

Unposted Charges

163721|781|0 Business Services Rev

(\$180.00)

FO-279443 447305|721Y4|0 HISTORY ADMINISTRATION

Completed

(\$180.00)

contact: Gayle McCreedy
 contact_email: ab3697@wayne.edu
 contact_ph: 7-2592
 desired_date: 02/03/2014
 funding_source: 220836
 funding_year: 2014
 preferred_billing_method: IRB
 project_description: Movement of furniture as well as plaster and painting for incoming Academic Advisor and incoming Administrative Assistant offices. (3091 needs a lot of plastering and wall repair.) Email ab3697 for detailed list.
 project_name: Staffing Transition
 01/16/2014 17:16 BRAZ - Request in queue for Estimate.
 01/17/2014 10:47 TMIL - Waiting for Gayle to confirm proposed site visit date/time (via email).
 01/23/2014 16:11 TMIL - Met with Gayle today and confirmed the SOW.
 01/30/2014 16:37 TMIL - This estimate has been completed and sent to the customer. Valued at \$3,930, which also includes an Alternate of \$4,100.
 03/03/2014 16:01 TMIL - This estimate was revised per Gayle's request. Now valued at \$2,680.
 03/17/2014 16:58 BRAZ - Received authorization from G.McCreedy (per the BAO) using index 447305.

7/21/2015	Labor	(\$90.00)
7/21/2015	Labor	(\$90.00)

163781|781|0 Custodial Revenue

\$38,324.27

FO-298237 227143|721Y4|0 STUDENT CENTER - CUSTODIAL SERVIC Created

\$21,634.97

STANDING WORK ORDER FOR FY15 STUDENT CENTER REGULAR CUSTODIAL SERVICE AND CUSTODIAL TECHNICIAN SERVICE.

7/30/2015	Other	\$21,634.97
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FO-298311 227980|721Y4|0 Fitness Center

Created

\$15,316.11

STANDING WORK ORDER FOR FY15 FOR CUSTODIAL SERVICES

7/30/2015	Other	\$19,131.72
7/31/2015	Other	(\$3,815.61)

FO-310781 227995|721Y4|0 Bus & Aux Conference Services

Finished

\$1,373.19

custodial to provide support for the Evangelical Church of America event to be held: July 11, 12, 13, 14, 2015 in McGregor, Comm. Arts, State Hall and Old Main.

3/5/2015	Labor	\$138.90
3/5/2015	Labor	\$138.90
3/5/2015	Labor	\$138.90
3/5/2015	Labor	\$277.80
3/5/2015	Labor	\$138.90
3/5/2015	Labor	\$138.90
3/5/2015	Labor	\$400.89

163943|781|0 Keys & Cores Revenue

\$2,585.00

FO-283790 771768|721Y4|0 Student Center Building Renovations

Not Completed

\$880.00

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

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

7/24/2015	Labor	\$660.00
7/29/2015	Labor	\$220.00

FO-298546 162951|721Y4|0 EMERG. LOCK REPR/ONECARD CASH M Created

\$275.00

Standing Work Order to cover repairs to One Card Cash Machine for the period FY15 beginning 10/1/14 - 09/30/15. Replaces I417555.

7/21/2015	Labor	\$275.00
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FO-320343 220701|721Y4|0 Art+Art History Administration

Finished

\$687.50

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

7/7/2015	Labor	\$440.00
7/8/2015	Labor	\$247.50

FO-320392 124474|721Y4|0 Science General College Services Finished \$82.50

Core Change
New Staff Member
Key #: Core Change
Key Holder ID: Marc Kruman
Qty: 1-Core 2-Keys

action: Please change the key core for room 3155 in FAB. Director, Marc Kruman will be occupying that office space now.
Tonya Jones 06/12/2015 13:49 - There is a fixed cost of \$100.00 per core change. Please have your Business Manager e-mail ac7816@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Tonya Jones (for Dorothy Carter)
Dorothy Carter 05/13/2015 15:37 - 2nd Request - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Dorothy Carter
Dorothy Carter 05/07/2015 10:06 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Dorothy Carter

7/1/2015 Labor \$82.50

FO-320424 144081|721Y4|0 Otolaryngology Administration Finished \$55.00

Core ChangeLost / StolenKey #: 13309Key Holder ID: Gail Clavenna/Claudia BessoloQty: 5action: Please change core at Lande MRB #58 and make 5 keys. Thank you!Account #: 1-44081

7/1/2015 Labor \$55.00

FO-321546 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$165.00

JUST DO IT Index: 227601La Pita, the retail space atParking Structure 6, has non-standard and non-WSU lock setsand key sets. These should be brought to the WSU standard. Please contact Ian Studders toconfirm scope of work at 313-330-0113. There are 3 doors that need new lock sets and keys. Please forward to Mike Pines. The contact person at the retail space is Maria Dbouk and her number is 313-831-4550.

