimate.

08/02/2013 08:45 TMIL - This estimate has been completed and sent to the customer. Valued at \$177,840.

09/09/2013 15:53 BRAZ - Per A.Yancey, customer will modify existing PO with Neptec for equipment. D&CS will manage construction and project supervision. Appr Req submitted for \$25,000.

12/31/2014 Other \$365.13

FO-265547 771883|721Y4|0 Electric Vehicle Charging Stations Created**\$1,095.39**

Plant Fund Account - Project Manager Fee - Electric Vehicle Charging Stations Purchase & Installation.

contact: Barry Lewis / Jon Frederick

contact_email: ed5852@wayne.edu / ah9818@wayne.edu

contact_ph: 577-4348

desired_date: 09/30/2013

funding_source: 227601

funding_year: 2013

preferred_billing_method: Direct

project_description: Purchase and install up to ten electric vehicle charging stations as budget allows. These stations will be located in the parking structures and/or surface lots as power requirements permit. Please contact Jon or Barry to discuss further details.

project_name: Electric Vehicle Charging Stations - Purchase and installation

08/15/2013 00:30 BRAZ - Request in queue for Planning - Investigation.

08/21/2013 10:30 AFLI - Request in active planning. contact made with customer to review scope.

09/05/2013 14:15 BRAZ - Project changed to Major; customer funding \$100,000. Appropriations request submitted.

12/31/2014 Other \$1,095.39

FO-265651 771901|721Y4|0 Manoogian Second Floor Renovation Created**\$0.00**

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.

12/31/2014 Other \$0.00

FO-265657	771896 721Y4 0	Engineering Bldg.Chiler Replacement	Created	\$365.13
Plant Fund Account - Project Manager Fee - Engineering Building Chiller Replacement.				
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 Chiller Replacement 09/26/2013 14:29 BRAZ - Appropriations Request submitted. TMA page 1859.				
			12/31/2014 Other	\$365.13
FO-265736	771895 721Y4 0	AAB Ext Masonry Sill Restoration	Created	\$730.26
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.				
			12/31/2014 Other	\$730.26
FO-266025	771900 721Y4 0	FY 14 Campus Site Concrete Repairs	Created	\$486.84
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.				
			12/31/2014 Other	\$486.84
FO-266174	771907 721Y4 0	Educ Bldg 1st Flr Classroom Upgrade	Created	\$243.42
Plant Fund Account - Project Manager Fee - Education Classroom Upgrades - 1st Floor				
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: Education Classroom Upgrades - 1st Floor 09/26/2013 14:56 BRAZ - Appropriations request submitted; PTS sheet 1863.				
			12/31/2014 Other	\$243.42
FO-268104	143451 721Y4 0	SCOTT HALL-CLEAN,PAINT RM. 6330	Finished	\$12.00
Project Name: Power survey Project Description: Please do a electrical power survey for room 6205 Scott Hall (switches, plugs etc) Requested Start Date: - Requested End Date: 07/28/2013				
Project Justification: Requested Authorized Design Services Building:612 06/21/2013 20:34 BRAZ - Request in queue for Investigation. 06/24/2013 10:10 AFLI - Contact made with customer. Request is in active planning. 06/27/2013 15:26 AFLI - Met with customer to confirm scope. 07/15/2013 17:27 BRAZ - Appears to be JDI; web email sent to customer to confirm index. 09/20/2013 16:45 AFLI - Follow up email sent to customer to confirm funding or closure of request. 09/23/2013 17:00 AFLI - Customer notified that project will be closed on 10/11/2013 unless funded. 11/14/13 3:12 SMY – JDI 60 Day notice sent via we email - No response; close after 11/22/13. 11/18/2013 16:53 BRAZ - Received authoriztion from L.Klain using index 143451.				
			1/27/2015 Other	\$12.00
FO-268193	771911 721Y4 0	Biological Science Green House Renv	Created	\$1,825.65
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 - Appropriatiosn request submitted.				
			12/31/2014 Other	\$1,825.65

FO-268198	771913 721Y4 0	Room 0514.7 Renov. for Cheng Lab	Created	\$3,407.88
contact: Mark Cheng contact_email: mcheng@eng.wayne.edu contact_ph: 7-5462 desired_date: December 2013 funding_source: TBD funding_year: 2014 preferred_billing_method: Direct project_description: (description edited by P&E) Lab will be used for hosting dual-beam focal ion beam system. The equipment was acquired through an NSF MR grant and will be used as a core shared facility for WSU community. The scope of work is to renovate including putting up a wall to make an isolated room with single entrance. The floor will be either vinyl or concrete. The compressed aire and water/wafer supply will be added. project_name: Mark Cheng Labs 10/04/2013 10:01 BRAZ - In Active Planning. 10/09/2013 12:30 AFLI - Attended site survey with TESCOAN manufacturer for 5 proposed rooms. 10/14/2013 1:15 AFLI - Met with customer and Dean of COE to select final room configuration. 10/22/2013 14:34 AFLI - Planning complete.Request transitioned to Estimating queue. 11/14/2013 16:38 TMIL - This estimate has been completed and sent to the customer. Valued at \$49,830. 11/20/2013 17:49 BRAZ - Appropriations request submitted. PTS #1888. Name changed to Room 0514.7 Renovation for Cheng Lab.				
			12/31/2014 Other	\$3,407.88
FO-268274	771915 721Y4 0	Campus Wide General Classroom Impro	Created	\$2,312.49
funding_source: Deferred Maitnenance 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.				
			12/31/2014 Other	\$2,312.49
FO-268277	771916 721Y4 0	Technology Upgrades - FY2014	Created	\$1,460.52
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 - Reques 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.				
			12/31/2014 Other	\$1,460.52
FO-268279	771917 721Y4 0	Campus Chiller Renewal	Created	\$1,460.52
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.				
			12/31/2014 Other	\$1,460.52
FO-268564	771892 721Y4 0	Community Arts - Security Upgrades	Created	\$3,529.59
funding_year: FY14project_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 Upgrades09/27/2013 16:56 BRAZ - Appropriations request submitted; PTS 1869.				
			12/31/2014 Other	\$3,529.59
FO-268601	771890 721Y4 0	Engineering Building Makeup Air Fan	Created	\$486.84
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.				
			12/31/2014 Other	\$486.84
FO-268602	771889 721Y4 0	Physics Bldg. Fire Alarm Rpl.	Created	\$730.26
funding_year: FY14project_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 Replacement09/27/2013 16:21 BRAZ - Appropriations request submitted; PTS 1867.				
			12/31/2014 Other	\$730.26

FO-269209	771906 721Y4 0	Freezer Protection Devices	Created	\$243.42
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.				
				12/31/2014 Other \$243.42
FO-269210	771905 721Y4 0	Oakland Center - Classroom Upgrades	Created	\$4,259.85
contact: Robert Truman contact_email: rtruman@wayne.edu contact_ph: 577-6692 desired_date: 10/31/2013 funding_source: 128436 funding_year: FY 2014 preferred_billing_method: Direct project_description: Electrical whips installed in computer tables for a new computer classroom (formerly Library Room). project_name: Electrical for New Computer Classroom - 305 09/18/2013 17:21 BRAZ - Request in Estimating. 09/12/2013 15:00 TMIL - Walked site and met with Kelly. Kelly was confirmed SOW with Al Bartlet and Bob Truman. 10/08/2013 13:49 BRAZ - Project scope expanded. Customer requests PFA for \$75,000 from index 128151. Appr req submitted for FY13 funds.				
				12/31/2014 Other \$4,259.85
FO-269214	771891 721Y4 0	Science Hall - Fire Alarm Upgrade	Created	\$1,947.36
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: Science Hall- Fire Alarm Upgrade 09/27/2013 16:23 BRAZ - Appropriations request submitted; PTS 1868.				
				12/31/2014 Other \$1,947.36
FO-274279	771926 721Y4 0	Undergrad Lib Honors College Renov	PM assigned to investigate project needs	\$1,034.54
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.				
				12/31/2014 Other \$1,034.54
FO-274281	771919 721Y4 0	Parking Structure 1 - Maintenance &	Created	\$1,217.10
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.				
				12/31/2014 Other \$1,217.10

FO-274282 771920|721Y4|0 Parking Structure 2 - Maintenance & Created \$486.84

contact: Robert Jacobs
contact_email: ep4336@wayne.edu
contact_ph: 313-577-0298
desired_date: 09/26/2014
funding_source: Parking Department
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: 2014 Deferred Maintenance & Improvements work shall include concrete floor repairs and sealant joint replacement, concrete beams and wall repairs and tee stem repairs. Also included are new metal flashing along center ramp interior walls and drainage repair.
project_name: Parking Structure 2 - 2014 Deferred Maintenance & Improvements
11/18/2013 15:55 BRAZ - Per Rob Jacobs, this project should proceed. Awaiting index validation.
01/02/2013 10:47 BRAZ - Changed to Major; awaiting funding.

12/31/2014 Other \$486.84

FO-274284 771922|721Y4|0 Parking Structure 5 - Maintenance & Created \$486.84

contact: Robert Jacobs
contact_email: ep4336@wayne.edu
contact_ph: 313-577-0298
desired_date: 07/25/2014
funding_source: Parking Department
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: 2014 Deferred Maintenance & Improvements work shall include exterior wash and painting of stair tower masonry for curb appeal, as well as select masonry infills and painting and selant repair work.
project_name: Parking Structure 5 - 2014 Deferred Maintenance & Improvements
11/18/2013 15:43 BRAZ - Per Rob Jacobs, this project should proceed. Awaiting index validation.
01/02/2013 10:45 BRAZ - Appropriations request submitted, and approved on 12/12/13.

