

Facilities Operations Backlog as of 8/31/16

				Total	<=30	31- 60	61-90	91-180	181-365	>365	>30
Maint. Work Order				110	12	9	16	59	13	1	98
Engineering				7	1	1	1	4	0	0	6
High				1	0	0	0	1	0	0	1
E - Command Center				1	0	0	0	1	0	0	
FO-344878	4/15/2016	138	Hold for Funds			Refr.crew:					
Medium				2	1	0	0	1	0	0	1
E - Command Center				2	1	0	0	1	0	0	
FO-343471	3/30/2016	154	Hold for Funds			boilers 1 2 3 have trouble maintaining loop temp,below set point, reset flame failure alar					
FO-341941	9/1/2016	-1	Hold for Funds			Trade: Command Center					
Low				4	0	1	1	2	0	0	4
E - Command Center				3	0	1	1	1	0	0	
FO-348953	5/31/2016	92	Hold for Funds			Controls					
FO-349541	6/8/2016	84	Hold for Funds			Controls					
FO-352270	7/14/2016	48	Hold for Funds			A/C in engineer's office has failed. Repair or replace. please advise.					
E - MedPharm				1	0	0	0	1	0	0	
FO-348218	5/24/2016	99	Hold for Funds			RM 2105 UPS PANEL ALARM SOUNDING					
Trades				103	11	8	15	55	13	1	92
High				32	3	2	8	14	5	0	29
T - Carpenter				3	0	0	1	0	2	0	
FO-336514	1/8/2016	236	Hold for Funds			Follow up on work order - FO 334978 from December. I have received another request/					
FO-339303	2/10/2016	203	Hold for Funds			Replace broken floor tiles in hallway outside room					
FO-350129	6/16/2016	76	Hold for Funds			Carpenters, High, Please seal threshold at Putnam lobby doors, rain water coming into					
T - Electrician				10	1	0	0	7	2	0	
FO-337015	1/15/2016	229	Hold for Funds			Trade: Electricians					
FO-339318	2/10/2016	203	Hold for Funds			RM 150 LIGHT SWITCH NOT WORKING PROPERLY, ALL THE LIGHTS WONT TUR					
FO-342136	3/15/2016	169	Hold for Funds			lollipop type lights around building and in front of structure #2 not working please check					
FO-342874	3/22/2016	162	Hold for Funds			Electricians-					
FO-343192	3/25/2016	159	Hold for Funds			trade electricians priority high					
FO-344409	4/7/2016	146	Hold for Funds			R/R RM 2301/RESTROOM Hand dryer is not functioning. there was a report of a burnin					
FO-347029	5/9/2016	114	Hold for Funds			MENS RM 2301 HAND DRYER NOT WORKING					
FO-348530	5/26/2016	97	Hold for Funds			repair trash pump. only one working.					
FO-348951	5/31/2016	92	Hold for Funds			ELECTRICIANS					
FO-353684	8/2/2016	29	Hold for Funds			WALL OUTLETS ARE NOT WORKING. ROOM 2222.					
T - Pipefitter				9	0	1	3	4	1	0	
FO-339354	2/11/2016	202	Hold for Funds			**HFF/ \$824.56 MATERIAL MCP					
FO-344934	4/18/2016	135	Hold for Funds			**HFF/ \$119.32 MATERIAL SR					
FO-346977	5/6/2016	117	Hold for Funds			**HFF/ \$65.36 MATERIAL SR					
FO-347083	5/9/2016	114	Hold for Funds			**HFF/ \$119.32 MATERIAL SR					
FO-348507	5/26/2016	97	Hold for Funds			**HFF / \$325.00 MATERIAL LAKE SHORE 8/29					
FO-350253	6/20/2016	72	Hold for Funds			**HFF / \$388.68 MATERIAL MCP 8/29					
FO-350662	6/22/2016	70	Hold for Funds			**HFF / \$503.70 MATERIAL MCP 8/29					
FO-351249	6/30/2016	62	Hold for Funds			**HFF / \$294.54 MATERIAL MCP					
FO-353040	7/25/2016	37	Hold for Funds			**HFF / \$193.48 MATERIAL MCP					
T - Plumber				10	2	1	4	3	0	0	

