

# **\*DRAFT\* Facilities Operations PM DUE DATE Analysis from 2/1/2014 through 2/28/2014**

Request Finish Complete Due KPI WND									Total per Trade	
Engineering									118 of 283	42%
E - Auxiliary									16 of 33	48%
FO-272705	1/27/2014	1/31/2014		2/1/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Checked unit operation.	
FO-273195	2/4/2014	2/4/2014		2/5/2014	1	False	Generator Maintenance, Monthly	501-GEN-001	Assisted with test.	
FO-273942	2/5/2014	2/13/2014		2/6/2014	-7	False	Generator Maintenance, Monthly	507-GEN-001	Checked equipment and assisted with test.	
FO-271508	1/9/2014	2/11/2014	2/20/2014	2/8/2014	-3	False	PM - Sump Pump	034-SP-003	Checked unit operation, cleaned area.	
FO-271509	1/9/2014	2/11/2014	2/20/2014	2/8/2014	-3	False	PM - Sump Pump	034-SP-004	Checked unit's operation, lube pump and motor, cleaned area.	
FO-273203	2/3/2014	2/7/2014		2/8/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Tested unit operation and cleaned area.	
FO-272697	1/26/2014			2/9/2014		False	PM - Heat Exchanger and Economizer	025-HEX-001		
FO-272698	1/26/2014			2/9/2014		False	PM - Heat Exchanger and Economizer	025-HEX-002		
FO-274580	2/12/2014	2/11/2014		2/12/2014	1	False	Generator Maintenance, Monthly	536-GEN-001	Assisted with test.	
FO-273192	1/30/2014	2/13/2014		2/13/2014	0	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-EXF-006	Lubed motor and bearings, checked belts and cleaned unit.	
FO-273193	1/30/2014	2/13/2014		2/13/2014	0	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-EXF-009	Lubed motor and bearings, checked belts and cleaned unit.	
FO-273201	2/1/2014	2/26/2014		2/13/2014	-13	True	PM - Water/Air Cooled Condenser	501-ACU-001		
FO-271856	1/16/2014	2/11/2014		2/15/2014	4	False	PM - Sump Pump	034-SP-001	Checked unit's operation, lubed pump and motor, cleaned area.	
FO-271857	1/16/2014	2/11/2014		2/15/2014	4	False	PM - Sump Pump	034-SP-002	Checked unit's operation, lubed pump and motor, cleaned area.	
FO-273200	2/1/2014			2/15/2014		False	PM - Air Handling Unit	134-AHU-002		
FO-273202	2/1/2014	2/7/2014		2/15/2014	8	False	PM - Air Handling Unit, HV Type	536-AHU-201	Changed filters, checked belts and dampers operation.	
FO-273204	2/1/2014	2/6/2014		2/15/2014	9	False	PM - Air Handling Unit, HV Type	536-HP-001	Checked and cleaned unit.	
FO-273944	2/10/2014	2/14/2014		2/15/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001*	Checked operation and cleaned area.	
FO-273184	2/4/2014			2/19/2014		False	PM - Air Handling Unit	025-AHU-001		
FO-273185	2/4/2014			2/19/2014		False	PM - Air Handling Unit	025-AHU-002		
FO-273186	2/4/2014			2/19/2014		False	PM - Air Handling Unit	025-AHU-003		
FO-273187	2/4/2014			2/19/2014		False	PM - Air Handling Unit	025-AHU-004		
FO-273196	2/4/2014			2/19/2014		False	PM - Air Handling Unit	025-AHU-005		
FO-274569	2/18/2014	2/25/2014		2/19/2014	-6	False	Generator Maintenance, Monthly	104-GEN-001	Checked fluid levels and batteries. Assisted with test.	
FO-274571	2/18/2014	2/25/2014		2/19/2014	-6	False	Generator Maintenance, Monthly	127-GEN-001	Checked fluid levels and batteries. Assisted with test.	
FO-274573	2/18/2014	2/25/2014		2/19/2014	-6	False	Generator Maintenance, Monthly	127-GEN-002	Checked fluid levels and batteries. Assisted with test.	
FO-274575	2/18/2014	2/25/2014		2/19/2014	-6	False	Generator Maintenance, Monthly	127-GEN-003	Checked fluid levels and batteries. Assisted with test.	
FO-274577	2/18/2014	2/25/2014		2/19/2014	-6	False	Generator Maintenance, Monthly	127-GEN-004	Checked fluid levels and batteries. Assisted with test.	
FO-273932	2/6/2014	2/17/2014		2/20/2014	3	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-RAF-001	Checked unit operation, lubed motor and bearings.	

Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-273933	2/6/2014	2/17/2014	2/20/2014	3	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-RAF-002 Checked unit operation, lubed motor and bearings, checked belts.
FO-274582	2/17/2014	2/21/2014	2/22/2014	1	False	PM - Emergency Shower/Eyewash Station	992-ES-001* Checked units operation.
FO-274561	2/13/2014	2/26/2014	2/27/2014	1	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-RAF-003 Checked units operation, lubed bearings, motor and dampers. checked belts.
FO-274562	2/13/2014	2/26/2014	2/27/2014	1	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	034-RAF-004 Lubed motor, bearings and dampers. Checked belts and units operation.

**33 25 -0.7 1**

#### E - Command Center

**1 of 5 20%**

FO-271854	1/18/2014	1/22/2014	2/1/2014	10	False	PM - Air Compressor, Reciprocating 5-40 H.P.	189-AIR-001 Completed PM
FO-271855	1/18/2014		2/1/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	499-AIR-001
FO-272702	1/28/2014		2/11/2014		False	PM - Air Compressor, Reciprocating 5-40 H.P.	156-AIR-001
FO-273197	2/1/2014	2/20/2014	2/15/2014	-5	False	PM - Air Compressor, Reciprocating 5-40 H.P.	007-AIR-008
FO-273198	2/1/2014	2/20/2014	2/15/2014	-5	False	PM - Air Compressor, Reciprocating 5-40 H.P.	007-AIR-009

**5 3 0.0 0**

#### E - Director

**0 of 1 0%**

FO-271318	1/1/2014		2/15/2014		False	Vendor or Contractor Work	048-ACU-207
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**1 0 0**

#### E - MedPharm

**5 of 17 29%**

FO-272575	1/31/2014			2/1/2014		False	Generator Maintenance, Monthly	611-GEN-001	
FO-270171	12/8/2013	2/20/2014	2/26/2014	2/6/2014	-14	False	PM - Centrifugal Pump, over 1 H.P.	603-PCW-001	DONE. CLEAN/ LUBE/ COUPLER INSPECTION
FO-270197	12/23/2013	1/28/2014	2/3/2014	2/6/2014	9	False	PM - Absorption Unit	612-ACU-001	
FO-270198	12/23/2013	1/15/2014	2/3/2014	2/6/2014	22	False	PM - Absorption Unit	612-ACU-002	
FO-270172	12/9/2013	2/20/2014	2/26/2014	2/7/2014	-13	False	PM - Centrifugal Pump, over 1 H.P.	603-PCW-002	greased unit . operations check
FO-272686	1/24/2014	2/14/2014		2/7/2014	-7	False	PM - Domestic Water Heater, Steam	629-DHW-001	Unit serviced...OK
FO-272687	1/24/2014	2/14/2014		2/7/2014	-7	False	PM - Domestic Water Heater, Steam	629-DHW-002	Units serviced. OK
FO-272688	1/24/2014			2/7/2014		False	PM - Domestic Water Heater, Steam	629-DHW-003	Unit PM...OK. PF to work on Spense Valve and circulating pump. Unit is out of service at this time.
FO-270152	12/10/2013	1/21/2014	1/22/2014	2/8/2014	18	False	PM - Centrifugal Pump, over 1 H.P.	609-DWBP-001	lub pump checked operation
FO-272577	1/31/2014	1/31/2014		2/12/2014	12	False	Generator Maintenance, Monthly	629-GEN-001	assisted Elect. with Gen test
FO-273914	2/11/2014	2/14/2014		2/12/2014	-2	False	Generator Maintenance, Monthly	609-GEN-001	Checked belts coolant and battery
FO-274534	2/14/2014	2/14/2014		2/14/2014	0	False	Generator Maintenance, Monthly	608-GEN-001	
FO-273911	2/8/2014			2/22/2014		False	PM - Emergency Shower/Eyewash Station	629-ES-001**	
FO-273912	2/8/2014			2/22/2014		False	PM - Emergency Shower/Eyewash Station	629-ES-002**	
FO-273913	2/8/2014			2/22/2014		False	PM - Emergency Shower/Eyewash Station	629-ES-003**	

