

Unposted Charges

163721 721Y Business Services							(\$21.01)
FO-298440	447249 721Y4 0	Art + Art History Administration	Completed				(\$21.01)
Padlock for gallery doors is broken. LC11 Just do it. 447249 10/15/14 lps: Chng to Est for Main							
					2/10/2015	Part	(\$21.01)
163781 781 0 Custodial Revenue							\$1,634.61
FO-300055	170100 721Y4 0	VP Economic Development Admin	Completed				\$1,379.16
custodial to support Noel Night							
					12/3/2014	Labor	\$244.83
					12/3/2014	Labor	\$243.08
					12/3/2014	Labor	\$244.83
					12/3/2014	Labor	\$243.78
					12/3/2014	Labor	\$402.64
FO-309547	771892 721Y4 0	Community Arts - Security Upgrades	Created				\$255.45
To cover the cost for Custodial to scrub and wax basement floor of Community Arts Basement.							
					2/19/2015	Labor	\$186.00
					2/19/2015	Labor	\$69.45
163943 781 0 Keys & Cores Revenue							\$1,540.00
FO-293594	771633 721Y4 0	Lighting Retrofit Design Various BI	Finished				\$55.00
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"							
					2/23/2015	Labor	\$55.00
FO-303515	336330 721Y4 0	PSYCHIATRY ADMINISTRATION30	Finished				\$220.00
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.							
					2/12/2015	Labor	\$165.00
					2/16/2015	Labor	\$55.00
FO-306854	771956 721Y4 0	Matthaei Reno. VBall, BBall & Main	Finished				\$165.00
New Key New Space Assignment Key #: 12v1x Key Holder ID: Rob Fournier Qty: 3 at AD area and 3 at New VB team room							
action: I have 3 existing cores at my desk for the AD office that need to be installed in New Locksets. I have three new doors being installed within the Women's locker room / New Volleyball team room that will require Keys and cores. I would like to schedule this work for Friday 1/30/14. Account #: 771956							
					2/16/2015	Labor	\$165.00
FO-307029	771735 721Y4 0	Science Hall Standby Generator	Finished				\$55.00
To cover the cost of work at 008 Science & Engineering Library First Floor East (See Attached Drawing). Provide split core and Keys. Total cost \$100.00							
					2/10/2015	Labor	\$55.00
FO-307505	227980 721Y4 0	Fitness Center	Finished				\$110.00
Tonya Jones 01/29/2015 12:48 - Per customer, key removal is most important at this time as this is a key that they need to unlock other doors. Lower Level - Massage Room Door - Key is jammed is lock. Need key removed and lock fixed today as soon as possible.							
					2/2/2015	Labor	\$110.00
FO-307507	124461 721Y4 0	Deans Office Science	Created				\$385.00
Core Change New Space Assignment Key #: SP BEST 120 A-F Key Holder ID: Joe Kieleszewski Qty: 10							
action: CLAS Dean's Office perimeter front door and rear door plus 2 mullions (5 cores) (Caroline B., 7-9563,for questions), requesting new cores Account #: 124461							

2/3/2015	Labor	\$110.00
2/4/2015	Labor	\$275.00

FO-308018	143130 721Y4 0	Newaz, Golam	Created	\$55.00
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Core Change
Lost / Stolen
Key #: 20293 or 11PB2
Key Holder ID: Keys will be maintained by Building Coordinator
Qty: 8

action: Due to this professor allowing his research staff to hold onto keys and access this lab beyond their appointments, and unable to retrieve keys, asking for the core to be changed on this room lock
Account #: 143130 - Assigned to Dr. Golam Newaz
Dorothy Carter 02/05/2015 16:46 - Account Index 143130 added to TMA.
Dorothy Carter 02/05/2015 16:40 - Approval to charge account index 143130 from Business Manager, Lara Trocchio.
02/05/2015 10:42 - Third Request - This appears to be a "Just Do It" request. Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge this service to. Thank you, Dorothy Carter
Dorothy Carter 01/22/2015 10:47 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter
Dorothy Carter 01/13/2015 09:00 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter

2/17/2015	Labor	\$55.00
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FO-308019	143130 721Y4 0	Newaz, Golam	Finished	\$82.50
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Core Change
New Space Assignment
Key #: 20294 or 11PB3
Key Holder ID: Keys will be maintained by Building Coordinator
Qty: 8

action: This room has been assigned to a new professor. Since the other professor had keys that were not returned - we are changing the lock core as all new equipment has been added to this room
Account #: 143130
Dorothy Carter 02/05/2015 16:55 - Approval received to charge account index 143130 from Business Manager, Lara Trocchio.
02/05/2015 10:42 - Third Request - This appears to be a "Just Do It" request. Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge this service to. Thank you, Dorothy Carter
Dorothy Carter 01/22/2015 10:46 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter
Dorothy Carter 01/13/2015 08:50 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter

2/24/2015	Labor	\$82.50
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FO-308698	120585 721Y4 0	EDUC BUILDING REPAIRS & ALTERATION	Finished	\$110.00
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Core Change
New Space Assignment
Key #: 11JF415
Key Holder ID: Donna Carroll
Qty: 4

action: This is a special request for a grant project, that requires restricted access due to sensitive data that will be locked in the office. Timeframe for completion of project is Friday, February 18, 2015. Please contact Donna Carroll (577-8116) with questions.
Account #: 120585

2/16/2015	Labor	\$110.00
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FO-308854	772012 721Y4 0	Bio Sci Bldg Brummelte Lab Renov	Finished	\$55.00
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New Key
Lost / Stolen
Key #: 6
Key Holder ID: Susanne Brummelte
Qty: 2

action: Please re-Key Lab door 5195 as well as Lab room 5131.2, to match 5159. 6 Keys have been requested.
Account #: 772012

2/24/2015	Labor	\$55.00
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FO-309898	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Resident states the key can only be inserted 3/4 of the way into the lock and the handle sticks in the open position. They are unable to lock the door from the inside.				
			2/24/2015 Labor	\$82.50
FO-309899	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Key is broken off in door				
			2/24/2015 Labor	\$82.50
FO-309900	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Key is broken off in door				
			2/24/2015 Labor	\$82.50
163951 721L wCarpenter Supplies and Material				\$184.42
FO-298440	447249 721Y4 0	Art + Art History Administration	Completed	\$21.01
Padlock for gallery doors is broken. LC11 Just do it. 447249 10/15/14 lps: Chng to Est for Main				
			2/10/2015 Part	\$21.01
FO-303364	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$17.29
The male rest room at PS1 ceiling is in need of repair. Jack				
			2/4/2015 Part	\$1.62
			2/4/2015 Part	\$15.67
FO-307806	228400 721Y4 0	THE TOWERS	Finished	\$2.59
For the call-in on Friday 01/30/15 - Door will not unlock. Need locksmith.				
			2/6/2015 Part	\$2.59
FO-308105	227149 721Y4 0	SCB MAINTENANCE	Finished	\$44.11
CARPENTER WORK ORDER, construct stairs or ramp to provide access into this room from the hall level. see me for details. index # 227149				
			2/11/2015 Part	\$44.11
FO-308341	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished	\$5.14
Reinforce cracked bleacher board that has electrical outlet attached in Gym 111. See Bob Ostrowski on specs.Dorothy Carter 02/11/2015 11:00 - Approval received from Business Manager, Mary Beth Buchan to charge account index 122521 Dorothy Carter 02/09/2015 14:42 - Hi Bob, Since Doug, indicated that you want this job to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter Dorothy Carter 11/25/2014 16:40 - Folder sent to Maintenance Trades for an estimate.				
			2/17/2015 Part	\$5.14
FO-308727	227601 721Y4 0	PARKING & TRANSPORTATION	Not Finished	\$4.13
Parking Structure 6- The window in the sliding door in the cashier booth has shattered. Please measure and replace asap as this is an area where attendant has to be stationed outside and is exposed to the elements. bpn				
			2/13/2015 Part	\$4.13
FO-308728	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Created	\$21.47
Repair cracked bleacher boards in gym 111 with the green chair backed bleachers. See Bob Ostrowski on specs. Dorothy Carter 02/11/2015 16:26 - Approval received from Business Manager, Mary Beth Buchan to charge account index 122521. Dorothy Carter 02/09/2015 14:50 - Hi Bob, Since Doug, indicated that you want this job to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter Dorothy Carter 11/25/2014 16:40 - Folder sent to Maintenance Trades for an estimate. Dorothy Carter 11/25/2014 16:39 - Sent folder to Maintenance Trades for an estimate.				
			2/18/2015 Part	\$21.47
FO-309442	227149 721Y4 0	SCB MAINTENANCE	Finished	\$68.68
R/R First floor north exterior door off the north stairway next to Panda Express cannot be open or dogged down. Handle has a missing screw and is hanging off. Need to replace or repair ASAP. Charge to account 227149. 2/19/15 lps: Chng to Est for Main. Spoke w/Jeff B he needs this req as an Emergency. I called Doug O & processed work order				
			2/23/2015 Part	\$68.68
163951 721L wElectrical Supplies and Material				\$1,627.42
FO-293594	771633 721Y4 0	Lighting Retrofit Design Various BI	Finished	\$23.14
To cover the cost of the Lighting retrofit crew to move from FAB to Purdy Kresge. Looking to create FO for Purdy Kresge to track expenditure. "NTE \$150,000.00"				
			2/24/2015 Part	\$23.14
FO-305132	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$305.42
ROUTINE CHECK 1/1 THRU 1/31/15				
			2/3/2015 Part	\$305.42

FO-305771	227980 721Y4 0	Fitness Center	Finished		\$9.36
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					
				2/4/2015	Part \$9.36
FO-307606	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$242.40
Work to repair shorted circuits. Authorized to work on Saturday, January 31, 2015.					
				2/4/2015	Part \$242.40
FO-307607	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$363.84
Work to re-lamp light fixtures. Authorized to work on Saturday, January 31, 2015. FO-307604 (PS#5) and FO-307606 (PS#2) are the priorities for Saturday; work on PS#8 can be done if time permits.					
				2/25/2015	Part \$363.84
FO-307906	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$2.66
ROUTINE CHECK 2/1 THRU 2/28/15					
				2/25/2015	Part \$1.29
				2/25/2015	Part \$1.37
FO-307912	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$24.49
ROUTINE CHECK 2/1 THRU 2/28/15					
				2/13/2015	Part \$22.66
				2/13/2015	Part \$1.83
FO-309247	132829 721Y4 0	ASP EDUCATION FUND	Finished		\$113.71
contact: Scott Nelsen contact_email: snelsen@med.wayne.edu contact_ph: 7-1431 desired_date: 01/09/2015 funding_source: 132829 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Investigation of possible electrical issues in Scott Hall Student Fitness Room - Tread mill plug-ins -- Room 108 Scott Hall project_name: Student Fitness Room Electrical Service Dorothy Carter 02/17/2015 12:32 - Approval received via e-mail dated 2/17/15, from Larry Klain to charge account index 132829. Dorothy Carter 02/16/2015 16:48 - Please have your Business Manager e-mail ad4634@wayne.edu to approve account index 132829. Thank you, Dorothy Carter Myron Harper 02/10/2015 12:03 -Estimate in the amount of \$2,355.00 sent to customer. Dorothy Carter 02/06/2015 12:19 - Eugene, customer is inquiring about the status of this request. Thanks, Dorothy Dorothy Carter 01/26/2015 16:32 - Sent request to Maintenance Trades for an estimate.					
				2/24/2015	Part \$1.68
				2/24/2015	Part \$1.76
				2/24/2015	Part \$1.04
				2/24/2015	Part \$47.73
				2/24/2015	Part \$56.85
				2/24/2015	Part \$4.65
FO-309422	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$542.40
Parking Structure 3- Circuit breaker has faulty fuses and needs to be replaced. Preference is for work to take place on this weekend as it will be closed. bpn					
				2/24/2015	Part \$356.93
				2/24/2015	Part \$8.40
				2/24/2015	Part \$177.07
163951 721L	wPlumbing/Pipe Supply&Material				\$104.37
FO-306520	227980 721Y4 0	Fitness Center	Finished		\$48.42
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					
				2/3/2015	Part \$22.77
				2/3/2015	Part \$13.15
				2/3/2015	Part \$1.37
				2/3/2015	Part \$11.13
FO-308719	227149 721Y4 0	SCB MAINTENANCE	Finished		\$55.95
Mens Restroom urinal flush valve leaks when flushed. index 227149 ,,,,,,					
				2/23/2015	Part \$34.23

2/23/2015	Part	\$17.11
2/23/2015	Part	\$4.61

163951|781|0 Maintenance Trades Revnue

\$74,880.74

FO-281125 771821|721Y4|0 Scott Hall Maint Elec Dist Syst Created

\$7,562.50

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

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

contact: Dave Kuffner

desired_date: 10/1/13

funding_source: Deferred maintenance

funding_year: 2013

preferred_billing_method: To Be Determined

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

project_name: Preventative Maintenance Electrical Distribution Systems

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

2/6/2015	Labor	\$110.00
2/6/2015	Labor	\$330.00
2/6/2015	Labor	\$330.00
2/6/2015	Labor	\$330.00
2/7/2015	Labor	\$330.00
2/7/2015	Labor	\$660.00
2/7/2015	Labor	\$660.00
2/7/2015	Labor	\$660.00
2/7/2015	Labor	\$495.00
2/7/2015	Labor	\$660.00
2/7/2015	Labor	\$495.00
2/9/2015	Labor	\$165.00
2/14/2015	Labor	\$577.50
2/16/2015	Labor	\$110.00
2/16/2015	Labor	\$110.00
2/21/2015	Labor	\$660.00
2/23/2015	Labor	\$110.00
2/23/2015	Labor	\$110.00
2/28/2015	Labor	\$660.00

FO-287948 227601|721Y4|0 PARKING & TRANSPORTATION Created

\$13,860.00

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

2/4/2015	Other	\$13,860.00
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FO-297726 228200|721Y4|0 NORTH HALL MAINTENANCE Created

(\$220.00)

FO Number for Year-Long Chemicals to treat cooling towerFY 2015.

