

# Unposted Charges

<b>163781 781 0 Custodial Revenue</b>				<b>\$44,297.29</b>
<b>FO-298237</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>	<b>\$21,634.97</b>
STANDING WORK ORDER FOR FY15 STUDENT CENTER REGULAR CUSTODIAL SERVICE AND CUSTODIAL TECHNICIAN SERVICE.				
			8/12/2015 Other	\$21,634.97
<b>FO-298311</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Created</b>	<b>\$19,131.72</b>
STANDING WORK ORDER FOR FY15 FOR CUSTODIAL SERVICES				
			8/12/2015 Other	\$19,131.72
<b>FO-303466</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>	<b>\$2,077.87</b>
Standing Fiscal Year 2015 Work Order for Custodial Supplies for the Student Center Building.				
			3/16/2015 Other	(\$1,736.00)
			3/16/2015 Other	(\$2,204.50)
			7/5/2015 Other	\$2,311.84
			8/3/2015 Other	\$3,337.87
			8/17/2015 Other	\$51.66
			8/23/2015 Other	\$317.00
<b>FO-310841</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Not Finished</b>	<b>\$1,452.73</b>
Standing Fiscal Year 2015 Work Order for Custodial Supplies for the Fitness Center.				
			7/27/2015 Other	\$1,207.79
			8/17/2015 Other	\$244.94
<b>163943 781 0 Keys &amp; Cores Revenue</b>				<b>\$5,321.25</b>
<b>FO-283790</b>	<b>771768 721Y4 0</b>	<b>Student Center Building Renovations</b>	<b>Not Completed</b>	<b>\$1,402.50</b>
To cover the cost of Key & Core Request #71192 for 10 core changes. "NTE \$1,000.00"				
07/21/2015 - Job Re-Opened. BLS				
			8/1/2015 Labor	\$660.00
			8/3/2015 Labor	\$41.25
			8/8/2015 Labor	\$701.25
<b>FO-319518</b>	<b>444628 721Y4 0</b>	<b>Data Analysis Projects-Variou</b>	<b>Finished</b>	<b>\$27.50</b>
Core Change New Space Assignment Key #: 11 LC2.C3 Key Holder ID: Valeria Cook Qty: 1				
action: Note: Department is Center for Urban Studies. Please re-core suite 1900 (entrance from the front lobby. Core number 11 LC2.C3) to the Center for Urban Studies key Core (master 72320) Just Do It. Account #: 444628				
			8/6/2015 Labor	\$27.50
<b>FO-320230</b>	<b>772003 721Y4 0</b>	<b>Purchase of 5510 Woodward Avenue</b>	<b>Created</b>	<b>\$220.00</b>
To cover the cost to provide new cores and keys for Hecker Hartman Alumni House project per provided block diagram. "NTE \$2,500.00"				
funding_year: 2015 project_description: For Project Number Only project_name: Hecker Hartman Alumni House Deb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
			8/21/2015 Labor	\$220.00

**FO-322236 126401|721Y4|0 CRIMINAL JUSTICE ADMINISTRATION Finished \$27.50**

Core Change  
New Space Assignment  
Key #: TBD  
Key Holder ID: DEBRA C. MAZUR FOR BYNDON  
Qty: 3

action: CRIMINAL JUSTICE WILL TAKE OVER ROOM 3243 F/AB FROM MATH IN JULY FOR NEW FACULTY. NEED CORED TO BE KEY WITH SUB-MASTER AS TO ROOM 3237 F/AB. NEED 3 KEYS.

Account #: 126401

Dorothy Carter 07/17/2015 16:41 - Received e-mail approval from Joe Kieleszewski to charge account index 126401.

Dorothy Carter 07/17/2015 14:43 - Second Request - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

Dorothy Carter 06/30/2015 10:42 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

8/6/2015 Labor \$27.50

**FO-322553 771976|721Y4|0 Engg. Bldg. Materials Sci. & Nano Finished \$55.00**

Core Change  
New Space Assignment  
Key #: 89806  
Key Holder ID: Robert Hoekstra  
Qty: 3

action: Need (2) construction cores  
installed for duration of  
project with (3) keys  
Account #: 771976 "NTE \$200.00"

8/3/2015 Labor \$55.00

**FO-322976 126611|721Y4|0 Physics & Astronomy Admin11 Finished \$55.00**

Core Change  
New Space Assignment  
Key #: 9FA5 is the current core  
Key Holder ID: Alan Sebastian  
Qty: 1 core, 2 keys

action: ASAP please. Want a different  
core to prevent student access.

Account #: 126611

Dorothy Carter 07/27/2015 15:18 - Approval received from Hassan Hussein to charge account #126611.

Dorothy Carter 07/17/2015 14:43 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

8/13/2015 Labor \$55.00

**FO-322981 126611|721Y4|0 Physics & Astronomy Admin11 Finished \$55.00**

Core Change  
New Space Assignment  
Key #: R.1  
Key Holder ID: Alan Sebastian  
Qty: 1 core 2 keys

action: This room was used as a  
storage space for the old  
linear accelerator that was in  
the basement and is now gone.  
The room would now be used for  
general storage.

Account #: 126611

Dorothy Carter 07/27/2015 15:38 - Approval received from Hassan Hussein to charge account index 126611.

Dorothy Carter 07/17/2015 14:43 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

8/13/2015 Labor \$55.00

**FO-322986 227703|721Y4|0 McGregor Revenue Finished \$55.00**

Core Change  
New Space Assignment  
Key #: TBD  
Key Holder ID: Gjon Thaqi  
Qty: 8

action: Key on new submaster See Mike

Pines for details.

Account #: 991462

Dorothy Carter 07/27/2015 16:38 - Approval received from Liz Godwin to charge account index 227703 for this service.

8/13/2015 Labor \$55.00

**FO-323206 Finished \$137.50**

Core Change  
Lost / Stolen  
Key #: 1616EJ16  
Key Holder ID: Eric Johnson  
Qty: 2 Cores, 4 Keys

action: 1- mailbox core

1- room core

4- keys

Account #: 228184

8/17/2015 Labor \$137.50

**FO-323208 Finished \$137.50**

New Key  
Lost / Stolen  
Key #: 16EF31  
Key Holder ID: Eric Johnson  
Qty: 2 cores, 6 keys

action: 1-mailbox core

1- room core

6- keys

Account #: 228184

8/17/2015 Labor \$137.50

**FO-323335 Finished \$137.50**

Core Change  
Lost / Stolen  
Key #: 16EB14  
Key Holder ID: Eric Johnson  
Qty: 2 cores, 4 keys

action: 1- mailbox core

1-room core

4-keys

Account #: 228184

8/17/2015 Labor \$137.50

**FO-323378 772003|721Y4|0 Purchase of 5510 Woodward Avenue Finished \$220.00**

505-Hecker House-Need (5) lateral files locks opened  
for First Lady on second floor of Hecker House

8/24/2015 Labor \$220.00

**FO-323798 228400|721Y4|0 THE TOWERS Finished \$55.00**

New Key and New Core  
Lost / Stolen  
Key #: 4322AF  
Key Holder ID: Cindy Hildreth  
Qty: 1 mailbox core and 4 new keys

action: 1 mailbox core and 4 new keys

Account #: 228400

8/13/2015 Labor \$55.00

**FO-323865 228101|721Y4|0 HOUSING AUTHORITY DIRECTOR1 Created \$1,608.75**

Please provide two locksmiths for move-in on Saturday, August 29 and August 30 from 9 am until 5:00 pm. Index to charge is 228101. If Housing is paying for their entire day, we would prefer that they be on site and near the student center for quick response. This will be to service any and all residence buildings on the two days requested.

8/29/2015	Labor	\$27.50
8/29/2015	Labor	\$701.25
8/30/2015	Labor	\$880.00

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**FO-324149 124071|721Y4|0 Law School General Operating Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 9ZCB16X  
Key Holder ID: Dean of Students/Student Affairs Suite  
Qty: 5

action: Administration is concerned that a recently terminated employee will attempt to gain access to the Dean of Students/Student Affairs Office suite during off hours. Termination is as of 8/4/15 and the individual has not yet made arrangements to return University property. Feel free to call with any questions/concerns. Thank you!  
Account #: 124071

8/19/2015	Labor	\$55.00
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**FO-324351 772827|721Y4|0 AMERICAN BEAUTY IRON BLDG DEMOLI Created \$660.00**

Core Change  
New Space Assignment  
Key #: Facilities  
Key Holder ID: Facilities  
Qty: 45

action: Need (45) padlocks keyed to engineering series for electrical panels.  
Account #: 772827

NOT TO EXCEED  
Estimated Cost = \$24 Hours @ \$82.50 = \$1,980.00

8/22/2015	Labor	\$660.00
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**FO-324976 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished \$110.00**

Core Change  
New Space Assignment  
Key #: 14A4 (2 Cores)  
Key Holder ID: Bob Ostrowski  
Qty: 5 Keys

action: Mike Pines to replace to cores at Matthaei (14A4) and provide 5 keys to Bob Ostrowski. The cores changes will allow access to the new women's volleyball locker room.  
Dorothy Carter 08/19/2015 14:10 - Received approval to charge account index 122521 from Mary Beth Buchan via e-mail dated 8-14-15.  
Tonya Jones 08/10/2015 09:56 - Please have your Business Manager send an email to ac7816@wayne.edu and ad4634@wayne.edu with an index and approval to charge for the 2 cores. Thanks.

8/21/2015	Labor	\$110.00
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**FO-325342 228400|721Y4|0 THE TOWERS Finished \$55.00**

Core ChangeLost / StolenKey #: 63071Key Holder ID: Cindy HildrethQty: 1 core, 1 keyaction: 1 core and 1 key for room 1018.2Account #:  
228400

8/28/2015	Labor	\$55.00
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**FO-325343 228400|721Y4|0 THE TOWERS Finished \$82.50**

Core Change  
Lost / Stolen  
Key #: 63097  
Key Holder ID: Cindy Hildreth  
Qty: 1 core and 1 key

action: 1 core and 1 key for room 1024.5  
Account #: 228400

8/28/2015	Labor	\$82.50
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**FO-325497 228156|721Y4|0 DEROY APARTMENTS Finished \$165.00**

Core Change  
Lost / Stolen  
Key #: Core #AD31, Key #037189  
Key Holder ID: Angelica Reyna  
Qty: 2 cores and 3 keys

action: 1 mailbox core, 1 room core, and 3 keys.  
Account #: 228156

8/28/2015	Labor	\$165.00
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**163951|721L wCarpenter Supplies and Material****\$89.78****FO-322986 227703|721Y4|0 McGregor Revenue****Finished****\$30.86**

Core Change

New Space Assignment

Key #: TBD

Key Holder ID: Gjon Thaqi

Qty: 8

action: Key on new submaster See Mike

Pines for details.

Account #: 991462

Dorothy Carter 07/27/2015 16:38 - Approval received from Liz Godwin to charge account index 227703 for this service.

8/14/2015 Part \$30.86

**FO-323586 771972|721Y4|0 Campus Glass Breakage****Created****\$1.92**

Insurance - Police Report #W15-2160031 - Please R/R the 9th window south of door 096 09 E is broken and needs replacement. Police Report #W152160031.

8/5/2015 Part \$1.92

**FO-324170 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished****\$57.00**

Install Shelf for Chemicals Feed Pumps

8/28/2015 Part \$7.32

8/28/2015 Part \$6.08

8/28/2015 Part \$43.60

**163951|721L wElectrical Supplies and Material****\$4,337.36****FO-323109 227980|721Y4|0 Fitness Center****Created****\$1,621.93**

Main Floor - Conference Room - Emergency lights have a blinking red light. According to label, either batteries, bulbs, or electronics are failing. Need this

looked at and fixed please.

8/3/2015 Part \$695.11

8/10/2015 Part \$926.82

**FO-323561 227601|721Y4|0 PARKING & TRANSPORTATION****Created****\$968.02**

PS#1 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

8/27/2015 Part \$945.36

8/27/2015 Part \$22.66

**FO-323563 227601|721Y4|0 PARKING & TRANSPORTATION****Created****\$1,147.95**

PS#2 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

8/14/2015 Part \$117.87

8/14/2015 Part \$581.76

8/14/2015 Part \$448.32

**FO-323565 227601|721Y4|0 PARKING & TRANSPORTATION****Created****\$599.46**

PS#4 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

8/7/2015 Part \$7.26

8/7/2015 Part \$1.59

8/7/2015 Part \$0.59

8/7/2015 Part \$581.76

8/7/2015 Part \$8.26

**163951|721L wPlumbing/Pipe Supply&Material****\$1,445.48****FO-317222 772053|721Y4|0 State Hall Restroom Renovations****Created****\$601.72**

contact\_email: aa9028@wayne.edu

contact\_ph: 577-0311

desired\_date: 08/21/2015

funding\_source: Deferred Maintenance

funding\_year: 2015

project\_description: Demolish the 9 existing floor urinals in third floor men's restroom. Install new wall mount urinals with automatic flush valves. Install new wall tile. Install new floor drain.

project\_name: Mens Third Floor Restroom Urinal Renovation

Brazen 05/06/2015 18:30 - Number only..... GS/5-18-15 .....

8/18/2015 Part \$578.53

8/18/2015 Part \$23.19

**FO-324170 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished****\$76.08**

Install Shelf for Chemicals Feed Pumps

8/27/2015 Part \$24.01

	8/27/2015	Part	\$45.05
	8/27/2015	Part	\$1.43
	8/27/2015	Part	\$5.59
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<b>FO-324185 228167 721Y4 0 CHATSWORTH TOWERS AND ANNEX</b>	<b>Finished</b>		<b>\$75.27</b>
Install Water Meter on Boiler Make up....ME/RC.....8-12-15			
	8/20/2015	Part	\$20.02
	8/20/2015	Part	\$40.16
	8/20/2015	Part	\$15.09
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<b>FO-324403 772078 721Y4 0 Manoogian Restroom Renovations</b>	<b>Created</b>		<b>\$692.41</b>
Replace leaking urinal PRV for 1st and 2nd floor mens room ,,,,,,,,,,,,,, DB/8-14-15 ,,,,,,,,,,,,,,			
	8/25/2015	Part	\$5.53
	8/25/2015	Part	\$5.76
	8/25/2015	Part	\$65.39
	8/25/2015	Part	\$26.27
	8/25/2015	Part	\$4.42
	8/25/2015	Part	\$107.44
	8/25/2015	Part	\$127.24
	8/25/2015	Part	\$14.42
	8/25/2015	Part	\$244.21
	8/25/2015	Part	\$40.16
	8/25/2015	Part	\$11.90
	8/28/2015	Part	\$3.20
	8/28/2015	Part	\$2.66
	8/28/2015	Part	\$33.81
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<b>163951 721L wPaint/Plasterer Supply &amp; Material</b>			<b>\$467.01</b>
<b>FO-317941 227601 721Y4 0 PARKING &amp; TRANSPORTATION</b>	<b>Finished</b>		<b>\$467.01</b>
Index # 227601			
Painting needs at the following Structures and			
Lots:			
All Islands, rails and curbs in the Parking			
Structures 1-8 (excluding 7) need painting			
Lot 11 Islands and equipment boxes			
Lot 13 Island on the Cass and York side also some			
of the equipment boxes in the back on the York			
side			
Lot 15 Island, curbs, equipment box			
Lot 22 Island			
Lot 31 Island and all around curb in the lot			
Lot 32 Island, curbs, equipment box			
Lot 33 Entrances and exit curbs			
Lot 34 Island, curbs, equipment box			
Lot 35 Islands and curbs			
Lot 40 Island and entrance and exit curb			
Lot 41 Island and curbs			
Lot 51 Island and equipment			
Lot 50 Islands, entrance and exit curbs			
Lot 52 Island and equipment box			
Lot 53 Island and equipment box			
Lot 54 Island and entrance curb			
Lot 56 Island			
Lot 59 Island and equipment box			
Lot 60 Island and equipment boxes			
Lot 62 Island and equipment boxes			
Lot 70 Island and equipment boxes			
Lot 71 Island, entrance curb and equipment boxes			
Lot 72 Islands (lot and entryway)			
Lot 75 Islands, entrance and exit curbs			
President Lot Bollards need painting			
	8/17/2015	Part	\$4.04
	8/17/2015	Part	\$15.37
	8/17/2015	Part	\$2.59
	8/17/2015	Part	\$21.53
	8/17/2015	Part	\$23.61
	8/20/2015	Part	\$365.70
	8/20/2015	Part	\$23.61
	8/20/2015	Part	\$2.20

**163951|781|0 Maintenance Trades Revnue****\$101,620.51****FO-283790 771768|721Y4|0 Student Center Building Renovations Not Completed****\$825.00**

To cover the cost of Key &amp; Core Request #71192 for 10 core changes. "NTE \$1,000.00"

07/21/2015 - Job Re-Opened. BLS

8/4/2015	Labor	\$220.00
8/4/2015	Labor	\$220.00
8/4/2015	Labor	\$220.00
8/11/2015	Labor	\$165.00

**FO-298538 133121|721Y4|0 SOM - Facilities & Support Service Finished****\$54.00**

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

8/13/2015	Other	\$54.00
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**FO-299729 771874|721Y4|0 Park.Intercoms/Cameras/Cmmnd Ctr. Created****\$332.16**

To cover the cost of Emergency Repairs, please expedite. Existing glycol system was extended into new parking office addition and system is commissioned/new extension has been certified. Subsequently, the Building Sprinkler protection main shut off gate valve is leaking creating an issue for Glycol protected indoor/outdoor system. Please reseal valve and do an maintenance on glycol mixture for protection of system, and re-certify building sprinkler protection for annual inspection. "NTE \$2,500.00"

10/10/2014	Other	\$332.16
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**FO-305628 227601|721Y4|0 PARKING & TRANSPORTATION Created****\$39,200.00**

PowerVac of Michigan will vac all trench and floor drains in parking structures excluding structure #7. Cleaning is to be performed after hours do to high traffic volume. PowerVac will do two structures a night. Dorothy Carter 01/08/2015 15:43 - Per e-mail from Jon Frederick dated 12/24/14, approval to move forward with this job but drop PS#7 from the order at this time.

1/2/2015	Other	\$19,600.00
8/28/2015	Other	\$19,600.00

**FO-308151 227601|721Y4|0 PARKING & TRANSPORTATION Finished****(\$52.00)**

Service Trane unit at Mid City Grill Tuesday 2/10/2015 @ 7AM. Electricians to meet Trane Technicians there.

Completed 2-10-2015 SRP

8/11/2015	Other	(\$52.00)
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**FO-308719 227149|721Y4|0 SCB MAINTENANCE Finished****(\$55.95)**

Mens Restroom urinal flush valve leaks when flushed. index 227149 ,,,,,,,

07.22.15 - Per conversation with D. Kuffner the unit was overcharged. BLS

8/6/2015	Part	(\$34.23)
8/6/2015	Part	(\$17.11)
8/6/2015	Part	(\$4.61)

**FO-316079 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX Finished****\$660.00**

Wooden staircase on the roof of Chatsworth needs repair. Handrail, stringer and tread.

8/12/2015	Labor	\$330.00
8/12/2015	Labor	\$330.00

**FO-317222 772053|721Y4|0 State Hall Restroom Renovations Created****\$542.22**

contact\_email: aa9028@wayne.edu

contact\_ph: 577-0311

desired\_date: 08/21/2015

funding\_source: Deferred Maintenance

funding\_year: 2015

project\_description: Demolish the 9 existing floor urinals in third floor men's restroom. Install new wall mount urinals with automatic flush valves. Install new wall tile. Install new floor drain.

project\_name: Mens Third Floor Restroom Urinal Renovation

Brazen 05/06/2015 18:30 - Number only,,,,,,,,,,,,, GS/5-18-15 ,,,,,,,,,,,,,,

8/18/2015	Other	\$542.22
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Index # 227601

Painting needs at the following Structures and

Lots:

All Islands, rails and curbs in the Parking  
 Structures 1-8 (excluding 7) need painting  
 Lot 11 Islands and equipment boxes  
 Lot 13 Island on the Cass and York side also some  
 of the equipment boxes in the back on the York  
 side  
 Lot 15 Island, curbs, equipment box  
 Lot 22 Island  
 Lot 31 Island and all around curb in the lot  
 Lot 32 Island, curbs, equipment box  
 Lot 33 Entrances and exit curbs  
 Lot 34 Island, curbs, equipment box  
 Lot 35 Islands and curbs  
 Lot 40 Island and entrance and exit curb  
 Lot 41 Island and curbs  
 Lot 51 Island and equipment  
 Lot 50 Islands, entrance and exit curbs  
 Lot 52 Island and equipment box  
 Lot 53 Island and equipment box  
 Lot 54 Island and entrance curb  
 Lot 56 Island  
 Lot 59 Island and equipment box  
 Lot 60 Island and equipment boxes  
 Lot 62 Island and equipment boxes  
 Lot 70 Island and equipment boxes  
 Lot 71 Island, entrance curb and equipment boxes  
 Lot 72 Islands (lot and entryway)  
 Lot 75 Islands, entrance and exit curbs  
 President Lot Bollards need painting

8/3/2015	Labor	\$440.00
8/4/2015	Labor	\$440.00
8/5/2015	Labor	\$440.00
8/6/2015	Labor	\$440.00
8/7/2015	Labor	\$440.00
8/10/2015	Labor	\$440.00
8/11/2015	Labor	\$385.00
8/12/2015	Labor	\$440.00
8/13/2015	Labor	\$440.00
8/14/2015	Labor	\$440.00
8/17/2015	Labor	\$440.00
8/18/2015	Labor	\$440.00
8/26/2015	Labor	\$440.00
8/31/2015	Other	\$151.45

**FO-319009 227149|721Y4|0 SCB MAINTENANCE**

Finished

(\$165.00)

The water fountain on the 7th floor needs to be snaked. Duane tried to use a plunger to unplug it, but it did not work ,,,,,,,

Use 227149

06/04/15 lps: Chng to Est for Main

8/6/2015	Labor	(\$82.50)
8/6/2015	Labor	(\$82.50)

**FO-320254 228200|721Y4|0 NORTH HALL MAINTENANCE**

Finished

\$711.86

Repaint the "W" on Anthony Wayne Dr.