Request Finish Complete Due KPI WND										Total per Trade	
FO-275280	2/21/2014			2/22/2014	False	Generator Maintenance, Monthly			612-GEN-001		
FO-275281	2/21/2014			2/22/2014	False	Generator Maintenance, Monthly			612-GEN-002		
17		10		1.8		0					
E - North										8 of 11	73%
FO-271490	1/11/2014	1/17/2014	2/26/2014	2/1/2014	15	False	PM - Air Handling Unit			130-AHU-001	
FO-271491	1/11/2014	1/17/2014	2/26/2014	2/1/2014	15	False	PM - Air Handling Unit			130-AHU-002	
FO-271492	1/11/2014	1/21/2014	2/26/2014	2/1/2014	11	False	PM - Air Handling Unit			130-AHU-003	
FO-271493	1/11/2014	1/24/2014	2/26/2014	2/1/2014	8	False	PM - Air Handling Unit			130-AHU-004	
FO-272692	1/27/2014	1/29/2014		2/1/2014	3	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			130-AHU-001	
FO-273915	2/5/2014			2/5/2014		False	PM - Unspecified			040-PNEM-001	
FO-273175	1/29/2014	1/23/2014		2/12/2014	20	False	PM - Heat Exchanger and Economizer			140-HEX-002	
FO-273916	2/10/2014	2/11/2014		2/15/2014	4	False	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			130-AHU-001	
FO-275290	2/19/2014			2/20/2014		False	Generator Maintenance, Monthly			130-GEN-001	
FO-275292	2/21/2014			2/21/2014		False	Generator Maintenance, Monthly			048-GEN-001	
FO-272691	1/25/2014	2/18/2014		2/24/2014	6	False	PM - Drinking Fountain and Water Cooler			026-DRF-001	
11		8		10.3		0					
E - Northeast										12 of 17	71%
FO-271842	1/16/2014	1/17/2014		2/6/2014	20	False	PB - B&G Series 100 Pump			509-HWP-010	checked coupling, lubricated pump, discharge (system) water temp is 110 F
FO-273921	2/6/2014	2/6/2014		2/7/2014	1	False	Generator Maintenance, Monthly			193-GEN-001	
FO-273922	2/6/2014	2/6/2014		2/7/2014	1	False	Generator Maintenance, Monthly			193-GEN-002	
FO-273923	2/6/2014	2/7/2014		2/7/2014	0	False	Generator Maintenance, Monthly			193-GEN-003	
FO-273924	2/6/2014	2/6/2014		2/7/2014	1	False	Generator Maintenance, Monthly			193-GEN-004	
FO-273920	2/11/2014	2/10/2014		2/12/2014	2	False	Generator Maintenance, Monthly			203-GEN-001	
FO-271841	1/15/2014	1/15/2014	2/26/2014	2/14/2014	30	False	PM - Heat Exchanger and Economizer			510-HEX-001	checked trap operation, checked condensate for hardness, checked for external leaks. recorded results
FO-273183	2/1/2014	1/27/2014		2/15/2014	19	False	PM - Water Softener			193-WSS-001	
FO-273917	2/7/2014	2/20/2014		2/21/2014	1	False	PM - Deaerator Tank			193-DAT-001	
FO-273918	2/7/2014	2/18/2014		2/21/2014	3	False	PM - Heat Exchanger and Economizer			193-HEX-001	
FO-273919	2/7/2014	2/17/2014		2/21/2014	4	False	PM - Heat Exchanger and Economizer			193-HEX-002	
FO-275296	2/25/2014			2/26/2014		False	Generator Maintenance, Monthly			066-GEN-001	
FO-275337	2/27/2014	2/25/2014		2/27/2014	2	False	Generator Maintenance, Monthly			527-GEN-001	
FO-275894	2/27/2014	2/28/2014		2/27/2014	-1	False	Generator Maintenance, Monthly			527-AHU-001	
FO-275895	2/27/2014	2/28/2014		2/27/2014	-1	False	Generator Maintenance, Monthly			527-AHU-002	