2/27/2015	Labor	(\$220.00)
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FO-298538 133121|721Y4|0 SOM - Facilities & Support Service Finished

\$660.00

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

2/16/2015	Labor	\$55.00
2/19/2015	Labor	\$55.00
2/20/2015	Labor	\$82.50
2/20/2015	Labor	\$82.50
2/24/2015	Labor	\$165.00
2/24/2015	Labor	\$165.00
2/26/2015	Labor	\$55.00

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

\$270.00

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.

2/4/2015	Other	\$270.00
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FO-302797	771955 721Y4 0	Engg Bldg EDC Mech & Elect Sys Upgr	Finished	\$220.00
(**) 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 ,,,,,,,,,,,,,,				
			2/3/2015 Labor	\$110.00
			2/3/2015 Labor	\$110.00
FO-304949	771892 721Y4 0	Community Arts - Security Upgrades	Created	\$225.00
To cover the cost for EKS to provide air monitoring for the Art Building job being done on FO-304947				
			2/18/2015 Other	\$225.00
FO-304966	176609 721Y4 0	Steinle, Jena	Finished	\$135.00
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				
			2/4/2015 Other	\$135.00
FO-305495	771892 721Y4 0	Community Arts - Security Upgrades	Finished	\$17.50
039-010715 - To cover the cost of 1 core change and 2 keys. Kit fits door: Basement Storage - Best 10LA2X				
			2/4/2015 Other	\$17.50
FO-306788	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$217.00
LOADING DOCK DOOR IS OFF TRACK, PLEASE REPAIR ASAP, SECURITY ISSUE JUST DO IT. INDEX # 227970 Dorothy Carter 01/23/2015 15:17 - Per phone call from Gerald Tilson, overtime is approved. Security Issue				
			2/18/2015 Other	\$217.00
FO-306854	771956 721Y4 0	Matthaei Reno. VBall, BBall & Main	Finished	\$535.00
New Key New Space Assignment Key #: 12v1x Key Holder ID: Rob Fournier Qty: 3 at AD area and 3 at New VB team room action: I have 3 existing cores at my desk for the AD office that need to be installed in New Locksets. I have three new doors being installed within the Women's locker room / New Volleyball team room that will require Keys and cores. I would like to schedule this work for Friday 1/30/14. Account #: 771956				
			2/6/2015 Labor	\$123.75
			2/27/2015 Other	\$411.25
FO-306894	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$440.00
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.).				
			2/5/2015 Labor	\$110.00
			2/5/2015 Labor	\$330.00
FO-307029	771735 721Y4 0	Science Hall Standby Generator	Finished	\$45.00
To cover the cost of work at 008 Science & Engineering Library First Floor East (See Attached Drawing). Provide split core and Keys. Total cost \$100.00				
			2/27/2015 Other	\$45.00
FO-307124	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$495.00
The main door leading in and out of PS8 on the Forest side has drop a bit and would not close all the way. It is in need of repairs. Thanks Jack				
			2/7/2015 Labor	\$165.00
			2/7/2015 Labor	\$165.00
			2/9/2015 Labor	\$165.00
FO-307126	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$495.00
At PS8, the door leading out of the structure on the east side facing the Mobil gas station in the little ally way, keeps on sticking on the asphalt which makes the door stay open when you walks out. We would like to have that fix. Thanks Jack				
			2/7/2015 Labor	\$165.00
			2/7/2015 Labor	\$165.00
			2/9/2015 Labor	\$165.00

FO-307581	227980 721Y4 0	Fitness Center	Created		\$86.64
Men's Locker Room - Need 6 shower curtains replaced.					
				2/23/2015	Other \$86.64
FO-307607	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$3,271.10
Work to re-lamp light fixtures. Authorized to work on Saturday, January 31, 2015. FO-307604 (PS#5) and FO-307606 (PS#2) are the priorities for Saturday; work on PS#8 can be done if time permits.					
				2/7/2015	Labor \$536.25
				2/7/2015	Labor \$536.25
				2/20/2015	Other \$453.60
				2/28/2015	Other \$370.00
				2/28/2015	Labor \$165.00
				2/28/2015	Labor \$220.00
				2/28/2015	Labor \$495.00
				2/28/2015	Labor \$495.00
FO-307631	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$880.00
Tonya Jones 01/30/2015 15:05 - Separate work order created for electrical work. Parking Structure 8 Office- Hang Bulletin Board, re-locate 3 electrical outlets, build/install cabinet to put safe in. bpn					
				2/7/2015	Labor \$330.00
				2/7/2015	Labor \$330.00
				2/9/2015	Labor \$220.00
FO-307635	136951 721Y4 0	Physician Asst. Studies	Created		\$55.00
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					
				2/3/2015	Labor \$55.00
FO-307733	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$357.50
Tonya Jones 01/30/2015 15:05 - Separate work order created for carpentry work. Parking Structure 8 Office- Hang Bulletin Board, re-locate 3 electrical outlets, build/install cabinet to put safe in. bpn					
				2/3/2015	Labor \$110.00
				2/7/2015	Labor \$123.75
				2/7/2015	Labor \$123.75
FO-307802	228400 721Y4 0	THE TOWERS	Finished		\$82.50
Door is not closing properly. Student is unable to secure the door to 851. Door may need to be adjusted. Student has the strike plate.					
				2/3/2015	Labor \$82.50
FO-307906	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$1,870.00
ROUTINE CHECK 2/1 THRU 2/28/15					
				2/2/2015	Labor \$55.00
				2/3/2015	Labor \$220.00
				2/4/2015	Labor \$192.50
				2/4/2015	Labor \$220.00
				2/5/2015	Labor \$165.00
				2/5/2015	Labor \$82.50
				2/5/2015	Labor \$165.00
				2/6/2015	Labor \$55.00
				2/7/2015	Labor \$220.00
				2/9/2015	Labor \$27.50
				2/10/2015	Labor \$55.00
				2/11/2015	Labor \$165.00
				2/12/2015	Labor \$27.50

2/13/2015	Labor	\$27.50
2/23/2015	Labor	\$27.50
2/24/2015	Labor	\$82.50
2/25/2015	Labor	\$27.50
2/26/2015	Labor	\$27.50
2/27/2015	Labor	\$27.50

FO-307907 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$550.00

2/2/2015	Labor	\$82.50
2/3/2015	Labor	\$27.50
2/4/2015	Labor	\$27.50
2/5/2015	Labor	\$27.50
2/7/2015	Labor	\$27.50
2/9/2015	Labor	\$110.00
2/10/2015	Labor	\$27.50
2/11/2015	Labor	\$27.50
2/12/2015	Labor	\$27.50
2/13/2015	Labor	\$27.50
2/23/2015	Labor	\$27.50
2/24/2015	Labor	\$27.50
2/25/2015	Labor	\$27.50
2/26/2015	Labor	\$27.50
2/27/2015	Labor	\$27.50

FO-307908 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$687.50

2/2/2015	Labor	\$55.00
2/3/2015	Labor	\$27.50
2/4/2015	Labor	\$27.50
2/5/2015	Labor	\$27.50
2/9/2015	Labor	\$27.50
2/10/2015	Labor	\$27.50
2/11/2015	Labor	\$27.50
2/12/2015	Labor	\$27.50
2/13/2015	Labor	\$27.50
2/18/2015	Labor	\$55.00
2/18/2015	Labor	\$55.00
2/23/2015	Labor	\$165.00
2/24/2015	Labor	\$27.50
2/25/2015	Labor	\$27.50
2/26/2015	Labor	\$27.50
2/27/2015	Labor	\$55.00

FO-307909 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$522.50

2/2/2015	Labor	\$55.00
2/3/2015	Labor	\$27.50
2/4/2015	Labor	\$27.50
2/5/2015	Labor	\$27.50
2/9/2015	Labor	\$27.50
2/10/2015	Labor	\$27.50
2/11/2015	Labor	\$27.50
2/12/2015	Labor	\$27.50
2/13/2015	Labor	\$27.50
2/23/2015	Labor	\$110.00
2/24/2015	Labor	\$27.50
2/25/2015	Labor	\$27.50
2/26/2015	Labor	\$55.00
2/27/2015	Labor	\$27.50

FO-307910 227601|721Y4|0 PARKING & TRANSPORTATION
 ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$770.00

2/2/2015	Labor	\$82.50
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2/3/2015	Labor	\$27.50
2/4/2015	Labor	\$27.50
2/5/2015	Labor	\$27.50
2/9/2015	Labor	\$110.00
2/10/2015	Labor	\$137.50
2/11/2015	Labor	\$55.00
2/12/2015	Labor	\$27.50
2/13/2015	Labor	\$27.50
2/23/2015	Labor	\$27.50
2/24/2015	Labor	\$82.50
2/25/2015	Labor	\$82.50
2/26/2015	Labor	\$27.50
2/27/2015	Labor	\$27.50

FO-307911 227601|721Y4|0 PARKING & TRANSPORTATION
ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$715.00

2/2/2015	Labor	\$55.00
2/3/2015	Labor	\$27.50
2/4/2015	Labor	\$27.50
2/5/2015	Labor	\$27.50
2/7/2015	Labor	\$27.50
2/9/2015	Labor	\$27.50
2/10/2015	Labor	\$27.50
2/11/2015	Labor	\$27.50
2/12/2015	Labor	\$247.50
2/13/2015	Labor	\$82.50
2/23/2015	Labor	\$27.50
2/24/2015	Labor	\$27.50
2/25/2015	Labor	\$27.50
2/26/2015	Labor	\$27.50
2/27/2015	Labor	\$27.50

FO-307912 227601|721Y4|0 PARKING & TRANSPORTATION
ROUTINE CHECK 2/1 THRU 2/28/15

Created

\$1,677.50

2/2/2015	Labor	\$55.00
2/3/2015	Labor	\$82.50
2/4/2015	Labor	\$82.50
2/5/2015	Labor	\$82.50
2/7/2015	Labor	\$55.00
2/9/2015	Labor	\$110.00
2/10/2015	Labor	\$137.50
2/11/2015	Labor	\$110.00
2/12/2015	Labor	\$55.00
2/13/2015	Labor	\$55.00
2/23/2015	Labor	\$55.00
2/24/2015	Labor	\$165.00
2/25/2015	Labor	\$220.00
2/26/2015	Labor	\$137.50
2/26/2015	Labor	\$247.50
2/27/2015	Labor	\$27.50

FO-307918 227980|721Y4|0 Fitness Center

Not Finished

\$330.00

2nd Floor - Women's Restroom Handicap Stall -
Toilet is leaking from the flushing mechanism. Please
repair,,,,,,,,,,,,,

2/18/2015	Labor	\$123.75
2/18/2015	Labor	\$123.75
2/18/2015	Labor	\$82.50

FO-307919 227980|721Y4|0 Fitness Center

Finished

\$247.50

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

2/18/2015	Labor	\$82.50
2/18/2015	Labor	\$82.50
2/18/2015	Labor	\$82.50

FO-307944 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished \$330.00

contact: Bob Ostrowski
 contact_email: ac8452@wayne.edu
 contact_ph: 577-4295
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Please hang hall of Fame Banner for the 2015 at the outside entrance to the H of F by February 2nd, 2015.
 Please see Bob Ostrowski on specs as soon as possible.
 Thank You.
 project_name: Hall of Fame Banner for 2015
 Tonya Jones 02/05/2015 09:04 - No estimate needed. Request is now a "just do it".
 Myron Harper 01/28/2015 15:45 -Request for estimate sent to Trades.

2/6/2015	Labor	\$165.00
2/6/2015	Labor	\$165.00

FO-307948 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished \$330.00

contact: Bob Ostrowski
 contact_email: ac8452@wayne.edu
 contact_ph: 577-4295
 desired_date: 2-12-15
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Mount 5 plaques in the WSU Athletic hall of Fame @ Matthaei. Plastic lettering will also be included with these plaques as usual.
 Plaques must be mounted by Thursday, Feb. 12th, 2015.

If you have any questions pertaining to this information please contact Bob Ostrowski
 Thank You
 project_name: Mounting of Hall of Fame Plaques in the Athletic Hall of Fame @ Matthaei.
 Tonya Jones 02/05/2015 09:16 - No estimate needed. Request is now a "just do it".
 Dorothy Carter 01/09/2015 17:20 - Sent folder to Maintenance Trades for an estimate.

2/13/2015	Labor	\$165.00
2/13/2015	Labor	\$165.00

FO-307954 228200|721Y4|0 NORTH HALL MAINTENANCE Finished \$620.00

Please replace faulty smoke detector at 1st floor lobby outside elevator.
 Trade: Electrical
 Priority: High
 Dorothy Carter 02/05/2015 09:45 - Received e-mail approval from Gerald Tilson to process this work order dated 2/5/15.
 Dorothy Carter 02/04/2015 17:12 - Gerald, Please approve this request for payment that FP&M Engineers submitted for a work order. Thank you, Dorothy

Completed 2-17-2015 SRP

2/9/2015	Labor	\$55.00
2/9/2015	Labor	\$55.00
2/13/2015	Other	\$400.00
2/17/2015	Labor	\$55.00
2/17/2015	Labor	\$55.00

FO-308019 143130|721Y4|0 Newaz, Golam Finished \$17.50

Core Change
 New Space Assignment
 Key #: 20294 or 11PB3
 Key Holder ID: Keys will be maintained by Building Coordinator
 Qty: 8

action: This room has been assigned to a new professor. Since the other professor had keys that were not returned - we are changing the lock core as all new equipment has been added to this room
 Account #: 143130
 Dorothy Carter 02/05/2015 16:55 - Approval received to charge account index 143130 from Business Manager, Lara Trocchio.
 02/05/2015 10:42 - Third Request - This appears to be a "Just Do It" request. Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge this service to. Thank you, Dorothy Carter
 Dorothy Carter 01/22/2015 10:46 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter
 Dorothy Carter 01/13/2015 08:50 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thanks, Dorothy Carter

2/27/2015	Other	\$17.50
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FO-308045 227149|721Y4|0 SCB MAINTENANCE Finished \$165.00

Emergency Repairs. Lower Level north stairway door leading to back corridor cannot be unlocked and handle is broken off door. Need to have repaired so that area can be accessible to staff and other workers in facility performing renovation projects to building. Charge to account 227149.