12/31/2014 Other \$486.84

FO-275851 771933|721Y4|0 Campus Wide Facilities Cndtn Assess Created \$6,146.36

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 - Appropriatiosn request submitted. PTS #1898.
2/17/14 13:41 djc: PFA 771933 added to TMA.

12/31/2014 Other \$6,146.36

FO-275855 771930|721Y4|0 Law Classroom Building Renovation Created \$517.27

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.

12/31/2014 Other \$517.27

FO-275859 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Created \$1,095.39

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

12/31/2014 Other \$1,095.39

FO-279193	771944 721Y4 0	DeRoy Apts. Connectivity	Created	\$791.12
contact: same contact_email: same contact_ph: same desired_date: 09/30/2014 funding_source: capital funding_year: 2014 preferred_billing_method: To Be Determined project_description: Specify, remove and replace all outdated inter/intranet wiring with cat 6 wiring to all apartments to provide enhanced and reliable computer connectivity for all residents. additionally test and determine if all coax television wiring is suitable for continued use and replace if necessary. project_name: Building # 134 DeRoy Connectivity Project 12/13/2013 12:26 BRAZ - Request in queue for Planning. 12/13/2013 09:33 CAZA - Contacted customer for budget and schedule. 12/19/2013 09:05 CAZA - Contacted C&IT to discuss next steps. 12/20/2013 14:44 CAZA - Sent TSR for Project Estimate and planning. 01/09/2014 14:30 CAZA - Called C&IT to schedule next steps. Meeting tentatively scheduled for 1/17 waiting for customer response (currently out of office). 01/24/2014 13:48 CAZA - met with C&IT and customer on 1/17/2014. Initial funding will be established. Walk through will be set up wot review existin gComm Closets. 02/20/2014 19:15 BRAZ - Appropriations request submitted. PTS #1913				
			12/31/2014 Other	\$791.12
FO-279235	771938 721Y4 0	Pharmacy Bldg. Electrical Upgrade	Created	\$1,156.25
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.				
			12/31/2014 Other	\$1,156.25
FO-279236	771939 721Y4 0	Shapero Hall Electrical Upgrade	Project is under construction	\$547.70
project_description: Provide new standby generator. (Project number only) project_name: Shapero Hall Electrical Reliability Upgrade 01/14/2014 13:53 BRAZ - Request for project number only.				
			12/31/2014 Other	\$547.70
FO-279243	771940 721Y4 0	Physics Bldg. Electrical Upgrade	Project is under construction	\$486.84
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.				
			12/31/2014 Other	\$486.84
FO-279248	771941 721Y4 0	Community Arts Bldg. Loading Dock	Created	\$517.27
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 - Appropriatons request submitted. PTS #1912.				
			12/31/2014 Other	\$517.27
FO-279251	771943 721Y4 0	SCB - Sixth Floor Renovation	Created	\$973.68
project_description: This is a request for a project number only. The scope includes renovation of the 6th floor of Student Center Building including Hillel, Student Veterans Resource Center and new finishes and fire suppression for the remainder of the floor in Testing Services and common areas. project_name: SCB 6th Floor Renovation 11/05/2013 16:05 BRAZ - For project number only. 11/14/2014 11:30 BRAZ - Appropriations request submitted. PTS #1886.				
			12/31/2014 Other	\$973.68

FO-279254	771946 721Y4 0	Freer House Exterior Bldg. Repairs	Created	\$547.70
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.				
				12/31/2014 Other \$547.70
FO-279264	771947 721Y4 0	110 E. Warren KCI Relocation Planni	Created	\$1,825.65
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.				
				12/31/2014 Other \$1,825.65
FO-279739	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$365.13
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"				
				12/31/2014 Other \$365.13
FO-281887	771950 721Y4 0	St. Andrews HVAC Retrofit	Created	\$973.68
contact: samecontact_email: samecontact_ph: samedesired_date: 09/01/2014funding_source: tbdpreferred_billing_method: To 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 stratifacation. Investigate added make up/return ducts at south end of building. Install controls compatable 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.				
				12/31/2014 Other \$973.68
FO-281893	771951 721Y4 0	Towers 9th Floor Comm Director Apt.	Created	\$1,582.23
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.				
				12/31/2014 Other \$1,582.23
FO-282818	771953 721Y4 0	Hudson Webber Bldg. Elec. Reliabili	Project is under construction	\$365.13
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.				
				12/31/2014 Other \$365.13
FO-282967	771956 721Y4 0	Matthaei Reno. VBall, BBall & Main	Created	\$1,156.25
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.				
				12/31/2014 Other \$1,156.25

FO-283043	771957 721Y4 0	UGL Student Lounge Update	Project is under construction	\$608.55
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 TML - 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				
				12/31/2014 Other \$608.55
FO-283136	771955 721Y4 0	Engg Bldg EDC Mech & Elect Sys Upgr	Created	\$973.68
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.				
				12/31/2014 Other \$973.68
FO-283139	771952 721Y4 0	Alumni House Emergency Generator	Created	\$608.55
contact: Erinn Rookscontact_email: fd4056@wayne.educontact_ph: 577-5599project_description: For Project Number Onlyproject_name: Emergency Generator for Apartment03/05/2014 17:21 BRAZ - Request for project number only.04/02/2014 15:51 BRAZ - Appropriations request submitted; PTS #1922.				
				1/31/2014 Other \$608.55
FO-283919	771959 721Y4 0	Scott Hall Electrical	Created	\$3,651.30
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.				
				12/31/2014 Other \$3,651.30
FO-283924	771960 721Y4 0	CS Mott Center Electrical	Project is under construction	\$2,069.07
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.				
				12/31/2014 Other \$2,069.07
FO-283928	771961 721Y4 0	Biological Science Electrical	Project is under construction	\$1,156.25
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.				
				12/31/2014 Other \$1,156.25

FO-283929 771962|721Y4|0 Chemistry Building Electrical**Project is under construction****\$1,399.67**

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.

12/31/2014 Other \$1,399.67

FO-285596 771973|721Y4|0 Law Library Lightwell Infill HVAC**Created****\$304.28**

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.

12/31/2014 Other \$304.28

FO-286951 220701|721Y4|0 Art+Art History Administration**Finished****\$101.41**

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.

1/27/2015 Other \$101.41

FO-287609 771975|721Y4|0 Engg. Bldg. Research Lab Upgrade**Created****\$3,529.59**

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.

12/31/2014 Other \$3,529.59

FO-288166 142541|721Y4|0 Winter, Charles H**Finished****\$80.11**

desired_date: 06/30/2014
funding_source: 142541
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Need a water hookup and/or sink near the new reactor site, need a gas regulator for the house nitrogen line that is in lab. Need electrical work done for installation of WSU3 reactor and ESA25. Mary has the manuals.
project_name: Lab 152, plumbing and electrical for new equipment
06/11/2014 11:21 BRAZ - Assuming by the index listed that this is JDI; left voicemail for Mary twice; web email sent to confirm index.
06/16/2014 12:58 BRAZ - Received authorization from M.Wood using index 142541.

1/8/2015 Other \$80.11

FO-288846	771976 721Y4 0	Engg. Bldg. Materials Sci. & Nano	Created	\$425.99
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.				
			12/31/2014 Other	\$425.99
FO-288847	771977 721Y4 0	Engg Bldg. Renovation Room 3355	Created	\$669.41
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				
			12/31/2014 Other	\$669.41
FO-289497	127981 721Y4 0	Dean Fine, Perf & Comm Arts Adminn	Completed	(\$517.50)
contact: Gary Cendrowski contact_email: gsc@wayne.edu contact_ph: 7-0294 desired_date: 07/11/2014 funding_source: 127981 funding_year: 2014 preferred_billing_method: IRB project_description: Remove carpeting, repair floor, add tile flooring on room 3121 Old Main project_name: 3121 OM flooring 06/13/2014 09:32 BAZ - Spoke to Gary; this is a tech office; desperately need floor repaired; will consider tiles if sheet goods are not readily available. Needs estimate. 06/17/2014 22:29 BRAZ - Estimate in progress. 06/25/2014 10:04 BRAZ - Estimate sent to customer valued at \$6,815. 07/03/2014 16:07 BRAZ - Received authorization per J.Ferguson using index 127981. Subtract cost for moves/the room is empty. Funded at \$6,015.				
			1/8/2015 Labor	(\$517.50)
FO-289574	771981 721Y4 0	UGL Carpet Replacement	Project is under construction	\$1,247.53
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 disconnected 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 send to customer valued at \$628,619. 06/11/2014 Searcy - Appropriations request submitted. This is PTS#1948				
			12/31/2014 Other	\$1,247.53
FO-289575	771982 721Y4 0	Schoolcraft Center Project	Created	\$486.84
project_description: This is a request for a project number only. the scope includes design and construction oversite for the facility, furnishing and technology. project_name: Schoolcraft Center 03/19/2014 23:27 BRAZ - Request for project number only. 03/20/2014 15:51 BRAZ - Appropriations request submitted; PTS #1921.				
			12/31/2014 Other	\$486.84