Request Finish Complete Due KPI WND										Total per Trade	
FO-275896	2/27/2014	2/28/2014		2/27/2014	-1	False	Generator Maintenance, Monthly			527-AHU-003	
FO-275897	2/27/2014	2/28/2014		2/27/2014	-1	False	Generator Maintenance, Monthly			527-AHU-004	
17		16		5.0		0					
E - Preventative Maintenance										59 of 162	36%
FO-269535	1/1/2014	1/25/2014	2/13/2014	2/1/2014	7	False	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			193-RAF-001	
FO-270812	1/11/2014		2/5/2014	2/1/2014		True	PM - Air Handling Unit			042-AHU-001	
FO-269872	2/2/2014		12/12/2013	2/2/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			608-AHU-001	
FO-271893	2/2/2014		2/10/2014	2/2/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			611-EXF-024**	
FO-271894	2/2/2014		2/10/2014	2/2/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			611-EXF-025	
FO-271895	2/2/2014		2/10/2014	2/2/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			611-EXF-026	
FO-271896	2/2/2014		2/10/2014	2/2/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			611-EXF-027**	
FO-269873	2/3/2014		12/12/2013	2/3/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			608-AHU-002	
FO-269874	2/4/2014		12/12/2013	2/4/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			608-AHU-003	
FO-271343	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2304	
FO-271344	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2306	
FO-271345	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2308	
FO-271346	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2310	
FO-271347	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2314	
FO-271348	1/21/2014	1/16/2014		2/4/2014	19	False	PM - Fan Coil/HV/AC Unit			001-FCU-2318	
FO-271349	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2320	
FO-271350	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2337	
FO-271351	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2338	
FO-271352	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2342	
FO-271353	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2344	
FO-271354	1/21/2014	2/6/2014		2/4/2014	-2	False	PM - Fan Coil/HV/AC Unit			001-FCU-2346	
FO-271355	1/21/2014	2/8/2014		2/4/2014	-4	False	PM - Fan Coil/HV/AC Unit			001-FCU-2348	
FO-271356	1/21/2014	2/8/2014		2/4/2014	-4	False	PM - Fan Coil/HV/AC Unit			001-FCU-2349	
FO-269875	2/7/2014		12/12/2013	2/7/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			608-AHU-004	
FO-271420	1/24/2014		2/5/2014	2/7/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			096-RAF-005	
FO-271421	1/24/2014		2/5/2014	2/7/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			096-RAF-006	
FO-271431	1/24/2014		2/10/2014	2/7/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			155-EXF-001	
FO-271432	1/24/2014		2/5/2014	2/7/2014		True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			155-EXF-002	
FO-269570	1/9/2014		2/5/2014	2/8/2014		True	Replace PRE-filters			090-ACU-543	
FO-269571	1/9/2014		2/5/2014	2/8/2014		True	Replace PRE-filters			090-ACU-542	
FO-269572	1/9/2014		2/5/2014	2/8/2014		True	Replace PRE-filters			090-ACU-541	

Request Finish Complete Due KPI WND							Total per Trade
FO-272713	2/9/2014		2/10/2014	2/9/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-007**
FO-272714	2/9/2014		2/10/2014	2/9/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-008**
FO-272715	2/9/2014		2/10/2014	2/9/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-009**
FO-272716	2/9/2014		2/10/2014	2/9/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-010**
FO-270844	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-1
FO-270845	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-2
FO-270846	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-3
FO-270847	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-4
FO-270848	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-5
FO-270849	1/28/2014	1/15/2014		2/11/2014	27	False PM - Fan Coil/HV/AC Unit	001-FCU-2103-6
FO-271548	1/28/2014	2/8/2014		2/11/2014	3	False PM - Fan Coil/HV/AC Unit	001-FCU-2357
FO-271549	1/28/2014	2/8/2014		2/11/2014	3	False PM - Fan Coil/HV/AC Unit	001-FCU-2361
FO-271550	1/28/2014	2/8/2014		2/11/2014	3	False PM - Fan Coil/HV/AC Unit	001-FCU-2369
FO-271551	1/28/2014	2/8/2014		2/11/2014	3	False PM - Fan Coil/HV/AC Unit	001-FCU-2371
FO-271577	1/30/2014		2/5/2014	2/13/2014	True	PM - Air Handling Unit, over 50 Ton (Filters Excluded)	048-AHU-001
FO-271578	1/30/2014		2/5/2014	2/13/2014	True	PM - Air Handling Unit, over 50 Ton (Filters Excluded)	048-AHU-002
FO-271422	1/24/2014	2/21/2014		2/14/2014	-7	False PM - Air Handling Unit	001-AHU-001
FO-271423	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-001MU
FO-271424	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-001O
FO-271425	1/24/2014	2/21/2014		2/14/2014	-7	False PM - Air Handling Unit	001-AHU-002
FO-271426	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-002MU
FO-271427	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-002O
FO-271428	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-003MU
FO-271429	1/24/2014		2/25/2014	2/14/2014	False	PM - Air Handling Unit	001-AHU-003O
FO-271430	1/24/2014		2/25/2014	2/14/2014	True	PM - Air Handling Unit	001-AHU-004O
FO-271574	1/31/2014		2/5/2014	2/14/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	096-RAF-007
FO-271575	1/31/2014		2/5/2014	2/14/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	096-RAF-008
FO-271541	1/25/2014		2/5/2014	2/15/2014	True	PM - Air Handling Unit	036-AHU-002
FO-271542	1/25/2014		2/5/2014	2/15/2014	True	PM - Air Handling Unit	036-AHU-003
FO-271543	1/25/2014		2/5/2014	2/15/2014	True	PM - Air Handling Unit	189-AHU-001
FO-271544	1/25/2014		2/5/2014	2/15/2014	True	PM - Air Handling Unit	189-AHU-002
FO-271545	1/25/2014		2/25/2014	2/15/2014	True	PM - Air Handling Unit	499-AHU-005
FO-271546	1/25/2014		2/5/2014	2/15/2014	True	PM - Air Handling Unit	499-AHU-006

