

Unposted Charges

163951 721L wPlumbing/Pipe Supply&Material				\$76.26
FO-330773	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$76.26
(**) PO REQ DK 12/6 All Parking Structures- WO to have all pipes drained and winterized. Work also to include replacing necessary valves as needed (discussed with John Towle) - bpn ,,,,				
			5/17/2016	Part \$1.03
			5/19/2016	Part \$35.77
			5/19/2016	Part \$17.55
			5/19/2016	Part \$12.73
			5/19/2016	Part \$9.18
163951 721L wPaint/Plasterer Supply & Material				\$129.50
FO-343510	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$129.50
Dorothy Carter 03/30/2016 12:46 - Per note from Doug O'Brien, please create a Painter work order to paint the gate arms on this job.				
Peace Doug. We would like to have 25 12ft black and white wood gate arms.				
Jack				
			5/19/2016	Part \$116.10
			5/19/2016	Part \$1.92
			5/19/2016	Part \$11.48
163951 781 0 Maintenance Trades Revnue				\$15,411.46
FO-328557	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$208.05
PS#1 ROUTINE CHECK 10/1 THRU 10/31/15				
			10/28/2015	Other \$208.05
FO-328627	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$660.24
PS1, PS2, PS3, PS4, PS5, PS6, PS8 - Fall maintenance and door lube for all parking structures. bpn				
			10/14/2015	Other \$660.24
FO-330773	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$6,589.31
(**) PO REQ DK 12/6 All Parking Structures- WO to have all pipes drained and winterized. Work also to include replacing necessary valves as needed (discussed with John Towle) - bpn ,,,,				
			5/14/2016	Labor \$495.00
			5/14/2016	Labor \$412.50
			5/14/2016	Labor \$495.00
			5/14/2016	Labor \$165.00
			5/14/2016	Labor \$165.00
			5/16/2016	Labor \$330.00
			5/16/2016	Labor \$330.00
			5/17/2016	Labor \$330.00
			5/17/2016	Labor \$330.00
			5/18/2016	Labor \$330.00
			5/18/2016	Labor \$330.00
			5/18/2016	Labor \$110.00
			5/20/2016	Other \$2,766.81
FO-331811	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$10.43
PS#2 ROUTINE CHECK 11/1 THRU 11/30/15				
			11/13/2015	Other \$10.43
FO-331817	227601 721Y4 0	PARKING & TRANSPORTATION	Not Finished	\$1,242.88
CAMPUS LOTS ROUTINE CHECK 11/1 THRU 11/30/15				
			12/7/2015	Other \$168.10
			1/8/2016	Other \$1,074.78

FO-334023	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$1,228.05
PS#1 ROUTINE CHECK 12/1 THRU 12/31/15					
				12/21/2015 Other	\$1,228.05
FO-343497	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$660.00
Dorothy Carter 03/30/2016 11:22 -Per note from Doug O'Brien, please create a Painter work order to paint door & frame on this job.					
PS5- Anthony Wayne stairwell on 3rd floor needs tension adjusted- door slams. bpn					
				5/19/2016 Labor	\$330.00
				5/20/2016 Labor	\$330.00
FO-343510	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$660.00
Dorothy Carter 03/30/2016 12:46 - Per note from Doug O'Brien, please create a Painter work order to paint the gate arms on this job.					
Peace Doug. We would like to have 25 12ft black and white wood gate arms.					
Jack					
				5/19/2016 Labor	\$330.00
				5/20/2016 Labor	\$330.00
FO-346013	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$165.00
PM - Preventative Maintenance - Pressure Vacuum Breaker					
				5/19/2016 Labor	\$82.50
				5/19/2016 Labor	\$82.50
FO-346014	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$165.00
PM - Preventative Maintenance - Pressure Vacuum Breaker					
				5/19/2016 Labor	\$82.50
				5/19/2016 Labor	\$82.50
FO-346015	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$165.00
PM - Preventative Maintenance - Pressure Vacuum Breaker ,,,,,,DB,,, 5/19/16					
				5/19/2016 Labor	\$82.50
				5/19/2016 Labor	\$82.50
FO-346016	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$247.50
PM - Preventative Maintenance - Pressure Vacuum Breaker					
				5/25/2016 Labor	\$123.75
				5/25/2016 Labor	\$123.75
FO-346017	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$412.50
PM - Preventative Maintenance - Backflow Preventer Testing					
				5/25/2016 Labor	\$206.25
				5/25/2016 Labor	\$206.25
FO-346018	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$165.00
PM - Preventative Maintenance - Backflow Preventer Testing					
				5/19/2016 Labor	\$82.50
				5/19/2016 Labor	\$82.50
FO-346287	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$660.00
To Doug. We have a clogged drain with standing water at PS2. It is on level one left of the booth when entering PS2 from the LSD.					
Tonya Jones 04/28/2016 10:38 - Sent email to Jon Frederick for approval to charge,,,,,,,,,					
				5/5/2016 Labor	\$330.00
				5/5/2016 Labor	\$330.00
FO-346973	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$110.00
The lock on the door leading out of PS1 office into the parking structure cover is lose and needs to be repaired					
Jack					
Tonya Jones 05/06/2016 12:50 - Sent email to Jon Frederick for approval to use index 227601.					
				5/11/2016 Labor	\$55.00
				5/11/2016 Labor	\$55.00

FO-347172	227703 721Y4 0	McGregor Revenue	Finished	\$110.00
*REFER TO JON BARTH FOR FOLLOW UP JWT 5/13				
Trade: Plumber				
Priority: Medium				
Garbage disposal clogged.				
Also problem with grease Trap at HOT kitchen area,,,,,,,,,,,,, GS/5-11-16 ,,,,,,,,,,,,,,				
			5/12/2016 Labor	\$110.00
FO-347173	227703 721Y4 0	McGregor Revenue	Finished	\$220.00
Trade: Electrical				
Priority: Medium				
Hot Kitchen area: Need new ON/OFF switch for garbage disposal.				
			5/11/2016 Labor	\$110.00
			5/12/2016 Labor	\$110.00
FO-347188	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$412.50
At PS4 on level 3 facing Canfield left of the lobby and at the foot of the ramp going up to level 4 there is a clog drain that needs attention,,,,				
Jack,,,,,,,,,,				
			5/12/2016 Labor	\$206.25
			5/12/2016 Labor	\$206.25
FO-347734	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$1,320.00
Parking Structure 6- the emergency blue lights are				
not working per Public Safety. bpn				
			5/21/2016 Labor	\$660.00
			5/21/2016 Labor	\$660.00
163961 721L	wEngineering	Supplies and Material		\$24.36
FO-346016	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$24.36
PM - Preventative Maintenance - Pressure Vacuum Breaker				
			5/26/2016 Part	\$24.36
Report Total:				\$15,641.58