FO-289576	771983 721Y4 0	Mazurek Commons Flooring Replacemen	Created		\$243.42
contact: Ron Spalding/Tamara Taylorcontact_email: rspaldin@med.wayne.edu/ttaylor@med.wayne.educontact_ph: 7-9526/7-1412desired_date: Pendingfunding_source: Estimate funding_year: 2014preferred_billing_method: To Be Determinedproject_description: Replace all carpeting: 3rd floor of Mazurek main hallways, bridge, and 2nd floor connector hallway to Scott Hall. To be replaced with marmoleum. Please see Ron Spalding for details.project_name: Carpet Replacement - Mazurek02/06/2014 21:38 BRAZ - Request in queue for Planning.02/07/2014 08:32 AFLI - Request in active Planning. Contact made with customer to discuss scope.02/21/2014 17:40 AFLI - Meeting scheduled with flooring rep for 02/27/2014 to discuss alternate flooring material.03/06/2014 18:52 AFLI - Project planning completed. Request transitioned to Estimating queue.03/21/2014 18:27 BRAZ - Estimate sent to customer valued at \$81,975.04/18/2014 2:50 SMY – 30 Day Reminder Notice; web email sent to customer.5/21/2014 4:12 SMY – 60 Day Reminder Notice; web email sent to customer.06/11/2014 Searcy - Appropriations request submitted. This is PTS#1947.					
				12/31/2014	Other \$243.42
FO-289599	771986 721Y4 0	Elliman Bldg. Electrical Rel. Upgra	Created		\$2,312.49
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.					
				12/31/2014	Other \$2,312.49
FO-289610	771987 721Y4 0	39 West Warren Subway Demolition	Created		\$486.84
contact: Kideest Albaaricontact_ph: 7-0288project_description: Request for a project number only. Scope includes demolition of building.project_name: 39 W. Warren Subway Building Demolition03/01/2014 10:40 BRAZ - Request submitted for project number only.06/02/2014 Searcy - Appropriations request submitted. This is PTS #1942.					
				12/31/2014	Other \$486.84
FO-289612	160001 721Y4 0	VP FOR FINANCE&FACILITIES MGMT	Finished		\$465.33
contact: Jackie Wiartalla contact_email: fb8938@wayne.edu funding_year: 2014 project_description: For Project Number Only. Please assign Erinn Rooks as Planner. project_name: Furniture For Suite 4900 06/25/2014 10:29 BRAZ - Request in active Planning; furniture estimates sent to customer for selection. 07/07/14 10:55 EROO - In Q for estimation. 07/08/2014 11:36 BRAZ - Per Jackie Wiartalla, funded using index 160001.					
				1/29/2015	Other \$465.33
FO-289617	771990 721Y4 0	Life Science Bldg. Reno - Suite 125	Created		\$121.71
contact: Thomas Killioncontact_email: thomas.killion@wayne.educontact_ph: 7-5657funding_year: 2014project_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.					
				12/31/2014	Other \$121.71
FO-289668	136411 721Y4 0	Pharmacy Practice Administration	Completed		(\$787.50)
desired_date: 07/31/2014 funding_source: 136411 funding_year: 2014 preferred_billing_method: To Be Determined project_description: Repaint room 2140 and add new chairs to conference table. Discard of old chairs project_name: Conference Room 2140 05/07/2014 18:22 BRAZ - Request in queue for Planning. 05/08/2014 09:47 CPAD - In active planning; mtg with customer today, 5/8 at 2:30pm. 06/12/2014 15:36 CPAD - In estimate queue. 07/01/2014 16:14 BRAZ - Estimate sent valued at \$13,878. 07/10/2014 18:12 BRAZ - Received authorization using index 136411.					
				1/30/2015	Labor (\$45.00)
				1/30/2015	Labor (\$45.00)
				1/30/2015	Labor (\$45.00)
				1/30/2015	Labor (\$67.50)
				1/30/2015	Labor (\$45.00)
				1/30/2015	Labor (\$45.00)
				1/30/2015	Labor (\$22.50)
				1/30/2015	Labor (\$90.00)
				1/30/2015	Labor (\$202.50)
				1/30/2015	Labor (\$180.00)

FO-289858	771985 721Y4 0	Undergraduate Library Upkeep Painti	Project is under construction	\$121.71
contact: Leo T. contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 08/22/2014 funding_source: Libraries general funding_year: 13/14 preferred_billing_method: Direct project_description: Would like to paint various areas of Adamany Library (approx. \$20,000.00) project_name: Adamany painting 05/28/2014 12:05 BRAZ - Request in queue for Estimate. Please confirm locations. 06/23/2014 16:23 TMIL - This estimate has been completed and sent to the customer. Valued at \$63,255. 06/27/2014 Searcy - Appropriations request submitted. This is PTS #1953.				
				12/31/2014 Other \$121.71
FO-293684	370119 721Y4 0	MDOE-Project Pipeline #2-Cohort	Finished	(\$225.00)
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.				
				1/13/2015 Labor (\$90.00)
				1/13/2015 Labor (\$45.00)
				1/13/2015 Labor (\$90.00)
FO-293844	771989 721Y4 0	Reuther Achives Reading Room Renova	Created	\$121.71
contact: Beth Myerscontact_email: e.myers@wayne.educontact_ph: 72013desired_date: 04/01/2014funding_source: Gift fundfunding_year: FY2014preferred_billing_method: IRBproject_description: I need a revised estimate for refurbishing the updated the Reading Room at the Reuther including new carpet, paint, cleaning, removal of security cameras, vent cleaning, and the removal of a built-in shelving unit. project_name: Reading Room02/26/2014 14:17 TMIL - Request in Estimating Queue.03/03/2014 14:11 TMIL - Spoke to Beth and reviewed SOW (via phone) and scheduled a site visit for 3/4/14 @ 10am.03/05/2014 18:03 BRAZ - After further investigation, Planning is required. Assigned to Padilla.03/07/2014 14:11 CPAD - scheduled meeting with customer for Mon, 3/10.03/21/2014 11:26 CPAD - planning completed; in estimate queue; finishes not finalized.03/24/2014 18:55 TMIL - This estimate has been completed and sent to the customer. Valued at \$28,290.04/24/14 12:54 TMIL - This estimate has been REVISED and sent to the customer. Now valued at \$25,200.5/20/2014 2:55 SMY - 30 Day Reminder Notice; web email sent to customer.06/19/2014 3:28 SMY - Req in Queue for Closing - 60 Day Reminder Notice; web email sent to customer.07/01/2014 Searcy - Appropriations request submitted. This is PTS #1954				
				12/31/2014 Other \$121.71
FO-293845	771991 721Y4 0	Engg Bldg. One Card Access Inst.	Created	\$121.71
contact: Andrew Murrell contact_email: amurrell@wayne.edu contact_ph: 248-648-1448 desired_date: 03/31/2014 funding_source: 121411 funding_year: 2014 preferred_billing_method: To Be Determined project_description: We would like a quote for placing WSU Police controlled OneCard door access (with OneCard PIN number input) to the department suite entrance doors (6 doors in total). The doors should operate exactly like the OneCard exterior doors to the building and should lock at 5pm. Breaching the door without a OneCard and propping it after hours should also trigger the silent alarm with WSU Police. The doors are ENGG-1100 (Chemical dept. entrance), ENGG-1175 (DBO entrance), 2 x ENGG-2100 (Civil dept. entrance), and 2 x ENGG-3100 (ECE dept. engrance). project_name: OneCard Access for Main Engineering Department Doors 02/19/2014 22:41 BRAZ - Request in queue for Planning. 02/21/2014 9:27 KALB - Request is in active Planning. Site visit scheduled for 2/24 @ 9 to confirm SOW. 02/24/2014 Christa and I met with client and ESS on site. Verified SOW. ESS expected to provide proposal by 2/28. 03/07/14 15:24 KALBA - Reviewed ESS proposal received on 03/05/14. Provided ESS with comments. I have instructed ESS to make changes and resubmit proposa. 03/11/2014. 14:55 KALB Reviewed revised proposal from ESS. Completed SOW narrative. Project is transitioned from planning to estimating. 03/24/2014 11:39 TMIL - This estimate has been completed and sent to the customer. Valued at \$49,095. 04/18/2014 3:08 SMY - 30 Day Reminder Notice; web email sent to customer. 05/19/2014 11:03 TMIL - This estimate has been REVISED and sent to the customer. Now valued at \$45,595. 06/19/2014 2:43 SMY - 30 Day Reminder Notice; web email sent to customer. 06/26/2014 17:18 BRAZ - Appropriations request submitted; PTS #1951.				
				12/31/2014 Other \$121.71