2/6/2015	Labor	\$165.00
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FO-308105	227149 721Y4 0	SCB MAINTENANCE	Finished	\$330.00
CARPENTER WORK ORDER, construct stairs or ramp to provide access into this room from the hall level. see me for details. index # 227149				
	2/9/2015	Labor		\$165.00
	2/9/2015	Labor		\$165.00
FO-308151	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$165.00
Service Trane unit at Mid City Grill Tuesday 2/10/2015 @ 7AM. Electricians to meet Trane Technicians there.				
Completed 2-10-2015 SRP				
	2/10/2015	Labor		\$82.50
	2/10/2015	Labor		\$82.50
FO-308336	227149 721Y4 0	SCB MAINTENANCE	Finished	\$165.00
Customer Charge Index 227149. Replace temp. hardware with new contractor provided hardware sets with (new tailpieces). Return temporary hardware sets to Carpenter Shop. Doors are located within SCB Basement at Hallway door by Elevator, and Hallway door into Late Night Grill (Prep Area).Dorothy Carter 02/11/2015 10:51 - Approval received from Gerald Tilson via e-mail dated 2-10-15 to charge 227149 2/9/15 lps: Chng to Est for Main				
	2/11/2015	Labor		\$165.00
FO-308337	228400 721Y4 0	THE TOWERS	Finished	\$165.00
Both locks (218.2 and 218.5) need to be drilled out and a new core replaced. Key #61028 Core #22AAA25Key #61031 Core #22AAA28 Thanks				
	2/12/2015	Labor		\$165.00
FO-308339	228400 721Y4 0	THE TOWERS	Finished	\$165.00
CARPENTER WORK ORDER . please have lockset on door adjacent to room 148 moved from the inside (south) of the door to the outside (north) side of the door. This is a security problem for this building.door needs to lock against entry not exit.see me for details. JUST DO IT, index # 228400				
	2/13/2015	Labor		\$165.00
FO-308341	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished	\$275.00
Reinforce cracked bleacher board that has electrical outlet attached in Gym 111. See Bob Ostrowski on specs.Dorothy Carter 02/11/2015 11:00 - Approval received from Business Manager, Mary Beth Buchan to charge account index 122521 Dorothy Carter 02/09/2015 14:42 - Hi Bob, Since Doug, indicated that you want this job to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter Dorothy Carter 11/25/2014 16:40 - Folder sent to Maintenance Trades for an estimate.				
	2/16/2015	Labor		\$275.00
FO-308705	120031 721Y4 0	Business Administration	Finished	\$55.00
There are issues occurring with the pull out tray for the keyboard. There is a screw missing and its not holding up stable. Thank you.Myron Harper 02/10/2015 10:37 -Estimate in the amount of \$55.00 e-mailed to customer. Myron harper 01/30/2015 14:55 -Request for estimate sent to Trades. 1/30/15 lps: Chng to Est for Main				
	2/26/2015	Labor		\$55.00
FO-308719	227149 721Y4 0	SCB MAINTENANCE	Finished	\$247.50
Mens Restroom urinal flush valve leaks when flushed. index 227149 ,,,,,,				
	2/18/2015	Labor		\$123.75
	2/18/2015	Labor		\$123.75
FO-308727	227601 721Y4 0	PARKING & TRANSPORTATION	Not Finished	\$165.00
Parking Structure 6- The window in the sliding door in the cashier booth has shattered. Please measure and replace asap as this is an area where attendant has to be stationed outside and is exposed to the elements. bpn				
	2/12/2015	Labor		\$165.00
FO-308728	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Created	\$935.00
Repair cracked bleacher boards in gym 111 with the green chair backed bleachers. See Bob Ostrowski on specs. Dorothy Carter 02/11/2015 16:26 - Approval received from Business Manager, Mary Beth Buchan to charge account index 122521. Dorothy Carter 02/09/2015 14:50 - Hi Bob, Since Doug, indicated that you want this job to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter Dorothy Carter 11/25/2014 16:40 - Folder sent to Maintenance Trades for an estimate. Dorothy Carter 11/25/2014 16:39 - Sent folder to Maintenance Trades for an estimate.				
	2/16/2015	Labor		\$165.00
	2/17/2015	Labor		\$330.00
	2/19/2015	Labor		\$220.00
	2/19/2015	Labor		\$220.00
FO-308818	168233 721Y4 0	Development Business Affairs	Finished	\$55.00
Attach table top to base. We no longer have the original screws, so carpenters will need to use new ones. Authorization and index will be provided after request is submitted. Dorothy Carter 02/12/2015 16:27 - Approval received from Sharon Progar to charge account index 168233 for this "Just Do It" request.				
	2/13/2015	Labor		\$27.50
	2/13/2015	Labor		\$27.50

FO-308836	771972 721Y4 0	Campus Glass Breakage	Not Finished	\$302.50
Insurance - Police Report #W15-0430069 Please replace broken glass above Front Entrance Door to Knapp. Please Prioritize before crack spreads and someone is hurt. questions call carol 664.2630. thank you				
	2/13/2015	Labor	\$55.00	
	2/13/2015	Labor	\$123.75	
	2/13/2015	Labor	\$123.75	
FO-309076	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Created	\$510.00
Install a CO 100 Schlage Key Pad on the new Volleyball Team Room Door. This will be a Just Do It project. Please use Account 122521 for cost. Please see Mike Pines for specs. Thank you. Bob OstrowskiDorothy Carter 02/16/2015 16:21 - Approval received via e-mail dated 2-16-15 to charge account index 122521. Dorothy Carter 02/16/2015 15:03 - Please have your Business Manager e-mail ad4634@wayne.edu to approve account index 122521 for the cost. Thank you, Dorothy Carter				
	2/26/2015	Other	\$510.00	
FO-309247	132829 721Y4 0	ASP EDUCATION FUND	Finished	\$2,037.49
contact: Scott Nelsen contact_email: snelsen@med.wayne.edu contact_ph: 7-1431 desired_date: 01/09/2015 funding_source: 132829 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Investigation of possible electrical issues in Scott Hall Student Fitness Room - Tread mill plug-ins -- Room 108 Scott Hall project_name: Student Fitness Room Electrical Service Dorothy Carter 02/17/2015 12:32 - Approval received via e-mail dated 2/17/15, from Larry Klain to charge account index 132829. Dorothy Carter 02/16/2015 16:48 - Please have your Business Manager e-mail ad4634@wayne.edu to approve account index 132829. Thank you, Dorothy Carter Myron Harper 02/10/2015 12:03 -Estimate in the amount of \$2,355.00 sent to customer. Dorothy Carter 02/06/2015 12:19 - Eugene, customer is inquiring about the status of this request. Thanks, Dorothy Dorothy Carter 01/26/2015 16:32 - Sent request to Maintenance Trades for an estimate.				
	2/1/2015	Labor	\$577.50	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/24/2015	Other	\$124.00	
	2/24/2015	Other	\$15.99	
FO-309422	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,320.00
Parking Structure 3- Circuit breaker has faulty fuses and needs to be replaced. Preference is for work to take place on this weekend as it will be closed. bpn				
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
FO-309442	227149 721Y4 0	SCB MAINTENANCE	Finished	\$165.00
R/R First floor north exterior door off the north stairway next to Panda Express cannot be open or dogged down. Handle has a missing screw and is hanging off. Need to replace or repair ASAP. Charge to account 227149. 2/19/15 lps: Chng to Est for Main. Spoke w/Jeff B he needs this req as an Emergency. I called Doug O & processed work order				
	2/19/2015	Labor	\$165.00	
FO-309506	146601 721Y4 0	VP Research Administration	Finished	\$55.00
I need to have an Office Max filing system (Mailbox slots - Holders hung on the wall in suite 6203. These should be hung on the right side of doorway 6203.4 (Dr. Yancey's Office) inside of suite 6203. Please contact Theresa Hill upon arrival so that I may give the installer the filing system.Myron Harper 02/18/2015 09:07 - Estimate in the amount of \$55.00 e-mailed to the customer.Myron Harper 02/09/2015 16:05 - Request for estimate sent to Maintenance Trade.				
	2/23/2015	Labor	\$55.00	
FO-309530	227980 721Y4 0	Fitness Center	Finished	\$7,025.82
Requesting that offices, reception area, kitchen area, and hallway be painted as soon as possible. Dorothy Carter 02/19/2015 13:31 - Approval received to charge account index 227980 via e-mail dated 2/18/15 from Mary Beth Buchan.				
	2/20/2015	Other	\$367.84	
	2/20/2015	Other	\$57.98	
	2/20/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	
	2/21/2015	Labor	\$660.00	

FO-309534	227980 721Y4 0	Fitness Center	Finished	\$666.49
To cover the cost of the Handyman on this job.				
Requesting that offices, reception area, kitchen area, and hallway be painted as soon as possible.				
Dorothy Carter 02/19/2015 13:31 - Approval received to charge account index 227980 via e-mail dated 2/18/15 from Mary Beth Buchan.				
	2/20/2015	Labor		\$342.77
	2/21/2015	Labor		\$323.72
FO-309671	771633 721Y4 0	Lighting Retrofit Design Various BI	Created	\$19,463.70
To cover reconciled cost for in-house labor for electricians work on this project. Change in fringe rate for FY15				
Plant Fund Account - Lighting Retrofit Design - Various Building. Finished 10/21/2013LT				
	2/21/2015	Other		\$19,463.70
FO-309831	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created	\$275.00
Repair Spence valve. See Pete Smolenyak for details.				
Controls were reviewed and are working properly. Possible pilot issue to pipe fitters. ,,,,,,,,,,,,,, JH/2-24-15 ,,,,,,,,,,,,,,				
	2/24/2015	Labor		\$55.00
	2/24/2015	Labor		\$55.00
	2/25/2015	Labor		\$55.00
	2/25/2015	Labor		\$55.00
	2/25/2015	Labor		\$55.00
FO-309854	227980 721Y4 0	Fitness Center	Finished	\$330.00
2nd Floor-Basketball Courts: Purple padding has come off the steel beam at the entrance of the basketball courts. Need repairs as soon as possible				
because of amount of activity on courts. Bungie cord is currently holding pad in place.				
	2/25/2015	Labor		\$165.00
	2/25/2015	Labor		\$165.00
FO-309895	228400 721Y4 0	THE TOWERS	Finished	\$165.00
unable to open door a locksmith is needed				
	2/21/2015	Labor		\$82.50
	2/21/2015	Labor		\$82.50
FO-309896	228400 721Y4 0	THE TOWERS	Finished	\$495.00
unable to open door, a locksmith is needed				
	2/21/2015	Labor		\$330.00
	2/21/2015	Labor		\$82.50
	2/21/2015	Labor		\$82.50
FO-309897	227149 721Y4 0	SCB MAINTENANCE	Finished	\$55.00
lock needs to be repaired				
	2/25/2015	Labor		\$55.00
FO-309936	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$110.00
Door closure has fallen off door. UT Maintenance has the closure.				
	2/25/2015	Labor		\$110.00
FO-309937	227149 721Y4 0	SCB MAINTENANCE	Finished	\$55.00
Carpenter w/o repair broken lock in office in suite 470..NOTE work already complete by Bruce, this is to cover the needed paperwork. index #227149				
	2/25/2015	Labor		\$55.00
FO-309940	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$330.00
PS#8: Install by-pass switch and repair exterior				
lights that are out. bpn				
2/24/15 lps: Chng to Est for Main				
	2/28/2015	Labor		\$165.00
	2/28/2015	Labor		\$165.00
FO-310053	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$82.50
Investigate and repair leak in 1st floor storeroom north west area against north wall over storage racks. see Emily or Jodi for exact location.				
index # 227970 (snow buildup?)				
	2/26/2015	Labor		\$82.50
FO-310156	771938 721Y4 0	Pharmacy Bldg. Electrical Upgrade	Finished	\$82.50
To cover the cost for Electrical shutdown of DTE main service on Friday, February 27, 3015. "NTE \$170.00"				
	2/27/2015	Labor		\$82.50

ELECTRICIANS W/O, 2 hallway lights n/w
probably ballasts , tubes replaced , did not work.
index # 227149
2/27/15 lps: Chng to Est for Main

2/28/2015 Labor \$110.00

163952|781|0 Reimbursable Trades**\$18,664.78****FO-293594 771633|721Y4|0 Lighting Retrofit Design Various BI****Finished****\$18,664.78**

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"

2/2/2015	Labor	\$538.56
2/2/2015	Labor	\$16.83
2/3/2015	Labor	\$538.56
2/3/2015	Labor	\$16.83
2/3/2015	Labor	\$489.60
2/3/2015	Labor	\$306.00
2/4/2015	Labor	\$538.56
2/4/2015	Labor	\$16.83
2/4/2015	Labor	\$489.60
2/4/2015	Labor	\$489.60
2/5/2015	Labor	\$538.56
2/5/2015	Labor	\$16.83
2/5/2015	Labor	\$489.60
2/5/2015	Labor	\$489.60
2/6/2015	Labor	\$538.56
2/6/2015	Labor	\$16.83
2/6/2015	Labor	\$489.60
2/9/2015	Labor	\$538.56
2/9/2015	Labor	\$25.25
2/9/2015	Labor	\$489.60
2/10/2015	Labor	\$538.56
2/10/2015	Labor	\$25.25
2/10/2015	Labor	\$306.00
2/11/2015	Labor	\$538.56
2/11/2015	Labor	\$25.25
2/11/2015	Labor	\$489.60
2/12/2015	Labor	\$538.56
2/12/2015	Labor	\$25.25
2/12/2015	Labor	\$489.60
2/13/2015	Labor	\$25.25
2/13/2015	Labor	\$538.56
2/13/2015	Labor	\$489.60
2/16/2015	Labor	\$491.52
2/16/2015	Labor	\$491.52
2/16/2015	Labor	\$540.64
2/16/2015	Labor	\$25.34
2/17/2015	Labor	\$307.20
2/17/2015	Labor	\$491.52
2/17/2015	Labor	\$540.64
2/17/2015	Labor	\$25.34
2/18/2015	Labor	\$491.52
2/18/2015	Labor	\$491.52
2/18/2015	Labor	\$540.64
2/18/2015	Labor	\$25.34
2/19/2015	Labor	\$491.52
2/19/2015	Labor	\$491.52
2/19/2015	Labor	\$540.64
2/19/2015	Labor	\$25.34
2/20/2015	Labor	\$491.52
2/20/2015	Labor	\$491.52
2/20/2015	Labor	\$540.64
2/20/2015	Labor	\$25.34