8/15/2015	Labor	\$220.00
8/15/2015	Labor	\$330.00
8/15/2015	Labor	\$161.86

**FO-320257 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAI**

Finished

\$711.86

Repaint the "W" in front of University Towers.

8/15/2015	Labor	\$220.00
8/15/2015	Labor	\$161.86
8/15/2015	Labor	\$330.00



**FO-320343 220701|721Y4|0 Art+Art History Administration Finished (\$29.52)**

New Key  
Lost / Stolen  
Key #: w78x  
Key Holder ID: art office  
Qty: 7 cores and 20 keys per floor plan.

See floor plans for all locations. Work being done per Mike Bogdan's directions to Mike Pines. "NTE \$700.00"  
action: would like this key to open the the doors in room 140 also. it is important that the keys for room 140 do not open this door.  
this door has 2 matching cores on it.  
Account #: 220701

8/7/2015 Other (\$29.52)

**FO-320359 227149|721Y4|0 SCB MAINTENANCE Finished (\$123.75)**

Hi-  
The slop sink drain in the room is clogged and has  
standing water. Please bill to 227149.  
6/22/15 lps: Chng to Est for Main ,,,,,,,

07.22.15 - Per conversation with D. Kuffner the unit was overcharged. BLS

8/6/2015 Labor (\$123.75)

**FO-320582 227149|721Y4|0 SCB MAINTENANCE Finished (\$165.00)**

A urinal in the 5th floor Men's restroom needs the  
handle repaired. There is water leaking that is  
staining the floor.  
6/25/15 lps: Chng to Est for Main ,,,,,,,,,,

8/6/2015 Labor (\$82.50)

8/6/2015 Labor (\$82.50)

**FO-320884 133121|721Y4|0 SOM - Facilities & Support Service Finished \$100.00**

Core Change  
Lost / Stolen  
Key #: New  
Key Holder ID: Sharon Moore  
Qty: 1

action: Replace core for access key  
in lock block. Access key  
was inside Sharon's purse  
when it was stolen. Need new  
access key for Sharon. "NTE \$100.00"  
Account #: 133121

8/7/2015 Other \$100.00

**FO-320929 227980|721Y4|0 Fitness Center Finished \$165.00**

Desk drawer located beneath the fax machine at  
our front desk needs to be replaced. I want a  
quote for the work to be performed sent to me  
prior to any work being done. Please email quote  
to fq1310@wayne.edu. Thank you.  
Myron Harper 07/01/2015 10:05 -Estimate in the amount of \$240.00 e-mailed to the customer.  
Myron Harper 06/22/2015 13:58 -Request for estimate sent to Maintenance Trades.  
6/22/15 lps: Chng to Est for Main

8/20/2015 Labor \$82.50

8/21/2015 Labor \$82.50

**FO-321384 771580|721Y4|0 Elect.Serv.Upgrade&Backup Generator Finished \$1,925.00**

To cover the cost of Electrical shutdown work - transfer electrical loads from normal service to the generator and back to normal to be done on July 9, 2015.  
"NTE \$600.00"

8/2/2015 Labor \$110.00

8/4/2015 Labor \$110.00

8/5/2015 Labor \$110.00

8/5/2015 Labor \$55.00

8/5/2015 Labor \$110.00

8/5/2015 Labor \$55.00

8/6/2015 Labor \$165.00

8/6/2015 Labor \$165.00

8/6/2015 Labor \$110.00

8/6/2015 Labor \$55.00

8/7/2015 Labor \$110.00

8/8/2015 Labor \$330.00

8/14/2015	Labor	\$55.00
8/14/2015	Labor	\$55.00
8/18/2015	Labor	\$82.50
8/18/2015	Labor	\$82.50
8/18/2015	Labor	\$55.00
8/18/2015	Labor	\$55.00
8/21/2015	Labor	\$55.00

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<b>FO-321871</b>	<b>146601 721Y4 0</b>	<b>VP Research Administration</b>	<b>Finished</b>	<b>\$45.00</b>
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Core Change  
New Space Assignment  
Key #: 20 RA 5  
Key Holder ID: Antonio Yancey / Theresa Hill  
Qty: 1

action: Per Dr. Antonio Yancey,  
please change core on his  
office door. This core is to  
be on a track by itself.  
Please cut 3 keys for this  
core.

Account #: 146601

Dorothy Carter 07/13/2015 15:42 - E-mail approval received from Antonio Yancey to charge account index 146601.

8/7/2015	Other	\$45.00
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<b>FO-321873</b>	<b>146601 721Y4 0</b>	<b>VP Research Administration</b>	<b>Finished</b>	<b>\$45.00</b>
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Core Change  
New Space Assignment  
Key #: 20 V6  
Key Holder ID: Theresa Y. Hill  
Qty: 1

action: Please repalce core on closet  
door in Conference Room A  
(the 1 closet door). Please  
contcat Theresa Hill or Lilly  
Hatzis in suite 6203 prior to  
changing the lock in this  
area. Please put this on a  
track by itself. I will need  
3 keys for this core.

Account #: 146601

Dorothy Carter 07/13/2015 15:46 - E-mail approval received from Antonio Yancey to charge account index 146601.

8/7/2015	Other	\$45.00
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<b>FO-322193</b>	<b>227101 721Y4 0</b>	<b>SCB ADMINISTRATION</b>	<b>Finished</b>	<b>\$275.00</b>
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Core Change  
Lost / Stolen  
Key #: TBD  
Key Holder ID: BAO/ Aramark  
Qty: 3  
"NTE \$300.00"

action: Need cylinders and keys for three locations, two (2) corridor doors, one (1) interior divider door.

Account #: 227101

Dorothy Carter 07/17/2015 10:49 - Approval received from Andrea Gerber to charge account index 227101 for this service.

8/11/2015	Labor	\$275.00
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<b>FO-322652</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Finished</b>	<b>\$330.00</b>
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Hallway in front of the exercise equipment and the tables and chairs. (1st floor)

8/15/2015	Labor	\$165.00
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8/15/2015	Labor	\$165.00
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<b>FO-322654</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Finished</b>	<b>\$660.00</b>
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Light over the exercise equipment. (3rd floor)

8/15/2015	Labor	\$330.00
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8/15/2015	Labor	\$330.00
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**FO-322776 227980|721Y4|0 Fitness Center Finished \$293.43**

(\*\*) PO REQ DK  
Lower Level - Service Center Area - Drinking fountain  
is continuously running on full blast. Water is spilling  
onto the floor creating slip hazard. Need fixed  
immediately. ,,,,,,,,,, DB/7-23-15 ,,,,,,,,,,

8/4/2015	Other	\$77.16
8/4/2015	Other	\$51.27
8/10/2015	Labor	\$165.00

**FO-323064 113233|721Y4|0 5057 WOODWARD LEASE OPERATIONS Created \$4,240.00**

contact: Ian Studders  
contact\_email: ian.studders@wayne.edu  
contact\_ph: 3133300113  
desired\_date: 07/28/2015  
funding\_source: 113233  
funding\_year: 2015  
preferred\_billing\_method: Direct  
project\_description: JUST DO IT

Dave Kuffner reported issue in basement of 5057  
Woodward related to plumbing and water issues.  
Please contact Dave Kuffner and address the  
issue.  
project\_name: Basement Cleanup  
Dorothy Carter 07/28/2015 09:38 - Approval e-mail received from Ian Studders to charge account index 113233.

7/28/2015	Other	\$4,240.00
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**FO-323109 227980|721Y4|0 Fitness Center Created \$4,977.50**

Main Floor - Conference Room - Emergency lights have a blinking red light. According to label, either batteries, bulbs, or electronics are failing. Need this  
looked at and fixed please.

8/1/2015	Labor	\$495.00
8/1/2015	Labor	\$495.00
8/8/2015	Labor	\$165.00
8/8/2015	Labor	\$660.00
8/8/2015	Labor	\$165.00
8/8/2015	Labor	\$660.00
8/15/2015	Labor	\$440.00
8/15/2015	Labor	\$440.00
8/15/2015	Labor	\$165.00
8/15/2015	Labor	\$660.00
8/15/2015	Labor	\$247.50
8/22/2015	Labor	\$385.00

**FO-323144 227149|721Y4|0 SCB MAINTENANCE Finished \$302.50**

The afternoon (yellow) Advance SC1500 autoscrubber  
has a charger issue and the machine is indicating that  
service is required.  
Dorothy Carter 07/29/2015 10:11 - Approval e-mail received from Shelia Primas to charge account index 227149.  
Dorothy Carter 07/28/2015 15:16 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index to charge for  
this service. Thank you, Dorothy Carter  
7/28/15 lps: Chng to Est for Main

8/1/2015	Labor	\$55.00
8/1/2015	Labor	\$82.50
8/1/2015	Labor	\$165.00

**FO-323188 171775|721Y4|0 UNIVERSITY EVENTS AND PROGRAMS Finished \$220.00**

desired\_date: August 2015  
funding\_source: TBD  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: Install smoke-free / tobacco-free campus signage  
throughout WSU. Working on project in conjunction  
with Marketing department.  
project\_name: Smoke-Free Campus Signage  
McVea 07/23/2015 15:32 - Revised request type to Est. for Maintenance trades. Project folder delivered to D. Carter.  
Brazen 07/23/2015 14:31 - Received authorization from L.Shrader using index 171775 to paint concrete bases, attach signs and distribute throughout  
campuses.  
Brazen 05/01/2015 15:34 - Awaiting funding from administration. Project number only.

8/11/2015	Labor	\$220.00
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**FO-323190 171775|721Y4|0 UNIVERSITY EVENTS AND PROGRAMS Finished \$605.00**

desired\_date: August 2015  
funding\_source: TBD  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: Install smoke-free / tobacco-free campus signage throughout WSU. Working on project in conjunction with Marketing department.  
project\_name: Smoke-Free Campus Signage  
McVea 07/23/2015 15:32 - Revised request type to Est. for Maintenance trades. Project folder delivered to D. Carter.  
Brazen 07/23/2015 14:31 - Received authorization from L.Shrader using index 171775 to paint concrete bases, attach signs and distribute throughout campuses.  
Brazen 05/01/2015 15:34 - Awaiting funding from administration. Project number only.

8/4/2015	Labor	\$440.00
8/5/2015	Labor	\$165.00

**FO-323192 171775|721Y4|0 UNIVERSITY EVENTS AND PROGRAMS Created \$1,540.00**

desired\_date: August 2015  
funding\_source: TBD  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: Install smoke-free / tobacco-free campus signage throughout WSU. Working on project in conjunction with Marketing department.  
project\_name: Smoke-Free Campus Signage  
McVea 07/23/2015 15:32 - Revised request type to Est. for Maintenance trades. Project folder delivered to D. Carter.  
Brazen 07/23/2015 14:31 - Received authorization from L.Shrader using index 171775 to paint concrete bases, attach signs and distribute throughout campuses.  
Brazen 05/01/2015 15:34 - Awaiting funding from administration. Project number only.

8/11/2015	Labor	\$275.00
8/12/2015	Labor	\$137.50
8/13/2015	Labor	\$247.50
8/14/2015	Labor	\$440.00
8/17/2015	Labor	\$440.00

**FO-323207 Finished \$165.00**

Core Change  
Lost / Stolen  
Key #: 16EG5  
Key Holder ID: Eric Johnson  
Qty: 2 Cores, 4 Keys

action: 1-mailbox core  
1-room core  
4- keys  
Account #: 228184

8/15/2015	Labor	\$165.00
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**FO-323209 Finished \$123.75**

Core Change  
Lost / Stolen  
Key #: 16ED9  
Key Holder ID: Eric Johnson  
Qty: 2 cores, 6 keys

action: 1-mailbox core  
1-room core  
6-keys  
Account #: 228184

8/15/2015	Labor	\$123.75
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**FO-323333 Finished \$123.75**

Core Change  
Lost / Stolen  
Key #: 16EG9  
Key Holder ID: Eric Johnson  
Qty: 2 cores, 4 keys

action: 1-mailbox core  
1-room core  
4-keys  
Account #: 228184

8/15/2015	Labor	\$123.75
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<b>FO-323334</b> Core Change Lost / Stolen Key #: 16ED55 Key Holder ID: Eric Johnson Qty: 2 cores, 4 keys	<b>Finished</b>	<b>\$123.75</b>
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action: 1-mailbox core  
1-room core  
4- keys

Account #: 228184

8/15/2015	Labor	\$123.75
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<b>FO-323404 227101 721Y4 0 SCB ADMINISTRATION</b>	<b>Finished</b>	<b>\$1,155.00</b>
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The stage lighting in St. Andrew's is not working.  
Please find out what is wrong with the lights and fix them for a scheduled event early next week. Thanks!  
Dorothy Carter 07/27/2015 15:42 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thank you, Dorothy Carter  
7/27/15 lps: Chng to Est for Main

8/8/2015	Labor	\$165.00
8/8/2015	Labor	\$495.00
8/8/2015	Labor	\$495.00

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<b>FO-323441 161471 721Y4 0 Disbursements</b>	<b>Finished</b>	<b>\$110.00</b>
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Tonya Jones 08/03/2015 12:57 - Extract broken key from desk drawer.

action: Employee is locked out her broken desk drawer, needs a carpenter to come over and open drawer. ASAP!

8/3/2015	Labor	\$55.00
8/3/2015	Labor	\$55.00

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<b>FO-323561 227601 721Y4 0 PARKING &amp; TRANSPORTATION</b>	<b>Created</b>	<b>\$1,485.00</b>
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PS#1 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

8/3/2015	Labor	\$55.00
8/4/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/5/2015	Labor	\$55.00
8/6/2015	Labor	\$55.00
8/7/2015	Labor	\$27.50
8/10/2015	Labor	\$82.50
8/11/2015	Labor	\$110.00
8/12/2015	Labor	\$110.00
8/13/2015	Labor	\$55.00
8/14/2015	Labor	\$27.50
8/17/2015	Labor	\$55.00
8/18/2015	Labor	\$27.50
8/19/2015	Labor	\$55.00
8/20/2015	Labor	\$110.00
8/21/2015	Labor	\$55.00
8/24/2015	Labor	\$27.50
8/25/2015	Labor	\$82.50
8/26/2015	Labor	\$82.50
8/27/2015	Labor	\$247.50
8/28/2015	Labor	\$110.00

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<b>FO-323563 227601 721Y4 0 PARKING &amp; TRANSPORTATION</b>	<b>Created</b>	<b>\$1,292.50</b>
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PS#2 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

8/3/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/5/2015	Labor	\$110.00
8/6/2015	Labor	\$55.00
8/7/2015	Labor	\$137.50
8/10/2015	Labor	\$55.00
8/11/2015	Labor	\$110.00

8/12/2015	Labor	\$55.00
8/13/2015	Labor	\$27.50
8/14/2015	Labor	\$82.50
8/17/2015	Labor	\$165.00
8/18/2015	Labor	\$27.50
8/19/2015	Labor	\$137.50
8/20/2015	Labor	\$27.50
8/24/2015	Labor	\$27.50
8/26/2015	Labor	\$137.50
8/27/2015	Labor	\$27.50
8/28/2015	Labor	\$27.50

**FO-323564 227601|721Y4|0 PARKING & TRANSPORTATION**  
 PS#3 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

**Created**

**\$742.50**

8/3/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/5/2015	Labor	\$27.50
8/6/2015	Labor	\$27.50
8/7/2015	Labor	\$27.50
8/10/2015	Labor	\$27.50
8/11/2015	Labor	\$27.50
8/12/2015	Labor	\$27.50
8/13/2015	Labor	\$82.50
8/14/2015	Labor	\$27.50
8/17/2015	Labor	\$55.00
8/18/2015	Labor	\$82.50
8/19/2015	Labor	\$82.50
8/20/2015	Labor	\$27.50
8/24/2015	Labor	\$27.50
8/26/2015	Labor	\$55.00
8/28/2015	Labor	\$55.00

**FO-323565 227601|721Y4|0 PARKING & TRANSPORTATION**  
 PS#4 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

**Created**

**\$1,127.50**

8/3/2015	Labor	\$82.50
8/4/2015	Labor	\$27.50
8/4/2015	Labor	\$27.50
8/5/2015	Labor	\$82.50
8/6/2015	Labor	\$82.50
8/7/2015	Labor	\$55.00
8/10/2015	Labor	\$82.50
8/11/2015	Labor	\$55.00
8/12/2015	Labor	\$82.50
8/13/2015	Labor	\$110.00
8/14/2015	Labor	\$82.50
8/17/2015	Labor	\$27.50
8/18/2015	Labor	\$27.50
8/19/2015	Labor	\$27.50
8/20/2015	Labor	\$55.00
8/24/2015	Labor	\$55.00
8/25/2015	Labor	\$82.50
8/26/2015	Labor	\$27.50
8/27/2015	Labor	\$27.50
8/28/2015	Labor	\$27.50

**FO-323566 227601|721Y4|0 PARKING & TRANSPORTATION**  
 PS#5 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

**Created**

**\$962.50**

8/3/2015	Labor	\$55.00
8/4/2015	Labor	\$55.00
8/4/2015	Labor	\$55.00
8/5/2015	Labor	\$27.50
8/6/2015	Labor	\$110.00

8/7/2015	Labor	\$55.00
8/10/2015	Labor	\$27.50
8/11/2015	Labor	\$27.50
8/12/2015	Labor	\$110.00
8/13/2015	Labor	\$27.50
8/14/2015	Labor	\$55.00
8/17/2015	Labor	\$27.50
8/18/2015	Labor	\$110.00
8/19/2015	Labor	\$27.50
8/20/2015	Labor	\$27.50
8/24/2015	Labor	\$55.00
8/26/2015	Labor	\$27.50
8/27/2015	Labor	\$27.50
8/28/2015	Labor	\$55.00

**FO-323568 227601|721Y4|0 PARKING & TRANSPORTATION**  
 PS#6 Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

**Created**

**\$550.00**

8/3/2015	Labor	\$27.50
8/4/2015	Labor	\$55.00
8/4/2015	Labor	\$55.00
8/5/2015	Labor	\$27.50
8/6/2015	Labor	\$27.50
8/7/2015	Labor	\$27.50
8/10/2015	Labor	\$27.50
8/11/2015	Labor	\$27.50
8/12/2015	Labor	\$27.50
8/13/2015	Labor	\$27.50
8/14/2015	Labor	\$27.50
8/17/2015	Labor	\$27.50
8/18/2015	Labor	\$27.50
8/19/2015	Labor	\$27.50
8/20/2015	Labor	\$27.50
8/24/2015	Labor	\$27.50
8/26/2015	Labor	\$27.50
8/28/2015	Labor	\$27.50

**FO-323569 227601|721Y4|0 PARKING & TRANSPORTATION**  
 Various Campus Lots - Electrician Monthly ROUTINE CHECK for 8/1 thru 8/31/2015

**Created**

**\$2,640.00**

8/3/2015	Labor	\$165.00
8/4/2015	Labor	\$110.00
8/4/2015	Labor	\$110.00
8/5/2015	Labor	\$110.00
8/6/2015	Labor	\$82.50
8/7/2015	Labor	\$110.00
8/10/2015	Labor	\$137.50
8/11/2015	Labor	\$82.50
8/12/2015	Labor	\$27.50
8/13/2015	Labor	\$110.00
8/14/2015	Labor	\$137.50
8/17/2015	Labor	\$82.50
8/18/2015	Labor	\$137.50
8/19/2015	Labor	\$82.50
8/20/2015	Labor	\$165.00
8/21/2015	Labor	\$385.00
8/24/2015	Labor	\$220.00
8/25/2015	Labor	\$55.00
8/26/2015	Labor	\$82.50
8/27/2015	Labor	\$110.00
8/28/2015	Labor	\$137.50

**FO-323586 771972|721Y4|0 Campus Glass Breakage**

**Created**

**\$110.00**

Insurance - Police Report #W15-2160031 - Please R/R the 9th window south of door 096 09 E is broken and needs replacement. Police Report #W152160031.

		8/4/2015	Labor	\$110.00
FO-323701	227980 721Y4 0 Fitness Center	Finished		\$330.00
There is 1 electrical problem outside of the stairwell that leads directly downstairs to the weight lifting in the basement. (1st floor)				
		8/15/2015	Labor	\$165.00
		8/15/2015	Labor	\$165.00
FO-323718		Finished		\$110.00
Core Change Lost / Stolen Key #: Core, AA14, Key 036977 Key Holder ID: Angelica Reyna Qty: 1 new core, 3 new keys				
action: Replace core and make 3 new keys. Emergency core is in place please return emergency core back to the front desk, EMER11. Account #: 228156				
		8/13/2015	Labor	\$110.00
FO-323772	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$165.00
Exterior pedestrian door on the Putnum side of the structure leading inside the structure is hard to unlock and lock with key. Please address this issue as soon as possible to ease opening and closing procedures.				
		8/12/2015	Labor	\$82.50
		8/12/2015	Labor	\$82.50
FO-323773	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$165.00
Please repair the men's restroom door handle, once someone is inside and close the door they are unable to exit without assistance (they are trapped inside). Please have someone address this issue as soon as possible.				
		8/13/2015	Labor	\$82.50
		8/13/2015	Labor	\$82.50
FO-323783	227960 721Y4 0 Food Service	Finished		\$1,000.90
Estimate only to repair cabinets and locks in POD area (main lobby) - Aramark space. Space to be reoccupied in August. Carpentry trade needed. Myron Harper 07/24/2015 15:23 -Estimate in the amount of \$1,035.00 e-mailed to the customer. Myron Harper 06/30/2015 16:36 -Request for estimate sent to Maintenance Trades. 6/30/15 lps: Chng to Est for Main				
		8/17/2015	Labor	\$440.00
		8/17/2015	Labor	\$440.00
		8/18/2015	Other	\$88.90
		8/18/2015	Other	\$32.00
FO-323821	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$584.98
(**) PO REQ DK 8/13				
contact: Ian Studders contact_email: ian.studders@wayne.edu contact_ph: 3133300113 desired_date: 08/14/2015 funding_source: 227601 funding_year: 2015 preferred_billing_method: Direct project_description: Please coordinate with Larry Fodor and DWSD to install the necessary gate valve on the bypass. This is necessary because the DWSD will not update the property's water meter until the gate valve is installed and operating. BusOps needs to get accurate actual water meter readings and is currently using estimates. project_name: Valve Installation at La Pita - 5056 Cass Dorothy Carter 08/06/2015 10:47 - Approval received to charge account index 227601 from Ian Studders per e-mail dated 8/4/15.				
		8/19/2015	Labor	\$165.00
		8/19/2015	Labor	\$165.00
		8/20/2015	Other	\$62.50
		8/20/2015	Other	\$39.19
		8/28/2015	Other	\$18.46
		8/28/2015	Other	\$119.51
		8/28/2015	Other	\$15.32



**FO-323865 228101|721Y4|0 HOUSING AUTHORITY DIRECTOR1 Created \$1,622.50**

Please provide two locksmiths for move-in on Saturday, August 29 and August 30 from 9 am until 5:00 pm. Index to charge is 228101. If Housing is paying for their entire day, we would prefer that they be on site and near the student center for quick response. This will be to service any and all residence buildings on the two days requested.