FO-293846	771994 721Y4 0	FAB Roof Top Air Conditioning Units	Created	\$1,582.23
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.				
			12/31/2014 Other	\$1,582.23
FO-293848	771996 721Y4 0	Pharmacy Bldg. EACPHS Team Based Le	Created	\$1,217.10
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.				
			12/31/2014 Other	\$1,217.10
FO-293850	771998 721Y4 0	Engineering Student Innovation Cent	Created	\$1,825.65
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.				
			12/31/2014 Other	\$1,825.65
FO-293851	771999 721Y4 0	Atchison Hall Patio	Created	\$121.71
contact: Derek Donnellon contact_email: ds1464@wayne.edu contact_ph: 7-0075 desired_date: July 2014 funding_source: 163311 funding_year: 2014 preferred_billing_method: Direct project_description: Per previous discussions with Erinn Rooks, design and install outdoor patio seating area outside Little Asia Mart and the other first floor retail tenants in Atchison Hall. project_name: Atchison Hall Retail Patio 05/07/2014 10:43 BRAZ - Request in queue for Planning - Furniture. 05/07/14 13:02 EROO - In active planning 05/30/14 11:20 EROO - Met with Requestor on site to scope the project request. This request will need to be reviewed at the June Space Committee Meeting before it can be processed forward. Requestor has been notified. 07/18/14 11:32 EROO - Space Committee approval given to proceed with contracting design consulting services to redevelop this exterior space. Awaiting departmental funding. 8/12/14 11:27 EROO - PFA in creation. Awaiting proposal for design services from Mannik Smith 08/12/2014 13:15 Searcy - Appropriations request submitted. This is PTS #1963.				
			12/31/2014 Other	\$121.71
FO-294658	772000 721Y4 0	Cohn Fire Alarm System Upgrade	Created	\$1,643.09
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.				
			12/31/2014 Other	\$1,643.09
FO-294660	772002 721Y4 0	Life Science Exterior Wall Sys Stab	Created	\$2,008.22
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 Stabilization 08/07/2014 15:45 BRAZ - Requested for project number only. 08/11/2014 Searcy - Appropriations Request submitted. This is PTS#1962.				
			12/31/2014 Other	\$2,008.22
FO-299342	772004 721Y4 0	University Towers Lobby Upgrades	Created	\$486.84
contact: same contact_email: same contact_ph: same desired_date: 07/31/2014 funding_source: capital funding_year: 2014 preferred_billing_method: To Be Determined project_description: complete renovation of the University Towers lobby, including but not limited to, ceiling, lighting, floor covering, wall covering, reception desk, reception desk office area, plus, changing location of one card operated door from north lobby door to south lobby door. limits of project will be determined @ time of walk thru by BD&C. project_name: Lobby renovation @ U.T. building 50712/06/2013 16:09 BRAZ - Request in queue for Planning. 12/10/13 14:18 - Request is in active planning. Meeting scheduled for 1/6/14 at 9am. 1/9/14 11:38 EROO - Have contacted the Requestor twice to reschedule the 1/6 meeting. Meeting was not able to be executed due to Snow Closure. 1/14/14 10:28 EROO - Called Gerry (3rd attempt) to request meeting date and time to scope this project. 1/15/14 14:10 EROO - Meeting Gerry to scope project on 1/17 at 10am 1/21/14 14:47 EROO - Sent a draft plan and millwork elevations for review and comment to Gerry and Michelle. 2/28/14 EROO - Planning file turned over for estimation. 04/17/2014 13:05 This estimate has been completed and sent to the customer. Valued at \$73,405. 04/17/2014 13:49 TMIL - This estimate has been REVISED and now values \$66,370. 5/20/2014 2:36 SMY - 30 Day Reminder Notice; web email sent to customer. 06/19/2014 3:22 SMY - Req in Queue for Closing - 60 Day Reminder Notice; web email sent to customer. 7/21/2014 3:00 SMY - No response; close after 7/29/2014. 10/07/2014 17:15 BRAZ - Appr req submitted for \$350,000. PTS#1969.				
			12/31/2014 Other	\$486.84

FO-299343	772005 721Y4 0	Prentis Bldg. Façade Repairs	Created	\$791.12
funding_source: Deferred Maintenancefunding_year: 2014project_description: For Project Number Onlyproject_name: Prentis Building Facade 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.				
			12/31/2014 Other	\$791.12
FO-299345	772007 721Y4 0	DeRoy Apartment Water Infiltration	Created	\$1,217.10
contact: samecontact_email: samecontact_ph: samedesired_date: ??funding_source: fbdpreferred_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.				
			12/31/2014 Other	\$1,217.10
FO-299346	772009 721Y4 0	Scott Hall Replacement	Created	\$1,034.54
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.				
			12/31/2014 Other	\$1,034.54
FO-299347	772010 721Y4 0	Basement Structural Remediation	Created	\$243.42
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.				
			12/31/2014 Other	\$243.42
FO-300388	177367 721Y4 0	Hu, Zhengqing Otolaryn ICR	Completed	\$380.00
contact: Zhengqing Hu contact_email: zh@med.wayne.edu contact_ph: 577-0594 desired_date: 09/05/2014 funding_source: 1-77367 funding_year: 2014 preferred_billing_method: To Be Determined project_description: Need quote for moving two hoods. One from room 8259 Scott Hall and the other from 3rd Floor Lande. Both going to 2nd Floor Lande. project_name: Moving Hoods Deb Brazen 11/03/2014 09:27 - Received authorization from G.Clavenna using index 1-77367. Miller-Swift 10/13/2014 15:07 - This estimate has been REVISED and sent to the customer. Now valued at \$800.00 Miller-Swift 09/05/2014 11:37 - This estimate has been completed and sent to the customer. Valued at \$1,300. Miller-Swift 09/04/2014 10:52 - In queue for estimating 09/04/2014				
			1/21/2015 Labor	\$380.00
FO-300928	772011 721Y4 0	Pharmacy Bldg. Room 2500 Updates	Created	\$1,338.81
desired_date: 11/28/2014funding_year: 2015preferred_billing_method: To Be Determinedproject_description: We would like to install carpet in room 2500; preferably the tiled carpet.project_name: Room 2500 Carpet05/20/2014 10:44 BRAZ - Request in queue for Estimate.06/11/2014 13:04 BRAZ - Estimator performed site visit 5/22. This request will only be for 2500; a Planner is needed for possible reconfiguration of room. Reconsider flooring options/ clean-ability. Assigned planner Rooks.6/16/14 9:28 EROO - In active Planning. Meeting with Requestor at 3:15 today.6/17/14 11:27 EROO - In Q for estimation.6/24/14 15:03 EROO - Jeff from LTK to review existing conditions and report back on what can be done to repair/replace the floor electrical boxes. Please proceed with estimate as narrated as it covers the most expensive possibility.07/15/2014 18:02 BRAZ - Changed to Brazen for estimator. Reviewed contents and began estimate.07/17/2014 18:14 BRAZ - Estimate sent to customer valued at \$60,285.8/20/2014 2:21 SMY - 30 Day Reminder Notice; web email sent to customer.09/17/2014 09:08 BRAZ - Received authorization from K.Blumberg, need an appropriations request written.10/14/2014 16:30 - Appropriations request submitted. This is PTS #1975 10/15/2014 16:30				
			12/31/2014 Other	\$1,338.81
FO-300930	772012 721Y4 0	Bio Sci Bldg Brummelte Lab Renov	Created	\$730.26
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.				
			12/31/2014 Other	\$730.26

FO-300934 772014|721Y4|0 Mazurek Lobby Stairwell Security Created \$425.99

contact: Amie Dozier or Ron Spalding
 contact_email: adozier@med.wayne.edu or rspaldin@med.wayne.edu
 contact_ph: 577-1446
 desired_date: 07/18/2014
 funding_source: 133121
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_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 Stairwell
 07/03/2014 18:06 BRAZ - Request in queue for Planning.
 07/07/2014 11:01 KALB - Project request is in active planning
 07/08/2014 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.

12/31/2014 Other \$425.99

FO-303600 146301|721Y4|0 OEHS Administration Completed \$190.00

contact: same
 contact_email: same
 contact_ph: same
 desired_date: 12-05
 funding_source: 146301
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Modular components of wooden desk need to be disassembled and moved, then assembled in a slightly different configuration. swap locations of computer keyboard and drawer.
 project_name: Disassemble & reassemble desk
 Brazen 12/04/2014 16:00 - Received authorization from A.Yancey using index listed.
 Brazen 11/25/2014 16:26 - Spoke with Wally. Submitted as JDI; web email sent to confirm index.

1/8/2015 Labor \$190.00

FO-304057 144981|721Y4|0 Research Stimulation Project is under construction \$114.50

contact: Theresa Y. Hill
 contact_email: en8432@wayne.edu
 contact_ph: 577-0556
 desired_date: 12/03/2014
 funding_source: 144981
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: We need to have some additional signage added to the 6th floor lobby area at 5057 Woodward. Please have someone from FP&M come to the area so that we can show the scope of work we are requesting.
 project_name: 6th Floor Signage Pt 2
 Deb Brazen 12/05/2014 17:23 - This is funded, but needs to be prepped. Authorization from A.Yancey using index 144981.
 Rooks 12/05/2014 09:28 - Project has been funded. In Q for estimation. Looks like a JDI.
 Rooks 11/25/2014 15:39 - Reached out to requestor via phone to request a meeting and get a feel for project scope. Left a message.
 Rooks 11/24/2014 11:26 - Site meeting requested to review project scope and signage locations.
 Brazen 11/19/2014 16:26 - In queue for Planning - Signage.

1/8/2015 Other \$114.50

FO-304063 176588|721Y4|0 Fauffetti, Federico Project is under construction \$76.00

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. Now valued at \$4,800.
 Miller-Swift 11/10/2014 15:29 - This estimate has been completed and sent to the customer. Valued at \$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 receive 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.

1/12/2015 Other \$76.00

FO-304205 161321|721Y4|0 FISCAL OPERATIONS**Finished****\$900.01**

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.