Request Finish Complete Due KPI WND							Total per Trade
FO-271547	1/25/2014	2/5/2014	2/15/2014	True	PM - Air Handling Unit		499-AHU-007
FO-271897	2/1/2014	2/2/2014	2/15/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-001
FO-271898	2/1/2014	2/2/2014	2/15/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-002**
FO-271899	2/1/2014	2/2/2014	2/15/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-003
FO-273218	2/16/2014	2/17/2014	2/16/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-003A
FO-273219	2/16/2014	2/17/2014	2/16/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-004
FO-273220	2/16/2014	2/17/2014	2/16/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-005
FO-273221	2/16/2014	2/17/2014	2/16/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		611-EXF-006**
FO-271900	2/3/2014	2/4/2014	2/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-004A
FO-271901	2/3/2014	2/4/2014	2/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-004B
FO-271902	2/3/2014	2/4/2014	2/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-005A
FO-271903	2/3/2014	2/4/2014	2/17/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		629-EXF-005B
FO-270850	2/4/2014	1/15/2014	2/18/2014	34	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-1
FO-270851	2/4/2014	1/15/2014	2/18/2014	34	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-2
FO-270852	2/4/2014	1/15/2014	2/18/2014	34	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-3
FO-270853	2/4/2014	1/15/2014	2/18/2014	34	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-4
FO-270854	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-5
FO-270855	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-6
FO-270856	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-7
FO-270857	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2106-8
FO-270858	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2114-1
FO-270859	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2114-2
FO-270860	2/4/2014	2/5/2014	2/18/2014	13	False PM - Fan Coil/HV/AC Unit		001-FCU-2114-3
FO-271904	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2117-1
FO-271905	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2117-2
FO-271906	2/4/2014	2/4/2014	2/18/2014	14	False PM - Fan Coil/HV/AC Unit		001-FCU-2117-3
FO-271576	1/30/2014	2/5/2014	2/20/2014	True	PM - Air Handling Unit, HV Type		074-AHU-001
FO-272014	2/6/2014	2/5/2014	2/20/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		080-RAF-001
FO-272015	2/6/2014	2/5/2014	2/20/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		080-RAF-002
FO-270142	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		062-RAF-001
FO-270143	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		062-RAF-002
FO-270144	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		062-RAF-003
FO-270145	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		062-RAF-004
FO-272005	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		096-RAF-009
FO-272006	2/7/2014	2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		096-RAF-010