163961 721L wEngineering Supplies and Material				\$325.63
FO-297714	228156 721Y4 0	DEROY APARTMENTS	Created	\$325.63
FO Number for Year-Long Chemicals to treat closed loo FY 2015.				
			2/19/2015	Part \$138.56
			2/19/2015	Part \$187.07
163961 781 0 Engineering Revenue				\$1,576.68
FO-298310	227980 721Y4 0	Fitness Center	Created	\$198.72
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE				
			2/5/2015	Other \$198.72
FO-298314	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$198.84
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE				
			2/5/2015	Other \$198.84
FO-306974	227980 721Y4 0	Fitness Center	Created	\$1,179.12
rebuild pump 60 series B&G D22053B60				
			2/9/2015	Labor \$67.62
			2/19/2015	Other \$1,111.50
163963 781 0 Engineering - Housing Revenue				\$177.57
FO-298285	228200 721Y4 0	NORTH HALL MAINTENANCE	Created	\$177.57
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES				
			2/5/2015	Other \$177.57
163991 781 0 Elevators Reimbursable				\$12,085.94
FO-298242	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created	\$1,258.77
STANDING WORK ORDER FOR F.Y.15 FOR ELEVATOR SERVICES FOR STUDENT CENTER BLDG.				
			2/23/2015	Other \$1,258.77
FO-298251	228156 721Y4 0	DEROY APARTMENTS	Created	\$944.08
STANDING WORK ORDER FOR FY15 - FOR MONTHLY MAINTNENACE ELEVATORS SERVICES.				
			2/23/2015	Other \$944.08
FO-298262	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created	\$629.38
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT				
			2/23/2015	Other \$629.38
FO-298271	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created	\$1,258.77
STANDING WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT				
			2/23/2015	Other \$1,258.77
FO-298282	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created	\$593.12
Standing Work Order for FY15, for Monthly Elevator Services Plus any Additional Services not Covered in Agreement.				
			2/23/2015	Other \$593.12
FO-298293	228200 721Y4 0	NORTH HALL MAINTENANCE	Created	\$395.41
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATORS SERVICES PLUS ANY ADDITIONAL SERVICES NOT COVERED IN AGGREETMENT				
			2/23/2015	Other \$395.41
FO-298307	228400 721Y4 0	THE TOWERS	Created	\$1,258.77
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE CHARGE AND ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENTS.				
			2/23/2015	Other \$1,258.77
FO-298313	227980 721Y4 0	Fitness Center	Created	\$197.71
WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE PLUS ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENT				
			2/23/2015	Other \$197.71
FO-298317	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$197.71
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE UNIVERSITY BOOKSTORE.				
			2/23/2015	Other \$197.71

FO-298320	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$944.08
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 8.				
MONTHLY CHARGE = \$944.08				
			2/23/2015 Other	\$944.08
FO-298323	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,573.46
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 1.				
MONTHLY BILLING RATE IS \$1,573.46				
			2/23/2015 Other	\$1,573.46
FO-298324	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 4				
			2/23/2015 Other	\$629.38
FO-298325	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 2.				
MONTHLY CHARGE = \$629.38				
			2/23/2015 Other	\$629.38
FO-298326	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$395.41
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 5.				
MONTHLY CHARGE = \$395.41				
			2/23/2015 Other	\$395.41
FO-298328	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$593.12
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 6.				
MONTHLY CHARGE = \$593.12				
			2/23/2015 Other	\$593.12
FO-305262	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$278.72
PS#1 - Elevator in Northwest Corner is Out of Service on 6th Floor not responding.				
			2/20/2015 Other	\$278.72
FO-305778	228400 721Y4 0	THE TOWERS	Finished	\$308.67
Repair passenger elevators #2 and #3. 2 of the 4 elevators are out of service. Residents moving in this evening.				
			2/20/2015 Other	\$308.67
164112 781 0	D&CS Reimb			\$179,229.43
FO-110399	772827 721Y4 0	AMERICAN BEAUTY IRON BLDG DEMOLI	Open to Shops	\$42,108.72
REPLACES WORK ORDER #829061-R - PLANT FUND ACCOUNT - PROJECT MANAGER FEE - AMERICAN BEAUTY IRON BLDG DEMOLITION.				
			1/31/2015 Other	\$23,976.87
			1/31/2015 Other	\$18,131.85
FO-135364	771449 721Y4 0	CAMPUS ADA BARRIER REMOVAL	Submitted to Design & Const to schedule	\$224.78
PLANT FUND ACCOUNT - PROJECT MANAGER FEE - CAMPUS ADA BARRIER REMOVAL.				
			1/31/2015 Other	\$224.78
FO-165945	771558 721Y4 0	State Hall-Conv./4th Fl. to Clsroom	Project is under construction	\$449.55
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				
			1/31/2015 Other	\$449.55
FO-165952	771580 721Y4 0	Elect.Serv.Upgrade&Backup Generator	Awaiting Project Manager Assignment	\$1,198.80
Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.				
			1/31/2015 Other	\$1,198.80
FO-172138	771609 721Y4 0	Multi Bldg.Comprehensive Asbestos Ip	Awaiting Project Manager Assignment	\$749.25
Plant Fund Account - Project Manager Fee - Multi Building Comprehensive Asbestos Inspection.				
			1/31/2015 Other	\$749.25

FO-190405	771665 721Y4 0	Install Steam Safety Relief Valve	Awaiting Project Manager Assignment	\$449.55
Plant Fund Account - Project Manager Fee - Steam Safety Relief Valve Installation for Shaver Music, Music Annex, McGregor Bldgs.				1/31/2015 Other \$449.55
FO-195489	771675 721Y4 0	Chatsworth Fire Alarm Panel	Work in progress	\$2,397.60
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				1/31/2015 Other \$2,397.60
FO-216823	771724 721Y4 0	Basketball Office Expansion	Project is under construction	\$299.70
Plant Fund Account - Project Manager Fee - Basketball Office Expansion				
atype: Estimate_Required contact: Bob Ostrowski contact_email: as above contact_ph: 7-4295 desired_completion_date: TBA funding_source: TBA funding_year: 2012 preferred_billing_method: To Be Determined project_description: Expand Basketball Offices @ Matthaehi project_name: Basketball Office Expansion 01/20/2012 12:16 SMY - To Deb Brazen for Planning 1/20/12 sy				1/31/2015 Other \$299.70
FO-217047	771735 721Y4 0	Science Hall Standby Generator		\$449.55
Plant Fund Account - Science Hall Standby Generator Study				1/31/2015 Other \$449.55
FO-224043	771768 721Y4 0	Student Center Building Renovations	Created	\$25,362.11
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				1/31/2015 Other \$25,362.11
FO-233483	771799 721Y4 0	Fountain Court Design	Created	\$449.55
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.				1/31/2015 Other \$449.55
FO-238501	771814 721Y4 0	Shaver Bldg ADA Removal Elevator	Created	\$149.85
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				

FO-238600 771803|721Y4|0 Freer House Deferred Maintenance Created \$3,118.08

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.

1/31/2015 Other \$1,469.73

1/31/2015 Other \$1,648.35

FO-242321 771813|721Y4|0 Advances Tech Edu Center (A-Tec) Created \$365.13

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

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

1/31/2015 Other \$365.13

FO-245710 771820|721Y4|0 Computing Services Center HVAC Created \$449.55

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.

1/31/2015 Other \$449.55

FO-251991 771849|721Y4|0 AAB HR Reorganization Renovation Project is under construction \$449.55

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.

1/31/2015 Other \$449.55

FO-253595 163311|721Y4|0 Bus Oper Leasing & Retail Services Created \$1,198.80

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"

1/31/2015 Other \$1,198.80

FO-254439 771857|721Y4|0 Community Arts Art Gallery Lights Created \$824.18

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.

1/31/2015 Other \$824.18

FO-254440 771855|721Y4|0 Mazurek/Scott Hall Generator Study Created \$74.93

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.

1/31/2015 Other \$74.93

FO-257603 771871|721Y4|0 5447 Woodward Renov Social Work Created \$8,241.75

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.

1/31/2015 Other \$8,241.75

FO-261418 771877|721Y4|0 Matthaai Bldg Fire Alarm System Rep Created \$449.55

Plant Fund Account - Project Manager Fee - Matthaai 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: Matthaai Fire Alarm System Replacement

08/06/2013 17:47 BRAZ - Appropriations request submitted.

1/31/2015 Other \$449.55

FO-261419 771874|721Y4|0 Park.Intercoms/Cameras/Cmmnd Ctr. Created \$2,247.75

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.

1/31/2015 Other \$2,247.75

FO-261774 227960|721Y4|0 Food Service Created \$5,919.08

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

1/31/2015 Other \$5,919.08

FO-261779 227960|721Y4|0 Food Service Created \$374.63

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

1/31/2015 Other \$374.63

FO-263127 771815|721Y4|0 Cooling Towers Upgrade Project Created \$899.10

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.

1/31/2015 Other \$899.10

FO-263321 773006|721Y4|0 FIBER CONSTRUCTION Created \$299.70

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.

1/31/2015 Other \$299.70

FO-263412 771872|721Y4|0 Old Main Ren Rms 205/215 Geo/Plntrm Created \$749.25

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.

1/31/2015 Other \$749.25

FO-265547 771883|721Y4|0 Electric Vehicle Charging Stations Created \$1,048.95

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.

1/31/2015 Other \$1,048.95

FO-265651 771901|721Y4|0 Manoogian Second Floor Renovation Created \$559.40

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.

1/31/2015 Other \$559.40

FO-265657	771896 721Y4 0	Engineering Bldg.Chiler Replacement	Created	\$824.18
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.				
			1/31/2015 Other	\$824.18
FO-268104	143451 721Y4 0	SCOTT HALL-CLEAN,PAINT RM. 6330	Finished	(\$232.50)
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.				
			2/26/2015 Labor	(\$97.50)
			2/26/2015 Labor	(\$135.00)
FO-268193	771911 721Y4 0	Biological Science Green House Renv	Created	\$1,873.13
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.				
			1/31/2015 Other	\$1,873.13
FO-268198	771913 721Y4 0	Room 0514.7 Renov. for Cheng Lab	Created	\$899.10
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.				
			1/31/2015 Other	\$899.10
FO-268274	771915 721Y4 0	Campus Wide General Classroom Impro	Created	\$2,847.15
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.				
			1/31/2015 Other	\$2,847.15
FO-268279	771917 721Y4 0	Campus Chiller Renewal	Created	\$1,048.95
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.				
			1/31/2015 Other	\$1,048.95

FO-268564	771892 721Y4 0	Community Arts - Security Upgrades	Created	\$674.33
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.				
			1/31/2015 Other	\$674.33
FO-268601	771890 721Y4 0	Engineering Building Makeup Air Fan	Created	\$449.55
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: Engineering - Six Makeup Air Fan Controls Renovation 09/26/2013 14:26 BRAZ - Appropriations Request submitted. PTS 1858.				
			1/31/2015 Other	\$449.55
FO-268602	771889 721Y4 0	Physics Bldg. Fire Alarm Rpl.	Created	\$2,097.90
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.				
			1/31/2015 Other	\$1,648.35
			1/31/2015 Other	\$449.55
FO-269209	771906 721Y4 0	Freezer Protection Devices	Created	\$299.70
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.				
			1/31/2015 Other	\$299.70
FO-269210	771905 721Y4 0	Oakland Center - Classroom Upgrades	Created	\$899.10
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.				
			1/31/2015 Other	\$899.10
FO-274279	771926 721Y4 0	Undergrad Lib Honors College Renov	Project is under construction	\$112.39
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.				
			1/31/2015 Other	\$112.39

FO-274281 771919|721Y4|0 Parking Structure 1 - Maintenance & Created \$1,048.95

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.

1/31/2015 Other \$1,048.95

FO-275851 771933|721Y4|0 Campus Wide Facilities Cndtn Assess Created \$4,308.19

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

1/31/2015 Other \$4,308.19

FO-275855 771930|721Y4|0 Law Classroom Building Renovation Created \$561.94

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.

1/31/2015 Other \$561.94

FO-275859 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Created \$5,244.76

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

funding_source: Bond Issue
 funding_year: 2014
 project_description: Request for Project Number for Bond Issue funded renovations of Science Hall for Food & Nutritional Science Renovations
 project_name: Science Hall - Third Floor Renovation for Nutrition and Food Science
 11/01/2013 14:44 AFLI - Interviews scheduled with Pls for 11/6-11/7 to review existing space and needs.
 11/05/2013 16:06 BRAZ - Request for project number only; bond project. Project name modified: Science Hall - Third Floor Renovation for Nutrition and Food Science
 11/14/2013 15:30 BRAZ - Appropriations request submitted. PTS# 1887.
 2/27/14 14:45 djc: PFA 771929 added to TMA.

1/31/2015 Other \$2,622.38

1/31/2015 Other \$2,622.38

FO-279007 771937|721Y4|0 Engg. Bldg, Electrical Upgrade Project is under construction \$1,648.35

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.

1/31/2015 Other \$1,648.35

FO-279193 771944|721Y4|0 DeRoy Apts. Connectivity Created \$299.70

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

1/31/2015 Other \$299.70

FO-279235 771938|721Y4|0 Pharmacy Bldg. Electrical Upgrade Created \$899.10

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.