1/16/2015 Labor \$90.00

1/16/2015 Labor \$810.01

FO-304698 772015|721Y4|0 Matthaei Basketball Film Room Riser**Created****\$912.83**

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.

12/31/2014 Other \$912.83

FO-304718 136231|721Y4|0 PHARMACY DEANS OFFICE ADMIN**Completed****\$190.00**

desired_date: 01/17/2014

funding_year: 2015

preferred_billing_method: To Be Determined

project_description: There are two big cardboard box full of broken equipment that needs to be tossed. Please assign to Nate. Thanks!

project_name: Pick up Garbage on Loading Doc

Deb Brazen 12/19/2014 12:00 - Received authorization from K.Blumberg using index 136231.

Brazen 12/09/2014 09:36 - Appears to be JDI; web email sent to confirm.

1/27/2015 Labor \$190.00

FO-304719 132911|721Y4|0 Medicine Studnet Affairs**Project is under construction****\$95.00**

contact: Krista Mitchell

contact_email: kmitchel@med.wayne.edu

contact_ph: 577-9028

desired_date: 12/12/2014

funding_year: 2015

preferred_billing_method: IRB

project_description: Please provide an ESTIMATE to have Stevens moving complete special set up in cafeteria on January 8 and then return to Scott Hall on January 20 and return cafeteria to standard set up

project_name: SH cafeteria Set Up

Brazen 12/19/2014 11:07 - Received authorization from N.Collier using index 132911.

Miller-Swift 12/09/2014 15:47 - This estimate has been completed and sent to the customer. Valued at \$2,150.

Brazen 12/09/2014 09:18 - In queue for estimate - moves.

1/26/2015 Labor \$95.00

FO-304721	124071 721Y4 0	Law School General Operating	Completed	\$190.00
desired_date: 12/18/2014 project_description: 1 bookshelf and several boxes to move from Law School Bldg Rm#1211 to Law School Bldg Rm #1253; boxes, a futon, a chifforobe, and side tables need to move from Law School Bldg Rm. #1253 to Law School Bldg. Rm #3261; on desk piece needs to move from Law School Bldg. Rm #1213 into Law School Bldg. Rm #1257; one table needs to move from Law School Bldg. Rm #1257 into Law School Bldg Rm #1213. project_name: Office shuffle - December 2014 Deb Brazen 12/19/2014 09:58 - Received authorization from R.Gordon using index 124071. Brazen 12/09/2014 09:22 - Appears to be JDI; web email sent to confirm index.				
			1/16/2015 Labor	\$190.00
FO-304723	127530 721Y4 0	Labor at Wayne Admin	Project is under construction	\$95.00
contact: Jill Pruitt contact_email: ac6644@wayne.edu contact_ph: 7-0635 desired_date: 11/17/2014 funding_source: 127530 funding_year: 2015 preferred_billing_method: Direct project_description: Remove large oak desk, (which has a top and bottom). Move bookshelf and cabinet to another area with in the room. Also, assemble table and cabinet order from OfficeMax project_name: Removal of furniture Brazen 12/19/2014 09:34 -Authorized by Joe K. using index listed. Sandy Yarrington 12/18/2014 15:44 - 30 Day Reminder Notice; web email sent to customer. Brazen 11/17/2014 11:00 - Spoke to Jill; requested as JDI; web email sent to validate index.				
			1/16/2015 Labor	\$95.00
FO-304735	144081 721Y4 0	Otolaryngology Administration	Project is under construction	\$105.00
contact: Jinsheng Zhang contact_email: jinzhang@med.wayne.edu contact_ph: 577-0066 desired_date: 12/02/2014 funding_source: 1-44081 funding_year: 2015 preferred_billing_method: IRB project_description: Removal of Gas Line and Water Faucet from counter THIS IS TO BE "JUST DO IT" project_name: Room 262 Lande Cabinet Brazen 12/19/2014 11:18 - Received authorization from L.Klain using index listed. Brazen 12/09/2014 08:56 - Requested as JDI; authorizing account via web email.				
			1/12/2015 Other	\$105.00
FO-304736	143453 721Y4 0	ICR Faculty Share	Project is under construction	\$92.50
contact: Dr. Sokol Todi contact_email: stodi@med.wayne.edu contact_ph: 577-1173 desired_date: "Just do it" Project. funding_source: IDC# 143453 funding_year: 2015 preferred_billing_method: Direct project_description: Please disconnect a gas line from a biosafety hood on 3rd floor, Scott Hall (this is located in the Pharmacology Area South west side), 540 E. Canfield, Detroit, MI 48201.. project_name: Disconnect a gas line Dorothy Carter 12/19/2014 16:26 - Account Index 143453 has been added to TMA. Brazen 12/19/2014 09:40 -Received authorization from C.George using index 143453; index not in system. Yarrington 12/18/2014 15:31 - No response; close after 12/22/14 Sandy Yarrington 11/20/2014 12:25 - 30 Day Reminder Notice; web email sent to customer. Brazen 10/03/2014 16:30 - Requested as JDI; web email sent to confirm index.				
			1/12/2015 Other	\$92.50

contact: Beth King
 contact_email: aa4084@wayne.edu
 contact_ph: 577-2268
 desired_date: 01/05/2015
 funding_source: 167781
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Submitted on behalf of Christopher Jones - in room 4327 FAB, Mr. Jones has a keyboard tray that needs to be reattached to the desk. The previous screw has pulled away along with a small piece of the wood
 project_name: Repair keyboard tray
 Brazen 12/19/2014 17:09 - Received authorization from B.King using index 167781.
 Brazen 12/19/2014 14:02 - Appears to be JDI; web email sent to confirm.

1/8/2015 Other \$87.50

FO-304740 120031|721Y4|0 Business Administration**Project is under construction****\$400.00**

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. Valued at \$2,600.
 Miller-Swift 12/01/2014 15:19 - Met with Kidest today & confirmed SOW.
 Kidest Albaari 11/26/2014 15:29 - Planning is complete, request is in queue for an estimate.
 Kidest 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.
 Kidest 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.
 Kidest Albaari 10/30/2014 12:05 -Project request is in active Planning.
 Brazen 10/29/2014 17:11 - Request in queue for Planning.

1/8/2015 Other \$117.50

1/16/2015 Other \$282.50

FO-304939 170001|721Y4|0 OFFICE OF THE PRESIDENT ADMIN**Project is under construction****\$103.20**

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.

1/12/2015 Other \$103.20

FO-304940 152811|721Y4|0 Shiffman Medical Library Admin**Project is under construction****\$195.00**

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.

1/12/2015 Other \$195.00

FO-305245 136741|721Y4|0 Health Science**Project is under construction****\$190.00**

contact: Sonya Scott
 contact_email: ba9749@wayne.edu
 contact_ph: 7-1577
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: In Room 1321 (Demo Lab) at the back right side is equipment marked trash that needs to be disposed of. Please remove in the middle of January, 2015.
 project_name: Equipment Removal
 Deb Brazen 12/23/2014 13:47 - Received approval from K.Blumberg using index 136741.
 Brazen 12/19/2014 17:59 - Appears to be JDI; web email sent to confirm.

1/16/2015 Labor \$190.00

FO-305246	124071 721Y4 0	Law School General Operating	Project is under construction	\$900.00
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.				
			1/8/2015	Other \$900.00
FO-305272	147771 721Y4 0	OFFICE OF SCHOLARSHIPS & FIN AID	Project is under construction	\$100.00
contact: Gabriela Garfield contact_email: gabriela@wayne.edu contact_ph: 7-3049 desired_date: 01/17/2014 funding_source: 147771 funding_year: 2015 preferred_billing_method: Direct project_description: Need to have the cables/lines placed behind wall from TV that has already been hung on the wall, outlet needs covered as well. Conference Room,#302, 3rd floor. project_name: Conference Room Cables Brazen 01/05/2015 14:59 - Received authorization from A.Turner using index 147771. Brazen 12/23/2014 09:30 - Appears to be JDI; web email sent to confirm.				
			1/12/2015	Other \$100.00
FO-305754	176609 721Y4 0	Steinle, Jena	Project is under construction	\$1,000.00
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.				
			1/16/2015	Other \$1,000.00
FO-306636	120031 721Y4 0	Business Administration	Project is under construction	\$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.				
			1/27/2015	Other \$200.00
FO-306796	772016 721Y4 0	Oakland Cntr Disaster Rec Cntr Impr	Created	\$730.26
desired_date: 2015funding_source: Depreciation Reservefunding_year: FY15preferred_billing_method: To Be Determinedproject_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 ImprovementsBrazen 10/15/2014 11:18 - Request for project number only.				
			12/31/2014	Other \$730.26
FO-56213	771204 721Y4 0	O.M.-GRADUATE STUDIOS VENTILATION	Project on hold	\$2,312.49
REQ. # 36074 - D.S. FEES - OLD MAIN: GRADUATE STUDIOS VENTILATION.				
			12/31/2014	Other \$2,312.49

PLANT FUND ACCOUNT - PROJECT MANAGER FEE - LAW SCHOOL BUILDING PROJECT.

REQ. # 35219 - CONCEPTUAL DESIGN SERVICES FOR THE NEW DAMON KEITH LAW SCHOOL CLASSROOM REPLACEMENT BUILDING.