8/29/2015	Labor	\$742.50
8/30/2015	Labor	\$880.00

**FO-323948 124071|721Y4|0 Law School General Operating Finished \$82.50**

desired\_date: 08/03/2015

project\_description: I have a white board around 4x8 and a picture around 20x24 that needs to hung in Rita Gordon's Office Room 3303.

project\_name: Hanging white board/picture in Room 3303.

Dorothy Carter 08/07/2015 12:32 - Approval received via e-mail dated 8-7-15 from Karen Tarnasto charge account index 124071

Myron Harper 07/28/2015 15:54 -Estimate in the amount of \$165.00 e-mailed to the customer.

Myron Harper 07/17/2015 14:50 -Request for estimate sent to Maintenance Trades.

7/17/15 lps: Chng to Est for Main

8/18/2015	Labor	\$82.50
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**FO-323952 124151|721Y4|0 Levin Center at Wayne Law Finished \$330.00**

project\_description: I have about 19 picture frames (all no larger than 8x10) that needs to hung in Senator Levin's Office Room 3363.

project\_name: hanging Senator Levin's pictures

Dorothy Carter 08/07/2015 13:01 - Account index 124151 has been added to TMA.

Dorothy Carter 08/07/2015 13:01 - Account index 124151 not in TMA System.

Dorothy Carter 08/07/2015 12:32 - Approval received via e-mail dated 8-7-15 from Rita Gordon to charge account index 124151

Myron Harper 07/28/2015 15:49 -Estimate in the amount of \$345.00 e-mailed to the customer.

Myron Harper 06/30/2015 10:10 -Request for estimate sent to Maintenance Trades.

8/12/2015	Labor	\$330.00
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**FO-323959 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAI Finished \$27.50**

A metal strip at the bottom of the outside door farthest from the desk is coming loose, and dragging on the ground. This is a safety issue please correct ASAP.Dorothy Carter 08/07/2015 15:01 - Emergency O.T. authorized per Patrick Armstrong via e-mail dated 8-7-15

8/7/2015	Labor	\$27.50
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**FO-323961 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAI Finished \$275.00**

The inside door closest to the desk can just be pushed open. You don't have to push the bar to open it up. This is a security issue please response

ASAP.Dorothy Carter 08/07/2015 15:01 - Emergency O.T. authorized per Patrick Armstrong via e-mail dated 8-7-15

8/10/2015	Labor	\$110.00
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8/10/2015	Labor	\$110.00
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8/10/2015	Labor	\$55.00
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**FO-323963 125621|721Y4|0 History Administration Finished \$1,155.00**

The office number 3089 needs to be painted in July. Please give us an estimate, it is non-standard color, we kinda need to get on their calendar quickly.

Dorothy Carter 08/07/2015 15:20 - Account index 125621 was not in the system, it has been added.

Dorothy Carter 08/07/2015 15:12 - Approval received from Joe K. to charge account index 125621 via e-mail dated 8-7-15.

Myron Harper 07/09/2015 16:33 -Estimate in the amount of \$1,227.00 e-mailed to the customer.

Dorothy Carter 07/09/2015 16:03 - Originally request #268875 came in with additional items that were for Custodial and a work order FO-320590 was created for those items. I copied from that number to create TMA #269380 for the painting part of the request. Doug O'Brien has estimated the painting @ \$1,227.00.

8/15/2015	Labor	\$577.50
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8/15/2015	Labor	\$577.50
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**FO-323964 161051|721Y4|0 BLUE LIGHT SYSTEM Created \$1,918.13**

University Towers - WDET Main Entrance - Three light posts along the sidewalk leading up to the WDET entry doors are not working.

8/5/2015	Labor	\$412.50
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8/15/2015	Labor	\$185.63
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8/15/2015	Labor	\$660.00
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8/15/2015	Labor	\$660.00
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**FO-324053 228300|721Y4|0 SOUTH HALL MAINTENANCE Finished \$495.00**

Door is INOP.

8/10/15 lps: Chng to Est for Main

8/5/2015	Labor	\$330.00
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8/5/2015	Labor	\$82.50
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8/5/2015	Labor	\$82.50
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**FO-324057****Finished****\$110.00**

Core Change

Lost / Stolen

Key #: core 17AAA63, key 34027

Key Holder ID: Donnell Johnson

Qty: 1 mailbox core, 1 room core, 3 keys

action: 1 mailbox core, 1 room core and 3 keys. Temp core is installed door please return to front desk.

Account #: 228200

8/12/2015 Labor \$110.00

**FO-324099 227601|721Y4|0 PARKING & TRANSPORTATION****Finished****\$495.00**

PS8- Water leak/standing water in the level 1 storage area is causing a slip and fall hazard as well as potential damage to equipment. Believe water is coming from sub pump in room. High Priority bpn.....TT/MM.....8-12-15

8/12/2015 Labor \$247.50

8/12/2015 Labor \$247.50

**FO-324134 133461|721Y4|0 Medicine - Equipment Repairs****Created****\$165.00**

contact: Dr. Dan Walzcontact\_email: dwalz@med.wayne.educontact\_ph: 577-9553desired\_date: 02/25/2015funding\_source: 133461funding\_year: 2015preferred\_billing\_method: Directproject\_description: Disconnect the power and discharge the capators on a very large electron microscope located in room 46.4 Lande. Just Do Itproject\_name: Disconnect Electron MicroscopeTonya Jones 08/11/2015 11:16 - Spoke with Deb Brazen; she never received authorization from the Business Manager to use the index for a JDI. Deb authorized switching this request over the Facilities Operations. Sent email to Business Manager seeking authorization to use index. Spoke with Eugene Owens to make sure they can do the job. FO will be created once I receive authorization.Sandy Yarrington 05/28/2015 15:17 - No response; close after 6/4/15Sandy Yarrington 03/17/2015 14:25 - 30 Day Reminder Notice; web email sent to customer. Brazen 02/09/2015 15:44 - Requested as JDI; web email sent to confirm authorization.

8/22/2015 Labor \$165.00

**FO-324170 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI****Finished****\$550.00**

Install Shelf for Chemicals Feed Pumps

8/14/2015 Labor \$330.00

8/27/2015 Labor \$110.00

8/27/2015 Labor \$110.00

**FO-324171 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI****Finished****\$440.00**

Install 110V outlet within 3 feet of shelf.

8/13/2015 Labor \$55.00

8/13/2015 Labor \$55.00

8/31/2015 Labor \$165.00

8/31/2015 Labor \$165.00

**FO-324175 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI****Created****\$275.00**

Install 5 Gal Potfeeder (In Stockroom) on the Chilled Water Loop.....EA.....8-12-15

8/17/2015 Labor \$82.50

8/17/2015 Labor \$82.50

8/18/2015 Labor \$55.00

8/24/2015 Labor \$55.00

**FO-324185 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX****Finished****\$687.50**

Install Water Meter on Boiler Make up....ME/RC.....8-12-15

8/17/2015 Labor \$55.00

8/17/2015 Labor \$55.00

8/19/2015 Labor \$137.50

8/20/2015 Labor \$220.00

8/20/2015 Labor \$220.00

**FO-324270 771972|721Y4|0 Campus Glass Breakage****Finished****\$165.00**

Tonya Jones 08/13/2015 14:37 - Per Loretta, the police report number is W15-2240056

Insurance - Glass is broken on fire extinguisher case. Needs to be replaced.

Dorothy Carter 08/12/2015 15:16 - Please submit the Police Report Number for processing this request. Thank you, Dorothy Carter.

8/12/15 lps: Wrkng on req/Wtng on Pol Rep # from Kathy H

8/14/2015 Labor \$110.00

8/18/2015 Labor \$55.00

**FO-324351 772827|721Y4|0 AMERICAN BEAUTY IRON BLDG DEMOLI Created**

**\$742.50**

Core Change  
New Space Assignment  
Key #: Facilities  
Key Holder ID: Facilities  
Qty: 45

action: Need (45) padlocks keyed to engineering series for electrical panels.  
Account #: 772827

NOT TO EXCEED  
Estimated Cost = \$24 Hours @ \$82.50 = \$1,980.00

8/29/2015 Labor \$742.50

**FO-324374 771994|721Y4|0 FAB Roof Top Air Conditioning Units Created**

**\$165.00**

WSU Trades-Electrical Shop  
Help Simplex to trace the old fire alarm system. "NTE \$84.00"

8/5/2015 Labor \$82.50

8/5/2015 Labor \$82.50

**FO-324376 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra Created**

**\$1,155.00**

Electrical shutdown work at Elliman on 8/22/15 and 8/29/15. "NTE \$2,000.00"

8/22/2015 Labor \$495.00

8/29/2015 Labor \$660.00

**FO-324397 771735|721Y4|0 Science Hall Standby Generator Created**

**\$350.63**

Electricians: Electrical shutdown work at Science Hall on Saturday, 8/15/15. "NTE \$1,000.00"

8/15/2015 Labor \$350.63

**FO-324403 772078|721Y4|0 Manoogian Restroom Renovations Created**

**\$2,750.00**

Replace leaking urinal PRV for 1st and 2nd floor mens room ,,,,,,,,,, DB/8-14-15 ,,,,,,,,,,

8/22/2015 Labor \$330.00

8/22/2015 Labor \$495.00

8/22/2015 Labor \$660.00

8/24/2015 Labor \$165.00

8/24/2015 Labor \$220.00

8/25/2015 Labor \$165.00

8/25/2015 Labor \$165.00

8/27/2015 Labor \$275.00

8/27/2015 Labor \$275.00

**FO-324496 163961|721Y4|0 Facilities Operations -Engineering Finished**

**\$220.00**

Core Change  
New Staff Member  
Key #: XOE(next available) (3) 25296  
Key Holder ID: Maureen Kemp  
Qty: 4

action: I need four cores requested. Two for padlocks engineer key (engineer has padlocks). Two for cabinet core. One engineer, one xoe core key next available. See Maureen Kemp  
Dorothy Carter 08/12/2015 14:13 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

8/19/2015 Labor \$220.00

**FO-324745 160001|721Y4|0 VP FOR FINANCE&FACILITIES MGMT Finished**

**\$220.00**

We need the large cabinet white board hung back up in the executive conference room of Bill Decatur, on the south west wall ASAP.T

8/18/2015 Labor \$110.00

8/18/2015 Labor \$110.00

**FO-324833 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished**

**\$797.45**

Just Do It. Request for Kenny Cappuccilli and WSU painters to paint the following at the WSU football stadium: "W" leading into Tom Adams field, the tops of the two ticket booths and the two football goal posts. Per the estimate, cost (labor and materials) not to exceed \$2,100. Please use Index 122521 for billing.

8/18/15 lps: Chng to Est for Main

8/26/2015 Labor \$275.00

8/26/2015 Labor \$412.50

8/31/2015 Other \$109.95

<b>FO-325072</b>	<b>223521 721Y4 0</b>	<b>Athletics Hall of Fame</b>	<b>Finished</b>	<b>\$907.50</b>
Just Do It. WSU Electricians to turn on lights at Tom Adams field for the Prep Kickoff Classic on Thursday, August 27. Report to 5454 Cass at 6:00 p.m., lights on at Adams Field at 6:30 p.m., lights off at 11:30 p.m., out by 12 a.m. (6 hours). Payment to Index 223521				
			8/28/2015 Labor	\$453.75
			8/28/2015 Labor	\$453.75
<b>FO-325074</b>	<b>223521 721Y4 0</b>	<b>Athletics Hall of Fame</b>	<b>Created</b>	<b>\$330.00</b>
Just Do It. WSU Electricians to turn on lights at Tom Adams field for the Prep Kickoff Classic on Saturday, August 29. Report to 5454 Cass at 5:30 p.m., lights on at Adams Field at 6:00 p.m., lights off at 9:00 p.m., out by 9:30 p.m. (4 hours). Payment to Index 223521				
			8/30/2015 Labor	\$330.00
<b>FO-325080</b>	<b>227149 721Y4 0</b>	<b>SCB MAINTENANCE</b>	<b>Finished</b>	<b>\$55.00</b>
The toilet in the gender inclusive restroom and the disability stall in the men's restroom are clogged and need immediate fixing. Dorothy Carter 08/20/2015 14:52 - Received approval from Shelia Primas via e-mail dated 8/19/15 to charge account index 227149. Dorothy Carter 08/19/2015 10:54 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thank you, Dorothy Carter 8/18/15 lps: Chng to Est for Main				
			8/21/2015 Labor	\$55.00
<b>FO-325089</b>	<b>120585 721Y4 0</b>	<b>EDUC BUILDING REPAIRS &amp; ALTERATION</b>	<b>Finished</b>	<b>\$220.00</b>
Carpenters to install corner guard. Purchase a stand alone room fire alarm & install.. Smoke detector in room 192 fell from wall and needs replacing. Dorothy Carter 08/20/2015 15:42 - Received approval from Daniel Cooper via e-mail dated 8/19/15 to charge account index 120585. Myron Harper 08/03/2015 08:53 - Estimate in the amount of \$245.00 e-mailed t the customer. Myron Harper 07/02/2015 09:31 - Request for estimate sent to Maintenance Trades.				
			8/25/2015 Labor	\$110.00
			8/25/2015 Labor	\$110.00
<b>FO-325123</b>	<b>122911 721Y4 0</b>	<b>Athletics</b>	<b>Created</b>	<b>\$330.00</b>
Just Do It - WSU Electricians to turn on lights at Tom Adams field for WSU football practice on Tuesday, August 25. Report to 5454 Cass at 7:00 p.m., lights on at 7:30 p.m., lights off at 10:30 p.m., out by 11:00 p.m. (4 hours). Payment to index 122911. Dorothy Carter 08/21/2015 10:14 - Account index 122911 has been added to TMA. Dorothy Carter 08/21/2015 09:46 - Account index 122911 is not in TMA. 8/21/15 lps: Chng to Est for Main				
			8/25/2015 Labor	\$330.00
<b>FO-325127</b>	<b>123921 721Y4 0</b>	<b>Law School Academic Administration</b>	<b>Finished</b>	<b>\$137.50</b>
Just Do It: Banner needs to be hung today or no later than Monday morning before the beginning of class on Monday. Account/index 123921 Admissions need the Welcome to Wayne Banner hung from the 3rd floor windows. I was informed that there are hooks already in place. Banner is located in room 3315 Law Library. Dorothy Carter 08/21/2015 10:37 - Approval received via e-mail from Rita Gordon to charge account index 123921. Dorothy Carter 08/21/2015 09:52 - Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thank you, Dorothy Carter 8/21/15 lps: Chng to Est for Main				
			8/21/2015 Labor	\$137.50
<b>FO-325181</b>	<b>228400 721Y4 0</b>	<b>THE TOWERS</b>	<b>Finished</b>	<b>\$495.00</b>
Door lock is not unlocking. The mortise lock may need to be changed. Dorothy Carter 08/21/2015 17:14 - Emergency Call-in and e-mail from Patrick Armstrong to authorize O.T. for this service.				
			8/21/2015 Labor	\$330.00
			8/25/2015 Labor	\$82.50
			8/25/2015 Labor	\$82.50
<b>FO-325286</b>	<b>161051 721Y4 0</b>	<b>BLUE LIGHT SYSTEM</b>	<b>Created</b>	<b>\$220.00</b>
Burroughs Street and Woodward Avenue - Southwest corner - Blue light phone pedestal needs to be repainted blue.				
			8/28/2015 Labor	\$220.00
<b>FO-325287</b>	<b>161051 721Y4 0</b>	<b>BLUE LIGHT SYSTEM</b>	<b>Created</b>	<b>\$220.00</b>
Cass Avenue & Antoinette Street - Northeast corner - Blue light phone pedestal needs to be repainted blue.				
			8/28/2015 Labor	\$220.00
<b>FO-325288</b>	<b>161051 721Y4 0</b>	<b>BLUE LIGHT SYSTEM</b>	<b>Finished</b>	<b>\$412.50</b>
Hilberry Theater - Blue light phone stand at the southwest corner (West Hancock and Cass Avenue) - both lights are burned out.				
			8/28/2015 Labor	\$206.25
			8/28/2015 Labor	\$206.25
<b>FO-325392</b>	<b>135511 721Y4 0</b>	<b>NURSING</b>	<b>Finished</b>	<b>\$55.00</b>
contact: Gwendolyn Cotton contact_email: gcotton@wayne.edu contact_ph: 313-577-3295 desired_date: 08/26/2015 funding_year: 2015 preferred_billing_method: To Be Determined project description: Room #262 Cohn Top file drawer on metal cabinet stuck and won't open. Drawer looks to be off track. Please fix within the next week. Thank you. project_name: Joan Bickes' file cabinet Dorothy Carter 08/25/2015 15:39 - Approval received via e-mail dated 8/25/15 from Shelley Clifton to charge account index 135511. Dorothy Carter 08/25/2015 09:32 - This request appears to be a "Just Do It" request. Please have your Business Manager e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thank you, Dorothy Carter				

	8/27/2015	Labor	\$27.50
	8/27/2015	Labor	\$27.50
<hr/>			
<b>FO-325421 168243 721Y4 0 Development Office</b>	<b>Finished</b>		<b>\$55.00</b>
Remove bookshelf piece on top of two drawer lateral file and take to basement. Bookshelf is attached to lateral file with brackets. Work will be charged to 168243, approval from Sharon Progar will follow.			
Dorothy Carter 08/25/2015 15:53 - Approval received via e-mail from Sharon Progar to charge account index 168243.			
	8/27/2015	Labor	\$27.50
	8/27/2015	Labor	\$27.50
<hr/>			
<b>FO-325491 228400 721Y4 0 THE TOWERS</b>	<b>Finished</b>		<b>\$495.00</b>
Emergency Call-in + E-mail for O.T. - Card swipe on room door #1127 has been super glued. Resident can not make entry. A locksmith is request to open door and install new card swipe. New card swipe has been left at the front desk.			
Dorothy Carter 08/26/2015 17:09 - E-mail received at 5:03 pm authorizing O.T. from Patrick Armstrong.			
	8/26/2015	Labor	\$330.00
	8/26/2015	Labor	\$82.50
	8/26/2015	Labor	\$82.50
<hr/>			
<b>FO-325614 168227 721Y4 0 Univ. Special Events &amp; Services</b>	<b>Created</b>		<b>\$206.25</b>
I need an electrical service brought from the 1st floor kitchenette out to the front of McGregor for Media Services to run their AV equipment. Call Al Bartlett at 586-530-7645 for exactly what he needs. This also requires the removal of the corner lower left window and the placement of a cut out to put the cords through. Needs to be done by 10 am on 8/31 and taken out, window re-installed after 12 noon on 9/1			
Dorothy Carter 08/28/2015 12:59 - E-mail received approving account index 168227 for this service.			
Dorothy Carter 08/28/2015 09:34 - This appears to be a "Just Do It" request, please e-mail ad4634@wayne.edu with the account index number to charge for this service. Thank you, Dorothy Carter			
	8/30/2015	Labor	\$206.25
<hr/>			
<b>FO-325708 228101 721Y4 0 HOUSING AUTHORITY DIRECTOR1</b>	<b>Created</b>		<b>\$5,235.16</b>
Housing Unit - 5 Year Sprinkler Obstruction .			
This invoice was paid an FP&M's FY2014 blanket. After discussion with the vendor it was determine that this invoice belonged on P0669857 - 228101. BLS			
	7/23/2014	Other	\$4,640.00
	7/23/2014	Other	\$595.16
<hr/>			
<b>163952 781 0 Reimbursable Trades</b>			<b>\$13,241.56</b>
<b>FO-316884 771633 721Y4 0 Lighting Retrofit Design Various BI</b>	<b>Created</b>		<b>\$13,241.56</b>
To cover the cost to be incurred at Physics for lighting retrofits. "NTE \$150,000"			
	8/3/2015	Labor	\$491.52
	8/3/2015	Labor	\$491.52
	8/4/2015	Labor	\$491.52
	8/4/2015	Labor	\$491.52
	8/4/2015	Labor	\$25.34
	8/4/2015	Labor	\$540.64
	8/5/2015	Labor	\$491.52
	8/5/2015	Labor	\$491.52
	8/5/2015	Labor	\$25.34
	8/5/2015	Labor	\$540.64
	8/6/2015	Labor	\$491.52
	8/6/2015	Labor	\$491.52
	8/6/2015	Labor	\$540.64
	8/6/2015	Labor	\$25.34
	8/7/2015	Labor	\$491.52
	8/7/2015	Labor	\$491.52
	8/8/2015	Labor	\$491.52
	8/10/2015	Labor	\$540.64
	8/10/2015	Labor	\$25.34
	8/10/2015	Labor	\$25.34
	8/10/2015	Labor	\$25.34
	8/11/2015	Labor	\$491.52
	8/11/2015	Labor	\$491.52
	8/11/2015	Labor	\$540.64