Request Finish Complete Due KPI WND							Total per Trade	
FO-272007	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-006	
FO-272008	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-007	
FO-272009	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-008A	
FO-272010	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-008B	
FO-272011	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	155-RAF-001	
FO-272012	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	155-RAF-002	
FO-272013	2/7/2014		2/5/2014	2/21/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	050-RAF-001	
FO-271907	2/1/2014		2/5/2014	2/22/2014	True	PM - Air Handling Unit	067-AHU-001	
FO-271908	2/1/2014		2/5/2014	2/22/2014	True	PM - Air Handling Unit	067-AHU-003	
FO-271909	2/1/2014		2/5/2014	2/22/2014	True	PM - Air Handling Unit	067-AHU-400.1	
FO-271910	2/1/2014		2/5/2014	2/22/2014	True	PM - Air Handling Unit	067-AHU-400.2	
FO-271911	2/1/2014		2/5/2014	2/22/2014	True	PM - Air Handling Unit	067-AHU-405.2	
FO-271912	2/1/2014	2/12/2014		2/22/2014	10	False PM - Air Handling Unit	511-AHU-001	Powered unit down, changed filter checked operation of fan and heating valve
FO-271913	2/1/2014	2/12/2014		2/22/2014	10	False PM - Air Handling Unit	511-AHU-002	Changed filter, checked fan and valve operation, record results
FO-271914	2/1/2014	2/13/2014		2/22/2014	9	False PM - Air Handling Unit	511-AHU-003	Changed filter, checked operation of fan and heating valve
FO-271915	2/1/2014	2/13/2014		2/22/2014	9	False PM - Air Handling Unit	511-AHU-004	changed filter checked operation of fan and heating valve
FO-271916	2/1/2014	2/13/2014		2/22/2014	9	False PM - Air Handling Unit	511-AHU-005	washed mesh filter checked operation of fan and heating valve
FO-271917	2/1/2014	2/13/2014		2/22/2014	9	False PM - Air Handling Unit	511-AHU-006	checked filter, operation of fan and heating valve
FO-271918	2/1/2014	2/13/2014		2/22/2014	9	False PM - Air Handling Unit	511-AHU-007	changed filter, checked operation of fan and heating valve
FO-271919	2/1/2014	2/14/2014		2/22/2014	8	False PM - Air Handling Unit	511-AHU-201	Changed filter, checked operation of fan and motor
FO-271920	2/1/2014	2/14/2014		2/22/2014	8	False PM - Air Handling Unit	511-AHU-204	changed filter, checked operation of fan and motor
FO-271921	2/1/2014	2/14/2014		2/22/2014	8	False PM - Air Handling Unit	511-AHU-203	changed filter, checked operation of fan and motor
FO-271922	2/1/2014	2/17/2014		2/22/2014	5	False PM - Air Handling Unit	511-AHU-205	changed filter, checked operation of fan and motor checked operation of thermostat and heating valve
FO-271923	2/1/2014	2/20/2014		2/22/2014	2	False PM - Air Handling Unit	511-AHU-206	Changed filter, checked operation of the fan,motor,and thermostat and heat valve
FO-271924	2/1/2014	2/1/2014		2/22/2014	21	False PM - Air Handling Unit, HV Type	203-AHU-003	
FO-271973	2/1/2014			2/22/2014		False Replace PRE-filters	637-AIR-001	
FO-272738	2/9/2014		2/10/2014	2/23/2014	True	PM - Air Handling Unit, over 50 Ton (Filters Excluded)	048-AHU-003	
FO-273948	2/23/2014		2/24/2014	2/23/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-001	
FO-273949	2/23/2014		2/24/2014	2/23/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-002	
FO-273950	2/23/2014		2/24/2014	2/23/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	611-EXF-003	
FO-272717	2/10/2014		2/11/2014	2/24/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-009	
FO-272718	2/10/2014		2/11/2014	2/24/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-010	

Request Finish Complete Due KPI WND							Total per Trade	
FO-272719	2/10/2014		2/11/2014	2/24/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-011A	
FO-272720	2/10/2014		2/11/2014	2/24/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	629-EXF-011B	
FO-271928	2/4/2014		2/25/2014	2/25/2014	True	PM - Air Handling Unit	091-AHU-001	
FO-272721	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2134-1
FO-272722	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2134-2
FO-272723	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2134-3
FO-272724	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2135-1
FO-272725	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2135-2
FO-272726	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2137-1
FO-272727	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2137-2
FO-272728	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2374-1
FO-272729	2/11/2014	2/5/2014		2/25/2014	20	False	PM - Fan Coil/HV/AC Unit	001-FCU-2374-2
FO-272730	2/11/2014	2/22/2014		2/25/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-2374-3
FO-272731	2/11/2014	2/22/2014		2/25/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-2374-4
FO-272732	2/11/2014	2/22/2014		2/25/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-2380-1
FO-272733	2/11/2014	2/22/2014		2/25/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-2380-2
FO-272734	2/11/2014	2/22/2014		2/25/2014	3	False	PM - Fan Coil/HV/AC Unit	001-FCU-2380-3
FO-272735	2/11/2014	2/25/2014		2/25/2014	0	False	PM - Fan Coil/HV/AC Unit	001-FCU-2383-1
FO-270867	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-001	
FO-270868	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-002	
FO-270869	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-003	
FO-270870	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-004	
FO-270871	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-005	
FO-270872	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-006	
FO-270873	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-007	
FO-270874	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-008	
FO-270875	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-009	
FO-270876	2/12/2014		2/5/2014	2/26/2014	True	PM - Fan Coil/HV/AC Unit	140-HVU-010	
FO-272016	2/6/2014		2/5/2014	2/27/2014	True	PM - Air Handling Unit, HV Type	074-AHU-002	
FO-272837	2/13/2014		2/25/2014	2/27/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	080-RAF-003	
FO-272838	2/13/2014		2/25/2014	2/27/2014	True	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	080-RAF-004	