12/31/2014 Other \$486.84

164141|781|0 Grounds Revenue**\$216.21****FO-304645 445361|721Y4|0 Prog Engrepreneurship/Bus Law Finished****\$216.21**

Move 5 desks, a bookshelf, conference table and chairs from 5447 Woodward to 440 Burroughs (Tech Town)

Dorothy Carter 12/18/2014 12:37 - Approval to charge account index 445361 received from Business Manager, Rita Gordon.

Dorothy Carter 12/18/2014 12:10 - Spoke to Eric William, Director of Entrepreneurship & Business Law.

Dorothy Carter 12/16/2014 15:58 - Sent request to Grounds for an estimate.

1/6/2015 Labor \$73.38

1/6/2015 Labor \$73.38

1/6/2015 Labor \$69.45

164351|721Y Outside Contractors**\$265.00****FO-305567 132911|721Y4|0 Medicine Studnet Affairs Project is under construction****\$265.00**

contact: Krista Mitchell

contact_email: kmitchel@med.wayne.edu

contact_ph: 577-9028

desired_date: 12/12/2014

funding_year: 2015

preferred_billing_method: IRB

project_description: Please provide an ESTIMATE to have Stevens moving

complete special set up in cafeteria on January 8 and

then return to Scott Hall on January 20 and return

cafeteria to standard set up

project_name: SH cafeteria Set Up

Brazen 12/19/2014 11:07 - Received authorization from N.Collier using index 132911.

Miller-Swift 12/09/2014 15:47 - This estimate has been completed and sent to the customer. Valued at \$2,150.

Brazen 12/09/2014 09:18 - In queue for estimate - moves.

1/14/2015 Other \$265.00

164351|781|0 Project Contractors**\$11,996.50****FO-269241 124071|721Y4|0 Law School General Operating Cancelled****\$155.00**

contact: Rajeev Sadasivan

funding_year: 2013

project_description: Elevator Project continued

project_name: Law Library

03/01/2013 18:05 BRAZ - Request in active planning; follow up on card readers and elevator access requirements. LM with Tim Grady from Premises Control.

09/20/2013 14:54 AFLI - Working with Rajeev to have assessment done to confirm code violations and fix.

12/03/2013 16:50 BRAZ - Received authorization from R.Gordon using index 124071. Requires BFS submittal and review. Please return to Ashley.

1/8/2015 Other \$155.00

FO-271569 143451|721Y4|0 SCOTT HALL-CLEAN,PAINT RM. 6330 Completed**\$771.75**

Project Name: Power survey

Project Description: Please do a electrical power survey for room 6205 Scott Hall (switches, plugs etc)

Requested Start Date: - Requested End Date: 07/28/2013

Project Justification: Requested

Authorized Design Services

Building:612

06/21/2013 20:34 BRAZ - Request in queue for Investigation.

06/24/2013 10:10 AFLI - Contact made with customer. Request is in active planning.

06/27/2013 15:26 AFLI - Met with customer to confirm scope.

07/15/2013 17:27 BRAZ - Appears to be JDI; web email sent to customer to confirm index.

09/20/2013 16:45 AFLI - Follow up email sent to customer to confirm funding or closure of request.

09/23/2013 17:00 AFLI - Customer notified that project will be closed on 10/11/2013 unless funded.

11/14/13 3:12 SMY - JDI 60 Day notice sent via we email - No response; close after 11/22/13.

11/18/2013 16:53 BRAZ - Received authorization from L.Klain using index 143451.

1/7/2015 Other \$771.75

FO-287641 220701|721Y4|0 Art+Art History Administration Completed \$6,028.21

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.
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.

1/7/2015 Other \$6,028.21

FO-291186 160001|721Y4|0 VP FOR FINANCE&FACILITIES MGMT Completed \$7,956.62

contact: Jackie Wiartalla
contact_email: fb8938@wayne.edu
funding_year: 2014
project_description: For Project Number Only. Please assign Erinn Rooks as Planner.
project_name: Furniture For Suite 4900
06/25/2014 10:29 BRAZ - Request in active Planning; furniture estimates sent to customer for selection.
07/07/14 10:55 EROO - In Q for estimation.
07/08/2014 11:36 BRAZ - Per Jackie Wiartalla, funded using index 160001.

12/17/2014 Other \$7,956.62

FO-295203 773006|721Y4|0 FIBER CONSTRUCTION Completed \$275.00

contact: David Fleig
contact_email: ah2354@wayne.edu
contact_ph: 70845
desired_date: 12/2014
funding_source: TBD
funding_year: 2014 (preferred) or 2015
preferred_billing_method: Direct
project_description: Scope Change - Add additional buildings/closets to Phase 1 as follows (second round): 169 Bioengineering, 007 Chemistry, 140 Education, 167 Engineering Technology, 166 Manufacturing Engineering, 065 Mortuary Science, 050 Shapero Hall.

005 Science Hall to be added to first round per discussions with Kidest.
project_name: Voice Transformation 2014 - Telecom Closet Cleanouts (Phase 1 Scope Change)
Brazen 09/11/2014 10:18 - Received authorization from W.Doucet using index 773006. S.Moore is doing part 1 of this project.
Miller-Swift 09/09/2014 15:27 - This estimate has been completed and sent to the customer.
Brazen 09/04/2014 15:54 - in queue for estimate; please coordinate with Albaari, who has info from prior phase.

12/11/2014 Other \$275.00

FO-295214 124461|721Y4|0 Deans Office Science Completed \$378.40

contact: Caroline Brzuchowski
contact_email: carolineb@wayne.edu
contact_ph: 577-9563
desired_date: 10/15/2014
funding_source: 124461
funding_year: FY2014/2015
preferred_billing_method: IRB
project_description: 140 moving boxes needed, moving HR, Development and Student Services within the dean's office suite, Oct. 15 & 16, phone lines will need to move as well
project_name: CLAS Reconfiguration HR, Dev. & Std Svc.
Brazen 09/11/2014 10:26 - Received authorization from J.Kieleszewski via Caroline using index 124461.
Brazen 08/22/2014 17:37 - Appears to be JDI; web email sent to confirm.

12/12/2014 Other \$378.40

FO-298009 163721|721Y4|0 Business Services Completed \$304.69

contact: Angela Strickland
contact_email: ae3294@wayne.edu
contact_ph: 7-4309
desired_date: 10/13/2014
funding_source: 163721
funding_year: 2015
preferred_billing_method: Direct
project_description: Install quad outlet in Business Services, Angela Strickland Office on northwest corner of office
project_name: Install quad outlet
Brazen 10/10/2014 11:37 - Received authorization from A.Strickland using 163721.

FO-301021 177367|721Y4|0 Hu, Zhengqing Otolaryn ICR Completed \$843.75

contact: Zhengqing Hu
 contact_email: zh@med.wayne.edu
 contact_ph: 577-0594
 desired_date: 09/05/2014
 funding_source: 1-77367
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Need quote for moving two hoods. One from room 8259 Scott Hall and the other from 3rd Floor Lande. Both going to 2nd Floor Lande.
 project_name: Moving Hoods
 Deb Brazen 11/03/2014 09:27 - Received authorization from G.Clavenna using index 1-77367.
 Miller-Swift 10/13/2014 15:07 - This estimate has been REVISED and sent to the customer. Now valued at \$800.00
 Miller-Swift 09/05/2014 11:37 - This estimate has been completed and sent to the customer. Valued at \$1,300.
 Miller-Swift 09/04/2014 10:52 - In queue for estimating 09/04/2014

1/28/2015 Other \$843.75

FO-301780 336330|721Y4|0 PSYCHIATRY ADMINISTRATION30 Completed \$609.50

contact: Jeffrey Stanley
 contact_email: jstanley@med.wayne.edu
 contact_ph: cell 313-213-2392
 desired_date: see preferred dates
 funding_source: 336330
 funding_year: 2015
 preferred_billing_method: IRB
 project_description: Move servers, racks and UPS units as described below, TO Tolan Park Medical Building, Room 554 Suite 5B

*C&IT 5925 Woodward : 4 Servers, 1 rack

*2126 Scott Hall: 1 rack, 2 UPS systems

*Estimated value: \$28,000

*Your contact person: Jeffrey Stanley cell # 313-213-2392

*Special computer pack required

*Desired timeframe:

*in order of preference:

*Thursday Nov. 13th

oor

*Tuesday Nov. 18th

oor

*Monday Nov. 17th

project_name: PSYCHIATRY BRAINS SERVERS MOVE NOV 2014
 Brazen 11/17/2014 09:02 - Received authorization from L.Roggenbuck using index 336330.
 Brazen 11/07/2014 17:01 - JDI; web email sent to confirm index; Nate will coordinate.

12/2/2014 Other \$609.50

FO-303050 128161|721Y4|0 Educ Outreach Univ Center at Macomb Completed \$344.50

contact: Sandra Brumfield
 contact_email: sbrumfield@wayne.edu
 contact_ph: (586) 226-4291
 funding_source: 128161
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Move 20 tables and 40 stackable chairs from the WSU Macomb Education Center (16480 Hall Rd. Charter Twp of Clinton, MI 48038) to WSU Advance Technology Education Center (14500 E. 12 Mile Rd. Warren MI, 48088).

project_name: Furniture Temporary Move Tables and Chairs
 Brazen 11/20/2014 14:40 - Received authorization per A.Turner using index listed.