1/31/2015 Other \$899.10

FO-279243 771940|721Y4|0 Physics Bldg. Electrical Upgrade Project is under construction \$2,247.75

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.

1/31/2015 Other \$2,247.75

FO-279248 771941|721Y4|0 Community Arts Bldg. Loading Dock Created \$149.85

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.

1/31/2015 Other \$149.85

FO-279251 771943|721Y4|0 SCB - Sixth Floor Renovation Created \$224.78

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.

1/31/2015 Other \$224.78

FO-279254 771946|721Y4|0 Freer House Exterior Bldg. Repairs Created \$224.78

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.

1/31/2015 Other \$224.78

FO-279739 163311|721Y4|0 Bus Oper Leasing & Retail Services Created \$299.70

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"

FO-281887 771950|721Y4|0 St. Andrews HVAC Retrofit Created \$899.10

contact: samecontact_email: samecontact_ph: samedesired_date: 09/01/2014funding_source: tbd_funding_year: 2014preferred_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 stratification. Investigate added make up/return ducts at south end of building. Install controls compatible with WSU standards to allow hvac unit to maintain proper temps, and provide easy adjustment of desired temps. project_name: St. Andrews HVAC retrofit03/14/2014 16:59 BRAZ - Request in queue for Planning.3/20/14 9:44 EROO - In active planning. Index requested for Plant Fund.04/02/2014 16:14 BRAZ - Received authorization via D.Wells using index 773027 - Equip. Fac. Non General Fund Operations. Appropriations request submitted; PTS #1924.

1/31/2015 Other \$899.10

FO-281893 771951|721Y4|0 Towers 9th Floor Comm Director Apt. Created \$1,498.50

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.

1/31/2015 Other \$1,498.50

FO-282967 771956|721Y4|0 Mattheaei Reno. VBall, BBall & Main Created \$3,296.70

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.

1/31/2015 Other \$3,296.70

FO-283043 771957|721Y4|0 UGL Student Lounge Update Project is under construction \$1,161.34

desired_date: 08/29/2014

funding_source: n/a

funding_year: 13/14

preferred_billing_method: IRB

project_description: Student Senate has requested an increase in the available seating, tables and/or individual options for the Student Lounge area in Adamany Library.

project_name: Student Lounge Update

11/20/2013 17:19 BRAZ - Request in queue for Planning.

12/18/2013 13:33 CPAD - Met with customer on 12/4; request is in active planning.

03/04/2014 9:42 CPAD - Planning completed; in estimate queue.

04/23/2014 14:14 TMIL - This estimate has been completed and sent to the customer. Valued at \$42,050.

4/25/2014 13:48 ssea-appropriations request submitted, PTS#1932

1/31/2015 Other \$1,161.34

FO-283136 771955|721Y4|0 Engg Bldg EDC Mech & Elect Sys Upgr Created \$1,048.95

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.

1/31/2015 Other \$1,048.95

FO-283139 771952|721Y4|0 Alumni House Emergency Generator Created \$899.10

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.

1/31/2015 Other \$899.10

FO-285596 771973|721Y4|0 Law Library Lightwell Infill HVAC Created \$1,198.80

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.

1/31/2015 Other \$1,198.80

FO-287609	771975 721Y4 0	Engg. Bldg. Research Lab Upgrade	Created	\$3,746.25
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.				
			1/31/2015	Other \$3,746.25
FO-288846	771976 721Y4 0	Engg. Bldg. Materials Sci. & Nano	Created	\$749.25
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.				
			1/31/2015	Other \$749.25
FO-288847	771977 721Y4 0	Engg Bldg. Renovation Room 3355	Created	\$749.25
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				
			1/31/2015	Other \$749.25
FO-289574	771981 721Y4 0	UGL Carpet Replacement	Project is under construction	\$4,570.43
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				
			1/31/2015	Other \$4,570.43
FO-289576	771983 721Y4 0	Mazurek Commons Flooring Replacemen	Created	\$1,498.50
contact: Ron Spalding/Tamara Taylor contact_email: rspaldin@med.wayne.edu/ttaylor@med.wayne.edu contact_ph: 7-9526/7-1412 desired_date: Pending funding_source: Estimate funding_year: 2014 preferred_billing_method: To Be Determined project_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 - Mazurek 02/06/2014 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.				
			1/31/2015	Other \$1,498.50
FO-289599	771986 721Y4 0	Elliman Bldg. Electrical Rel. Upgra	Created	\$1,648.35
project_description: Provide a new standby generator.(Project number only) project_name: Elliman Electrical Reliability Upgrade 01/14/2014 13:51 BRAZ - Request for project number only.				

FO-289617 771990|721Y4|0 Life Science Bldg. Reno - Suite 125 Created \$299.70

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.

1/31/2015 Other \$299.70

FO-289858 771985|721Y4|0 Undergraduate Library Upkeep Painti Project is under construction \$524.48

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.

1/31/2015 Other \$524.48

FO-293844 771989|721Y4|0 Reuther Achives Reading Room Renova Created \$299.70

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

1/31/2015 Other \$299.70

FO-293846 771994|721Y4|0 FAB Roof Top Air Conditioning Units Created \$1,273.73

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 Replacement07/17/2014 14:29 BRAZ - Submitted for project number only.07/23/2014 - Searcy. Appropriations request submitted. This is PTS #1960.

1/31/2015 Other \$1,273.73

FO-293848 771996|721Y4|0 Pharmacy Bldg. EACPHS Team Based Le Created \$1,198.80

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.

1/31/2015 Other \$1,198.80

FO-293850 771998|721Y4|0 Engineering Student Innovation Cent Created \$599.40

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.

1/31/2015 Other \$599.40

FO-294658 772000|721Y4|0 Cohn Fire Alarm System Upgrade Created \$1,123.88

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.

1/31/2015 Other \$1,123.88

FO-294660 772002|721Y4|0 Life Science Exterior Wall Sys Stab Created \$1,048.95

project_description: This is a request for a project number only. Scope is to stabilize the first floor north wall. Deferred Maintenance priority

FY14.project_name: Life Science Exterior Wall System Stabilization08/07/2014 15:45 BRAZ - Requested for project number only.08/11/2014 Searcy - Appropriations Request submitted. This is PTS#1962.

1/31/2015 Other \$1,048.95

FO-299342 772004|721Y4|0 University Towers Lobby Upgrades Created \$149.85

contact: samecontact_email: samecontact_ph: samedesired_date: 07/31/2014funding_source: capitalfunding_year: 2014preferred_billing_method: To Be Determinedproject_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 10am1/21/14 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.

1/31/2015 Other \$149.85

FO-299343 772005|721Y4|0 Prentis Bldg. Façade Repairs Created \$1,048.95

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.

1/31/2015 Other \$1,048.95

FO-299346 772009|721Y4|0 Scott Hall Replacement Created \$974.03

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.

1/31/2015 Other \$974.03

FO-299347 772010|721Y4|0 Basement Structural Remediation Created \$599.40

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.

1/31/2015 Other \$599.40

FO-300928 772011|721Y4|0 Pharmacy Bldg. Room 2500 Updates Created \$749.25

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

1/31/2015 Other \$749.25

FO-300930 772012|721Y4|0 Bio Sci Bldg Brummelte Lab Renov Created \$749.25

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.

1/31/2015 Other \$749.25

FO-300931 772013|721Y4|0 Chatsworth Apartment Entry Steps Created \$299.70

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

1/31/2015 Other \$299.70

FO-300934	772014 721Y4 0	Mazurek Lobby Stairwell Security	Created	\$524.48
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.				
			1/31/2015 Other	\$524.48
FO-302863	136231 721Y4 0	PHARMACY DEANS OFFICE ADMIN	Completed	\$190.00
contact: Sonya Scott contact_email: ba9749@wayne.edu contact_ph: 7-1577 desired_date: 11/26/2014 funding_year: 2015 has_this_been_submitted_before: ON preferred_billing_method: IRB project_description: Rm. 4321 has a fume hood that needs to be removed. Already was tagged by OEHS. This is a 2nd request. 1st request was 10/17/14 project_name: Fume Hood Removal Brazen 11/24/2014 14:32 - Received authorization from K.Blumberg using index 136231. Brazen 11/24/2014 08:48 - Appears to be JDI; web email sent to confirm.				
			2/11/2015 Labor	\$190.00
FO-304698	772015 721Y4 0	Matthaei Basketball Film Room Riser	Created	\$374.63
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.				
			1/31/2015 Other	\$374.63
FO-304738	121411 721Y4 0	Engineering Business Office	Completed	\$75.00
desired_date: 01/05/2015 funding_source: 121411 funding_year: 15 preferred_billing_method: IRB project_description: Hang boards on the wall in room 1163 and room 1158 in the College of Engineering project_name: Hang boards Brazen 12/19/2014 10:02 - received authorization from L.Trocchio using index 121411. Brazen 12/17/2014 16:03 - Appears to be JDI; web email sent to confirm.				
			2/25/2015 Other	\$75.00
FO-306523	165102 721Y4 0	Office AVP for Human Resources	Project is under construction	\$190.00
contact: Kimberly Elms contact_email: aa49345@wayne.edu contact_ph: 7-2129 desired_date: 1/23/15 funding_source: 165102 funding_year: 2015 preferred_billing_method: Direct project_description: Just Do It request to assemble 1 temporary cubicle using existing cubicle parts from A/AB until permanent cubicle is delivered and installed for the new position. project_name: HR Region A temporary cubicle set-up for new position Deb Brazen 01/20/2015 09:54 - Received authorization per K.Elms using index listed.				

FO-306796 772016|721Y4|0 Oakland Cntr Disaster Rec Cntr Impr Created \$1,623.69

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.

1/31/2015 Other \$1,623.69

FO-306798 772025|721Y4|0 FY15 Parking Structure 5 Def Maint Created \$449.55

contact: Rob Jacobcontact_email: ep4336@wayne.edcontact_ph: 7-0298desired_date: August 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This project will repair additional issues at the structure.project_name: 2015 Parking Structure 5 RenovationsBrazen 11/12/2014 18:23 - Project number only. Update when appropriations request is submitted.

1/31/2015 Other \$449.55

FO-306799 772024|721Y4|0 FY15 Parking Structure 2 Def Maint Created \$449.55

contact: Rob Jacobcontact_email: ep4336@wayne.educontact_ph: 7-0298desired_date: end of Aug 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This is yet another phase of a multi-year project to renovate the structureproject_name: 2015 Parking Structure 2 RenovationsBrazen 11/12/2014 18:22 - Project number only. Update when appropriations request is submitted.

1/31/2015 Other \$449.55

FO-306800 772023|721Y4|0 FY15 Parking Structure 1 Def Maint Created \$449.55

contact: Rob Jacobcontact_email: ep4336@wayne.educontact_ph: 7-0298desired_date: Fall 2015funding_source: Parkingfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. This project is the next phase of a multi phase project to renovate the structureproject_name: 2015 Parking Structure 1 RenovationsBrazen 11/12/2014 18:22 - Project number only. Update when appropriations request is submitted.

1/31/2015 Other \$449.55

FO-306801 772026|721Y4|0 CSC Voice Transf/Telecom Elect Upgr Created \$5,178.63

contact: David Fleigcontact_email: ah2354@wayne.educontact_ph: 313-577-0845desired_date: Ongoingfunding_source: TBDfunding_year: 2014preferred_billing_method: IRBproject_description: Voice Transformation 2014 is a campuswide voice over IP (VoIP) project impacting several buildings and customers. Due to the Power over Ethernet (PoE) required for VoIP, there is a need for improvements to AC power service in selected IT closets and facilities. We may need to improve HVAC and security systems to IT closets and facilities as well, Mechanicals and security may be handled as a separate project (TBD)project_name: Voice Transformation 2014 - Telecom ImprovementsDeb Brazen 12/17/2014 14:56 - AR submitted for \$15,000. PTS #1997. 03/31/2014 15:38 BRAZ - Request in queue for Planning; larger meeting to be scheduled.03/31/2014 16:50 KALB -Project request is in active planning.05/06/2014 15:51 KALB - Met with customers to begin the planning process and identification of the SOW.06/04/2014 8:49 KALB - No update until IT closets are cleaned.

1/31/2015 Other \$5,178.63

FO-306841 176609|721Y4|0 Steinle, Jena Completed \$190.00

contact: LaTonia Joiner
contact_email: ljoiner@med.wayne.edu
contact_ph: 577-0128
desired_date: 01/22/2015
funding_source: 176609
funding_year: 2015
preferred_billing_method: Direct
project_description: JUST-DO-IT Project: To move Bio-Safety Hood from Room 8115 Scott Hall to 9312 Scott Hall. Need by 1/22/15.
project_name: Move of Lab Equipment for Dr. Steinle
Deb Brazen 01/23/2015 16:28 - Received authorization from L.Klain using index 176609.

2/12/2015 Labor \$190.00

FO-307732 146242|721Y4|0 DLAR Animal Care Husbandry Project is under construction \$450.00

contact: Deb Ashcraft
contact_email: d_ashcraft@wayne.edu
contact_ph: 313-577-5824
desired_date: February 2015
funding_source: 146242
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Throughout the animal quarters on 5th floor of Applebaum the floor has a multitude of cracks in it and it has a discoloring issue. Everything in animal quarters must be sealed and cleanable.
project_name: Crack Up
Brazen 01/30/2015 08:56 - Received authorization from L.Root using index 146242 to proceed with the floor core to determine next steps for painting. Estimate number will be necessary prior to next step. Changed to JDI for this purpose.
Flintoff 01/09/2015 09:27 - Received quote to do test cores to determine what is causing cracking. Waiting on customer to approve funding.
Flintoff 01/05/2015 11:10 - Reaching out to manufacturer for estimated cost to do exploratory cores in floor to try and determine cause of cracking.
Flintoff 12/15/2014 15:24 - Met with Deb to review floor. Have reached out to an Epoxy Floor Manufacturer to get input on repair/replacement of floor.
Flintoff 12/09/2014 10:00 - Request in active Planning. Contact made with customer to review scope.
Brazen 12/09/2014 09:39 - Request in queue for Planning (Flintoff).