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FO-344577	4/11/2016	142	Hold for Funds	**HFF/ \$22.00 MATERIAL SR						
FO-344806	4/14/2016	139	Hold for Funds	**HFF / \$370.26 MATERIAL 8/30 SR						
FO-346458	5/2/2016	121	Hold for Funds	**HFF/ \$690.04 MATERIAL MCP						
FO-349645	6/9/2016	83	Hold for Funds	**HFF/ \$143.20 SR						
FO-350047	6/16/2016	76	Hold for Funds	**HFF/ \$955.06 MATERIAL MCP						
FO-350627	6/21/2016	71	Hold for Funds	**HFF/ \$113.68 MATERIAL SR						
FO-351281	6/30/2016	62	Hold for Funds	*HFF WORK IN PROGRESS 8/27 JWT						
FO-352765	7/20/2016	42	Hold for Funds	*HFF WORK IN PROGRESS 8/27 JWT						
FO-354028	8/4/2016	27	Hold for Funds	**HFF/ \$390.11 MATERIAL MCP						
FO-355865	8/26/2016	5	Hold for Funds	*HFF WORK IN PROGRESS						
Medium			19	1	2	3	11	2	0	18
T - Carpenter			1	0	0	0	1	0	0	
FO-347481	5/17/2016	106	Hold for Funds	pls build elevated cat walk around the dearator in the bsmt of usb/fpm 2"-3" of standing						
T - Electrician			2	1	0	0	1	0	0	
FO-341930	3/10/2016	174	Hold for Funds	Check Community Arts, and other buildings for Emergency Lighting.						
FO-355445	8/23/2016	8	Hold for Funds	Electrician, medium priority, Please install a motor in exhaust fan #4 on the roof of bldg.						
T - Pipefitter			5	0	1	1	2	1	0	
FO-326288	9/3/2015	363	Hold for Funds	**HFF/ \$9113.62 MATERIAL MCP						
FO-343283	3/28/2016	156	Hold for Funds	**HFF/ \$81.00 MATERIAL SR						
FO-344667	4/12/2016	141	Hold for Funds	HFF \$763.74 JWT						
FO-349219	6/2/2016	90	Hold for Funds	**HFF/ \$223.98 MATERIAL SR						
FO-353303	7/27/2016	35	Hold for Funds	**HFF / \$314.32 MATERIAL MCP 8/29						
T - Plumber			11	0	1	2	7	1	0	
FO-338806	2/3/2016	210	Hold for Funds	**HFF/ \$449.28 MATERIAL SR						
FO-342830	3/22/2016	162	Hold for Funds	**WILL REVISIT IN SUMMER WHEN STEAM IS OFF AND CONDENSATE ID DRY ON						
FO-342832	3/22/2016	162	Hold for Funds	**HFF/ \$94.70 MATERIAL SR						
FO-344785	4/14/2016	139	Hold for Funds	**HFF/ \$299.09 MATERIAL MCP						
FO-345738	4/21/2016	132	Hold for Funds	**HFF/ \$27.85 MATERIAL SR						
FO-345909	4/25/2016	128	Hold for Funds	**HFF/ \$129.36 MATERIAL SR						
FO-347572	5/18/2016	105	Hold for Funds	**HFF/ \$878.78 MATERIAL SR						
FO-348949	5/26/2016	97	Hold for Funds	**HFF/ \$584.32 MATERIAL MCP						
FO-349536	6/8/2016	84	Hold for Funds	**HFF/ \$1299.78 MATERIAL MCP						
FO-349618	6/9/2016	83	Hold for Funds	**HFF/ \$95.86 MATERIAL MCP						
FO-352086	7/12/2016	50	Hold for Funds	**HFF / \$32.28 MATERIAL MCP						
Low			51	7	4	4	30	5	1	44
T - Carpenter			8	1	0	0	7	0	0	
FO-341794	3/9/2016	175	Hold for Funds	**ADDING CARPENTER : Please replace or reset all loose tites in bathroom of office 29						
FO-344995	4/18/2016	135	Hold for Funds	REPAIR GUTTER ON SOUTHWEST CORNER.						
FO-345016	4/18/2016	135	Hold for Funds	Carpenters: please repair roof gutters on north side of the building. priority: low.						
FO-345767	4/21/2016	132	Hold for Funds	R/R BLDG The latches on the windows are broken or missing in several rooms and they						
FO-346341	4/29/2016	124	Hold for Funds	R/R all damaged and missing ceiling tiles in hallways on 1st, 2nd and 3rd floors.						
FO-346848	5/4/2016	119	Hold for Funds	Room 4235, Replace broken, loose and missing floor						
FO-346921	5/5/2016	118	Hold for Funds	please replace severely damaged floor tiles just outside the elevator on 4th floor of COE						
FO-355026	8/17/2016	14	Hold for Funds	R/R BLDG The following door gaskets in Old Main need to be						
T - Electrician			17	2	0	0	13	2	0	
FO-340735	2/29/2016	184	Hold for Funds	pls repair rest room exh fan motor circuit not running						
FO-341353	3/3/2016	181	Hold for Funds	**ADDING ELECTRICIAN: Replace condensate pump motor on pump #1 on receiver un						
FO-341792	3/9/2016	175	Hold for Funds	Light out in the Grounds' dept. I had to remove the bulb because it wouldn't stop flickerin						