162

69

12.3 91

## E - South

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FO-271290	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False	PM - Humidifier	096-HUM-002
FO-271291	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False	PM - Humidifier	096-HUM-003



Request	Finish	Complete	Due	KPI	WND		Total per Trade
FO-271292	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-00B
FO-271293	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-010
FO-271294	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-002
FO-271295	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-003
FO-271296	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-00B
FO-271297	1/2/2014	1/14/2014	2/13/2014	2/1/2014	18	False PM - Humidifier	096-HUM-00E
FO-271849	1/18/2014	1/28/2014		2/1/2014	4	False PM - Air Compressor, Reciprocating 5-40 H.P.	090-AIR-004
FO-271504	1/8/2014	1/10/2014	2/20/2014	2/7/2014	28	False PM - Semi Anunal Air Handling Unit Inspection	090-ACU-CR2
FO-271505	1/8/2014	1/9/2014	2/20/2014	2/7/2014	29	False PM - Monthly AHU Inspection Clean Room Unit 1	090-ACU-CR1
FO-273935	2/11/2014	2/13/2014		2/12/2014	-1	False Generator Maintenance, Monthly	090-GEN-001
FO-274565	2/12/2014	2/17/2014		2/12/2014	-5	False Generator Maintenance, Monthly	089-GEN-001
FO-273188	2/2/2014	2/3/2014		2/16/2014	13	False PM - Water Softener	089-WSS-001
FO-275301	2/20/2014	2/18/2014		2/21/2014	3	False Generator Maintenance, Monthly	007-GEN-001
FO-275303	2/20/2014	2/18/2014		2/21/2014	3	False Generator Maintenance, Monthly	007-GEN-002
FO-275310	2/20/2014	2/13/2014		2/21/2014	8	False Generator Maintenance, Monthly	090-GEN-002
FO-273930	2/8/2014	2/19/2014		2/22/2014	3	False Monthly AHU Inspection Clean Room Unit 2	090-ACU-CR2
FO-275339	2/27/2014	2/28/2014		2/27/2014	-1	False Generator Maintenance, Monthly	006-GEN-001

19

19

12.0 0

**E - Southeast****1 of 11 9%**

FO-272699	1/23/2014	1/30/2014		2/6/2014	7	False PM - Domestic Water Heater, Gas	082-HWH-001
FO-273938	2/11/2014	2/14/2014		2/12/2014	-2	False Generator Maintenance, Monthly	637-GEN-001 Checked belts coolant and battery
FO-273940	2/11/2014	2/14/2014		2/12/2014	-2	False Generator Maintenance, Monthly	637-GEN-002 Checked belts coolant and battery
FO-271851	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-024
FO-271852	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-025
FO-271853	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-026
FO-271861	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-217
FO-271862	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-218
FO-271863	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-219
FO-271864	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-221
FO-271865	1/17/2014			2/16/2014		False PM - Heat Pumps (5057 Woodward)	071-HWP-220

11

3

1.0 0

**E - West****0 of 7 0%**

FO-273215	2/4/2014			2/5/2014		False Generator Maintenance, Monthly	195-GEN-001 SPARE from TechTwn
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Request	Finish	Complete	Due	KPI	WND	Total per Trade
FO-271858	1/16/2014		2/15/2014	False	PM - Sump Pump	080-SP-001
FO-271859	1/16/2014		2/15/2014	False	PM - Sump Pump	080-SP-002
FO-270396	12/19/2013		2/17/2014	False	PM - Centrifugal Pump, over 1 H.P.	155-CWP-001
FO-273925	2/7/2014		2/21/2014	False	PM - Heat Exchanger and Economizer	155-HEX-001
FO-271506	1/9/2014		2/23/2014	False	PM - Centrifugal Pump, over 1 H.P.	080-PP-001
FO-271507	1/9/2014		2/23/2014	False	PM - Centrifugal Pump, over 1 H.P.	080-PP-002
7	0		0			