12/3/2014 Other \$344.50

FO-303053 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING**Completed****\$493.47**

contact: Richard Buboltz/Leo A. Tomaszewski
contact_email: ad3702@wayne.edu or ac9207@wayne.edu
contact_ph: 7-6307/7-5648
desired_date: 08/28/2015
funding_source: n/a
funding_year: 14/15

preferred_billing_method: Direct

project_description: At the bottom of stair 1 (east side) of Purdy Library is an old payphone enclosure. Would like an estimate to remove it and patch and paint the wall.

project_name: Clear out old pay phone

Brazen 11/24/2014 14:38 - Received authorization from R.Beatty using index 152595.

Miller-Swift 11/21/2014 15:39 - This estimate has been completed and sent to the customer. Valued at \$1,950.

Erinn Rooks 10/27/2014 10:28 - In Q for estimation

Rooks 10/24/2014 11:26 - In active planning. Meeting requestor at 8:30 on 10/27

Brazen 10/24/2014 10:21 - In queue for Planning.

1/28/2015 Other

\$493.47

FO-303068 170661|721Y4|0 OFFICE BUDGET, PLANNING & ANALYSIS Completed**\$164.14**

contact: Serena Ferguson
contact_email: serena@wayne.edu
contact_ph: 313-577-2001
desired_date: 11/01/2014
funding_source: 170661
funding_year: 2015

preferred_billing_method: IRB

project_description: Sylvia Moore has already provided an estimate of \$500 or less for replacing cords in office # 4070. Please contact me with a date/time when this will be addressed.

project_name: Conference Room Cords

Brazen 11/24/2014 14:55 - Received email via Tonya using index 170661 from requestor via L.Carter.

Sandy Yarrington 11/20/2014 12:30 - 30 Day Reminder Notice; web email sent to customer.

Brazen 10/24/2014 10:11 - Appears to be JDI; web email sent to confirm.

12/18/2014 Other

\$164.14

FO-303625 135511|721Y4|0 NURSING**Completed****\$1,241.82**

contact: Ruth Jensen
contact_email: rjensen@wayne.edu
contact_ph: 7-4104
desired_date: 11/17/2014
funding_year: 2915

preferred_billing_method: To Be Determined

project_description: Need room 341 Cohn patched and painted

project_name: Paint room 341 Cohn

Brazen 12/04/2014 15:32 - Received authorization using index 135511 from S.Clifton.

Miller-Swift 11/19/2014 18:51 - This estimate has been completed and sent to the customer. Valued at \$1,300.

Brazen 11/03/2014 08:53 - In queue for estimate.

1/11/2015 Other

\$1,241.82

FO-303712 176587|721Y4|0 Spielmann, Stephanie**Completed****\$1,307.73**

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.

1/11/2015 Other

\$1,307.73

FO-303802 153913|721Y4|0 College of Liberal Arts Omnibus Fee Completed \$1,653.70

contact: Delinda Neal
 contact_email: ab8695@wayne.edu
 contact_ph: 313-577-2634
 desired_date: August 30, 2014
 funding_source: Omnibus Funds
 funding_year: 2014
 preferred_billing_method: IRB
 project_description: The Social Sciences Data Lab is in the process of purchasing new tables. We would require installation of 15 tables 70 x 30 installed.
 project_name: Data Lab
 Brazen 12/04/2014 17:10 - Received authorization from Joe K using index 153913.
 Sandy Yarrington 11/20/2014 12:33 - No response; close after 11/26/14
 Sandy Yarrington 10/22/2014 16:46 - 30 Day Reminder Notice; web email sent to customer.
 Brazen 08/29/2014 10:18 - Clarified via phone call and email. Valued at \$800-\$1200. Awaiting index confirmation.
 Brazen 08/29/2014 09:04 - Email sent to customer: Grounds estimate is lowest possible; in queue for closing awaiting feedback from requestor.
 Claudia 08/28/2014 14:01 - this is a JDI for mover/installer.
 Claudia 08/19/2014 14:31 - contacted customer for initial mtg.
 Brazen 08/18/2014 11:56 - Request in queue for Planning.

12/12/2014 Other \$980.50
 12/18/2014 Other \$673.20

FO-304092 146301|721Y4|0 OEHS Administration Completed \$79.20

contact: same
 contact_email: same
 contact_ph: same
 desired_date: 12-05
 funding_source: 146301
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Modular components of wooden desk need to be disassembled and moved , then assembled in a slightly different configuration. swap locations of computer keyboard and drawer.
 project_name: Disassemble & reassemble desk
 Brazen 12/04/2014 16:00 - Received authorization from A.Yancey using index listed.
 Brazen 11/25/2014 16:26 - Spoke with Wally. Submitted as JDI; web email sent to confirm index.

12/18/2014 Other \$79.20

FO-304130 176430|721Y4|0 Todi, Sokol Completed \$603.76

atype: Just_Do_It
 contact: Candace Savonen
 contact_email: clasavone@oakland.edu
 contact_ph: 313-993-4272
 desired_date: 10/31/2014
 funding_source: 176430
 funding_year: 2014
 project_description: Please install a NEMA 5-15 outlet that has a capacity of 115V/60Hz to the back corner of Room 3002 (Scott Hall) for the new chromatography fridge.
 project_name: New NEMA 5-15 outlet
 Brazen 12/04/2014 15:52 - Received authorization from C.George using index 176430, index not in system.
 Sandy Yarrington 12/01/2014 15:32 - 30 Day Reminder Notice; web email sent to customer.
 Deb Brazen 10/29/2014 17:09 - Requested as JDI; web email sent to confirm index.

12/19/2014 Other \$603.76

FO-304313 176609|721Y4|0 Steinle, Jena Completed \$1,297.63

contact: LaTonia Joiner
 contact_email: ljoiner@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.

12/19/2014 Other \$1,297.63

FO-305547	124071 721Y4 0	Law School General Operating	Finished	\$106.00
desired_date: 12/18/2014 project_description: 1 bookshelf and several boxes to move from Law School Bldg Rm#1211 to Law School Bldg Rm #1253; boxes, a futon, a chifforobe, and side tables need to move from Law School Bldg Rm #1253 to Law School Bldg. Rm #3261; on desk piece needs to move from Law School Bldg. Rm #1213 into Law School Bldg. Rm #1257; one table needs to move from Law School Bldg. Rm #1257 into Law School Bldg Rm #1213. project_name: Office shuffle - December 2014 Deb Brazen 12/19/2014 09:58 - Received authorization from R.Gordon using index 124071. Brazen 12/09/2014 09:22 - Appears to be JDI; web email sent to confirm index.				
			1/13/2015	Other \$106.00
FO-305561	136231 721Y4 0	PHARMACY DEANS OFFICE ADMIN	Finished	\$106.00
desired_date: 01/17/2014 funding_year: 2015 preferred_billing_method: To Be Determined project_description: There are two big cardboard box full of broken equipment that needs to be tossed. Please assign to Nate. Thanks! project_name: Pick up Garbage on Loading Doc Deb Brazen 12/19/2014 12:00 - Received authorization from K.Blumberg using index 136231. Brazen 12/09/2014 09:36 - Appears to be JDI; web email sent to confirm.				
			1/13/2015	Other \$106.00
FO-305564	136741 721Y4 0	Health Science	Project is under construction	\$106.00
contact: Sonya Scott contact_email: ba9749@wayne.edu contact_ph: 7-1577 funding_year: 2015 preferred_billing_method: To Be Determined project_description: In Room 1321 (Demo Lab) at the back right side is equipment marked trash that needs to be disposed of. Please remove in the middle of January, 2015. project_name: Equipment Removal Deb Brazen 12/23/2014 13:47 - Received approval from K.Blumberg using index 136741. Brazen 12/19/2014 17:59 - Appears to be JDI; web email sent to confirm.				
			1/13/2015	Other \$106.00
FO-306919	120031 721Y4 0	Business Administration	Created	(\$1,468.49)
Carpet will need to be replaced in suite 100 and in the hall way near Rm. 107. 7/14/14 lps: Chng to Est for Main 07/15/14 15:34 djc: MCP 07/17/2014 14:26 BRAZ - Request in queue for Planning. 07/18/2014 9:16 CPAD - contacted customer; left message. 07/22/2014 11:35 CPAD - planning completed; transitioned to Estimation. 08/11/2014 14:10 - Reviewing for estimate. 08/19/2014 10:54 BRAZ - Estimate sent valued at \$2,475 with an add alternate of \$6,000. 09/04/2014 16:03 BRAZ - Received IRB I436660 for \$2,475 from index 111010. Processed to Bus.Svcs. 01/26/2015 - Project reconciled and remaining balance can but returned to unit. BLS				
			1/26/2015	Other (\$1,468.49)

contact: Sandra Schemske
 contact_email: cn8290@wayne.edu
 contact_ph: 577-9264

desired_date: ASAP

funding_source: Risk Management and College of Fine, Performing and Communication Arts

funding_year: 2013/14

preferred_billing_method: To Be Determined

project_description: I am working with Angela Moss and William Kemp in Risk Management to help secure the safety of the WSU Art Collection storage/office. To that end, I need an estimate as soon as possible to install a security alarm system tied to Public Safety utilizing the OneCard access and monitoring. The main storage/office for the University Art Collection is in room 0014, Old Main, located in the sub-basement of the Old Main annex.