			8/11/2015	Labor	\$25.34
			8/12/2015	Labor	\$491.52
			8/12/2015	Labor	\$491.52
			8/12/2015	Labor	\$540.64
			8/12/2015	Labor	\$25.34
			8/13/2015	Labor	\$491.52
			8/13/2015	Labor	\$307.20
			8/13/2015	Labor	\$540.64
			8/13/2015	Labor	\$25.34
			8/14/2015	Labor	\$491.52
			8/14/2015	Labor	\$540.64
			8/14/2015	Labor	\$25.34
<b>163961 721L wEngineering Supplies and Material</b>					<b>\$8,927.51</b>
<b>FO-297704</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Created</b>		<b>\$1,852.13</b>
FO Number for Year-Long Chemicals to treat boilers FY 2015.					
			8/10/2015	Part	\$139.38
			8/12/2015	Part	\$242.08
			8/12/2015	Part	\$122.92
			8/12/2015	Part	\$596.63
			8/12/2015	Part	\$19.95
			8/12/2015	Part	\$33.80
			8/12/2015	Part	\$35.49
			8/19/2015	Part	\$419.80
			8/19/2015	Part	\$242.08
<b>FO-297716</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>		<b>\$3,176.78</b>
FO Number for Year-Long Chemicals to treat cooling towe FY 2015.					
			8/12/2015	Part	\$722.78
			8/27/2015	Part	\$764.61
			8/27/2015	Part	\$963.70
			8/27/2015	Part	\$357.01
			8/27/2015	Part	\$300.17
			8/27/2015	Part	\$68.51
<b>FO-297771</b>	<b>227149 721Y4 0</b>	<b>SCB MAINTENANCE</b>	<b>Created</b>		<b>\$382.31</b>
FO Number for Year-Long Chemicals to treat chilled water loop. FY 2015.					
			8/28/2015	Part	\$382.31
<b>FO-297773</b>	<b>227149 721Y4 0</b>	<b>SCB MAINTENANCE</b>	<b>Created</b>		<b>\$3,516.29</b>
FO Number for Year-Long Chemicals to treat cooling tower FY 2015.					
			8/11/2015	Part	\$1,263.71
			8/19/2015	Part	\$357.01
			8/28/2015	Part	\$1,895.57
<b>163961 781 0 Engineering Revenue</b>					<b>\$23,369.38</b>
<b>FO-298310</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Created</b>		<b>\$4,089.46</b>
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE					
			8/12/2015	Other	\$4,089.46
<b>FO-298314</b>	<b>227970 721Y4 0</b>	<b>STANDING FUNDS FOR W.S.U. BOOKSTO</b>	<b>Created</b>		<b>\$5,632.61</b>
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE					
			8/12/2015	Other	\$5,632.61
<b>FO-308151</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Finished</b>		<b>\$431.00</b>
Service Trane unit at Mid City Grill Tuesday 2/10/2015 @ 7AM. Electricians to meet Trane Technicians there.					
Completed 2-10-2015 SRP					
			3/10/2015	Other	\$431.00
<b>FO-311124</b>	<b>227970 721Y4 0</b>	<b>STANDING FUNDS FOR W.S.U. BOOKSTO</b>	<b>Completed</b>		<b>\$1,101.34</b>
Please provide service for roof top HVAC unit per Paul Taylor. repair/replace as needed mixing valve in mechanical room per Paul Taylor index 227970					
			4/13/2015	Other	\$1,101.34

<b>FO-317298</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Finished</b>	<b>\$5,601.67</b>
Issue with air conditioning unit in the retail space (La Pita). Tenant reports that air conditioning unit is not functioning properly. Please check this immediately and update Ian with findings (313-330-0113).Dorothy Carter 05/15/2015 11:54 - E-mail received dated 5/15/15 with approval from Ian Studders to charge account index 227601. Dorothy Carter 05/12/2015 11:39 - Dorothy Carter - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge this service to. Thank you, Dorothy Carter				
			5/29/2015	Other \$4,877.40
			6/23/2015	Other \$724.27
<b>FO-318068</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Finished</b>	<b>\$5,741.45</b>
La Pita restaurant A/C units need service. Trane called.				
			7/29/2015	Other \$5,741.45
<b>FO-319197</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Finished</b>	<b>\$718.00</b>
Trane to replace acctuators on both chillers 1 and 2.				
			7/31/2015	Other \$718.00
<b>FO-321474</b>	<b>771994 721Y4 0</b>	<b>FAB Roof Top Air Conditioning Units</b>	<b>Finished</b>	<b>\$53.85</b>
To cover the cost of building Engineer during weekends of 6/20/15; 7/11/15; 7/25/15 & 8/1/15. WSU-Operations, Mark Bobick. "NTE \$1,600.00"				
			8/31/2015	Labor \$53.85
<b>163963 781 0</b>	<b>Engineering - Housing Revenue</b>			<b>\$46,248.90</b>
<b>FO-298243</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15 - FOR MONTHLY ENGINEERS SERVICES				
			8/12/2015	Other \$7,708.15
<b>FO-298257</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES				
			8/12/2015	Other \$7,708.15
<b>FO-298265</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.REPAI</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15 FOR MONTHLY ENGINEERING SERVICES				
			8/12/2015	Other \$7,708.15
<b>FO-298274</b>	<b>228300 721Y4 0</b>	<b>SOUTH HALL MAINTENANCE</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICE				
			8/12/2015	Other \$7,708.15
<b>FO-298285</b>	<b>228200 721Y4 0</b>	<b>NORTH HALL MAINTENANCE</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES				
			8/12/2015	Other \$7,708.15
<b>FO-298301</b>	<b>228400 721Y4 0</b>	<b>THE TOWERS</b>	<b>Created</b>	<b>\$7,708.15</b>
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICES.				
			8/12/2015	Other \$7,708.15
<b>163964 781 0</b>	<b>Engineering - SCB Eng Svc Rev</b>			<b>\$8,970.30</b>
<b>FO-298235</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>	<b>\$8,970.30</b>
STANDING WORK ORDER FOR F.Y.15 FOR ENGINEERING SERVICES FOR STUDENT CENTER BLDG.				
			8/12/2015	Other \$8,970.30
<b>163991 781 0</b>	<b>Elevators Reimburseable</b>			<b>\$69,998.79</b>
<b>FO-298242</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>	<b>\$3,776.31</b>
STANDING WORK ORDER FOR F.Y.15 FOR ELEVATOR SERVICES FOR STUDENT CENTER BLDG.				
			7/1/2015	Other \$1,258.77
			8/1/2015	Other \$1,258.77
			8/1/2015	Other \$1,258.77
<b>FO-298251</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>	<b>\$1,888.16</b>
STANDING WORK ORDER FOR FY15 - FOR MONTHLY MAINTNENACE ELEVATORS SERVICES.				
			7/1/2015	Other \$944.08
			8/1/2015	Other \$944.08
<b>FO-298262</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Created</b>	<b>\$1,258.76</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREEMENT				
			7/1/2015	Other \$629.38
			8/1/2015	Other \$629.38

<b>FO-298271</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBURSEMENT</b>	<b>Created</b>				<b>\$1,258.77</b>
STANDING WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGREEMENT							
					7/1/2015	Other	\$1,258.77
<b>FO-298282</b>	<b>228300 721Y4 0</b>	<b>SOUTH HALL MAINTENANCE</b>	<b>Created</b>				<b>\$1,186.24</b>
Standing Work Order for FY15, for Monthly Elevator Services Plus any Additional Services not Covered in Agreement.							
					7/1/2015	Other	\$593.12
					8/1/2015	Other	\$593.12
<b>FO-298293</b>	<b>228200 721Y4 0</b>	<b>NORTH HALL MAINTENANCE</b>	<b>Created</b>				<b>\$1,186.23</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATORS SERVICES PLUS ANY ADDITIONAL SERVICES NOT COVERED IN AGREEMENT							
					7/1/2015	Other	\$395.41
					8/1/2015	Other	\$395.41
					8/1/2015	Other	\$395.41
<b>FO-298307</b>	<b>228400 721Y4 0</b>	<b>THE TOWERS</b>	<b>Created</b>				<b>\$2,517.54</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE CHARGE AND ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGREEMENTS.							
					7/1/2015	Other	\$1,258.77
					8/1/2015	Other	\$1,258.77
<b>FO-298313</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Created</b>				<b>\$395.42</b>
WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE PLUS ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGREEMENT							
					7/1/2015	Other	\$197.71
					8/1/2015	Other	\$197.71
<b>FO-298317</b>	<b>227970 721Y4 0</b>	<b>STANDING FUNDS FOR W.S.U. BOOKSTORE</b>	<b>Created</b>				<b>\$395.42</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE UNIVERSITY BOOKSTORE.							
					7/1/2015	Other	\$197.71
					8/1/2015	Other	\$197.71
<b>FO-298320</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$1,888.16</b>
PS#8 - Monthly Elevator Charge for Fiscal Year 2015.							
MONTHLY CHARGE = \$944.08							
					7/1/2015	Other	\$944.08
					8/1/2015	Other	\$944.08
<b>FO-298323</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$3,146.92</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 1.							
MONTHLY BILLING RATE IS \$1,573.46							
					7/1/2015	Other	\$1,573.46
					8/1/2015	Other	\$1,573.46
<b>FO-298324</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$1,258.76</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 4							
					7/1/2015	Other	\$629.38
					8/1/2015	Other	\$629.38
<b>FO-298325</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$1,258.76</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 2.							
MONTHLY CHARGE = \$629.38							
					7/1/2015	Other	\$629.38
					8/1/2015	Other	\$629.38
<b>FO-298326</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$395.41</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 5.							
MONTHLY CHARGE = \$395.41							
					7/1/2015	Other	\$395.41
<b>FO-298328</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>				<b>\$1,186.24</b>
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 6.							
MONTHLY CHARGE = \$593.12							
					7/1/2015	Other	\$593.12



			8/1/2015	Other	\$593.12
<b>FO-308110</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>		<b>\$44,821.00</b>
To cover the cost to replace the elevator equipment for the east tower at Parking Structure #1 in the basement machine room. Damage due to a water floor that occurred in late January.					
Dorothy Carter 02/06/2015 15:26 - Proposal received from Schindler Elevator dated 01/20/15. Estimate Number: MBEA-9SWPL2(2015.1.1)					
			6/25/2015	Other	\$44,821.00
<b>FO-319519</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>		<b>\$1,058.61</b>
WATER IN ELEVATOR SHAFT. SOUTH ELEVATOR NEAR CASS AVENUE PAY STATION. SCHINDLER ELEVATOR REFERENCE #48585376.					
			7/7/2015	Other	\$1,058.61
<b>FO-323828</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>		<b>(\$519.00)</b>
WSU Bookstore - City of Detroit Elevator Permits for the following years 2012 - 2015. Based on an review performed by the City of Detroit, these permits has been outstanding since 2012. BLS					
			8/13/2015	Other	(\$346.00)
			8/13/2015	Other	(\$173.00)
<b>FO-323830</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>		<b>(\$363.30)</b>
Fitness Center - City of Detroit Elevator Permits for the following years 2012 - 2015. Based on an review performed by the City of Detroit, these permits has been outstanding since 2012. BLS					
			8/13/2015	Other	(\$363.30)
<b>FO-324312</b>	<b>227980 721Y4 0</b>	<b>Fitness Center</b>	<b>Created</b>		<b>\$363.30</b>
Fitness Center - City of Detroit Elevator Permits for the following years 2012 - 2015. Based on an review performed by the City of Detroit, these permits has been outstanding since 2012. BLS					
			8/13/2015	Other	\$363.30
<b>FO-324314</b>	<b>227970 721Y4 0</b>	<b>STANDING FUNDS FOR W.S.U. BOOKSTO</b>	<b>Created</b>		<b>\$519.00</b>
WSU Bookstore - City of Detroit Elevator Permits for the following years 2012 - 2015. Based on an review performed by the City of Detroit, these permits has been outstanding since 2012. BLS					
			8/13/2015	Other	\$346.00
			8/13/2015	Other	\$173.00
<b>FO-325687</b>	<b>228200 721Y4 0</b>	<b>NORTH HALL MAINTENANCE</b>	<b>Created</b>		<b>\$522.43</b>
03.08.15 - OT Service Call for North Hall Elevators 1@2 requested by Dave - Campus Police. North Hall Elevators 1 & 2 are out of service on the 1st Floor and Not Responding.					
			8/31/2015	Other	\$522.43
<b>FO-325688</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.REPAI</b>	<b>Created</b>		<b>\$599.65</b>
Service Call for Elevator #1 was requested by Frank - Ops. Engg. Elevator One Care Swipe is not working.					
			3/24/2015	Other	\$599.65
<b>164051 781 0</b>	<b>Rubbish Reimbursement</b>				<b>\$18,230.85</b>
<b>FO-298241</b>	<b>227143 721Y4 0</b>	<b>STUDENT CENTER - CUSTODIAL SERVIC</b>	<b>Created</b>		<b>\$1,480.44</b>
STANDING WORK ORDER FOR FY15 FOR RUBBISH SERVICES FOR STUDENT CENTER BLDG.					
			6/30/2015	Other	\$741.30
			7/31/2015	Other	\$739.14
<b>FO-298250</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>		<b>\$2,469.48</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	(\$812.64)
			6/30/2015	Other	\$457.23
			6/30/2015	Other	\$1,172.94
			7/31/2015	Other	\$482.61
			7/31/2015	Other	\$1,169.34
<b>FO-298261</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Created</b>		<b>\$1,314.60</b>
STANDING WORK ORDER FOR FY15, FOR MONTHLY RUBBISH MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREEMENT					
			6/30/2015	Other	\$294.44
			6/30/2015	Other	\$510.88
			7/31/2015	Other	\$509.28
<b>FO-298270</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.REPAI</b>	<b>Created</b>		<b>\$3,209.92</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$1,645.76
			6/30/2015	Other	\$381.00
			7/31/2015	Other	\$168.00
			7/31/2015	Other	\$1,642.16

			7/31/2015	Other	\$381.00
			8/31/2015	Other	(\$1,008.00)
<b>FO-298280</b>	<b>228300 721Y4 0</b>	<b>SOUTH HALL MAINTENANCE</b>	<b>Created</b>		<b>\$1,441.30</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$721.73
			7/31/2015	Other	\$719.57
<b>FO-298288</b>	<b>228200 721Y4 0</b>	<b>NORTH HALL MAINTENANCE</b>	<b>Created</b>		<b>\$4,283.43</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$114.81
			6/30/2015	Other	\$111.36
			6/30/2015	Other	\$1,944.90
			7/31/2015	Other	\$2,112.36
<b>FO-298305</b>	<b>228400 721Y4 0</b>	<b>THE TOWERS</b>	<b>Created</b>		<b>\$2,902.54</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$1,453.07
			7/31/2015	Other	\$1,449.47
<b>FO-298315</b>	<b>227970 721Y4 0</b>	<b>STANDING FUNDS FOR W.S.U. BOOKSTO</b>	<b>Created</b>		<b>\$1,040.02</b>
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$523.74
			7/31/2015	Other	\$516.28
<b>FO-298321</b>	<b>227601 721Y4 0</b>	<b>PARKING &amp; TRANSPORTATION</b>	<b>Created</b>		<b>\$89.12</b>
PS#2 - Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
			6/30/2015	Other	\$44.71
			7/31/2015	Other	\$44.41
					<b>\$157,104.04</b>
<b>DS-10222</b>	<b>771170 721Y4 0</b>	<b>PRB-MINOR REPAIRS/UPKEEP OF FAC.</b>	<b>Not Finished</b>		<b>\$425.97</b>
D.S. FEES - PRB - MINOR REPAIRS/UPKEEP OF FACILITY.					
			8/31/2015	Other	\$425.97
<b>FO-110399</b>	<b>772827 721Y4 0</b>	<b>AMERICAN BEAUTY IRON BLDG DEMOLI</b>	<b>Open to Shops</b>		<b>\$32,539.38</b>
REPLACES WORK ORDER #829061-R - PLANT FUND ACCOUNT - PROJECT MANAGER FEE - AMERICAN BEAUTY IRON BLDG DEMOLITION.					
			8/31/2015	Other	\$32,539.38
<b>FO-135364</b>	<b>771449 721Y4 0</b>	<b>CAMPUS ADA BARRIER REMOVAL</b>	<b>Submitted to Design &amp; Const to schedule</b>		<b>\$189.32</b>
PLANT FUND ACCOUNT - PROJECT MANAGER FEE - CAMPUS ADA BARRIER REMOVAL.					
			8/31/2015	Other	\$189.32
<b>FO-165952</b>	<b>771580 721Y4 0</b>	<b>Elect.Serv.Upgrade&amp;Backup Generator</b>	<b>Awaiting Project Manager Assignment</b>		<b>\$804.61</b>
Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.					
			8/31/2015	Other	\$804.61
<b>FO-177934</b>	<b>771636 721Y4 0</b>	<b>Physics Laboratory Ren.-2nd&amp;3rd Fl.</b>	<b>Submitted to Design Services to schedule</b>		<b>\$189.32</b>
Plant Fund Account - Project Manager Fee - Physics Laboratory Renovations - 2nd and 3rd floor.atype: Lump_SumpREFERRED_billing_method: To Be Determinedproject_description: Planning request for project number to go along with established plant fund account 7-71636. project_name: Physics Laboratory Renovations Second and Third Floor					
			8/31/2015	Other	\$189.32
<b>FO-190405</b>	<b>771665 721Y4 0</b>	<b>Install Steam Safety Relief Valve</b>	<b>Awaiting Project Manager Assignment</b>		<b>\$189.32</b>
Plant Fund Account - Project Manager Fee - Steam Safety Relief Valve Installation for Shaver Music, Music Annex, McGregor Bldgs.					
			8/31/2015	Other	\$189.32
<b>FO-195489</b>	<b>771675 721Y4 0</b>	<b>Chatsworth Fire Alarm Panel</b>	<b>Work in progress</b>		<b>\$189.32</b>
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					
			8/31/2015	Other	\$189.32
<b>FO-205831</b>	<b>771701 721Y4 0</b>	<b>Trumble Streetscape Enhancements</b>	<b>Submitted to Design Services to schedule</b>		<b>\$189.32</b>
Plant Fund Account - Project Manager Fee - Trumble Streetscap Enhancements.atype: Just_Do_Itfunding_source: PFA TBDproject_description: For project number only. Randy, Chris would be a good PM for this, but if you want someone else to work with Tapan, that's fine. This is a \$1.4M project with most of the funding coming from MDOT and HFHS.project_name: Trumble Streetscape Enhancements01/30/2012 12:26 SMY - To Randy to assign to PM. (Might be Chris Schollenberger) sy					
			8/31/2015	Other	\$189.32

<b>FO-217047</b>	<b>771735 721Y4 0</b>	<b>Science Hall Standby Generator</b>			<b>\$1,656.55</b>
Plant Fund Account - Science Hall Standby Generator Study					
			8/31/2015	Other	\$1,656.55
<b>FO-224043</b>	<b>771768 721Y4 0</b>	<b>Student Center Building Renovations</b>	<b>Created</b>		<b>\$9,158.36</b>
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					
			8/31/2015	Other	\$9,158.36
<b>FO-233483</b>	<b>771799 721Y4 0</b>	<b>Fountain Court Design</b>	<b>Created</b>		<b>\$4,117.71</b>
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.					
			8/31/2015	Other	\$4,117.71
<b>FO-238600</b>	<b>771803 721Y4 0</b>	<b>Freer House Deferred Maintenance</b>	<b>Created</b>		<b>\$283.98</b>
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.					
			8/31/2015	Other	\$283.98
<b>FO-242321</b>	<b>771813 721Y4 0</b>	<b>Advances Tech Edu Center (A-Tec)</b>	<b>Created</b>		<b>\$236.65</b>
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.					
			8/31/2015	Other	\$236.65
<b>FO-254439</b>	<b>771857 721Y4 0</b>	<b>Community Arts Art Gallery Lights</b>	<b>Created</b>		<b>\$662.62</b>
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.					
			8/31/2015	Other	\$662.62

<b>FO-257603</b>	<b>771871 721Y4 0</b>	<b>5447 Woodward Renov Social Work</b>	<b>Created</b>	<b>\$5,632.27</b>
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 projet number only. Update TMA when plant fund is requested. 05/21/2013 16:14 BRAZ - Appropriations request submitted.				
				8/31/2015 Other \$5,632.27
<b>FO-261450</b>	<b>771881 721Y4 0</b>	<b>Bioengg Bldg Power Quality Proj</b>	<b>Created</b>	<b>\$1,656.55</b>
Plant Fund Account - Project Manager Fee - Power Quality Study.				
desired_date: 10/31/2013 funding_source: TBD funding_year: FY13 preferred_billing_method: To Be Determined project_description: This is a study to determine the emergency power requirements for a back-up generator and/or UPS system(partial or full loads) at the Bioengineering Building. project_name: Power Quality Study 05/31/2013 14:39 BRAZ - Appropriations request submitted.				
				8/31/2015 Other \$1,656.55
<b>FO-261774</b>	<b>227185 721Y4 0</b>	<b>SCB Food Service</b>	<b>Created</b>	<b>\$2,745.14</b>
To cover Robert Jacobs, Project Manager,fees for services provided at Student Center Bldg, Basement Retail Space (TBD) from Sept. - Oct.				
04.01.15 - Request to change charge index per email dated 03.19.15 from Derek Donnellon . BLS				
				8/31/2015 Other \$2,745.14
<b>FO-263127</b>	<b>771815 721Y4 0</b>	<b>Cooling Towers Upgrade Project</b>	<b>Created</b>	<b>\$189.32</b>
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.				
				8/31/2015 Other \$189.32
<b>FO-263412</b>	<b>771872 721Y4 0</b>	<b>Old Main Ren Rms 205/215 Geo/Plntrm</b>	<b>Created</b>	<b>\$1,561.89</b>
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.				
				8/31/2015 Other \$1,561.89
<b>FO-266025</b>	<b>771900 721Y4 0</b>	<b>FY 14 Campus Site Concrete Repairs</b>	<b>Created</b>	<b>\$2,319.17</b>
Plant Fund Account - Project Manager Fee - FY 2014 Campus Site Concrete Repairs.				
funding_year: FY14 project_description: This is a request for a Project Number only. The scope includes Site Concrete Repairs defined by FY14 Deferred Maintenance planning. project_name: Site Concrete Repairs 09/26/2013 14:36 BRAZ - Appropriations Request submitted. PTS 1860.				
				8/31/2015 Other \$2,319.17

<b>FO-268193</b>	<b>771911 721Y4 0</b>	<b>Biological Science Green House Renv</b>	<b>Created</b>	<b>\$2,839.80</b>
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 - Appropriations request submitted.				
			8/31/2015	Other \$2,839.80
<b>FO-268198</b>	<b>771913 721Y4 0</b>	<b>Room 0514.7 Renov. for Cheng Lab</b>	<b>Created</b>	<b>\$378.64</b>
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 TESCAN 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.				
			8/31/2015	Other \$378.64
<b>FO-268274</b>	<b>771915 721Y4 0</b>	<b>Campus Wide General Classroom Impro</b>	<b>Created</b>	<b>\$283.98</b>
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.				
			8/31/2015	Other \$283.98
<b>FO-268279</b>	<b>771917 721Y4 0</b>	<b>Campus Chiller Renewal</b>	<b>Created</b>	<b>\$189.32</b>
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.				
			8/31/2015	Other \$189.32
<b>FO-268564</b>	<b>771892 721Y4 0</b>	<b>Community Arts - Security Upgrades</b>	<b>Created</b>	<b>\$189.32</b>
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.				
			8/31/2015	Other \$189.32
<b>FO-275851</b>	<b>771933 721Y4 0</b>	<b>Campus Wide Facilities Cndtn Assess</b>	<b>Created</b>	<b>\$2,461.16</b>
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.				
			8/31/2015	Other \$2,461.16
<b>FO-275855</b>	<b>771930 721Y4 0</b>	<b>Law Classroom Building Renovation</b>	<b>Created</b>	<b>\$757.28</b>
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.				