## Trades

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### T - Electrician

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FO-272574	1/31/2014		2/1/2014	False	Generator Test	611-GEN-001
FO-272576	1/31/2014		2/1/2014	False	Generator Test	629-GEN-001
FO-273194	2/4/2014		2/5/2014	False	Generator Test	501-GEN-001
FO-273941	2/5/2014		2/6/2014	False	Generator Test	507-GEN-001
FO-273936	2/11/2014	2/11/2014	2/11/2014	0	False	Generator Test Finished 2/12/2014LT
FO-273945	2/10/2014	2/11/2014	2/11/2014	0	False	Generator Test Finished 2/12/2014LT
FO-273934	2/11/2014	2/18/2014	2/12/2014	-6	False	Generator Test Finished 2/19/2014LT
FO-273937	2/11/2014	2/18/2014	2/12/2014	-6	False	Generator Test Finished 2/19/2014LT
FO-273939	2/11/2014	2/18/2014	2/12/2014	-6	False	Generator Test Finished 2/19/2014LT
FO-273943	2/11/2014	2/18/2014	2/12/2014	-6	False	Generator Test Finished 2/19/2014LT
FO-274578	2/12/2014	2/19/2014	2/12/2014	-7	False	Generator Test Finished 2/20/2014LT
FO-274566	2/12/2014	2/12/2014	2/13/2014	1	False	Generator Test Finished 2/14/2014LT
FO-274584	2/13/2014	2/14/2014	2/13/2014	-1	False	Generator Test Finished 2/17/2014LT
FO-274579	2/14/2014	2/7/2014	2/14/2014	7	False	Generator Test Finished 2/11/2014LT
FO-274567	2/14/2014	2/14/2014	2/15/2014	1	False	Generator Test Finished 2/17/2014LT
FO-274585	2/14/2014	2/14/2014	2/15/2014	1	False	Generator Test Finished 2/17/2014LT
FO-274586	2/14/2014	2/14/2014	2/15/2014	1	False	Generator Test Finished 2/17/2014LT
FO-274587	2/14/2014	2/14/2014	2/15/2014	1	False	Generator Test Finished 2/17/2014LT
FO-274568	2/18/2014	2/25/2014	2/18/2014	-7	False	Generator Test Finished 2/26/2014LT
FO-274570	2/18/2014	2/25/2014	2/19/2014	-6	False	Generator Test Finished 2/26/2014LT
FO-274572	2/18/2014	2/25/2014	2/19/2014	-6	False	Generator Test Finished 2/26/2014LT
FO-274574	2/18/2014	2/24/2014	2/19/2014	-5	False	Generator Test Finished 2/26/2014LT
FO-274576	2/18/2014	2/25/2014	2/19/2014	-6	False	Generator Test Finished 2/26/2014LT
FO-275305	2/19/2014	2/26/2014	2/20/2014	-6	False	Generator Test Finished 2/27/2014LT

Request Finish Complete Due KPI WND							Total per Trade
FO-275306	2/19/2014	2/26/2014	2/20/2014	-6	False	Generator Test Finished 2/27/2014LT	130-GEN-001
FO-275302	2/20/2014	2/14/2014	2/21/2014	7	False	Generator Test Finished 2/17/2014LT	007-GEN-001
FO-275304	2/20/2014	2/14/2014	2/21/2014	7	False	Generator Test Finished 2/17/2014LT	007-GEN-002
FO-275309	2/20/2014	2/13/2014	2/21/2014	8	False	Generator Test Finished 2/14/2014LT	090-GEN-002
FO-275307	2/21/2014	2/14/2014	2/22/2014	8	False	Generator Test Finished 2/17/2014LT	612-GEN-001
FO-275308	2/21/2014	2/14/2014	2/22/2014	8	False	Generator Test Finished 2/17/2014LT	612-GEN-002
FO-275336	2/27/2014		2/27/2014		False	Generator Test	527-GEN-001
FO-275338	2/27/2014		2/27/2014		False	Generator Test	006-GEN-001
FO-275914	2/27/2014		2/27/2014		False	Generator Test	527-AHU-001
FO-275915	2/27/2014		2/27/2014		False	Generator Test	527-AHU-002
FO-275916	2/27/2014		2/27/2014		False	Generator Test	527-AHU-003
FO-275917	2/27/2014		2/27/2014		False	Generator Test	527-AHU-004
36		26		-0.9	0		
Report Total: 319		179		6.8	92		131 of 319 41%