The University Art Collection is administered by the President through the President's designee, the Dean of the College of Fine, Performing and Communication Arts (CFPCA). This project has been approved by the CFPCA Dean and I will be assisted by Joan Ferguson, Assistant Dean. At the direction of Lt. Dave Scott, this project needs to be coordinated with a cost estimate through Tony Ruemenapp (from Electronic Security Systems) so the system is compatible with other university alarm systems. Lt. Scott has also advised that Melissa Lesperance WSUPD Communications Section supervisor should be brought into at least some of the meetings regarding this system. Thank you. Please contact me with any questions.

Thank you. - Sandra

This is an urgent request and I would be happy to arrange a time to meet with you to obtain an estimate at your earliest opportunity.

Thank you for your assistance with this important project.

project_name: Hard wired alarm system for University Art Collection

08/23/2013 12:56 BRAZ - Request in queue for Planning.

08/23/2013 14:00 CAZA - Received request in planning.

8/29/2013 11:08 CAZA - set up scope review meeting with WSU Police, Customer and Security Consultant.

09/09/2013 15:03 CAZA - Received Proposal an forwarded to WSU Police for review and comment.

09/26/2013 14:14 CAZA - Received revised proposal.

09/27/2013 16:19 CAZA - transitioned to Estimating queue.

10/18/2013 16:40 TMIL - This estimate has been completed and sent to the customer. Valued at \$14,790.

11/13/2013 13:43 TMIL - Revised the estimate, but the final costs did not change. The customer wanted to see the ESS costs broken down by system.

11/14/13 2:05 SMY - 30 Day Reminder Notice; web email sent to customer.

12/19/2013 14:55 BRAZ - Received authorization to proceed using two funding sources: \$12,790 from index 127983 and \$2,000 from index 447921, per S.Schemske. Please advise on how to process.

01.29.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/29/2015 Other (\$4,479.74)

FO-307536 444914|721Y4|0 University Art Collection

Created

(\$153.23)

funding_source: TBD

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: Install one flood light on the Hilberry to illuminate the Sestock sculpture.

project_name: Lighting the Sestock at Hilberry

04/24/2014 23:08 BRAZ - Confirming index with customer. In queue for Estimating.

4/28/14 17:00 djc: IRB #I484827 received in the amount of \$2,000.00. Please return the folder with the original IRB so I can deposit into 164351 account.

Thanks.

04/29/2014 17:49 BRAZ - Converting to a JDI nte \$2,000.

01.29.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/29/2015 Other (\$153.23)

FO-307537 444077|721Y4|0 Frank A Campini Fdn Computer Works

Created

(\$658.50)

desired_date: 06/25/2014

funding_source: 125141

funding_year: 2014

preferred_billing_method: Direct

project_description: Move 8 tables from 2082 FAB to the

Property Office. Tables measure

60"X24"X30"

project_name: Move tables from FAB to Property Office

06/17/2014 22:07 BRAZ - Request in queue for Estimate - Moves.

07/01/2014 16:34 BRAZ - Estimate sent valued at \$2,250.

07/14/2014 16:21 BRAZ - IRB I456368 for \$2,250 received (index 444077).

1/29/2015 Other (\$658.50)

FO-307572 144757|721Y4|0 Rease, Paul ICR**Created****(\$1,049.80)**

Our carpet is worn, needs replacing - very old (over 18 years old). an average of 20-30 students occupy this area each school day. Room 245's (computer lab) carpet is worn, torn and unsafe

3/25/14 lps: Wtng on Dave K for further processing

4/4/14 lps: Chng from lServ to Est for Main

4/4/14 14:47 djc: Chng. to MCP.

04/07/2014 17:27 BRAZ - Request in queue for an estimate.

04/10/2014 12:17 TMIL - Scheduled site visit with Ewart 4/10/2014 @2:30pm

04/23/2014 14:49 TMIL - This estimate has been completed and sent to the customer. Valued at \$3,830.

5/20/2014 3:04 SMY - 30 Day Reminder Notice; web email sent to customer.

5/28/2014 Revised Estimate in filed dated 5/28/14 (sy)

6/23/2014 3:56 - 30 Day Reminder Notice; web email sent to customer.

07/03/2014 15:49 BRAZ - Received IRB I479910 valued at \$3,190. Returned to Dorothy for processing.

01.30.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$1,049.80)

FO-307574 153913|721Y4|0 College of Liberal Arts Omnibus Fee**Created****(\$652.64)**

contact: John Strate

contact_email: ad5179@wayne.edu

contact_ph: 313-816-9329

desired_date: 8/15/2014

funding_source: Student Activities Fee

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: apply coat of new paint to social science data lab, 2308 FAB

project_name: paint data lab

03/24/2014 16:49 BRAZ - Request in queue for estimate.

03/35/2014 14:22 TMIL - I spoke to John and confirmed SOW, but will perform a site visit 3/26/2014 to open access lab and contact John if there are questions.

03/27/2014 13:16 TMIL - This estimate has been completed and sent to the customer. Valued at \$2,500.

04/30/2014 2:46 SMY - 30 Day Reminder Notice; web email sent to customer.

5/21/2014 4:45 SMY - 60 Day Reminder Notice; web email sent to customer.

08/14/14 16:15 djc: IRB #I483384 received in the amount of \$2,500.00. Please create the FO and return IRB and folder to me to deposit into account index 164351. Thanks, Dorothy

08/18/2014 11:50 BRAZ - Processed IRB I483384 for \$2,500.

01.30.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$652.64)

FO-307576 125141|721Y4|0 ECONOMICS ADMINISTRATION**Created****(\$49.00)**

desired_date: 08/22/2014

funding_source: General Fund

funding_year: 2014

preferred_billing_method: IRB

project_description: Remove copier from main office and transport to Property Office.

project_name: Remove copier

Brazen 08/27/2014 09:04 - Processed IRB.

08/26/14 16:46 djc: Please create the work order so I can deposit the funds from IRB #I456369 in the amount of \$250.00.

Brazen 08/18/2014 15:36 - Appears to be JDI; web email sent to confirm.

01.30.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$49.00)

FO-307583 133461|721Y4|0 Medicine - Equipment Repairs**Created****(\$3,186.57)**

desired_date: 09/08/2014

funding_source: 133121

funding_year: 2014

preferred_billing_method: IRB

project_description: Patch and paint walls Scott Hall white SW6126 and carpet with patcraft I0164/Big splash, 00603/Angle. Would like to submit an IRB for this fiscal year, if I can get the estimate and submit prior to the 2014 deadline. Contact Robert Gagnier at 577-0372

project_name: Paint and carpet office 1201

Brazen 08/20/2014 09:25 - Estimate sent valued at \$6,200.

Brazen 08/19/2014 11:01 - Spoke with Bob. Estimate development in progress.

08/25/2014 13:15 BRAZ - Received IRB for \$6,200; I472088 index 133461 from R.Gagnier.

1/30/2015 Other (\$3,186.57)

contact: Kimberly Rize
 contact_email: ak5339@wayne.edu
 contact_ph: 7-6271
 desired_date: 10/01/2014
 funding_source: 120031
 funding_year: 14
 preferred_billing_method: IRB
 project_description: Administrative Services is changing its name to Business Affairs Office. We need a new sign for the door.
 project_name: new sign for Mezzanine
 Brazen 08/18/2014 12:02 - Request in queue for Planning - Signage.
 08/19/2014 9:16 EROO - In active Planning
 8-19-14 11:24 EROO - In Q for an estimate
 08/20/2014 17:03 BRAZ - Reviewing folder.
 08/22/2014 18:15 BRAZ- Estimate sent valued at 910.
 08/26/14 16:46 djc: Please create the work order so I can deposit the funds from IRB #I486360 in the amount of \$910.00.
 08/27/2014 09:16 BRAZ - Processed IRB.

01.30.15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$494.85)

FO-307601 147231|721Y4|0 UGL - HANGING OF BANNER

Created

(\$585.31)

contact: Felicia Rush
 contact_email: ad3653@wayne.edu
 contact_ph: 313.577.9524
 desired_date: 05/19/2014
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Please touch up painting on conference room 445 ceiling and adjoining room 446 back wall and columns.
 project_name: OISS painting
 05/20/2014 08:58 BRAZ - Request in queue for Estimate.
 06/02/2014 15:40 TMIL - This estimate has been sent to the customer. Valued at \$1,730.
 7/21/2014 2:58 SMY - 30 Day Reminder Notice; web email sent to customer.
 08/29/2014 10:50 BRAZ - Received IRB I487531 from index 147231 for \$1,730.

01/30/15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$585.31)

FO-307635 136951|721Y4|0 Physician Asst. Studies

Created

(\$52.24)

desired_date: 06/27/2014
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Room 2534-needs patching and painting;
 Room 2540-paint north wall; Painting Emergency hallway in front of rooms 2550, 2552, 2554 and 2556; Room 2532 paint and patch holes.
 project_name: NAS Studies Project
 06/11/2014 11:28 BRAZ - Spoke to Daisy, she would like an Estimate. Request in queue for estimate.
 07/08/2014 17:29 BRAZ - Estimate under review.
 07/09/2014 10:46 BRAZ - Estimate sent to customer valued at \$6,322.
 8/20/2014 2:41 SMY - 30 Day Reminder Notice; web email sent to customer.
 09/15/2014 16:53 BRAZ - Received IRB I486224 for \$600. Value of work may be higher. Index 136951..

01/30/15 - This work order was used to refund the remaining balance back into the customers account in which the funding was originally provided. BLS

1/30/2015 Other (\$52.24)

Report Total: \$209,050.34