				8/31/2015	Other	\$757.28
<b>FO-275859</b>	<b>771929 721Y4 0</b>	<b>Sci Hall 3rd Flr Ren Food/Nutrition</b>	<b>Created</b>	<b>\$2,129.85</b>		
Plant Fund Account - Project Manager Fee - Science Hall Third Floor Renovation for Foor & Nutrition Science.						
funding_source: Bond Issue						
funding_year: 2014						
project_description: Request for Project Number for Bond						
Issue funded renovations of Science Hall						
for Food & Nutritional Science						
Renovations						
project_name: Science Hall - Third Floor Renovation for Nutrition and Food Science						
11/01/2013 14:44 AFLI - Interviews scheduled with Pls for 11/6-11/7 to review existing space and needs.						
11/05/2013 16:06 BRAZ - Request for project number only; bond project. Project name modified: Science Hall - Third Floor Renovation for Nutrition and Food Science						
11/14/2013 15:30 BRAZ - Appropriations request submitted. PTS# 1887.						
2/27/14 14:45 djc: PFA 771929 added to TMA.						
				8/31/2015	Other	\$2,129.85
<b>FO-279007</b>	<b>771937 721Y4 0</b>	<b>Engg. Bldg, Electrical Upgrade</b>	<b>Project is under construction</b>	<b>\$2,508.49</b>		
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.						
				8/31/2015	Other	\$2,508.49
<b>FO-279235</b>	<b>771938 721Y4 0</b>	<b>Pharmacy Bldg. Electrical Upgrade</b>	<b>Created</b>	<b>\$236.65</b>		
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.						
				8/31/2015	Other	\$236.65
<b>FO-279243</b>	<b>771940 721Y4 0</b>	<b>Physics Bldg. Electrical Upgrade</b>	<b>Project is under construction</b>	<b>\$1,703.88</b>		
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.						
				8/31/2015	Other	\$1,703.88
<b>FO-279248</b>	<b>771941 721Y4 0</b>	<b>Community Arts Bldg. Loading Dock</b>	<b>Created</b>	<b>\$141.99</b>		
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.						
				8/31/2015	Other	\$141.99
<b>FO-279264</b>	<b>771947 721Y4 0</b>	<b>110 E. Warren KCI Relocation Planni</b>	<b>Created</b>	<b>\$2,129.85</b>		
funding_year: 2014						
project_description: Planning effort to assess researchers currently located in 110 E. Warren.						
project_name: KCI - Relocation Planning						
03/05/2014 14:25 BRAZ - Appropriations request submitted. PTS #1916.						
				8/31/2015	Other	\$2,129.85
<b>FO-279739</b>	<b>163311 721Y4 0</b>	<b>Bus Oper Leasing &amp; Retail Services</b>	<b>Created</b>	<b>\$1,041.26</b>		
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"						
				8/31/2015	Other	\$1,041.26

<b>FO-281887</b>	<b>771950 721Y4 0</b>	<b>St. Andrews HVAC Retrofit</b>	<b>Created</b>	<b>\$94.66</b>
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.				
			8/31/2015 Other	\$94.66
<b>FO-282818</b>	<b>771953 721Y4 0</b>	<b>Hudson Webber Bldg. Elec. Reliabili</b>	<b>Project is under construction</b>	<b>\$473.30</b>
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Hudson Webber Building to protect critical research equipment and essential loads. project_name: Hudson Webber UPS Electrical Reliability Upgrade 04/12/2014 BRAZ - Submitted appropriations request for \$50,000. PTS #1925.				
			8/31/2015 Other	\$473.30
<b>FO-283136</b>	<b>771955 721Y4 0</b>	<b>Engg Bldg EDC Mech &amp; Elect Sys Upgr</b>	<b>Created</b>	<b>\$946.60</b>
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.				
			8/31/2015 Other	\$946.60
<b>FO-283725</b>	<b>771958 721Y4 0</b>	<b>Matthaei Gym Floor Replacement</b>	<b>Created</b>	<b>\$283.98</b>
project_description: Replace gym floors in Matthaeiproject_name: Matthaei Gym Flooring04/16/2014 10:34 BRAZ - Left messages with Kiefer and with BFS.04/22/2014 12:08 BRAZ - Met with Rick Hacias of Kiefer. He will provide an estimate of the work within the next week.05/01/2014 18:06 BRAZ - Appropriations request submitted. PTS #1933.				
			8/31/2015 Other	\$283.98
<b>FO-283919</b>	<b>771959 721Y4 0</b>	<b>Scott Hall Electrical</b>	<b>Created</b>	<b>\$1,609.22</b>
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Scott Hall to protect critical research equipment and essential loads. project_name: Scott Hall UPS Electrical Reliability Upgrade 04/12/2014 09:46 BRAZ - Appropriations request submitted for \$50,000 for design. PTS #1930.				
			8/31/2015 Other	\$1,609.22
<b>FO-283924</b>	<b>771960 721Y4 0</b>	<b>CS Mott Center Electrical</b>	<b>Project is under construction</b>	<b>\$1,656.55</b>
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to CS Mott to protect critical research equipment and essential loads. project_name: CS Mott UPS Electrical Reliability Upgrade 04/12/2014 09:42 BRAZ - Appropriations request submitted for \$50,000 for design. PTS #1929.				
			8/31/2015 Other	\$1,656.55

<b>FO-283928</b>	<b>771961 721Y4 0</b>	<b>Biological Science Electrical</b>	<b>Project is under construction</b>	<b>\$1,183.25</b>
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Biological Science building to protect critical research equipment and essential loads. project_name: Biological Science UPS Electrical Reliability Upgrade 04/12/2014 09:32 BRAZ - Appropriations request for \$50,000 for design submitted. PTS#1927.				
			8/31/2015 Other	\$1,183.25
<b>FO-283929</b>	<b>771962 721Y4 0</b>	<b>Chemistry Building Electrical</b>	<b>Project is under construction</b>	<b>\$1,656.55</b>
contact: Bill McVea contact_email: fd9315@wayne.edu contact_ph: 313-577-3038 desired_date: 11/30/2015 funding_source: TBD funding_year: 2013-2014 preferred_billing_method: To Be Determined project_description: Electrical Reliability Upgrade - Add UPS system to Chemistry Building to protect critical research equipment and essential loads. project_name: Chemistry UPS Electrical Reliability Upgrade 04/12/2014 BRAZ - Submitted appropriations request for \$50,000. PTS #1926.				
			8/31/2015 Other	\$1,656.55
<b>FO-285596</b>	<b>771973 721Y4 0</b>	<b>Law Library Lightwell Infill HVAC</b>	<b>Created</b>	<b>\$283.98</b>
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.				
			8/31/2015 Other	\$283.98
<b>FO-287609</b>	<b>771975 721Y4 0</b>	<b>Engg. Bldg. Research Lab Upgrade</b>	<b>Created</b>	<b>\$2,366.50</b>
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.				
			8/31/2015 Other	\$2,366.50
<b>FO-288846</b>	<b>771976 721Y4 0</b>	<b>Engg. Bldg. Materials Sci. &amp; Nano</b>	<b>Created</b>	<b>\$1,940.53</b>
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.				
			8/31/2015 Other	\$1,940.53
<b>FO-289571</b>	<b>771978 721Y4 0</b>	<b>Pharmacy Bldg. Davie Lab Renovation</b>	<b>Created</b>	<b>\$378.64</b>
desired_date: 08/09/2014funding_year: 2014preferred_billing_method: To Be Determinedproject_description: RFAST: Change study rooms into research rooms. The following items are needed: shades/blinds, telephone lines, data ports, and new signageproject_name: Davie Research: Room 0221 and 021504/12/2014 09:00 BRAZ - R-FaST project in queue for Planning.04/14/2014 11:29 AFLI - Project request in active planning. Contact made with customer to review scope.04/25/2014 09:46 AFLI - Met with customer to review scope. Waiting on confirmation of furniture and data ports required from customer.05/02/2014 14:57 AFLI - Sent revised sketches to Daisy and researcher. Waiting on approval of layout to complete narrative and transition to estimator.05/13/2014 08:39 AFLI - Received response from researcher. Revised plans. Transitioned to Estimating queue.05/13/2014 17:08 BRAZ - Reviewed scope with planner; estimate in progress.05/20/2014 17:07 BRAZ - Estimate sent to customer valued at \$30,958.06/11/2014 Searcy - Appropriations request submitted. This is PTS #1949				



**FO-289574 771981|721Y4|0 UGL Carpet Replacement****Project is under construction****\$4,401.69**

contact: Leo

contact\_email: ac9207@wayne.edu

contact\_ph: 7-5648

desired\_date: 08/2017

funding\_source: undetermined

funding\_year: 14/15 &amp; 15/16?

preferred\_billing\_method: Direct

project\_description: We need an idea of what it would cost to disconnect 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

8/31/2015 Other \$4,401.69

**FO-289599 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra****Created****\$1,703.88**

project\_description: Provide a new standby generator.(Project number only)project\_name: Elliman Electrical Reliability Upgrade01/14/2014 13:51

BRAZ - Request for project number only.

8/31/2015 Other \$1,703.88

**FO-293846 771994|721Y4|0 FAB Roof Top Air Conditioning Units****Created****\$1,893.20**

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.

8/31/2015 Other \$1,893.20

**FO-293848 771996|721Y4|0 Pharmacy Bldg. EACPHS Team Based Le****Created****\$1,467.23**

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.

8/31/2015 Other \$1,467.23

**FO-293850 771998|721Y4|0 Engineering Student Innovation Cent****Created****\$193.52**

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.

8/31/2015 Other \$193.52

**FO-294658 772000|721Y4|0 Cohn Fire Alarm System Upgrade****Created****\$1,798.54**

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.

8/31/2015 Other \$1,798.54

**FO-294660 772002|721Y4|0 Life Science Exterior Wall Sys Stab****Created****\$757.28**

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.

8/31/2015 Other \$757.28

<b>FO-299342</b>	<b>772004 721Y4 0</b>	<b>University Towers Lobby Upgrades</b>	<b>Created</b>	<b>\$2,839.80</b>
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.				
	8/31/2015	Other		\$2,839.80
<b>FO-299343</b>	<b>772005 721Y4 0</b>	<b>Prentis Bldg. Façade Repairs</b>	<b>Created</b>	<b>\$567.96</b>
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.				
	8/31/2015	Other		\$567.96
<b>FO-299345</b>	<b>772007 721Y4 0</b>	<b>DeRoy Apartment Water Infiltration</b>	<b>Created</b>	<b>\$757.28</b>
contact: samecontact_email: samecontact_ph: samedesired_date: ??funding_source: fbdffunding_year: 2015preferred_billing_method: To Be Determinedproject_description: investigate cause of and engineer a solution to the long standing water problem in this building. Water comes directly thru the walls effecting all residents.project_name: DeRoy Water InfiltrationSherry Searcy 10/03/2014 08:44 -Appropriations request submitted. This is PTS #1966Christa Azar 09/26/2014 15:07 -received funding info from customer - generating Appropriations Request. Chirsta Azar 09/24/2014 13:23 - Met with Customer on 9/19. This is a major capital project. Will follow up with customer on expected funding approval to initiate Appropriations Request for Design Services for investigation and evaluation. Chirsta Azar 09/15/2014 17:08 -received project request and contacted customer. Scope review meeting set for 9/16/14. Brazen 09/15/2014 15:01 - Request in queue for Planning.				
	8/31/2015	Other		\$757.28
<b>FO-299346</b>	<b>772009 721Y4 0</b>	<b>Scott Hall Replacement</b>	<b>Created</b>	<b>\$1,893.20</b>
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.				
	8/31/2015	Other		\$1,893.20
<b>FO-300931</b>	<b>772013 721Y4 0</b>	<b>Chatsworth Apartment Entry Steps</b>	<b>Created</b>	<b>\$189.32</b>
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.				
	8/31/2015	Other		\$189.32
<b>FO-306797</b>	<b>772019 721Y4 0</b>	<b>Thompson House Water Remediation/Re</b>	<b>Created</b>	<b>\$520.63</b>
desired_date: 05/29/2015funding_source: Deferred Maintenancefunding_year: 2015project_description: Remediate some basement rooms, repair as required. Address the flooding issues in the courtyard. A designer may be required.project_name: Thompson Home - Water Remediation and RepairBrazen 11/19/2014 11:53 -Appropriations Request submitted for \$75,000. PTS #1992.				
	8/31/2015	Other		\$520.63
<b>FO-306798</b>	<b>772025 721Y4 0</b>	<b>FY15 Parking Structure 5 Def Maint</b>	<b>Created</b>	<b>\$1,893.20</b>
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.				
	8/31/2015	Other		\$1,893.20
<b>FO-306799</b>	<b>772024 721Y4 0</b>	<b>FY15 Parking Structure 2 Def Maint</b>	<b>Created</b>	<b>\$2,177.18</b>
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.				
	8/31/2015	Other		\$2,177.18
<b>FO-306800</b>	<b>772023 721Y4 0</b>	<b>FY15 Parking Structure 1 Def Maint</b>	<b>Created</b>	<b>\$2,082.52</b>
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.				
	8/31/2015	Other		\$2,082.52

<b>FO-306801</b>	<b>772026 721Y4 0</b>	<b>CSC Voice Transf/Telecom Elect Upgr</b>	<b>Created</b>	<b>\$520.63</b>
contact: David Fleig contact_email: ah2354@wayne.edu contact_ph: 313-577-0845 desired_date: Ongoing funding_source: TBD funding_year: 2014 preferred_billing_method: IRB project_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 Improvements Deb 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.				
	8/31/2015	Other		\$520.63
<b>FO-309347</b>	<b>772027 721Y4 0</b>	<b>Scott Hall Res Lab &amp; Mech Sys Upgrd</b>	<b>Created</b>	<b>\$3,218.44</b>
funding_year: 2015 project_description: Request for Project Number Only project_name: Scott Hall Building Upgrades 2015 Deb Brazen 01/05/2015 14:51 - Submitted appropriations request for \$1M. PTS #1998. Flintoff 11/12/2014 09:26 - Submitted for project number only. Request will be updated when Appropriations Request has been submitted.				
	8/31/2015	Other		\$3,218.44
<b>FO-309351</b>	<b>772003 721Y4 0</b>	<b>Purchase of 5510 Woodward Avenue</b>	<b>Created</b>	<b>\$6,436.88</b>
funding_year: 2015 project_description: For Project Number Only project_name: Hecker Hartman Alumni House Deb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
	8/31/2015	Other		\$6,436.88
<b>FO-310165</b>	<b>772035 721Y4 0</b>	<b>Pharmacy Auditorium Screen Repair</b>	<b>Created</b>	<b>\$331.31</b>
desired_date: 08/01/2015 funding_year: 2015 has_this_been_submitted_before: ON preferred_billing_method: To Be Determined project_description: We need to replace the auditorium screen in room 0610. project_name: New EACPHS Auditorium Screen Brazen 01/23/2015 17:12 - Appr Req submitted; PTS 2004. Yarrington 12/18/2014 13:58 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 11/20/2014 16:11 - This estimate has been completed and sent to the customer. Valued at \$27,700. Erinn Rooks 11/10/2014 14:33 - Request is in Q for estimation Rooks 10/24/2014 11:27 - In active planning. Scoping the project on 10/30 with Daisy and Aaron. This is a classroom building. A designer and state of Michigan review is anticipated to be needed for this project. Brazen 10/24/2014 10:28 - in queue for Planning. Left msg with Daisy to see if we've done this estimate before.				
	8/31/2015	Other		\$331.31
<b>FO-311359</b>	<b>133751 721Y4 0</b>	<b>IMMUNOLOGY/MICROBIOLOGY ADM.51</b>	<b>Finished</b>	<b>\$89.46</b>
contact: Melody Neely contact_email: mneely@med.wayne.edu contact_ph: 577-1314 desired_date: 3/18/2015 funding_source: 133751 funding_year: 2015 preferred_billing_method: IRB project_description: Install 220 electrical line for Revco -80 upright freezer in room 8242 on left side of wall close to corner. Plug has small circular hole on top and two small horizontal slits on the bottom. project_name: N/A Brazen 03/11/2015 17:03 - Received authorization from L.Klain using index listed. Brazen 03/05/2015 17:56 - Appears to be JDI; web email sent to confirm.				
	8/31/2015	Other		\$89.46
<b>FO-314410</b>	<b>772037 721Y4 0</b>	<b>Physics Bldg Llope Lab Renovation</b>	<b>Created</b>	<b>\$94.66</b>
Sherry Searcy 04/07/2015 17:15 - Appropriations request submitted. This is PTS #2030. contact: William Llope or Kathryn Wrench contact_email: wjllope@wayne.edu; kwrench@wyane.edu contact_ph: 313-577-9805 desired_date: 01/31/2014 funding_source: start up funding funding_year: 2015 preferred_billing_method: To Be Determined project_description: Lab renovation quote for 19.1, 19.6, 17.017 - Dept of Energy project. Space clearing needed, assistance with erection of pre-fabricated filtration bubble for hydronic calorimeter project. Quote requested at this time. Need someone to do a walk-through Monday, January 22nd, if possible. project_name: Lab renovation quote for 19.1, 19.6, 17.017 - Dept of Energy project Dorothy Carter 04/15/2015 16:53 - Plant Fund 7-72037 added to TMA. Sandy Yarrington 03/17/2015 13:51 - Request in queue for closing; web email sent to customer. Sandy Yarrington 02/25/2015 14:51 - 30 Day Reminder Notice; web email sent to customer. Brazen 01/28/2015 17:20 - Changed to 'Major'; estimate sent valued at \$35,885. Brazen 01/28/2015 17:13 - Reviewing estimate. Flintoff 01/05/2015 11:08 - Per Kathryn Wrench, waiting for Researcher to specify space needs in order to clarify request scope. Flintoff 12/22/2014 09:50 - Request in active Planning. Confirming scope with customers. Brazen 12/19/2014 17:30 - In queue for Planning.				
	8/31/2015	Other		\$94.66

**FO-315451 772041|721Y4|0 6241 Cass Racer Trust Lot Imprvmnts Created \$94.66**

contact: Jon Frederick  
 contact\_email: ah9818@wayne.edu  
 contact\_ph: 313-577-4349  
 desired\_date: 04/24/2015  
 funding\_source: 227601  
 funding\_year: 2015

has\_this\_been\_submitted\_before: ON  
 preferred\_billing\_method: Direct

project\_description: Parking lot improvements for the existing lot. Work shall include but not limited to restoration of parking surface including pulverization of existing pavement, removal / replacement of existing chain link fencing including gates and option for ornamental fencing relocation from existing lot 72 and supplemental panels, New parking gate equipment for two entry/ exit lanes, drainage collars, power and lighting and C&IT Wireless Bridge networking access required. A verbal request for \$75K to complete an initial study and schematic design with option for construction administration was made and discussed with Rob Jacobs. This lot is part of the Razor Trust properties, identified as brown field, some remediation work may be necessary. Property should be owned by WSU in early November 2014. Walker Parking was asked to give WSU a quote for initial study and schematic design with option for construction administration.

project\_name: 6241 Cass - Racer Trust lot improvements  
 Brazen 10/10/2014 11:30 - Submitted for project number; email sent to customer requesting funding source.

8/31/2015 Other \$94.66

**FO-315618 772069|721Y4|0 Purdy Lib Install Light Switches Finished \$993.93**

contact: Leo T.  
 contact\_email: ac9207@wayne.edu  
 contact\_ph: 7-5648  
 desired\_date: 9/30/15  
 funding\_source: Libraries general budget  
 funding\_year: 14/15

preferred\_billing\_method: Direct

project\_description: Would like to find out how much to install switches so the breaker panels would no longer be used to turn the lights on and off.

project\_name: Purdy switches

Brazen 04/27/2015 09:40 - Received authorization for the study from R.Beatty using index 152595.

Albaari 04/16/2015 14:22 - Met with customer, and electrical vendor; further investigation is required prior to finalizing the scope of work for the request.

Customer is to provide authorization and funding for investigation to proceed.

Kidest Albaari 04/07/2015 09:59 -Project request is in active Planning.

Brazen 04/06/2015 17:43 - Request in queue for Planning - Albaari.