2/11/2015 Other \$450.00

FO-307745 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Finished \$100.00

please clean stains from chair in faculty lounge. please check other chairs in that room for stains that need cleaning. please also clean the chair tabletops and round tabletops. Thank you
 Deb Brazen 02/03/2015 09:46 - received authorization from D.Cooper using index 120585.
 Miller-Swift 12/22/2014 13:49 - This estimate has been completed and sent to the customer. Valued at \$700.
 Rooks 12/11/2014 15:22 - Request is in the q for estimation. Requestor wants a formal estimate. Specialty vendor estimate to be sent to Tonya for further processing.
 Rooks 12/09/2014 15:41 - Meeting vendor on 12/11 to visit site and get quote with Tonya.
 Rooks 12/05/2014 08:57 - Reached out to IE for cleaning service recommendations. Spoke with Martha regarding the status of her request.
 Brazen 12/04/2014 17:30 - In queue for Planning; IE may have a recommendation.
 Dorothy Carter 12/03/2014 16:48 - Placed in Design Services queue. Custodial Services does not provide this service.
 Dorothy Carter 11/05/2014 15:54 - Sent request to Custodial Services for an estimate.

2/4/2015 Other \$100.00

FO-308150 143061|721Y4|0 Civil/Environmental Engg Admin Completed \$190.00

contact: Karen Wilson
 contact_email: karen@eng.wayne.edu
 contact_ph: 7-9910
 desired_date: 01/26/2015
 funding_source: 143061
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Need removal of stuff cleaned out of a lab in Civil Engineering. This is on the 2nd floor in the old section of the main Engineering building.
 project_name: Removal of Clean Up Civil Engineering
 Deb Brazen 02/09/2015 09:27 - Received authorization from K.Wilson using index 143061.
 Miller-Swift 02/05/2015 15:33 - This estimate has been completed and sent to the customer. Valued at \$1,000
 Miller-Swift 01/28/2015 13:38 - Spoke to Karen today and she forwarded me to actual contacts.
 Brazen 01/23/2015 17:02 - Request in queue for Estimate - Moves.

2/19/2015 Labor \$190.00

FO-308322 124071|721Y4|0 Law School General Operating Finished \$180.00

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

2/20/2015 Labor \$180.00

FO-308845 133121|721Y4|0 SOM - Facilities & Support Service Project on hold \$127.50

desired_date: 2/25/2015
 funding_source: 133121
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Just do it. Add electrical outlet to Scott Hall award board in lobby. See Robert Gagnier for exact location.
 project_name: Electrical outlet added to awards board
 Brazen 02/12/2015 16:54 - Processing JDI using index listed.

2/18/2015 Other \$127.50

FO-308848 133121|721Y4|0 SOM - Facilities & Support Service Project is under construction \$105.00

contact: David Barnett
 contact_email: d.barnet@med.wayne.edu
 contact_ph: 313.577.3233
 desired_date: February 27, 2015
 funding_source: Account # 133121
 funding_year: 2014-15
 preferred_billing_method: Direct
 project_description: In men's locker room (room 114)-Patch and paint men's shower.
 project_name: Patch and Paint Shower - Men's Locker Room
 Deb Brazen 02/09/2015 15:35 - JDI; received authorization from D.Barnett per R.Gagnier using index listed.

2/18/2015 Other \$105.00

FO-308851 133121|721Y4|0 SOM - Facilities & Support Service Project is under construction \$92.50

contact: David Barnett
 contact_email: d.barnet@med.wayne.edu
 contact_ph: 313.57.73233
 desired_date: February 27, 2015
 funding_source: Account # 133121
 funding_year: 2014-15
 preferred_billing_method: Direct
 project_description: Patch and paint walls above mail boxes on the second floor across from room 2301.
 project_name: Patch and paint wall s
 Deb Brazen 02/09/2015 15:34 - JDI; received authorization from D.Barnett per R.Gagnier to use index listed.

2/18/2015 Other \$92.50

FO-308867	153741 721Y4 0	CCS Computer Operations	Finished	\$225.00
desired_date: 11/26/2014 project_description: Move the office furniture out of room 296 and into room 295. Also move the office furniture out of room 295 and into room 296. Boxes and/or crates will be needed for this move. project_name: Office Furniture Move Dorothy Carter 02/12/2015 17:50 - Account Index #153741 has been entered into the TMA System. Brazen 02/12/2015 17:07 - Received authorization from W.Doucet using index 153741; index not in system. Customer requests reduced scope: please see file. Estimate valued approx. \$3,635/approved under \$4,500. Yarrington 01/16/2015 14:51 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 12/03/2014 11:24 - This estimate has been completed and sent to the customer. Valued at \$6,740. Brazen 10/24/2014 10:09 - In queue for estimate - moves.				
			2/18/2015	Other \$225.00
FO-308998	153741 721Y4 0	CCS Computer Operations	Finished	\$190.00
desired_date: 11/26/2014 project_description: Move the office furniture out of room 296 and into room 295. Also move the office furniture out of room 295 and into room 296. Boxes and/or crates will be needed for this move. project_name: Office Furniture Move Dorothy Carter 02/12/2015 17:50 - Account Index #153741 has been entered into the TMA System. Brazen 02/12/2015 17:07 - Received authorization from W.Doucet using index 153741; index not in system. Customer requests reduced scope: please see file. Estimate valued approx. \$3,635/approved under \$4,500. Yarrington 01/16/2015 14:51 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 12/03/2014 11:24 - This estimate has been completed and sent to the customer. Valued at \$6,740. Brazen 10/24/2014 10:09 - In queue for estimate - moves.				
			2/20/2015	Labor \$190.00
FO-309545	445189 721Y4 0	Drug Forfeiture Fund	Project is under construction	\$95.00
Requesting Front door set restoration for function. Requesting custodial cleanup of 2nd and third floors. NATE Crist has details Dorothy Carter 02/19/2015 08:55 - Account index 445189 has been added to TMA. Brazen 02/18/2015 17:13 - Received authorization to proceed using index 445189. Index not in the system. Miller-Swift 02/18/2015 13:26 - This estimate has been REVISED and sent back to customer. Now valued at \$2,600. Miller-Swift 02/13/2015 15:50 - This estimate has been completed and sent to the customer. Valued at \$1670. Brazen 02/11/2015 16:11 - Spoke with Hank, Nate and Tonya. Need estimate for next week. DCarter 02/09/2015 17:12 - Sent to MCP. See Nate.				
			2/20/2015	Labor \$95.00
FO-310018	772029 721Y4 0	DeRoy Apartments Fire Suppression U	Created	\$1,596.48
contact: samecontact_email: samecontact_ph: samedesired_date: fall 2015funding_source: TBDfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: design, bid, contract, install upgraded fire sprinkler system @ DR apartment building. Include but not limited to, incoming water service if needed, fire pump, risers, and sprinklers in all apartment /areas to meet current fire codes. project_name: DeRoy fire sprinkler system upgradeBrazen 12/01/2014 11:45 - Appr Req sent for \$100,000. PTS #1995. Christa Azar 11/21/2014 10:50 -Forwarded Appropriations request on 11/19/14 for approval to establish PFA. Christa Azar 11/13/2014 11:42 -forwarded cost estimate to Gerry and requested funding source info to use to generate Appropriations Request. Christa Azar 10/28/2014 09:39 -contacted customer 10/24 via e-mail and 10/28 via phone. Discussed developing an estimate and coordination with other campus emergency power projects to support fire pump. Brazen 10/24/2014 11:27 - Request in queue for Planning.				
			1/31/2015	Other \$1,596.48
FO-310023	772032 721Y4 0	Engineering Bldg. Machine Shop Move	Created	\$271.56
desired_date: 12/31/2014funding_year: 2015preferred_billing_method: To Be Determinedproject_description: The Engineering Machine Shop needs to move over to the machine shop located in the basement of the Physics building no later than the end of December 2014. This will involve hiring professionals to disassemble specific machining equipment, moving it, and then reassembling the equipment on-site (with proper calibration/leveling of the equipment) around a very specific timetable since the Machine Shop needs to be operational as quickly as possible once the move begins.project_name: Engineering Machine Shop MoveDeb Brazen 12/05/2014 17:18 - Received authorization from L.Trocchio using index 121411 to submit Appr Req for \$25,000. This project requires an RFP. R.Hoekstra and N.Crist assigned. PTS #1996. Miller-Swift 11/19/2014 18:13 - Nate performed a site visit on 11/14/2014.Deb Brazen 11/19/2014 12:33 - In queue for Estimate - Moves.				
			1/31/2015	Other \$271.56
FO-56213	771204 721Y4 0	O.M.-GRADUATE STUDIOS VENTILATION	Project on hold	\$1,498.50
REQ. # 36074 - D.S. FEES - OLD MAIN: GRADUATE STUDIOS VENTILATION.				
			1/31/2015	Other \$1,498.50
164351 781 0 Project Contractors				(\$27,624.02)
FO-300372	120031 721Y4 0	Business Administration	Completed	\$348.73
contact: Ferna Childs contact_email: eb9411 contact_ph: 3135774501 desired_date: 10/31/2014 project_description: The keyboard holder in rm 214 Prentis needs to be replaced. The holder is not wood, it is a metal swivel keyboard holder. project_name: Keyboard Tray Replacement Brazen 11/03/2014 09:31 - Received authorization from K.Rize using index 120031. Brazen 10/28/2014 10:48 - Appears to be JDI; web email sent to confirm.				
			1/31/2015	Other \$348.73

FO-300416	771883 721Y4 0	Electric Vehicle Charging Stations	Completed	\$609.50
To cover the cost for Electrical Inspections for ten (10) locations; Parking Structures 1 thru 8, Surface lots 50 & 75. Review installations/location with Industrial Electric (LTD Division). "NTE \$900.00"				
			12/8/2014	Other \$312.00
			12/8/2014	Other \$297.50
FO-302035	143721 721Y4 0	Pathology Dept. Administration	Completed	\$359.63
contact: Kaladhar Reddy contact_email: kreddy@med.wayne.edu contact_ph: 76191 desired_date: 10/10/2014 funding_source: 143721 funding_year: 2014/15 preferred_billing_method: Direct project_description: remove a shelf from the wall in Tissue culture room (9256 Scott Hall) project_name: remove a shelf from the wall in Tissue culture room (9256 Scott Hall) Brazen 11/17/2014 09:25 - Received authorization to proceed using 143721 per email from Brenda Batts. Miller-Swift 10/09/2014 12:10 - Met with Dr. Reddy today and based on SOW, this appears to be a JDI and account will be validated via email. Brazen 09/30/2014 23:27 - Request in queue for Estimate.				
			1/31/2015	Other \$359.63
FO-302398	131271 721Y4 0	APEX (Acad Pathways for Excellence)	Not Completed	(\$26.25)
Project has been reconciled and the remaining balance can be returned to the unit's original funding source. BLS				
			2/26/2015	Other (\$26.25)
FO-303071	136231 721Y4 0	PHARMACY DEANS OFFICE ADMIN	Completed	\$270.00
contact: Sonya Scott contact_email: ba9749@wayne.edu contact_ph: 7-1577 desired_date: 11/26/2014 funding_year: 2015 has_this_been_submitted_before: ON preferred_billing_method: IRB project_description: Rm. 4321 has a fume hood that needs to be removed. Already was tagged by OEHS. This is a 2nd request. 1st request was 10/17/14 project_name: Fume Hood Removal Brazen 11/24/2014 14:32 - Received authorization from K.Blumberg using index 136231. Brazen 11/24/2014 08:48 - Appears to be JDI; web email sent to confirm.				
			2/3/2015	Other \$270.00
FO-303739	144981 721Y4 0	Research Stimulation	Completed	\$170.00
Please install 1 electrical outlet and phone jack in the same port in the floor under the Conference Room B table in room 6201. I will also need a hole drilled into the table to run the phone / polycom lines to the floor. I will need a hole drilled into the table in Conference Room C - room 6307.6 - no outlet/phone jack is needed for this conference room. I would like to have this work completed by August 15, 2014. Please ask for Theresa Hill @ 7-0556 (suite 6203) once the contractor arrives. Also repair phone jack/outlet under conference room table in Conference room A (room 6202) 07/18/14 09:10 djc: Awaiting approval account index from Business Manager. 07/18/14 10:26 djc: Approval to charge account index 144981 received from Antonio Yancey.				
			2/3/2015	Other \$170.00
FO-304159	144981 721Y4 0	Research Stimulation	Completed	\$835.00
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.				
			1/27/2015	Other \$320.00
			1/27/2015	Other \$515.00

FO-304308 176609|721Y4|0 Steinle, Jena**Completed****\$4,675.99**

contact: LaTonia Jointer
contact_email: ljointer@med.wayne.edu
contact_ph: 577-0128
desired_date: 12/05/2014
funding_source: 143481
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Painting of two labs (9312 & 9320) and possible replacement or repair of broken sink in 9320.
project_name: New Faculty Lab work - Steinle
Dorothy Carter 12/08/2014 12:50 - Account Index 176609 has been added to TMA.
Deb Brazen 12/05/2014 17:04 - Received authorization from L.Klain using index 176609. Index not in the system. This is R-FaST.
Brazen 12/02/2014 17:00 - Revised estimate sent for \$16,860.
Brazen 11/25/2014 15:40 - Reviewed estimate. Sent to customer valued at \$18,900.
Flintoff 11/24/2014 17:06 - Met with customer to review. PI arrives in early Dec so Dept would like to move forward with identified scope, understanding that more may be added. Request transitioned to Est. queue.
Flintoff 11/21/2014 10:36 - Request is in active Planning. Contact made with customer to review scope.
Brazen 11/19/2014 17:30 - May be R-FaST. In queue for Planning.