7/22/2015 Labor \$165.00

FO-321871 146601|721Y4|0 VP Research Administration Finished \$55.00

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.

7/24/2015 Labor \$55.00

FO-321873 146601|721Y4|0 VP Research Administration Finished \$55.00

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.

7/27/2015 Labor \$55.00

FO-322824 228300|721Y4|0 SOUTH HALL MAINTENANCE Finished \$330.00

Call-in Emergency - Apt. #662 Resident has stuck a "bobby" pin inside the core and is unable to secure the dock. Please send a locksmith.
Dorothy Carter 07/23/2015 15:53 - Patrick Armstrong called in as an emergency after 3:30 pm. E-mail received to authorize overtime.
7/23/15 lps: Chng to Est for Main

7/24/2015 Labor \$330.00

163951|721L wCarpenter Supplies and Material \$821.03

FO-283790 771768|721Y4|0 Student Center Building Renovations Not Completed \$665.22

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

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

7/27/2015	Part	\$46.66
7/27/2015	Part	\$46.66
7/27/2015	Part	\$198.00
7/27/2015	Part	\$46.66
7/27/2015	Part	\$327.24

FO-307631 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$9.74

Tonya Jones 01/30/2015 15:05 - Separate work order created for electrical work.
Parking Structure 8 Office- Hang Bulletin Board, re-locate 3 electrical outlets, build/install cabinet to put safe in. bpn

7/8/2015	Part	\$9.74
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FO-317822 771972|721Y4|0 Campus Glass Breakage Not Finished \$58.20

Insurance - Police Report #W15- 1380068 - Please R/R glass in the basement west window. Both west and east side window wells need to be cleaned out. It is likely that this would be easier from the basement and necessary to repair the window.

7/24/2015	Part	\$4.68
7/24/2015	Part	\$39.38
7/24/2015	Part	\$14.14

FO-320343 220701|721Y4|0 Art+Art History Administration Finished \$42.02

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

7/15/2015	Part	\$42.02
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FO-321997 771871|721Y4|0 5447 Woodward Renov Social Work Created \$42.02

New Key
Lost / Stolen
Key #: no lock, no core mark
Key Holder ID: ??
Qty: 1

action: WSU standard padlock and key needed for courtyard gate - at Woodward side courtyard. To be accessible by Engineers and Bldg. occupants.
Account #: 771871

7/29/2015	Part	\$21.01
7/31/2015	Part	\$21.01

FO-322237 168227|721Y4|0 Univ. Special Events & Services Finished \$3.83

contact: Jeff Blockcontact_email: ao1850@wayne.educontact_ph: 7-2169desired_date: 07/24/2015funding_source: 168227funding_year: 2015preferred_billing_method: IRBproject_description: Remove an approximate 10' section of chain link fence and the cross pole to allow for access to the Hecker-Hartman property and vice versaproject_name: Section of fence removal in Freer House Garden

7/22/2015	Part	\$3.83
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163951|721L wElectrical Supplies and Material \$1,552.25

FO-320876 Created \$1,488.26

PS#2 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/8/2015	Part	\$1,454.40
7/8/2015	Part	\$9.45
7/8/2015	Part	\$10.20
7/8/2015	Part	\$8.74
7/8/2015	Part	\$0.84
7/8/2015	Part	\$4.63

FO-320878 Created \$63.99

PS#3 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/22/2015	Part	\$2.75
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7/22/2015	Part	\$6.79
7/22/2015	Part	\$37.64
7/22/2015	Part	\$16.81

163951|721L wPaint/Plasterer Supply & Material

\$131.35

FO-317941 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$131.35

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

7/16/2015	Part	\$5.90
7/16/2015	Part	\$10.09
7/16/2015	Part	\$4.40
7/16/2015	Part	\$5.31
7/16/2015	Part	\$21.53
7/16/2015	Part	\$13.64
7/16/2015	Part	\$23.14
7/16/2015	Part	\$23.61
7/29/2015	Part	\$5.31
7/29/2015	Part	\$4.40
7/29/2015	Part	\$1.29
7/29/2015	Part	\$12.73

163951|781|0 Maintenance Trades Revnue

\$37,408.19

FO-254225 772827|721Y4|0 AMERICAN BEAUTY IRON BLDG DEMOLI Finished

\$220.00

To cover for a billable work order for reimbursement of Donald Bear's time for MBRB plumbing inspections. The TMA work order will also keep track of any time charges recorded,,,,,,,,,,,,,DB/6-24-13,,,,,,,,,,,,,DUE : On completion of dutys