8/31/2015 Other \$993.93

**FO-315621 772068|721Y4|0 Adamany Library Installation of Lig Finished \$993.93**

contact: Leo T.  
 contact\_email: ac9207@wayne.edu  
 contact\_ph: 7-5648  
 desired\_date: 9/30/15  
 funding\_source: Libraries general budget  
 funding\_year: 14/15

preferred\_billing\_method: Direct

project\_description: Would like to find out how much to install switches so the breaker panels would not have to be used to turn the lights on and off.

project\_name: Adamany switches

Brazen 04/27/2015 09:37 - Received authorization for the study from R.Beatty using index 152595.

Albaari 04/16/2015 14:25 -Met with customer, and electrical vendor; further investigation is required prior to finalizing the scope of work for the request.

Customer is to provide authorization and funding for investigation to proceed.

Albaari 04/07/2015 10:05 - Project request is in active Planning.

Brazen 04/06/2015 17:45 - Request in queue for Planning.

8/31/2015 Other \$993.93

**FO-315826 772017|721Y4|0 Elliman Repl Lab Central Vac Pump Created \$189.32**

Steven Pecic 10/23/2014 10:40 - Plant Fund Request Number ONLY: Elliman laboratory vacuum system pump requires replacement. Deferred Maintenance budget: \$70,000.00Brazen 10/24/2014 11:35 - Ops project didn't require a PM-fee FO.BLS 04.29.15 - Project transferred to DCS in which a FO for PM needs to be established. Original request number was 257449.

8/31/2015 Other \$189.32

**FO-315828 163311|721Y4|0 Bus Oper Leasing & Retail Services Created \$378.64**

contact: Robdesired\_date: 8-30-15funding\_source: Business Auxiliaryfunding\_year: 2015preferred\_billing\_method: Directproject\_description: This is for project number only. project\_name: Towers Retail Mookies NoodlesBrazen 04/03/2015 11:15 - Number only.

8/31/2015 Other \$378.64

**FO-315829 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Created \$851.94**

desired\_date: 8/15/5funding\_source: Business Auxiliaryfunding\_year: 2015preferred\_billing\_method: Directproject\_description: For project number onlyproject\_name: Book Store lunch room renovationBrazen 04/03/2015 11:17 - Number Only.

8/31/2015 Other \$851.94

**FO-315906 772045|721Y4|0 SCB Seventh Floor Renovation Created \$2,366.50**

contact: samecontact\_email: samecontact\_ph: samedesired\_date: TBDfunding\_source: TBDfunding\_year: 2015preferred\_billing\_method: To Be Determinedproject\_description: complete renovation of the SCB 7th floor, including FFE , HVAC , mechanical , electrical, controls, and necessary infrastructure. project\_name: SCB 7th floor renovationBrazen 02/09/2015 17:23 - PTS#2007. Appr Req submitted for \$75,000. Brazen 02/09/2015 10:04 - Paperwork for appr req in progress.

**FO-315928 772048|721Y4|0 Law Library Carpet Replacement Created \$3,218.44**

contact: Leo T. contact\_email: ac9207@wayne.edu contact\_ph: 7-5648 desired\_date: 08/21/2015 funding\_source: n/a funding\_year: 14/15 has\_this\_been\_submitted\_before: ON preferred\_billing\_method: Direct project\_description: Need quotes to replace carpet in the Law Library on the first floor. Quote will need to be able broken up into two areas; public and staff. Previous #046-242659. project\_name: Law Library carpet replacement Sherry Searcy 04/22/2015 12:08 - Appropriations Request submitted. This is PTS #2034 Brazen 04/21/2015 11:29 - Received authorization from R. Beatty using index 152781; need a PFA. Miller-Swift 03/12/2015 15:47 - This estimate has been completed and sent to the customer. Valued at \$110,770. Miller-Swift 02/25/2015 10:53 - Met w/Claudia and reviewed SOW 2/24/15. Claudia 02/23/2015 10:17 - Transition to Estimation. Claudia 02/10/2015 16:32 - Visited site today; in active planning. Claudia 02/09/2015 10:42 - Coordinating mtg for 2/10. Brazen 02/09/2015 10:05 - In queue for Planning - Padilla de Hernandez.

8/31/2015 Other \$3,218.44

**FO-316818 135511|721Y4|0 NURSING Finished \$98.95**

Request that the intercom equipment be moved from the desk in 111.1 Cohn to room 100 Cohn. ESS is the original installer of the equipment. Deb Brazen 05/07/2015 10:41 - Received authorization from S. Clifton; index confirmed via phone. Miller-Swift 04/08/2015 16:20 - Left message for Ruth. Brazen 04/06/2015 14:50 - In queue for Estimate. Carter 04/06/2015 13:08 - Hi Deb, I am sending this request your way since ESS is the original installer of the equipment. If it doesn't go to you, please send it back my way. Thanks, Dorothy 4/3/15 lps: Chng to Est for Main

8/31/2015 Other \$98.95

**FO-317153 772022|721Y4|0 Bio Sci Bldg Replace Heating Plant Created \$94.66**

Steven Pecic 10/23/2014 11:24 - Plant Fund Request Number ONLY: Biological Science Boiler & Boiler Parts/Controls Replacement (Design Only). Deferred Maintenance Budget: \$200,000.00 Steven Pecic 10/23/2014 11:24 - Plant Fund Request Number ONLY. PTS#1980. DCS will be assigned this project after all.

8/31/2015 Other \$94.66

**FO-317209 772043|721Y4|0 State Hall Plaza Renovation Created \$378.64**

Plant Fund Account - Project Manager Fee - State Hall Plaza Renovation funding\_year FY15 project\_description: This is a request for Project Number Only Sherry Searcy 05/01/2015 15:29 - Appropriation request submitted 3/3/15. PTS # 2010

8/31/2015 Other \$378.64

**FO-317215 772050|721Y4|0 Physics Air Handler 1 & 7 Created \$94.66**

desired\_date: 2015 funding\_source: Def Main funding\_year: 2015 preferred\_billing\_method: To Be Determined project\_description: This is for project number only. The intent of the analysis is to review the current conditions of the Physics AHU 1 & 7 steam coil and fresh air intake design to guide decisions on capability, function, and modifications for replacement or renewals. project\_name: Physics Air Handler 1 & 7 Brazen 05/01/2015 14:52 - Submitted for project number only.

8/31/2015 Other \$94.66

**FO-317763 772065|721Y4|0 CSC Breakroom & Hallway Renovations Created \$686.29**

contact: L. Bott  
contact\_email: az3636@wayne.edu  
contact\_ph: 7-4749  
desired\_date: 05/01/2015  
funding\_source: TBD  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: Re-model the C&IT break room based on design requests detailed by C&IT. Increase the ceiling height in the hallway and replace ceiling tile and flooring to match break room. Replace lighting in break room and hallway with LED lighting. Install two skylights in main hallway. Please break down project cost by phase with phase one being the break room costs Phase 2: hallway ceiling lighting and flooring Phase 3: Skylight installation  
project\_name: Breakroom/ Hallway improvements  
Brazen 01/06/2015 15:08 - Estimate for Schematic Design only sent valued at \$3,100. Project value estimated at \$80,000.  
Flintoff 11/26/2014 13:57 - Met with customer to review scope. Request will require A/E involvement. Request transitioned to Estimating queue.  
Flintoff 11/19/2014 16:02 - Request is in active Planning. Contact made with customer to review project scope.  
Deb Brazen 11/19/2014 12:48 - Request in queue for planning; likely will need an A/E.

8/31/2015 Other \$686.29

**FO-318144 131271|721Y4|0 APEX (Acad Pathways for Excellence) Finished \$204.23**

contact: Wanda Johnson-Betts  
 contact\_email: ad3505@wayne.edu  
 contact\_ph: 7-4592  
 desired\_date: 02/27/2015  
 funding\_year: 2015  
 project\_description: We are looking to get new carpet in the following rooms: 2806, 2808, 2810, 2811, 2812, 2824, 2918, 2916, 2650, 2630, 2622, 2618, 2614, 2607. Also the common areas outside of 2806, 2808, 2810, 2811, 2812.  
 project\_name: New Carpet  
 Brazen 05/27/2015 09:51 - Revised approved by A. Turner using index 131271. Please provide a quote for blinds; customer to approve prior.  
 Brazen 05/15/2015 16:37 - Revised estimate sent for \$3,970.  
 Yarrington 04/24/2015 13:59 - 30 Day Reminder Notice; web email sent to customer.  
 Miller-Swift 03/23/2015 16:07 - This estimate has been completed and sent to the customer. Valued at \$40,730.  
 Miller-Swift 02/25/2015 10:51 - Met w/Claudia and reviewed SOW on 2/14/15.  
 Claudia 02/18/2015 15:08 - Planning completed.  
 Claudia 02/10/2015 16:31 - Visited site today; in active planning.  
 Claudia 02/06/2015 09:28 - Contacted customer; left message.  
 Brazen 02/05/2015 22:55 - In queue for Planning - Padilla de Hernandez.

8/31/2015 Other \$204.23

**FO-318849 772054|721Y4|0 PLD to DTE Intergration Campus Wide Created \$757.28**

contact: Cassie Leecontact\_email: ee1233@wayne.educontact\_ph: 7-4302funding\_year: 2015preferred\_billing\_method: To Be Determined  
 project\_description: FOR PROJECT NUMBER ONLY - Conversion of major utility service entrances from PLD to DTE.  
 project\_name: Campus PLD to DTE Integration  
 Brazen 05/19/2015 16:57 - Project number only.

8/31/2015 Other \$757.28

**FO-318850 772058|721Y4|0 Scott Hall 4th Floor Renovation Created \$94.66**

contact: Deb Brazen  
 contact\_email: au2659@wayne.edu  
 contact\_ph: 77658  
 funding\_source: President's Strategic Plan  
 funding\_year: 2015  
 preferred\_billing\_method: To Be Determined  
 project\_description: FOR PROJECT NUMBER ONLY  
 project\_name: Scott Hall Rehabilitation Study  
 Brazen 05/26/2015 11:57 - Project number only. Plant fund requested.

8/31/2015 Other \$94.66

**FO-318851 772059|721Y4|0 Shapero Hall Graduate Classroom Ren Created \$3,171.11**

funding\_year: FY15  
 project\_description: This is a request for a Project Number only.  
 project\_name: Shapero Graduate Classroom  
 Sherry Searcy 05/27/2015 14:25 -Appropriations request submitted. This is PTS #2046

8/31/2015 Other \$3,171.11

**FO-320364 772063|721Y4|0 95 West Hancock Furnace Removal Created \$1,703.88**

contact: Fred Florkowskicontact\_email: ac8489@wayne.educontact\_ph: 7-7901desired\_date: 08/01/2015funding\_year: 2015preferred\_billing\_method: IRBproject\_description: Remove furnace in undergraduate costume shopEstimate Request #226712project\_name: Furnace Removal  
 Sherry Searcy 06/01/2015 11:40 -Appropriations Request submitted. This is PTS #2050 Brazen 05/28/2015 16:58 - Received authorization from J.Ferguson using index 153911 to establish the PFA. Brazen 04/24/2015 17:04 - Estimate sent to customer valued at \$44,080. Kidest Albaari 04/01/2015 16:18 - Project request is in queue for an Estimate. Kidest Albaari 03/31/2015 11:13 - This request has been estimated before under request # 226712. Discussed scope of work with Tonya prior to transferring to estimating. Kidest Albaari 03/25/2015 16:25 - Met with Customer on site on 3-23-15. Sent an e-mail to Charles Redmond to confirm removal of abandoned furnace will not impact current HVAC at building. Kidest Albaari 03/16/2015 09:07 - Project request is in active planning Brazen 03/13/2015 11:13 - In queue for Planning - Albaari.

8/31/2015 Other \$1,703.88

**FO-320374 227960|721Y4|0 Food Service Created \$378.64**

contact: Jon Barthcontact\_email: ft0247@wayne.educontact\_ph: 248-453-4127desired\_date: 06/20/2015project\_description: Replace existing linoleum (safety hazard) with LVT tile. Requisition submitted using Index 227960 for supplies and installation. Vendor - Mastercraftproject\_name: Scott Hall Cafeteria Kitchen Flooring Replacement  
 Brazen 06/08/2015 10:08 - Number only.

8/31/2015 Other \$378.64

**FO-320842 120841|721Y4|0 LISP INSTRUCTION ADMINISTRATION Finished \$75.00**

contact: Leo T.  
 contact\_email: ac92072wayne.edu  
 contact\_ph: 7-5648  
 desired\_date: 06/17/2015  
 funding\_source: account 120841  
 funding\_year: 14/15  
 preferred\_billing\_method: Direct  
 project\_description: On the third floor of Kresge Library is a small kitchenette/eating area. The base molding has come off the cabinet. It and the remaining pieces do not match. Would like the bottom of cabinet fixed/filled and redo base so it matches. should be "Just do it".  
 project\_name: Kresge 3rd floor kitchen area  
 Brazen 06/29/2015 18:05 - Received authorization from R.Beatty using index 120841.  
 Sandy Yarrington 06/29/2015 14:27 - 30 Day Reminder Notice; web email sent to customer.  
 Brazen 05/13/2015 16:39 - Requested as JDI; validating account.

			8/31/2015	Other	\$75.00
<b>FO-320843</b>	<b>120031 721Y4 0</b>	<b>Business Administration</b>	<b>Finished</b>		<b>\$200.66</b>
contact: Ferna Childs contact_email: eb9411@wayne.edu contact_ph: 313-577-4501 project_description: Needs carpet cleaning, new painting, and removal of wall shelves. project_name: Repo RM. 318 & 323 Brazen 06/30/2015 08:49 - Received authorization from K.Rize using index 120031. Brazen 06/29/2015 18:26 - Emailed customer to provide index; this should be JDI. Yarrington 06/29/2015 15:19 - Customer has requested a Completion Date of 8/7/2015.					
			8/31/2015	Other	\$200.66
<b>FO-320870</b>	<b>772066 721Y4 0</b>	<b>Lande Bldg. Loading Dock Drain Repa</b>	<b>Created</b>		<b>\$709.95</b>
contact: Bill McVeacontact_email: fd9315@wayne.educontact_ph: 313-577-4360desired_date: 07/31/2015funding_source: Deferred Maintenancefunding_year: FY15preferred_billing_method: To Be Determinedproject_description: Submitting for project # only. Remove existing  loading dock trench drain and replace with new 12" x 12' long trench drain. Replace concrete around trench drain to surrounding grade.project_name: Lande Loading Dock Drain RepairsBrazen 05/27/2015 10:40 - Number only.					
			8/31/2015	Other	\$709.95
<b>FO-320873</b>	<b>772072 721Y4 0</b>	<b>Scott Hall Renovation of Rooms 3331</b>	<b>Created</b>		<b>\$899.27</b>
contact: Lawrence Grossmancontact_email: l.grossman@wayne.educontact_ph: 313-312-0462funding_year: 2015project_description: Request is for R-FaST Project Number. Renovate space on Scott Hall Third Floor for new Drosophila bulk embryo collection and tissue culture space for two new Pls.project_name: R-FaST: CMMG New ResearchersSherry Searcy 06/25/2015 11:08 - Appropriations request submitted. This is PTS #2064 Brazen 06/17/2015 15:15 - New number with similar scope. Revised estimate sent at \$16,865.Brazen 02/26/2015 14:07 -Project did not proceed; a new request will be entered if funding is made available. Yarrington 02/19/2015 15:26 - No response; close after 2/26/15.Yarrington 01/16/2015 15:09 - Request in queue for closing; web email sent to customer. Yarrington 12/18/2014 13:37 - 30 Day Reminder Notice; web email sent to customer. Brazen 11/05/2014 10:55 - Estimate send to customer valued at \$25,215.Brazen 10/29/2014 17:15 - Reviewed folder, actively estimating. Flintoff 10/21/2014 13:49 - Per request of customer, changed requester name to David Wissbrun.Flintoff 10/21/2014 10:35 - Per request of customer, tissue culture room scope has been transitioned to Estimating queue. Drosophila room scope is considered on hold.Brazen 09/30/2014 23:15 - In active planning.					
			8/31/2015	Other	\$899.27
<b>FO-321019</b>	<b>163311 721Y4 0</b>	<b>Bus Oper Leasing &amp; Retail Services</b>	<b>Created</b>		<b>\$946.60</b>
contact: Ian Studderscontact_email: ian.studders@wayne.educontact_ph: 313-577-2313desired_date: 08/14/2015funding_source: Customer Funded Indexfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: Request for Project Number Only - Project includes upgrades as required by Corporate Franchise for Jimmy Johns. project_name: Atchinson Hall - Jimmy Johns RenovationBrazen 05/05/2015 17:13 - For project number only.					
			8/31/2015	Other	\$946.60
<b>FO-321567</b>	<b>126401 721Y4 0</b>	<b>CRIMINAL JUSTICE ADMINISTRATION</b>	<b>Finished</b>		<b>\$14.61</b>
contact: DEBRA C. MAZUR contact_email: AA6438@WAYNE.EDU contact_ph: 313-577-0402 desired_date: 08/07/2015 funding_source: 126401 funding_year: 2015 preferred_billing_method: Direct project_description: PATCH MINOR HOLES; PAINT ROOM EXISTING COLOR; REPLACE CARPET (SAME AS NEWER CARPET IN RM 3265); MOVE ANY EXISTING FURNITURE (BOXES NOT NEEDED) project_name: MINOR RENOVATIONS-ROOM 3243 FAB Brazen 07/01/2015 10:01 - Received email for index 1-26401. Chair has confirmed, but awaiting email from Joe K. Brazen 07/01/2015 08:36 - Spoke with Deb; this is JDI; web email sent to confirm index.					
			8/26/2015	Other	\$14.61
<b>FO-322295</b>	<b>136951 721Y4 0</b>	<b>Physician Asst. Studies</b>	<b>Completed</b>		<b>\$285.00</b>
contact: Barbara Dayton contact_email: ac2605@wayne.edu contact_ph: 313-577-1369 desired_date: 07/20/2015 funding_source: To Be Determined funding_year: 2015 preferred_billing_method: To Be Determined project_description: In PAS suite 2590, Rm. 2515 has an old Lexmark printer and Rm. 2546 has 6-4 drawer file cabinets; 1-3 drawer file; 1-2 drawer file cabinet; 1 projector screen and 1 auto envelope folder machine that we want removed & disposed of. project_name: PAS Disposal Items Brazen 07/20/2015 11:51 - Received authorization from K.Blumberg using index 136951. Brazen 07/14/2015 23:27 - Appears to be JDI; web email sent to confirm index.					
			7/24/2015	Labor	\$285.00

**FO-323051 772070|721Y4|0 50 E. Canfield JVS Bldg. STD Clinic Created \$2,244.98**

contact: Robert Gagniercontact\_email: rgagnier@med.wayne.educontact\_ph: 313-577-0372desired\_date: 04/25/2015funding\_source: 307148funding\_year: 2015preferred\_billing\_method: Directproject\_description: Construction to build out an area to house a clinic within JVS (50 E. Canfield) for internal medicine. Have a preliminary layout and group wants to use WSU funding for project cost. Jill Moore is the contact within Internal Medicine and owner of the account number below. Robert Gagnier SOM Facilities is working with the group.project\_name: Construction at JVS buildingSherry Searcy 06/05/2015 11:40 -Appropriations Request submitted - This is PTS #2054 Brazen 06/03/2015 16:36 - Appropriations request sent for \$60,000 to Sherry for processing.Brazen 06/01/2015 11:18 - Preliminary estimate and PFA request sent to customers on 5/28/15 by Azar. Azar 05/04/2015 12:00 - Met with customer.Azar 04/13/2015 13:59 - 4/7 received e-mail from Internal Medicine contact Jill Moore that she is out of office until 4-27. Received voice mail from R. Gagnier that he is waiting for sketches from Facility Manager at UPG before we can meet. Azar 04/06/2015 16:44 - Received project request in planning, left voicemail for Bob and sent e-mail with dates to meet on scope. Brazen 04/03/2015 11:19 - In queue for Planning - Azar.

8/31/2015 Other \$943.40  
8/31/2015 Other \$1,301.58

**FO-323053 772073|721Y4|0 SCB Fifth Flr Renovation North Half Created \$687.77**

project\_description: This is a request for a PROJEC TNUMBER ONLY. includes complete renovation of the north side of SCB 5th floor, including FFE , HVAC , mechanical , electrical, controls, and necessary infrastructure. This project will also include new Fire Suppression to previously renovated CAPS suite. project\_name: SCB 5th floor RenovationSherry Searcy 06/05/2015 15:45 -Appropriations Request submitted. This is PTS #2055Brazen 05/13/2015 16:36 - Number only.

8/31/2015 Other \$94.66  
8/31/2015 Other \$593.11

**FO-323946 772075|721Y4|0 Chatsworth Apt. Interior Painting Created \$378.64**

contact: (same)contact\_email: (same)contact\_ph: (same)desired\_date: 9/15/15funding\_source: TBDfunding\_year: 2015preferred\_billing\_method: Directproject\_description: Prep and paint all hallways (floors 1-9), including 1st floor living room, conference room, front desk area, vestibule, first floor bathrooms and all stairwells (includes, steps, railings, ceilings and walls). Also includes all hallway frames and doors (that are not currently stained). Also includes removal and disposal of wood base molding in hallways. Care to be taken around historic interior design elements. Does not include painting of apartments. Use material specifications provided by Jon Barthproject\_name: Chatsworth Interior PaintingBrazen 07/24/2015 14:45 - Appropriations request submitted for \$90,000. PTS#2070. Brazen 07/21/2015 17:06 - Getting a quote and schedule from Spectrum. with SiKora.Brazen 07/17/2015 08:50 - Per Bill this is to be bid; left msg with Jon regarding setting a pfa up.

8/31/2015 Other \$378.64

**FO-323951 772079|721Y4|0 Freer House Landscape Rest. Proj. Created \$1,840.25**

desired\_date: 2015funding\_source: Customerfunding\_year: 2015preferred\_billing\_method: To Be Determinedproject\_description: This is for project number only. This project is customer funded landscape improvements for the Freer house. project\_name: Freer Landscape ProjectBrazen 06/15/2015 15:33 - Number only.