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FO-342004	3/11/2016	173	Hold for Funds				correct EBU system at theatre			
FO-342204	3/16/2016	168	Hold for Funds				Replace Emergency light Batteries in Auditorium.			
FO-342372	3/18/2016	166	Hold for Funds				**ADDING ELECTRICIAN ; Please check float switch #2 . See Gerry (Plumber)			
FO-342943	3/23/2016	161	Hold for Funds				EMERGENCY ELEC			
FO-343080	3/24/2016	160	Hold for Funds				Replacing missing shade on light fixture in second floor back hallway outside of unisex b			
FO-343295	3/28/2016	156	Hold for Funds				Extreme Air Hand Dryer is not working in Ladies Bathroom, UGL Room 2432.			
FO-343434	3/29/2016	155	Hold for Funds				the 2nd floor heating hot water pump trips off, pls repair			
FO-344312	4/6/2016	147	Hold for Funds				please check breaker and motor for proper operation			
FO-344767	4/13/2016	140	Hold for Funds				The hand drier in the women's bathroom does not			
FO-345765	4/21/2016	132	Hold for Funds				Out light bulbs in the building in the following rooms:			
FO-347073	5/9/2016	114	Hold for Funds				*HFF 8/27 JWT			
FO-348218	5/24/2016	99	Hold for Funds				RM 2105 UPS PANEL ALARM SOUNDING			
FO-354507	8/11/2016	20	Hold for Funds				R/R RM 3232/WOMENS RR EXTREME AIR HAND DRYER NOT WORKING IN LADIE			
FO-354625	8/12/2016	19	Hold for Funds				REPAIR BROKEN HAND DRYER. MEN'S RESTROOM. ROOM 2301.			
T - Pipefitter			8	3	3	0	2	0	0	
FO-344290	4/6/2016	147	Hold for Funds				**HFF/ \$82.56 MATERIAL SR			
FO-348241	5/24/2016	99	Hold for Funds				FITTERS,			
FO-352213	7/14/2016	48	Hold for Funds				**HFF / \$17.10 MATERIAL MCP 8/29			
FO-352277	7/14/2016	48	Hold for Funds				**HFF/ \$2245.00 BONDI INSULATION COST			
FO-353481	7/30/2016	32	Hold for Funds				**HFF/ \$925.00 BONDI INSULATION COST			
FO-355922	8/26/2016	5	Hold for Funds				**HFF/ \$955.00 BONDI INSULATION COST			
FO-355908	8/26/2016	5	Hold for Funds				**HFF/ \$980.00 BONDI INSULATION COST			
FO-355923	8/27/2016	4	Hold for Funds				*HFF/ \$196.58 SR			
T - Plumber			18	1	1	4	8	3	1	
FO-318387	6/1/2015	457	Hold for Funds				**HFF/ \$600.00 MATERIAL LAKESHORE(**) PO REQ DK 2/22 STEEL			
FO-325789	9/1/2015	365	Hold for Funds				**HFF/ \$148.91 MATERIAL MCP			
FO-338161	1/29/2016	215	Hold for Funds				**HFF/ \$15,264.70 MATERIAL ETNA			
FO-338751	2/3/2016	210	Hold for Funds				(**) PO REQ DK 2/22			
FO-343398	3/29/2016	155	Hold for Funds				**HFF/ \$18.23 MATERIAL SR			
FO-343620	3/31/2016	153	Hold for Funds				**HFF/ \$18.23 MATERIAL SR			
FO-344677	4/13/2016	140	Hold for Funds				**HFF/ \$47.93 MATERIAL MCP			
FO-344926	4/18/2016	135	Hold for Funds				**HFF/ \$18.60 MATERIAL SR			
FO-345679	4/20/2016	133	Hold for Funds				**HFF/ \$154.00 MATERIAL SR			
FO-346804	5/4/2016	119	Hold for Funds				**HFF/ \$44.82 SR			
FO-346808	5/4/2016	119	Hold for Funds				**HFF/ \$308.00 MATERIAL SR			
FO-348564	5/27/2016	96	Hold for Funds				**HFF / \$40.82 MATERIAL MCP			
FO-349484	6/7/2016	85	Hold for Funds				**HFF/ \$1067.44 MATERIAL MCP			
FO-349710	6/10/2016	82	Hold for Funds				**HFF/ \$44.80 MATERIAL			
FO-349727	6/10/2016	82	Hold for Funds				*HFF/\$243.33 MATERIAL MCP			
FO-350173	6/17/2016	75	Hold for Funds				*HFF/ \$1437.68 MATERIAL 8/30			
FO-351663	7/6/2016	56	Hold for Funds				**HFF/ \$904.61 MATERIAL MCP			
FO-354340	8/9/2016	22	Hold for Funds				**HFF/ \$38.29 MATERIAL MCP			
Routine			1	0	0	0	0	1	0	1
T - Plumber			1	0	0	0	0	1	0	
FO-332597	11/15/2015	290	Hold for Funds				(HFF) PER DK 3/30			

Total: 110