1/11/2015 Other \$4,675.99

FO-304600 176588|721Y4|0 Fauffetti, Federico**Completed****\$5,968.88**

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

2/3/2015 Other \$5,968.88

FO-304923 167781|721Y4|0 EQUAL OPPORTUNITY POLICY DEV & AN Completed**\$283.76**

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.

1/31/2015 Other \$283.76

FO-304967 121411|721Y4|0 Engineering Business Office**Completed****\$71.93**

desired_date: 01/05/2015
funding_source: 121411
funding_year: 15
preferred_billing_method: IRB
project_description: Hang boards on the wall in room 1163 and room 1158 in the College of Engineering
project_name: Hang boards
Brazen 12/19/2014 10:02 - received authorization from L.Trocchio using index 121411.
Brazen 12/17/2014 16:03 - Appears to be JDI; web email sent to confirm.

1/31/2015 Other \$71.93

FO-305539	127530 721Y4 0	Labor at Wayne Admin	Completed	\$475.20
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.				
				2/3/2015 Other \$475.20
FO-305567	132911 721Y4 0	Medicine Studnet Affairs	Completed	\$270.00
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.				
				1/27/2015 Other \$270.00
FO-306626	165102 721Y4 0	Office AVP for Human Resources	Project is under construction	\$1,255.30
contact: Kimberly Elms contact_email: aa49345@wayne.edu contact_ph: 7-2129 desired_date: 1/23/15 funding_source: 165102 funding_year: 2015 preferred_billing_method: Direct project_description: Just Do It request to assemble 1 temporary cubicle using existing cubicle parts from A/AB until permanent cubicle is delivered and installed for the new position. project_name: HR Region A temporary cubicle set-up for new position Deb Brazen 01/20/2015 09:54 - Received authorization per K.Elms using index listed.				
				1/30/2015 Other \$1,255.30
FO-306667	164111 781 0	Design & Construction Serv Rev	Completed	\$2,382.50
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 577-4360 desired_date: 01/30/2015 funding_source: 164111 funding_year: FY15 preferred_billing_method: Direct project_description: Move boxes as directed in support of FP&M D&CS Archive Day on January 22-23. project_name: USB - Move boxes in support of D&CS Archive Day				
				1/27/2015 Other \$2,382.50
FO-306903	176609 721Y4 0	Steinle, Jena	Not Completed	\$371.25
contact: LaTonia Jointer contact_email: ljjointer@med.wayne.edu contact_ph: 577-0128 desired_date: 01/22/2015 funding_source: 176609 funding_year: 2015 preferred_billing_method: Direct project_description: JUST-DO-IT Project: To move Bio-Safety Hood from Room 8115 Scott Hall to 9312 Scott Hall. Need by 1/22/15. project_name: Move of Lab Equipment for Dr. Steinle Deb Brazen 01/23/2015 16:28 - Received authorization from L.Klain using index 176609.				
				1/30/2015 Other \$371.25

FO-308297	143061 721Y4 0	Civil/Environmental Engg Admin	Completed	\$265.00
contact: Karen Wilson contact_email: karen@eng.wayne.edu contact_ph: 7-9910 desired_date: 01/26/2015 funding_source: 143061 funding_year: 2015 preferred_billing_method: Direct project_description: Need removal of stuff cleaned out of a lab in Civil Engineering. This is on the 2nd floor in the old section of the main Engineering building. project_name: Removal of Clean Up Civil Engineering Deb Brazen 02/09/2015 09:27 - Received authorization from K.Wilson using index 143061. Miller-Swift 02/05/2015 15:33 - This estimate has been completed and sent to the customer. Valued at \$1,000 Miller-Swift 01/28/2015 13:38 - Spoke to Karen today and she forwarded me to actual contacts. Brazen 01/23/2015 17:02 - Request in queue for Estimate - Moves.				
			2/11/2015	Other \$265.00
FO-309412	120031 721Y4 0	Business Administration	Created	(\$228.94)
contact: Ferna Childs contact_ph: 313 577 4501 desired_date: 07/01/2014 project_description: The following offices need to be painted and any wall holes repaired #112, #130, and #128. PLEASE RUSH THIS REQUEST. Thank you. project_name: Painting and wall repair 05/28/2014 16:18 BRAZ - Web email sent to confirm index. 06/23/2014 3:42 SMY 30 Day Reminder Notice; web email sent to customer. 07/18/2014 10:08 BRAZ - Received authorization from K.Rize using index 120031 for room 112 ONLY. 02.18.15 - Project reconciled, this FO is to return the remaining balance from the deposit received from unit at 09.30.14. BLS				
			2/18/2015	Other (\$228.94)
FO-309642	221467 721Y4 0	KCI Gift Sppt Res Admin Salary Sppt	Completed	\$3,000.00
contact: Jim Stoddart contact_email: stoddart@karmanos.org contact_ph: 313-578-4425 desired_date: January 2015 funding_source: 221467 funding_year: 2014 preferred_billing_method: To Be Determined project_description: Installation of a radiochemistry hood in lab 516. project_name: Lab 516 Radiochemistry hood Dorothy Carter 12/19/2014 16:10 - Account Index 221467 added to TMA. Deb Brazen 12/19/2014 13:29 - Received authorization from B.Herring using index 221467; index not in the system. Flintoff 12/09/2014 10:08 - Met with Jim and customer on 12/5/14. Waiting for Index approval from BAO to move forward. Brazen 12/02/2014 17:21 - R-FaST project. Meeting customer 12/5.				
			2/10/2015	Other \$3,000.00
FO-309791	127211 721Y4 0	COMMUNICATION ADMINISTRATION	Created	(\$1,826.57)
desired_date: TBD funding_source: TBD funding_year: 2012 preferred_billing_method: To Be Determined project_description: We would like to get an estimate for a security system, Onecard with Public Safety monitoring for the main door to the studio. project_name: 5057 Midtown Studio Security 04/04/2012 11:52 SMY - This request replaces request 209405. Please update estimate. A copy of this request has been sent to the customer on 4/4/12. sy 04/06/2012 08:11 MBAU - Cost verified with Tony Reumenapp of ESS, Estimate revised and provided to Steven Pecic for Review. 05/21/2012 14:45 SPEC - Sent customer estimate on 4/19, never updated TMA. 8/16/12 9:14 djc - Please create the work order for request 217980 and return the folder to Bus. Serv. to despoit I467638 in the amount of \$9,912.00. Thank you, Dorothy 8/22/2012 06:59 SPEC - This request is quite old and the costs must be revisited. Work order will be accepted to process IRB and scope will be determined by the assigned project manager. No work will commence pending full scope definition and financing. 02/23/2015 - Project reconciled and remaining balance can be returned to unit. BLS				
			2/23/2015	Other (\$1,826.57)
FO-309820	120841 721Y4 0	LISP INSTRUCTION ADMINISTRATION	Created	(\$2,827.88)
SCCF Project completed. Project has been reconciled and the remaining unused funds can be returned to the unit's original funding source. IRB#I456230 Request#219757/ FO#222433				
			2/23/2015	Other (\$2,827.88)

FO-309821 121411|721Y4|0 Engineering Business Office Created (\$7,430.29)

SCCF Project completed (FY2012 requested by Scott Frump). Project has been reconciled and the remaining unused funds can be returned to the unit's original funding source.

IRB#I465456

Request#217936/ FO#220357

2/23/2015 Other (\$7,430.29)

FO-309822 124826|721Y4|0 Art&Art History Course Matl Fee Created (\$704.83)

contact: Mel Rosas

contact_email: ad5276@wayne.edu

contact_ph: 7-0394

desired_date: Summer 2012

funding_source: TBD

preferred_billing_method: To Be Determined

project_description: Provide estimate for Painting Rooms 3114 & 3134 and provide estimate for specialized walls in both rooms to hang student work.

NOTE: REPLACES PREVIOUS REQUEST 213528

project_name: Room 3114 & 3134 Paint/Specialized Walls

SCCF Project completed. Project has been reconciled and the remaining unused funds can be returned to the unit's original funding source.

IRB#I460066

Request#218619/FO-218076

2/23/2015 Other (\$704.83)

FO-309823 124842|721Y4|0 Fine Arts Created (\$3,240.50)

SCCF Projects completed from FY2012 (Req.#217556 & 218033). The Projects have been reconciled and the remaining unused funds can be returned to the unit's original funding source.

IRB#I461187 & I461190

Request#217556/ FO#217241 & Request#218033/ FO#217240

2/23/2015 Other (\$1,674.77)

2/23/2015 Other (\$1,565.73)

FO-310189 122882|721Y4|0 Dance Equipment Created (\$3,685.57)

02/26/15 - Project reconciled and the remaining balance can be returned to the unit's originally funded source. BLS

IRB = I469253

2/26/2015 Other (\$3,685.57)

FO-310190 127211|721Y4|0 COMMUNICATION ADMINISTRATION Created (\$70.42)

atype: Estimate_Required

preferred_billing_method: To Be Determined

project_description: Tear out existing soffit (North side) to upper level drop ceiling elevation.

project_name: Soffit Abatement

06/03/2011 09:41 CCH2 - Sent to Ruhtab for pricing; Gary has been copied on the email - CWC:

06/06/2011 13:55 RSAH - Visited the Site with Kelly Gottesman and reviewed the scope of work on 6/ 2/ 2011. Took DE Maynard on 6/3/2011 and got the pricing.

06/06/2011 13:55 RSAH - Folder returned to Gary for estimate generation on 6/6/2011:

06/07/2011 07:09 GJOK - Rec'd folder to estimate GIRF - GJOK;

06/07/2011 10:30 GJOK - Sent GIRF estimate to CX;

06/08/2011 08:54 GJOK - Sent revised GIRF estimate to CX;

07/29/2011 10:29 RSAH - Approved by CX, Self Assigning to Ruhtab Sahota for execution.

02/26/2015 -Project reconciled and remaining balance can be returned to the unit's original funding source. BLS

2/26/2015 Other (\$70.42)

FO-310191 127211|721Y4|0 COMMUNICATION ADMINISTRATION Created (\$614.52)

Replaces request 204658. Customer was contacted multiple times, and failed to respond. Customer agreed to have estimate performed in Oct. 2011.
10/20/2011 MBAU - Rcvd for Estimate - MLB
atype: Estimate_Required
contact: Meah Tweh
contact_email: ap2506@wayne.edu
contact_ph: 313-577-4163
funding_source: 127211
has_this_been_submitted_before: ON
preferred_billing_method: IRB
project_description: We need a paint estimate for Ed Pappas new office 584 Manoogian Hall.
project_name: Painting Ed Pappas' Office
Replaces request 204658. Customer was contacted multiple times, and failed to respond. Customer agreed to have estimate performed in Oct. 2011.
10/20/2011 MBAU - Rcvd for Estimate as 204658 - MLB;
10/25/2011 15:45 SMY - Customer has been contacted with new req number on 10/25/11 - SY;
10/26/2011 07:39 MBAU - Rcvd for Estimate as 211656 - MLB;
10/28/2011 12:42 MBAU - Scope review w/ CX - MLB;
10/31/2011 08:30 MBAU - Estimate frwd to CX - MLB;
12/02/2011 11:52 DJC - IRB #1461375 is being placed in your box so that a work order can be processed after which D.S. will return the folder and IRB to B.S. to deposit the IRB into index 164351.
12/05/2011 14:50 CCH2 - REc'd IRB; Returned to Bus.Serv. for IRB processing; IRB value \$970.00 - CWC;
12/14/2011 12:12 LCAR - LC & D. Spectrum met with CX 12/7/11-LC
12/14/2011 12:15 LCAR - Met with CX for walk-thru. CX satisfied with work completed. No punchlist items required-LC

02/26/2015 - Project reconciled and remaining balance can be returned to the unit's original funding source. BLS

2/26/2015 Other (\$614.52)

FO-310192 127571|721Y4|0 Anthropology Created (\$161.15)

atype: Estimate_Required
preferred_billing_method: IRB
project_description: Need estimate on mounting signage the right way, that is already up.
project_name: Signage
RGP - Was this the sign that was hung from the sprinkler pipe. If so, this requires a mounting to the structure. 2/7/2012. No planning is required. just a good general contractor?

02/07/2012 16:17 SMY - Sent customer email to request a change to a "Just Do It" and awaiting account number and validation from Biz. Mgr.
To Michael Bauman per Steven Pecic. 2/9/12
02/08/2012 10:44 MBAU - Rcvd for Estimate to discuss w/ SP, Estimate will be less than \$2,500
02/10/2012 10:45 MBAU - Discussed with SP, Estimate created as directed, Reviewed and frwd tro Customer: \$295
03/07/2012 15:02 DJC - Please create the FO # & return I442007 w/folder to Bus.Serv. so we can process the IRB. Thank you, Dorothy
03/08/2012 17:37 SPEC - WO Accepted and turned over to M.Bauman for consolidation with folder. Return to D.Carter for final processing. FO electronically assigned to J.Quiroz for execution.

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

2/26/2015 Other (\$161.15)

FO-310193 133121|721Y4|0 SOM - Facilities & Support Service Created (\$563.75)

contact: Robert Gagnier
contact_email: rgagnier@med.wayne.edu
contact_ph: 313-577-0372
desired_date: 07/19/2013
funding_source: 133121
funding_year: 2013
preferred_billing_method: Direct
project_description: Feasibility study/Cost estimate to create a new driveway into the Scott Hall front parking lot. This new drive would run East out of existing lot and exit into the fire lane on the East side of Scott Hall.
project_name: New additional driveway into Scott Hall front lot.
04/17/2013 22:46 BRAZ - Request in queue for Planning; may require coordination with the Parking Office and/or City of Detroit.
04/18/13 09:15 AFLI - Project is in active planning. Contact made with customer to review scope.
05/09/2013 10:51 AFLI - Waiting for response from Bill Kemp regarding directing traffic into fire/service lane.
05/15/13 17:33 AFLI - Forwarded Bill Kemp's response to customer regarding use of Fire Lane. Customer to confirm if feasibility study is to be continued.
07/12/2013 10:17 AFLI - Red Pack being process for Giffels Webster to perform feasibility study.
07/18/2013 17:30 BRAZ - Received authorization from R.Gagnier using index 133121. Assign back to Ashley for feasibility study.
08/05/2013 08:42 BRAZ - Received IRB I472084 for \$3,250 and accepted into the system. This is for a study only, and should be returned to Planning.