8/31/2015 Other \$1,840.25

**FO-324318 153383|721Y4|0 C&IT Business Office VP Project is under construction \$260.00**

project\_description: Please paint and patch walls in room 120.  
project\_name: Paint Room 120  
Brazen 08/03/2015 16:43 - Received authorization from W.Doucet using index 153383.  
Yarrington 07/21/2015 14:35 - 30 Day Reminder Notice; web email sent to customer.  
Brazen 06/08/2015 11:22 - Reviewed estimate. Sent to customer valued at \$2,940.  
SiKora 06/03/2015 9:28 - Estimate in Progress.  
Brazen 06/01/2015 09:20 - In queue for estimate.

8/31/2015 Other \$260.00

**FO-324321 120031|721Y4|0 Business Administration Project is under construction \$420.00**

project\_description: Request for Rands 217, we would like to order a small conference table & Chairs. Also, 2 desk chairs. Thank You.  
project\_name: Table and Chairs  
Brazen 08/04/2015 15:42 - Received authorization from K.Rize using index 120031 for REVISED estimate of \$4785.  
Brazen 07/29/2015 15:31 - Estimate sent valued at \$8,995 with an alternate of \$9,875.  
Claudia 07/27/2015 10:49 - In estimate queue.  
Claudia 07/20/2015 15:24 - Met with customers on 7/15; in active planning.  
Rooks 07/13/2015 09:00 - Request is in Q for planning.

8/31/2015 Other \$420.00

**FO-324354 153925|721Y4|0 Omnibus Fee Student Technology Project is under construction \$142.50**

contact: Dick Dunbar  
contact\_email: ab3427@wayne.edu  
contact\_ph: 577-1980  
desired\_date: October 2015  
funding\_source: library  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: update technology in 201 Kresge to make a collaborative work space - need electrical and wireless AP  
project\_name: 201 Kresge  
Dorothy Carter 08/05/2015 16:53 - Account index 153925 has been added to TMA.  
Brazen 08/03/2015 16:50 - Received authorization from R.Beatty using index 153925. Index not in system.  
Brazen 07/31/2015 09:39 - Appears to be JDI; web email sent to confirm.

8/31/2015 Other \$142.50



**FO-324357 135511|721Y4|0 NURSING****Project is under construction****\$150.00**

contact: shelly clifton  
contact\_email: ft1712@wayne.edu  
contact\_ph: 7-4086  
desired\_date: 08/21/2015  
funding\_source: 135511  
funding\_year: fy15

preferred\_billing\_method: Direct

project\_description: Three offices are in need of painting(rooms, 262, 264, 346)- one of the offices( room 264) need the bookshelf removed form the wall and patching and painting

project\_name: Office Painting

Brazen 08/13/2015 08:41 - Received email authorization from S.Clifton using index listed. Request Gary for painting.

Brazen 08/12/2015 09:45 - left msg with Shelly to confirm if this is JDI.

8/31/2015 Other \$150.00

**FO-325094 146655|721Y4|0 VP for Research****Project is under construction****\$90.00**

contact: monique green jones  
contact\_email: mogreen@med.wayne.edu  
contact\_ph: 313-577-0792  
desired\_date: 09/15/2015  
funding\_source: 370153  
funding\_year: 2015

preferred\_billing\_method: IRB

project\_description: Move PPRC staff (PI Dr. Angulique Outlaw) from 3127 East Canfield to 60 West Hancock. There are no more than 10 large items

project\_name: Canfield Move

Brazen 08/20/2015 17:27 - received authorization from A.Yancey using index 146655; index not in system.

Brazen 08/19/2015 11:52 - Estimate sent valued at \$1,525.

Brazen 08/19/2015 09:04 - Have folder and estimated value from Nate.

Rooks 08/14/2015 15:27 - Spoke with Monique. Estimate required for the relocation of 10 file cabinets. Stair carry required. Nate Crist assigned to investigate.

8/31/2015 Labor \$90.00

**FO-56213 771204|721Y4|0 O.M.-GRADUATE STUDIOS VENTILATION Project on hold****\$94.66**

REQ. # 36074 - D.S. FEES - OLD MAIN: GRADUATE STUDIOS VENTILATION.

8/31/2015 Other \$94.66

**FO-80382 771195|721Y4|0 LAW SCHOOL BUILDING PROJECT****Not Completed****\$283.98**

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

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

8/31/2015 Other \$283.98

**164141|781|0 Grounds Revenue****\$8,414.15****FO-320569 227930|721Y4|0 Coin-Op Copier****Finished****\$761.76**

The University is having all student copiers around campus replaced with a new fleet. We need grounds to move all old copiers from various locations around campus including off campus to

Holden (property office). The deployment of the new fleet starts Monday, June 22, 2015. Please

contact Audra Kovalchuk at (989) 274-2464 to discuss specifics. Audra will be in and out of the office during the next few week due to the change over. The number supplied is her cell to make

sure you are able to reach her immediately. If for some reason she can't be contacted, please call or email me and I will reach her.

Thanks Liz

Tonya Jones 06/23/2015 09:32 - Estimate in the amount of \$1,050.08 emailed to customer

Tonya Jones 06/16/2015 16:16 - Request for estimate emailed to Carla Crawford due to time sensitive nature of request.

8/10/2015	Labor	\$97.84
8/10/2015	Labor	\$92.60
8/12/2015	Labor	\$73.38
8/12/2015	Labor	\$69.45
8/17/2015	Labor	\$48.92
8/17/2015	Labor	\$46.30
8/19/2015	Labor	\$46.30
8/19/2015	Labor	\$48.92
8/24/2015	Labor	\$48.92
8/24/2015	Labor	\$46.30
8/26/2015	Labor	\$73.38
8/26/2015	Labor	\$69.45

**FO-322691 370188|721Y4|0 MDCH Psychiatry Program****Finished****\$190.44**

pick up and e-waste a Ricoh Copier, machine ID# 10902583, located at:

UPG Livonia Psychiatry Clinic

Address: 16836 Newburgh Road, Livonia MI 48154.

Contact Person: PAMELA PETER, for date to do this, 734-464-4220

Dorothy Carter 07/22/2015 12:31 - Approval received from Elizabeth Roggenbuck to charge account index 370188 for this service.

Myron Harper 07/22/2015 11:17 Estimate in the amount of \$222.24 e-mailed to the customer.

Myron Harper 07/07/2015 08:35 - Request for estimate sent to Grounds.

7/6/15 lps: Chng to Est for Main

8/4/2015 Labor \$97.84

8/4/2015 Labor \$92.60

**FO-322846 221246|721Y4|0 Student Affairs Activity Fund****Finished****\$386.12**

Hello! We are requesting University grounds

department to move items on Thursday, July 30th

AND return them Monday, August 3rd. The event is the School

of Med White Coat Ceremony on Friday, July 31st.

Please have the movers pick up our items from the

Scott Hall lobby at 10:30 am on Thursday, July 30th

and take them to the Detroit Symphony Orchestra,

3711 Woodward Ave., Detroit, 48201. DSO cannot accept delivery of our items until 12:00 pm on Thursday, July 30th. Then our

items should be picked up from the DSO on Monday morning, August 3rd and brought back to

the Scott Hall lobby. The items include the school

flags, the school podium, 10-20 boxes and 10-20

large storage bins. As soon as I receive an

estimate, I will forward the encumbered IRB.

Thanks so much!

Dorothy Carter 07/24/2015 09:41 - Approval e-mail received from Larry Klain to charge account index 221246 for this service.

Dorothy Carter 07/24/2015 08:52 - NOTE: DATE SENSITIVE. Sent to Grounds to give them a heads up on this service while I wait for the account index approval from Larry Klain.

16:01 - Dorothy Carter 07/21/2015 15:54 - This request appears to be a "Just Do It" request; please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

7/30/2015 Labor \$48.92

7/30/2015 Labor \$48.92

7/30/2015 Labor \$48.92

7/30/2015 Labor \$46.30

8/3/2015 Labor \$48.92

8/3/2015 Labor \$48.92

8/3/2015 Labor \$46.30

8/3/2015 Labor \$48.92

**FO-324063 228101|721Y4|0 HOUSING AUTHORITY DIRECTOR1****Finished****\$2,017.96**

Need two grounds employees to work on

Saturday, August 29 from 7:00 a.m. until 4:00

p.m. and Sunday, August 30 from 9:00 a.m. until

5:00 p.m. Index to charge is 228101. Employees

will report to Pat Erne on these days. Pat's cell

number is 586-899-2159.

8/29/2015 Labor \$348.56

8/29/2015 Labor \$348.56

8/30/2015 Labor \$440.28

8/30/2015 Labor \$440.28

8/30/2015 Labor \$440.28

**FO-324311 220986|721Y4|0 Clinical Psychology Training Prog****Finished****\$71.42**

Removal of desk in Room 109 waiting room.

Tonya Jones 08/13/2015 10:36 - Received call from customer inquiring about request. Request was never received in Business Services. Spoke with customer; desk needs to be moved today because furniture is being delivered. Request will be processed as a "Just do it". Waiting on email from Business Manager with approval to use index 220986.

8/13/2015 Labor \$34.73

8/13/2015 Labor \$36.69

**FO-324981 225495|721Y4|0 Baroudeur Cycling Event****Finished****\$405.00**

Per e-mail from Jeff Block dated 8-17-15, he is requesting that Grounds assist with the Baroudeur bike ride on Saturday, August 22, 2015.

Delive 15 - 20 outdoor garbage cans to the front of the Undergraduate Library on Friday 8/21/15 morning. (Bring some extra garbage bags)

Please provide 2 groundskeepers to be on hand from 12:00 pm to 4:00 pm on Saturday 8/22/15 to help keep the Gullen Mall area cleaned up and garbage checked.

Deliver 90 crowd control barriers from under the football stands at Matthaei on Thursday 8/20/15 and take back on Monday, 8/24/15. Please place them in the area on the north side of the Undergraduate Library. They will take from there.

Any questions, call Jeff Block at 5777-2169' cell - 586-549-3700.

8/22/2015	Labor	\$283.50
8/22/2015	Labor	\$121.50

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<b>FO-325330</b>	<b>223521 721Y4 0</b>	<b>Athletics Hall of Fame</b>	<b>Finished</b>	<b>\$4,581.45</b>
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Just Do It. Per Carla Crawford, Assign the following grounds keepers for coverage of the 2015 Prep Kickoff Classic. Thursday, 8/27/15 (3 Grounds keepers from 3 pm - 9 pm); Friday, 8/28/15 (3 Grounds keepers from 3 pm - 9 pm); Saturday, 8/29/15 (6 Grounds keepers from 9 am - 9 pm). Payment to Index 223521.

We will handle the arrangements of the dumpster, if needed.

If you have any questions please feel free to contact Carla Crawford at 577-4323.

Thank you,

Yanna

8/27/2015	Labor	\$220.14
8/27/2015	Labor	\$220.14
8/27/2015	Labor	\$189.00
8/28/2015	Labor	\$256.83
8/28/2015	Labor	\$256.83
8/28/2015	Labor	\$256.83
8/29/2015	Labor	\$440.28
8/29/2015	Labor	\$162.00
8/29/2015	Labor	\$440.28
8/29/2015	Labor	\$440.28
8/29/2015	Labor	\$440.28
8/29/2015	Labor	\$378.00
8/29/2015	Labor	\$440.28
8/29/2015	Labor	\$440.28

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<b>164142 781 0</b>	<b>Reimbursable - Grounds Rev</b>	<b>\$5,844.86</b>
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<b>FO-298247</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>	<b>\$2,922.43</b>
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STANDING WORK ORDER - DEROY APARTMENTS. ACCOUNT #228156. GROUNDS FOR FISCAL YEAR 15 FOR NORTH END OF CAMPUS SERVICE.

8/12/2015	Other	\$2,922.43
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<b>FO-298267</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PEPAI</b>	<b>Created</b>	<b>\$2,922.43</b>
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STANDING WORK ORDER - ACCOUNT # 2-28184 - UNIVERSITY TOWERS TO COVER SOUTH END OF CAMPUS SERVICES BY GROUNDS DEPARTMENT. FISCAL YEAR 15

8/12/2015	Other	\$2,922.43
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<b>164351 781 0</b>	<b>Project Contractors</b>	<b>\$29,117.46</b>
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<b>FO-311382</b>	<b>133751 721Y4 0</b>	<b>IMMUNOLOGY/MICROBIOLOGY ADM.51</b>	<b>Completed</b>	<b>\$439.21</b>
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contact: Melody Neely  
 contact\_email: mneely@med.wayne.edu  
 contact\_ph: 577-1314  
 desired\_date: 3/18/2015  
 funding\_source: 133751  
 funding\_year: 2015  
 preferred\_billing\_method: IRB  
 project\_description: Install 220 electrical line for Revco -80 upright freezer in room 8242 on left side of wall close to corner. Plug has small circular hole on top and two small horizontal slits on the bottom.  
 project\_name: N/A  
 Brazen 03/11/2015 17:03 -Received authorization from L.Klain using index listed.  
 Brazen 03/05/2015 17:56 - Appears to be JDI; web email sent to confirm.

8/12/2015	Other	\$439.21
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**FO-311489 773006|721Y4|0 FIBER CONSTRUCTION****Project is under construction****(\$1,275.00)**

contact: David Fleig  
contact\_email: ah2354@wayne.edu  
contact\_ph: 70845  
desired\_date: 07/31/2015 or ASAP  
funding\_source: 773006  
funding\_year: 2015

preferred\_billing\_method: Direct

project\_description: Provide estimate; Clean out IT Closets of non-IT items and debris (Follow on to Phase 1 IT Closet Cleanouts); C&IT to supervise; Broom clean and dust room; Following buildings:

001Old Main  
003Physics Building  
022Prentis Building  
026G. Flint Purdy Library  
034Student Center Building  
046Law Library Building  
048Cohn Building  
049Law School Addition  
053Law Classroom (Law School)  
060University Services Building (FP&M)  
068Simons Building  
082Welcome Center (SSC)  
089Biological Sciences Building  
127Towers Residence  
150General Lectures  
155Manoogian Hall  
2036050 Cass (WSUPD)  
504Thompson House  
591Macomb Education Center  
609Mott Center  
629Elliman Clinical Research  
633Tolan Park

project\_name: Voice Transformation 2014 - Telecom IT Closet Cleanouts - Phase 2

Brazen 03/16/2015 15:12 - Received authorization from W.Doucet using index 773006.

Miller-Swift 03/12/2015 15:51 - This estimate has been completed and sent to the customer. Valued at \$19,120.

Miller-Swift 03/06/2015 16:17 - Spoke to Dave and discussed SOW.

Deb Brazen 03/06/2015 14:29 - Request in queue for estimate. Please refer to historical data.

8/12/2015 Other (\$1,275.00)

**FO-311822 773006|721Y4|0 FIBER CONSTRUCTION****Project is under construction****\$4,402.00**

contact: David Fleig  
contact\_email: ah2354@wayne.edu  
contact\_ph: 70845  
desired\_date: 07/31/2015 or ASAP  
funding\_source: 773006  
funding\_year: 2015

preferred\_billing\_method: Direct

project\_description: Provide estimate; Clean out IT Closets of non-IT items and debris (Follow on to Phase 1 IT Closet Cleanouts); C&IT to supervise; Broom clean and dust room; Following buildings:

001Old Main  
003Physics Building  
022Prentis Building  
026G. Flint Purdy Library  
034Student Center Building  
046Law Library Building  
048Cohn Building  
049Law School Addition  
053Law Classroom (Law School)  
060University Services Building (FP&M)  
068Simons Building  
082Welcome Center (SSC)  
089Biological Sciences Building  
127Towers Residence  
150General Lectures  
155Manoogian Hall  
2036050 Cass (WSUPD)  
504Thompson House  
591Macomb Education Center  
609Mott Center  
629Elliman Clinical Research  
633Tolan Park

project\_name: Voice Transformation 2014 - Telecom IT Closet Cleanouts - Phase 2

Brazen 03/16/2015 15:12 - Received authorization from W.Doucet using index 773006.

Miller-Swift 03/12/2015 15:51 - This estimate has been completed and sent to the customer.

Miller-Swift 03/06/2015 16:17 - Spoke to Dave and discussed SOW.

Deb Brazen 03/06/2015 14:29 - Request in queue for estimate. Please refer to historical data.

7/20/2015 Other \$1,275.00

	7/25/2015	Other	\$1,003.00
	8/7/2015	Other	\$1,062.00
	8/17/2015	Other	\$1,062.00
<hr/>			
<b>FO-314149 152811 721Y4 0 Shiffman Medical Library Admin</b>	<b>Completed</b>		<b>\$755.47</b>
contact: Yolanda Reader/Sandra Martin contact_email: af7735@wayne.edu/aa8801@wayne.edu contact_ph: 7-8587/7-6665 desired_date: 04/17/2015 funding_source: Shiffman account 152811 funding_year: 14/15 preferred_billing_method: Direct project_description: There is a hole in the wall of 131 Shiffman Library. needs to be patched and painted. whole room may require painting to make sure it is all matching. properly reattach door stop that is in the room. project_name: just do it-Repair 131 wall and door stop Brazen 04/07/2015 13:46 - Received authorization from R.Beatty using index 152811. Brazen 04/06/2015 14:52 - Requested as JDI. Web email sent to customer to confirm index.			
	6/10/2015	Other	\$755.47
<hr/>			
<b>FO-314301 355081 721Y4 0 PRB Administration</b>	<b>Completed</b>		<b>\$499.00</b>
Nathan Crist 04/14/2015 15:58 - Contacted William Grever and per our discussion this Work is still a few weeks out. contact: William Grever contact_email: wgrever@wayne.edu contact_ph: 313-577-6923 funding_year: 2015 project_description: Move one -80°C freezer and X-ray film processor from the Mott Center to TechOne. Move one -80°C freezer from TechOne to the Mott Center. project_name: Move Equipment between Mott and TechOne Brazen 04/07/2015 16:52 - received authorization from J.Mason using index 355081. Brazen 03/30/2015 09:44 - Appears to be JDI; web email sent to confirm.			
	8/3/2015	Other	\$499.00
<hr/>			
<b>FO-315439 168223 721Y4 0 DEVELOPMENT CONSTITUENT RELATIO</b>	<b>Completed</b>		<b>\$870.00</b>
contact_ph: 3135776828 desired_date: 07/01/2015 funding_year: 2014-15 project_description: Produce a plaque to be placed in the gaming area of the basement of the student center in memory of Erick Wujcik, whose family has made a donation in his name. Plaque to be unveiled with the reopening of the student center this summer. project_name: Gaming Area Plaque Deb Brazen 04/21/2015 11:40 - Received authorization from S.Progar using index 168223. Miller-Swift 03/12/2015 15:52 - This estimate has been completed and sent to the customer. Valued at \$1,220. Erinn Rooks 03/04/2015 09:12 - Met with Lisa on 3/3/15 to review project request and identify the installation site. Planning complete and the file is in q for estimation. Erinn Rooks 02/18/2015 09:19 - Meeting canceled by requestor and rescheduled for 3/3 at 2pm Rooks 02/11/2015 16:45 - Meeting scheduled 2/19. Brazen 02/10/2015 16:17 - In queue for Planning - Rooks.			
	7/31/2015	Other	\$870.00
<hr/>			
<b>FO-315611 163721 721Y4 0 Business Services</b>	<b>Completed</b>		<b>\$236.00</b>
contact: Bobby Smith contact_email: ae5056@wayne.edu contact_ph: 577-4428 desired_date: 2015 funding_source: 163721 funding_year: 2015 preferred_billing_method: Direct project_description: Deb per our conversation would like for a planner to review furniture request with Bobby Smith project_name: Furniture request Brazen 04/24/2015 18:17 - Received authorization from B.Smith using index 163721. Please assign to Claudia. Yarrington 03/17/2015 13:47 - Request in queue for closing; web email sent to customer. Yarrington 02/19/2015 14:39 - 30 Day Reminder Notice; web email sent to customer. Brazen 01/12/2015 11:09 - Estimate sent valued at \$12,900. Brazen 01/09/2015 13:49 - received costs from IE; developing estimate. Brazen 11/24/2014 09:54 - In active planning; meeting scheduled for Dec 1.			
	7/25/2015	Other	\$236.00

**FO-316074 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed****\$2,088.00**

contact: Donna Carroll  
 contact\_email: decarroll@wayne.edu  
 contact\_ph: 577-8116  
 desired\_date: 04/30/2015  
 funding\_source: To Be Determined  
 funding\_year: 2015  
 preferred\_billing\_method: To Be Determined  
 project\_description: Intercom System to be installed at the entrance, so that incoming people would have to answer questions before entry.  
 project\_name: Early Childhood Center  
 Brazen 05/01/2015 09:06 - Received authorization from D.Cooper using index 120585.  
 Brazen 04/24/2015 15:12 - Estimate sent valued at \$3,165.  
 Albaari 04/13/2015 16:38 - Project request is in queue for an estimate.  
 Albaari 04/09/2015 11:06 - Met on site with Placidia Frierson & Tony/ESS confirmed SOW. Will complete planning once ESS provides an estimate for work.  
 Kidest Albaari 04/07/2015 14:20 - Project request is in active Planning  
 Brazen 04/07/2015 13:31 - In queue for Planning.

7/17/2015 Other \$2,088.00

**FO-316839 135511|721Y4|0 NURSING****Completed****\$2,694.00**

Request that the intercom equipment be moved from the desk in 111.1 Cohn to room 100 Cohn. ESS is the original installer of the equipment.  
 Deb Brazen 05/07/2015 10:41 - Received authorization from S.Clifton; index confirmed via phone.  
 Miller-Swift 04/08/2015 16:20 - Left message for Ruth.  
 Brazen 04/06/2015 14:50 - In queue for Estimate.  
 Carter 04/06/2015 13:08 - Hi Deb, I am sending this request your way since ESS is the original installer of the equipment. If it doesn't go to you, please send it back my way. Thanks, Dorothy  
 4/3/15 lps: Chng to Est for Main

7/23/2015 Other \$2,444.00

8/18/2015 Other \$250.00

**FO-316911 771994|721Y4|0 FAB Roof Top Air Conditioning Units****Created****\$482.00**

To cover the cost for Greg Calme Electrical Inspection. "NTE \$1,000.00"

8/12/2015 Other \$142.00

8/12/2015 Other \$170.00

8/25/2015 Other \$170.00

**FO-317208 153913|721Y4|0 College of Liberal Arts Omnibus Fee****Completed****\$170.00**

contact: Jule Wallis  
 contact\_email: au1145@wayne.edu  
 contact\_ph: 313 577 2544  
 desired\_date: 08/03/2015  
 funding\_source: Student Service Funds  
 funding\_year: 2015  
 has\_this\_been\_submitted\_before: ON  
 preferred\_billing\_method: Direct  
 project\_description: Needed electrical outlets for the WRT Zone to be placed in the floor of the room. We have the funds available but since the project order is so old, I was told to re-submit. The past work order number is: 096-247633 and was estimated at \$4,700 before PM fees and contingency fees.  
 project\_name: Electrical Outlets for WRT Zone  
 Brazen 05/08/2015 16:39 - Received authorization from K.Mason using index 153913.  
 Brazen 04/21/2015 10:20 - Replaces 247633. Estimate valued at \$20,920. Confirming index and scope.

8/13/2015 Other \$170.00

**FO-317431 120031|721Y4|0 Business Administration****Completed****\$516.30**

contact: Ferna Childs  
 contact\_email: eb9411@wayne.edu  
 contact\_ph: 313-577-4501  
 desired\_date: 06/10/2015  
 project\_description: Requesting to move cubicle walls and 1 desk from Rm 218 Rands House to Properties. we would like the project to be completed between June 8th and June 10th.  
 project\_name: Furniture Move  
 Brazen 05/15/2015 16:06 - Received authorization from K.Rize using index 120031.  
 Brazen 05/13/2015 16:40 - Appears to be JDI; validating account.

7/25/2015 Other \$516.30

contact: Leo T.  
 contact\_email: ac9207@wayne.edu  
 contact\_ph: 7-5648  
 desired\_date: 06/01/2015  
 funding\_source: n/a  
 funding\_year: 14/15  
 preferred\_billing\_method: Direct  
 project\_description: Want to get an estimate to replace the orange carpet in front of the entrance to 1600 Adamany.  
 project\_name: Small carpet replace outside 1600  
 Brazen 05/13/2015 16:51 - Received authorization from A.Turner using index 147571.  
 Yarrington 04/24/2015 15:29 - No response; close after 5/2/15.  
 Yarrington 03/17/2015 13:57 - Request in queue for closing; web email sent to customer.  
 Yarrington 02/19/2015 15:03 - 30 Day Reminder Notice; web email sent to customer.  
 Miller-Swift 01/16/2015 15:42 - This estimate has been completed and sent to the customer. Valued at \$7,200.  
 Miller-Swift 01/13/2015 14:28 - Spoke to Leo today & scheduled a site visit 1/14/2015 @10am.  
 Brazen 01/12/2015 10:55 - Request in queue for Estimate - Miller-Swift.

8/6/2015 Other \$3,274.00

**FO-318930 144125|721Y4|0 ICR MED MBG****Completed****\$142.00**

contact: David Wissbrun  
 contact\_email: dv8703@wayne.edu  
 contact\_ph: 577-0712  
 desired\_date: 06/12/2015  
 funding\_source: 144125  
 funding\_year: 2015  
 preferred\_billing\_method: IRB  
 project\_description: In space 3016 Scott Hall I would like a 240V outlet installed to service a -80 freezer, with 15 amp. The plug has two horizontal prongs and a ground prong - I can provide a photo to the electrician/project manager.  
 project\_name: 240V outlet freezer  
 Brazen 05/29/2015 11:59 - Approved by L.Klain using index listed.  
 Brazen 05/27/2015 18:02 - Appears to be JDI; web email sent to confirm.

8/13/2015 Other \$142.00

**FO-319133 160654|721Y4|0 Administrative Systems****Completed****\$516.27**

contact: L. Bott  
 contact\_ph: 7-4749  
 desired\_date: 06/30/2015  
 funding\_source: 153402  
 funding\_year: 2015  
 preferred\_billing\_method: Direct  
 project\_description: Clean and paint the west wall; replace ceiling tile as necessary along the west wall  
 project\_name: Rm #706 Restoration  
 Dorothy Carter 05/27/2015 12:54 - Account index 160654 has been added to TMA.  
 Brazen 05/27/2015 09:56 - Received authorization from W.Doucet using index 160654. Index not in system.  
 Brazen 05/15/2015 14:26 - Estimate sent valued at \$2,395.  
 Azar 05/15/2015 09:33 - Planning complete - moved to estimating.  
 Azar 05/14/2015 16:18 - discussed scope with Larry Bott on 5/11. Visited site on 5/14.  
 Azar 05/11/2015 14:57 -  
 In Active Planning. Assigned to Azar.

8/16/2015 Other \$516.27

**FO-319163 131271|721Y4|0 APEX (Acad Pathways for Excellence)****Completed****\$300.00**

contact: Wanda Johnson-Betts  
 contact\_email: ad3505@wayne.edu  
 contact\_ph: 7-4592  
 desired\_date: 02/27/2015  
 funding\_year: 2015  
 project\_description: We are looking to get new carpet in the following rooms: 2806, 2808, 2810, 2811, 2812, 2824, 2918, 2916, 2650, 2630, 2622, 2618, 2614, 2607. Also the common areas outside of 2806, 2808, 2810, 2811, 2812.  
 project\_name: New Carpet  
 Brazen 05/27/2015 09:51 - Revised approved by A. Turner using index 131271. Please provide a quote for blinds; customer to approve prior.  
 Brazen 05/15/2015 16:37 - Revised estimate sent for \$3,970.  
 Yarrington 04/24/2015 13:59 - 30 Day Reminder Notice; web email sent to customer.  
 Miller-Swift 03/23/2015 16:07 - This estimate has been completed and sent to the customer. Valued at \$40,730.  
 Miller-Swift 02/25/2015 10:51 - Met w/Claudia and reviewed SOW on 2/14/15.  
 Claudia 02/18/2015 15:08 - Planning completed.  
 Claudia 02/10/2015 16:31 - Visited site today; in active planning.  
 Claudia 02/06/2015 09:28 - Contacted customer; left message.  
 Brazen 02/05/2015 22:55 - In queue for Planning - Padilla de Hernandez.

7/24/2015 Other \$300.00

<b>FO-319206</b>	<b>176395 721Y4 0</b>	<b>Jin, Jian-Ping</b>	<b>Project is under construction</b>	<b>\$300.00</b>
contact: Charles Chung contact_email: cchung@med.wayne.edu funding_source: TBD funding_year: 2015 project_description: Renovate lab and office for new R-FaST researcher Charles Chung. project_name: R-FaST Scott Hall Lab 4126 and Office 4124 Brazen 06/08/2015 11:06 - Received authorization for \$15,000 from L.Klain using index 1-76395; index not in system. Changed to Minor. Brazen 05/27/2015 19:21 - Met with R-FaST researcher. Scope of work confirmed. Estimate sent valued at 24,570 with furniture allowance of \$42,000, or \$66,570.				
			8/11/2015	Other \$300.00
<b>FO-319451</b>	<b>121616 721Y4 0</b>	<b>Engineering Computer Graphics</b>	<b>Completed</b>	<b>\$1,215.00</b>
contact: Timothy Jones contact_email: af7148@wayne.edu contact_ph: 313-577-7555 desired_date: tbd funding_source: TBD funding_year: 2015 preferred_billing_method: To Be Determined project_description: Need to get an estimate on fixing the electronic door strikes for the OneCard in room 2200 and 2202 vender that installed them are now longer in business so we need to get ESS to give us an estimate project_name: replace electrical door strikes in Main Eng. 2200 and 2202 Brazen 06/10/2015 09:08 - Received approval from L.Trocchio using index 121616.Index is not in system. Brazen 06/08/2015 11:43 - Estimate sent valued at \$2,390. Kidest Albaari 06/02/2015 11:22 - Project request is in queue for an estimate. Kidest Albaari 05/29/2015 11:18 - Project request is in active Planning. Brazen 05/27/2015 18:04 - In queue for Planning.				
			8/13/2015	Other \$1,215.00
<b>FO-319496</b>	<b>771960 721Y4 0</b>	<b>CS Mott Center Electrical</b>	<b>Created</b>	<b>\$312.00</b>
Electrical inspection by Greg Calme. NTE \$500.00				
			8/17/2015	Other \$312.00
<b>FO-319499</b>	<b>771961 721Y4 0</b>	<b>Biological Science Electrical</b>	<b>Created</b>	<b>\$312.00</b>
Electrical inspection by Greg Calme. NTE \$500.00				
			8/17/2015	Other \$312.00
<b>FO-320599</b>	<b>133121 721Y4 0</b>	<b>SOM - Facilities &amp; Support Service</b>	<b>Project is under construction</b>	<b>\$360.00</b>
desired_date: 07/06/2015 funding_source: 133121 funding_year: 2015 preferred_billing_method: Direct project_description: Revoe tile, carpet and paint store room in back of suite 1272 to create workspace.  Just do it on 133121. Attn: Erinn Rooks and Mark Gibbons project_name: Cosmetic upgrade to store room in 1272 Brazen 06/25/2015 16:32 - This is asbestos tile and requires abatement. Processing as JDI per R.Gagnier.				
			8/11/2015	Other \$360.00
<b>FO-320753</b>	<b>176395 721Y4 0</b>	<b>Jin, Jian-Ping</b>	<b>Completed</b>	<b>\$898.32</b>
contact: Charles Chung contact_email: cchung@med.wayne.edu funding_source: TBD funding_year: 2015 project_description: Renovate lab and office for new R-FaST researcher Charles Chung. project_name: R-FaST Scott Hall Lab 4126 and Office 4124 Brazen 06/08/2015 11:06 - Received authorization for \$15,000 from L.Klain using index 1-76395; index not in system. Changed to Minor. Brazen 05/27/2015 19:21 - Met with R-FaST researcher. Scope of work confirmed. Estimate sent valued at 24,570 with furniture allowance of \$42,000, or \$66,570.				
			7/29/2015	Other \$898.32
<b>FO-321046</b>	<b>133121 721Y4 0</b>	<b>SOM - Facilities &amp; Support Service</b>	<b>Completed</b>	<b>\$770.77</b>
desired_date: 07/06/2015 funding_source: 133121 funding_year: 2015 preferred_billing_method: Direct project_description: Revoe tile, carpet and paint store room in back of suite 1272 to create workspace.  Just do it on 133121. Attn: Erinn Rooks and Mark Gibbons project_name: Cosmetic upgrade to store room in 1272 Brazen 06/25/2015 16:32 - This is asbestos tile and requires abatement. Processing as JDI per R.Gagnier.				
			8/16/2015	Other \$770.77



**FO-321052 133121|721Y4|0 SOM - Facilities & Support Service Completed \$784.92**

desired\_date: 07/06/2015  
funding\_source: 133121  
funding\_year: 2015  
preferred\_billing\_method: Direct  
project\_description: Revoe tile, carpet and paint store room in back of suite 1272 to create workspace.

Just do it on 133121. Attn: Erinn Rooks and Mark Gibbons  
project\_name: Cosmetic upgrade to store room in 1272  
Brazen 06/25/2015 16:32 - This is asbestos tile and requires abatement. Processing as JDI per R.Gagnier.

7/29/2015 Other \$784.92

**FO-321986 120031|721Y4|0 Business Administration Completed \$959.24**

contact: Ferna Childs  
contact\_email: eb9411@wayne.edu  
contact\_ph: 313-577-4501  
project\_description: Needs carpet cleaning, new painting, and removal of wall shelves.  
project\_name: Repo RM. 318 & 323  
Brazen 06/30/2015 08:49 - Received authorization from K.Rize using index 120031.  
Brazen 06/29/2015 18:26 - Emailed customer to provide index; this should be JDI.  
Yarrington 06/29/2015 15:19 - Customer has requested a Completion Date of 8/7/2015.

8/16/2015 Other \$959.24

**FO-322055 126401|721Y4|0 CRIMINAL JUSTICE ADMINISTRATION Completed \$793.15**

contact: DEBRA C. MAZUR  
contact\_email: AA6438@WAYNE.EDU  
contact\_ph: 313-577-0402  
desired\_date: 08/07/2015  
funding\_source: 126401  
funding\_year: 2015  
preferred\_billing\_method: Direct  
project\_description: PATCH MINOR HOLES; PAINT ROOM EXISTING COLOR; REPLACE CARPET (SAME AS NEWER CARPET IN RM 3265); MOVE ANY EXISTING FURNITURE (BOXES NOT NEEDED)  
project\_name: MINOR RENOVATIONS-ROOM 3243 FAB  
Brazen 07/01/2015 10:01 - Received email for index 1-26401. Chair has confirmed, but awaiting email from Joe K.  
Brazen 07/01/2015 08:36 - Spoke with Deb; this is JDI; web email sent to confirm index.

8/16/2015 Other \$793.15

**FO-322058 126401|721Y4|0 CRIMINAL JUSTICE ADMINISTRATION Completed \$1,199.08**

contact: DEBRA C. MAZUR  
contact\_email: AA6438@WAYNE.EDU  
contact\_ph: 313-577-0402  
desired\_date: 08/07/2015  
funding\_source: 126401  
funding\_year: 2015  
preferred\_billing\_method: Direct  
project\_description: PATCH MINOR HOLES; PAINT ROOM EXISTING COLOR; REPLACE CARPET (SAME AS NEWER CARPET IN RM 3265); MOVE ANY EXISTING FURNITURE (BOXES NOT NEEDED)  
project\_name: MINOR RENOVATIONS-ROOM 3243 FAB  
Brazen 07/01/2015 10:01 - Received email for index 1-26401. Chair has confirmed, but awaiting email from Joe K.  
Brazen 07/01/2015 08:36 - Spoke with Deb; this is JDI; web email sent to confirm index.

8/12/2015 Other \$1,199.08

**FO-322247 120031|721Y4|0 Business Administration Completed \$354.00**

contact: Ferna Childs  
contact\_email: eb9411@wayne.edu  
contact\_ph: 313-577-4501  
project\_description: Needs carpet cleaning, new painting, and removal of wall shelves.  
project\_name: Repo RM. 318 & 323  
Brazen 06/30/2015 08:49 - Received authorization from K.Rize using index 120031.  
Brazen 06/29/2015 18:26 - Emailed customer to provide index; this should be JDI.  
Yarrington 06/29/2015 15:19 - Customer has requested a Completion Date of 8/7/2015.

7/25/2015 Other \$118.00

8/7/2015 Other \$236.00

**FO-322742 136951|721Y4|0 Physician Asst. Studies****Completed****\$472.00**

contact: Barbara Dayton  
contact\_email: ac2605@wayne.edu  
contact\_ph: 313-577-1369  
desired\_date: 07/20/2015  
funding\_source: To Be Determined  
funding\_year: 2015  
preferred\_billing\_method: To Be Determined  
project\_description: In PAS suite 2590, Rm. 2515 has an old Lexmark printer and Rm. 2546 has 6-4 drawer file cabinets; 1-3 drawer file; 1-2 drawer file cabinet; 1 projector screen and 1 auto envelope folder machine that we want removed & disposed of.  
project\_name: PAS Disposal Items  
Brazen 07/20/2015 11:51 - Received authorization from K.Blumberg using index 136951.  
Brazen 07/14/2015 23:27 - Appears to be JDI; web email sent to confirm index.

8/3/2015 Other \$472.00

**FO-322884 135511|721Y4|0 NURSING****Completed****\$2,195.35**

contact: shelley clifton  
contact\_email: ft1712@wayne.edu  
contact\_ph: 7-4086  
desired\_date: 07/24/2015  
funding\_source: 135511 index  
funding\_year: FY15  
preferred\_billing\_method: Direct  
project\_description: Need the following rooms painted  
Room 110 -Deans conference Room need painting to repair holes and damage from board that was removed. Please paint using Sherwin Williams colors  
Use on west wall (SW 6093 Familiar beige)  
Use on remaining walls (SW 6092 lightweight beige)

Paint main office space (Room 111.1) using "familiar beige SW6093 on all yellow walls and use "lightweight beige SW6092 on all white walls.  
This work should be coordinated with movers coming to move a large piece of furniture away from walls for painting

Need classroom 124 painted -It has cement walls - please use standard medium blue paint

project\_name: Painting

Brazen 07/17/2015 08:32 - Called Sheelley to discuss the project last week. Received authorization from S.Clifton using index listed.

8/16/2015 Other \$2,195.35

**FO-322886 135511|721Y4|0 NURSING****Project is under construction****\$236.00**

contact: shelley clifton  
contact\_email: ft1712@wayne.edu  
contact\_ph: 7-4086  
desired\_date: 07/24/2015  
funding\_source: 135511 index  
funding\_year: FY15  
preferred\_billing\_method: Direct  
project\_description: Need the following rooms painted  
Room 110 -Deans conference Room need painting to repair holes and damage from board that was removed. Please paint using Sherwin Williams colors  
Use on west wall (SW 6093 Familiar beige)  
Use on remaining walls (SW 6092 lightweight beige)

Paint main office space (Room 111.1) using "familiar beige SW6093 on all yellow walls and use "lightweight beige SW6092 on all white walls.  
This work should be coordinated with movers coming to move a large piece of furniture away from walls for painting

Need classroom 124 painted -It has cement walls - please use standard medium blue paint

project\_name: Painting

Brazen 07/17/2015 08:32 - Called Sheelley to discuss the project last week. Received authorization from S.Clifton using index listed.

8/7/2015 Other \$236.00

<b>FO-322941</b>	<b>120585 721Y4 0</b>	<b>EDUC BUILDING REPAIRS &amp; ALTERATION</b>	<b>Finished</b>		<b>\$295.00</b>
contact: Donna Carroll contact_email: decarroll@wayne.edu contact_ph: 577-8116 desired_date: 07/31/2015 funding_source: 120585 funding_year: 2014-2015 preferred_billing_method: To Be Determined project_description: Remove Whiteboards and rehang one whiteboard in office on 2nd floor. Move furniture on 2nd floor office. project_name: TED Moves Brazen 07/20/2015 08:58 - Received authorization from D.Cooper using index 120585. Brazen 07/17/2015 13:13 - Spoke to Donna, this is JDI; web email sent to confirm.					
				8/17/2015	Other \$295.00
<b>FO-323088</b>	<b>126941 721Y4 0</b>	<b>Communication</b>	<b>Completed</b>		<b>\$276.87</b>
contact: Connie Richardson contact_email: aa7880@wayne.edu contact_ph: 313-577-4163 desired_date: 8/28/2015 funding_source: 126941 funding_year: 2015 preferred_billing_method: Direct project_description: Remove 2 chalk boards in Communicaton Study Lab, Manoogian Hall, Rm. 456 and replace with 2 White Boards. Both White boards located in Manoogian Hall, Rm. 585. project_name: Communicaton Study lab Brazen 07/20/2015 17:32 - Received authorization from C.Richardson using index 126941. Rooks 07/20/2015 09:35 - Per conv. w/ Connie, white boards are new in boxes stored in rm 585. Confirmed JDI. Brazen 07/14/2015 23:42 - Appears to be JDI; web email sent to confirm index. Rooks 07/13/2015 09:07 - Deb left message with Connie to confirm JDI					
				8/16/2015	Other \$276.87
<b>FO-323195</b>	<b>176430 721Y4 0</b>	<b>Todi, Sokol</b>	<b>Completed</b>		<b>\$236.00</b>
desired_date: 07/10/2015 funding_source: 176430 preferred_billing_method: Direct project_description: Request to have legs installed on your tissue culture hood project_name: Install legs on cell culture hood Brazen 07/07/2015 13:04 - Received authorization from L.Klain using index 176430. Brazen 06/25/2015 16:35 - Requested as JDI; web email sent to validate index.					
				8/7/2015	Other \$236.00
<b>FO-323294</b>	<b>223716 721Y4 0</b>	<b>Office of the Director M-P Inst.16</b>	<b>Completed</b>		<b>\$236.00</b>
contact: Rose Foster desired_date: 07/24/2015 funding_source: 223716 funding_year: 2015 preferred_billing_method: Direct project_description: Move old all in one washer dryer to property. Located in the hallway of the early childhood center, 1st floor Knapp project_name: Move washer dryer to property Brazen 07/29/2015 09:03 - Received authorization from A.Yancey using index 223716. Brazen 07/14/2015 23:24 - Appears to be JDI; web email sent to confirm.					
				8/7/2015	Other \$236.00
<b>FO-323489</b>	<b>136411 721Y4 0</b>	<b>Pharmacy Practice Administration</b>	<b>Completed</b>		<b>\$673.45</b>
desired_date: 07/17/2015 funding_source: 136411 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Paint room 2124. There are a couple of patches to fill. project_name: Paint room 2124 Brazen 07/30/2015 10:30 - Received authorization from K.Blumberg using index 136411. Yarrington 07/29/2015 15:28 - 30 Day Reminder Notice; web email sent to customer. Brazen 06/30/2015 11:27 - Changed to JDI; web email sent to confirm index. Brazen 06/16/2015 16:59 - In queue for Estimate - assisted by SiKora.					
				8/16/2015	Other \$673.45

contact: Leo T.

contact\_email: ac92072wayne.edu

contact\_ph: 7-5648

desired\_date: 06/17/2015

funding\_source: account 120841

funding\_year: 14/15

preferred\_billing\_method: Direct

project\_description: On the third floor of Kresge Library is a small kitchenette/eating area. The base molding has come off the cabinet. It and the remaining pieces do not match. Would like the bottom of cabinet fixed/filled and redo base so it matches. should be "Just do it".

project\_name: Kresge 3rd floor kitchen area

Brazen 06/29/2015 18:05 - Received authorization from R.Beatty using index 120841.

Sandy Yarrington 06/29/2015 14:27 - 30 Day Reminder Notice; web email sent to customer.

Brazen 05/13/2015 16:39 - Requested as JDI; validating account.

8/16/2015 Other

\$129.06

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**Report Total: \$547,046.48**