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

2/26/2015 Other (\$563.75)

FO-310194 135511|721Y4|0 NURSING**Created****(\$5,819.95)**

contact: David Barnett
contact_email: david.r.barnett@wayne.edu
contact_ph: 313.577.4089
desired_date: August 15, 2014
funding_source: 13551
funding_year: 2013-14
preferred_billing_method: Direct
project_description: Patch and paint student lounge Rm 035.
project_name: Paint Student Lounge Rm. 035
07/28/2014 11:01 BRAZ - Request in queue for Planning.
07/28/14 11:39 EROO - In active Planning. Request may be a JDI.
07/29/14 9:50 EROO - This is a JDI. Folder has been placed in Deb's door for processing.
08/08/2014 17:08 BRAZ - Email sent to BAO to authorize index.
8/12/14 11:17 EROO - Project scope added from cancelled request 253072. This request is no longer a JDI. In Q for an estimate.
08/19/2014 14:50 BRAZ - In review for estimate.
08/19/2014 17:16 BRAZ - Estimate sent valued at \$10.835 with a \$2,670 alternate.
09/04/2014 16:41 BRAZ - Received authorization from S.Clifton using index 136081' index not in system.

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

2/26/2015 Other (\$5,819.95)

FO-310195 136231|721Y4|0 PHARMACY DEANS OFFICE ADMIN**Created****(\$115.00)**

desired_date: 09/01/2014
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Put new signs up on Mack entrance of building indicating doors are locks and to enter on the Brady side
project_name: EACPHS Mack Signage
06/25/2014 10:32 BRAZ - Confirmed JDI; design sign once funded. Web email sent to confirm index.
8/21/2014 11:03 SMY - No response; close after 8/28/14.
08/26/2014 15:32 BRAZ - Received authorization from K.Blumberg using 136231.

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

2/26/2015 Other (\$115.00)

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

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

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

2/26/2015 Other (\$2,700.00)

FO-310197 370119|721Y4|0 MDOE-Project Pipeline #2-Cohort**Created****(\$407.50)**

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

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

2/26/2015 Other (\$407.50)

contact: Karen Wilson
 contact_email: karen@eng.wayne.edu
 contact_ph: 7-9910
 desired_date: 02/28/2014
 funding_source: TBD
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Please provide estimate for re-carpeting rooms 2154 and 2164 in the Engineering building
 project_name: Carpet Estimate for Rooms 2154 and 2164
 02/14/2014 BRAZ - Request in queue for Estimate. Please work with Erinn or Claudia regarding building standard carpet selection.
 02/21/2014 11:28 TMIL - Left message for Karen today for add'l ?s
 02/21/2014 TMIL - Spoke to Maurine in Mechanical Eng. and she confirmed contents of 2154 and 2164...upon Karen's absence.
 02/21/2014 17:13 TMIL - This estimate has been completed and sent to the customer. Valued at \$3,600.
 04/01/2014 17:10 BRAZ - Received approval from K.Wilson using index 143061. Index is not in system.
 4/4/14 13:01 djc: Account index 143061 entered into TMA.

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

2/26/2015 Other (\$3,307.75)

FO-310199 146602|721Y4|0 VP for Res-Protected Carry Forward

Created

(\$467.86)

The furniture in 6409.1 needs to be disassembled, and taken to holding/properties. Then, certain areas of the office need spot painting. We will then need furniture to be brought over from 60 W. Hancock to Maccabees 6th floor office 6409.1 and assembled. Some items will need to go in our basement storage room as well. We will need the office spot painted where the furniture will be removed from. The paint color selected for the spot painting is Drifting Dune (417-3) .We will need to have this move done on July 1st & 2nd. (I will need to have Nate Christ schedule Stevens Moving Co. for this move) Please contact Theresa Hill @ 7-0556 on the day of the move for further directions.
 06/18/14 10:10 djc: S/B MCP. This is for Nate Christ.
 06/19/2014 16:11 BRAZ - Received authorization from A.Yancey using index 146602.

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

2/26/2015 Other (\$467.86)

FO-310200 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING

Created

(\$2,296.52)

contact: Mike Hawthorne
 contact_email: ab1418@wayne.edu
 contact_ph: 7-0373
 desired_date: 07/01/2012
 funding_source: 152595
 funding_year: 2012
 preferred_billing_method: IRB
 project_description: Adding more electrical outlets on the 3rd and 4th Floor at Purdy Library. These will be on the interior walls below interior windows going around the library on the the above mention floors.
 project_name: Electrical Outlets Add to 3rd & 4th Floors
 04/18/2012 06:41 SPEC - Accepted into estimating.
 05/29/2012 08:55 BRAZ - Rooks assigned as planner; investigation complete; Brazen and Pecic reviewed on 5/25/12; estimate sent to customer on 5/29/12. Estimate at \$18,952.
 06/05/2012 17:33 BRAZ - Received IRB 456261 for \$18,952 for this work from Rachel Beatty. Please create an FO and deliver to Business Services; assign a PM.
 06/08/2012 14:50 SPEC - WO generated, IRB turned over to Business Svcs for processing and WO assigned to PM for execution.

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

2/26/2015 Other (\$2,296.52)

FO-310201 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING

Created

(\$2,394.05)

contact: Leo Tomaszewski
 contact_email: ac9207@wayne.edu
 contact_ph: 7-4014
 desired_date: 8/15/2012
 funding_source: 152595
 funding_year: 2012
 preferred_billing_method: IRB
 project_description: I would like to have the Study Rooms and all needed areas painted in UGL. I would also like to have Rooms 1301, 1321, 1323, and 1323 painted at the Law Library. I will submit a \$20,000 IRB. I would like to be notify once we get to the \$10,000 mark.
 project_name: UGL/Law Painting
 05/25/2012 13:13 SPEC - Painting in various locations, left message with customer to coordinate locations and assignment.
 05/29/2012 09:26 BRAZ - Spoke with Rachel; sending Claudia to verify priority rooms.
 06/07/2012 13:23 BRAZ - Received IRB 1454943 for \$24,5000 from index 152595 from customer. Looking for the folder.
 06/15/2012 13:19 DJC - Please create the FO work order number and return folder back to B.S. so the IRB can be deposited. Thank you, Dorothy
 06/15/2012 14:02 SPEC - Processed IRB and created work order.

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

2/26/2015 Other (\$2,394.05)

FO-310202 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING**Created****(\$1,503.37)**

contact: Rod Fiori
contact_email: ab5395@wayne.edu
contact_ph: 7-7986
desired_date: 07/01/2012
funding_source: 152595
funding_year: 2012
preferred_billing_method: IRB
project_description: Add a air handling unit in Room 1311 Undergraduate Library. This location is the server room.
project_name: Air Handling Unit-UGL
03/20/2012 09:03 SPEC - This will be a major capital project.
03/21/2012 07:36 MBAU - Rcvd for estimating 03/20/12
05/02/2012 12:09 CAZA - Rcvd for estimating 04/20/12. Met with Customer 5/2/12. Reviewed APM for equipment and options including move rack to Computer Services. Hold on Estimate, they will confirm next steps to cool or move rack.
05/24/2012 10:12 CAZA - received heat load calcs from customer and cooling recommendation/quote. Add electrical cost to budget. Revised to Minor Capital Project and sent to Estimating 5-24-12.
05/30/2012 10:11 BRAZ - reviewed design plan with Randy on 5-25; preparing to send estimate to customer. Value of work is minor, at \$4,255.00 Customer received on 5/30/12.
05/31/2012 14:10 CAZA - Customer requested (via e-mai)l an on/off control switch (was planned as continuous on - low speed).
06/05/2012 17:23 BRAZ - We should not install an on/off switch; per conversation with end-user, it should be on continuously. Received IRB I456262 for \$4,255 from Index 152595 authorized by Rachel Beatty. Please create an FO so that index can be accepted; assign a PM.
06/08/2012 15:06 SPEC - WO Generated for IRB Processing, WO Assigned to project manager for execution.

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

2/26/2015 Other (\$1,503.37)

FO-310203 160991|721Y4|0 Public Safety Operations**Created****(\$388.15)**

atype: Estimate_Required
contact: Henry Villerot
contact_email: ac0422@wayne.edu
contact_ph: 313-577-6063
desired_completion_date: ASAP
funding_source: To Be Determined
funding_year: 2011
preferred_billing_method: To Be Determined
project_description: Modify door opening on an old street mail box and repaint. For evidence storage
project_name: Drop Box
09/19/2011 11:28 CCH2 - For'd to MLB for estimating - CWC;
09/19/2011 11:39 MBAU - Recvd for Estimating - MLB;
09/20/2011 09:22 MBAU - Estimate frwd to CX - MLB
10/21/2011 08:34 DJC - Please process a FO # and return this folder to Bus. Serv. so that we can deposit the IRB I455310 into your account index 164351.
Thank you, Dorothy
10/24/2011 13:37 CCH2 - Rec'd IRB from Bus.Serv.; Created FO and returned IRB for processing; Assigned to CScholl. - CWC;
10/24/2011 14:19 CSCH - Rec'd will schedule - CSCH;
11/28/2011 07:19 CSCH - GIRF finished 11/25/11. Finally found a way to remove the angles for the drop door.

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

2/26/2015 Other (\$388.15)

FO-310204 221037|721Y4|0 COMMUNICATION SCI&DISORDER ADMIN Created**(\$121.70)**

Need Bulletin boards hung in department mailroom.
07/19/2011 11:33 CCH2 - Sent note asking for Bus.Mgr. approval - CWC;
10/05/2011 14:13 CCH2 - Spoke with CX; Wants to create an IRB; She hasn't had time to write IRB - CWC;
11/03/2011 12:10 SMY - Sent email 11/3/11 SY
11/15/2011 07:44 CCH2 - Rec'd IRB, created FO, for'd to CScholl. for execution - CWC;
11/15/2011 10:12 CSCH - Rec'd GIRF will schedule - CSCH;
11/28/2011 07:17 CSCH - GIRF finished 11/22/11

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

2/26/2015 Other (\$121.70)

atype: Estimate_Required
 contact: Dan Durisin
 contact_email: ddurisin@indigo.eng.wayne.edu
 desired_completion_date: 10/14/11
 funding_source: 225146
 funding_year: 2012
 preferred_billing_method: IRB
 project_description: Install already purchased flow meters in 3 locations of nitrogen lines
 project_name: flow meters installation
 09/29/2011 09:41 CCH2 - For'd to MLB for pricing - CWC;
 09/29/2011 11:04 MBAU - Rcvd for Estimating - MLB;
 10/20/2011 10:37 MBAU - Estimate frwd to CX - MLB;
 11/03/2011 15:55 DJC - Please create a work order & return folder so that Bus. Serv. can deposit I456413 for \$4,817.00. Thanks, Dorothy
 11/04/2011 10:04 CCH2 - Rcvd IRB returning to Business Services for processing; copied Chris Schollenberger - MLB/CWC;
 11/07/2011 13:18 CSCH - Rcv'd will coordinate work - CSCH;
 12/16/2011 08:42 CCH2 - Per CScholl. meters have been ordered; Expected delivery 3-4 weeks from 12/15/11; Expect matr'ls 1/23/12 - CWC;
 01/06/2012 10:11 CSCH - SW Controls will notify me of start date 1st of next week. - CSCH;
 01/17/2012 13:40 CSCH - Project was finished 1/12/12 - CSCH;

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

2/26/2015 Other (\$537.00)

FO-310206 444914|721Y4|0 University Art Collection

Created

(\$1,382.50)

project_description: The Statue of Johannes Gutenberg at the north of General Lectures Building on the Mall across from Manoogian has bricks falling out of its base, both at the side and at the back. This sounds like simple masonry work, not anything requiring a conservation specialist. Are they still doing masonry repair at the Jacob House? Could vendors go over and provide an estimate?
 If you need an on-site staff member please contact my assistant, Daniel Sperry, at half.built.bridge@gmail.com - or call Mon-Wed. 7-9264. Depending on the cost, I should be able to find some funds for this.
 Sandra

Per Steven have Bella review

project_name: Statue of Johannes Gutenberg

08/07/2014 15:57 BRAZ - Work valued at \$1,000 with \$500 for PM fees and contingency. Total value of \$1,500 estimated. Email sent to customer to confirm index.

08/18/2014 11:38 BRAZ - Received authorization from J.Dunlop using index 444914.

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

2/26/2015 Other (\$1,382.50)

FO-310207 773006|721Y4|0 FIBER CONSTRUCTION

Created

(\$1,818.62)

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. Valued at \$4,220.

Brazen 09/04/2014 15:54 - in queue for estimate; please coordinate with Albaari, who has info from prior phase.

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

2/26/2015 Other (\$1,818.62)

contact: Jim Stoddart

contact_email: stoddart@karmanos.org

contact_ph: 313-578-4425

desired_date: 5-15-2012

funding_source: 221491

funding_year: 2012

preferred_billing_method: IRB

project_description: Installation of additional door from lab 807 to 803, modify and add lab benches in lab 803, 807, 807.2 and 807.3, relocate emergency power and add plug strip to lab 807.1

project_name: Lab 803/807 Modification

04/05/2012 15:01 SPEC - Planning and estimating required.

04/12/2012 09:20 DJC - Mr. Stoddart, Since this is a minor capital project request, it is in planning. Please call Sandy Yarrington @ 7-0762 regarding the status of this request. Thank you, Dorothy Carter

04/30/2012 17:32 BRAZ - This is an R-FaST proejct. D.Brazen met with customer on 4/16/12 to determine full scope. Planning and estimating are complete. Estimate sent to customer on 4/24/12.

05/10/2012 07:37 SPEC - IRB Provided I453997 via D.Brazen e-mail on 5/9/12.

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

2/26/2015 Other (\$4,596.05)

Report Total: \$264,386.56