7/13/2015	Labor	\$110.00
7/23/2015	Labor	\$110.00

FO-283790 771768|721Y4|0 Student Center Building Renovations

Not Completed

\$660.00

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

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

7/24/2015	Labor	\$660.00
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FO-298538 133121|721Y4|0 SOM - Facilities & Support Service

Finished

\$385.00

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

	7/13/2015	Labor	\$110.00
	7/23/2015	Labor	\$137.50
	7/24/2015	Labor	\$55.00
	7/29/2015	Labor	\$82.50
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FO-307631 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$939.75
Tonya Jones 01/30/2015 15:05 - Separate work order created for electrical work. Parking Structure 8 Office- Hang Bulletin Board, re-locate 3 electrical outlets, build/install cabinet to put safe in. bpn			
	7/9/2015	Labor	\$275.00
	7/10/2015	Labor	\$110.00
	7/14/2015	Other	\$59.75
	7/16/2015	Labor	\$55.00
	7/17/2015	Labor	\$220.00
	7/21/2015	Labor	\$110.00
	7/21/2015	Labor	\$110.00
<hr/>			
FO-308727 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$100.00
Parking Structure 6- The window in the sliding door in the cashier booth has shattered. Please measure and replace asap as this is an area where attendant has to be stationed outside and is exposed to the elements. bpn			
	7/14/2015	Other	\$100.00
<hr/>			
FO-309831 228167 721Y4 0 CHATSWORTH TOWERS AND ANNEX	Finished		\$1,375.00
(**) PO REQ DK 4-2-15 Repair Spence valve. See Pete Smolenyak for details. Controls were reviewed and are working properly. Possible pilot issue to pipe fitters. JH/2-24-15			
	7/16/2015	Labor	\$55.00
	7/17/2015	Labor	\$220.00
	7/17/2015	Labor	\$220.00
	7/29/2015	Labor	\$440.00
	7/29/2015	Labor	\$440.00
<hr/>			
FO-310495 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		(\$60.00)
At parking structure #6 the attendant booth in the drive lane for visitor access. The sliding door to the booth does not close properly, this matter has been reported several times receiving only a temporary solution. The wheels in the hinges wear out easily causing the door to stick trapping attendants inside the both. Please provide a long term solution to this problem as soon as possible, I have also informed both Jon Frederick and Brian Niswonger of this submission.			
	7/31/2015	Other	(\$60.00)
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FO-314078 135511 721Y4 0 NURSING	Finished		\$550.00
Stairwells - North and South: Please attach 20 8 1/2" x 11" (approx.) metal sign holder frames to the entry doors on each level in both stairwells. Please see Ruth Jensen in the Dean's suite for proper location of frames. Myron Harper 02/10/2015 10:07 -Estimate in the amount of \$55.00 e-mailed to the customer. Dorothy Carter 12/15/2014 14:20 - Sent folder to Maintenance Trades for an estimate. 12/15/14 lps: Chng to Est for Main			
	7/6/2015	Labor	\$275.00
	7/6/2015	Labor	\$275.00
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FO-316852 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$874.42
(**) PO REQ DK 6-12-15 Request to have water turned on at all parking structures. NOTE: Replacement Hose bibs ordered for roof deck of PS#8 6-12-15 JWT			
	7/23/2015	Labor	\$165.00
	7/23/2015	Labor	\$220.00
	7/30/2015	Other	\$489.42
<hr/>			
FO-317233 771937 721Y4 0 Engg. Bldg, Electrical Upgrade	Created		\$556.88
Dorothy Carter 07/15/2015 17:06 - Revised - Increase NTE amount from \$1000.00 to \$2000.00. Authorize Electrical Shop shift premium for (5am - 7am) to assist with Engineering Electrical Shutdown request. Anticipate multiple dates for coordination, 1st date is 5/12/15, others shall need to be determined. "NTE \$1,000.00"			
	7/21/2015	Labor	\$268.13
	7/21/2015	Labor	\$288.75

FO-317304 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$1,788.27**

Request to have drains cleaned in various structures by PowerVac:
PS1- 1st floor: handicapped parking area
PS2- 1st floor: staff side, 5th floor: 4/6 area, 4th floor: 4/6 area & 5/7 area,
PS3- Rooftop: East side
PS4- Mechanical Room
PS6- 1st Floor: all drains
PS8- 3rd floor: all drains ,,,,,,

7/1/2015	Labor	\$41.25
7/14/2015	Other	\$262.02
7/16/2015	Labor	\$330.00
7/16/2015	Labor	\$330.00
7/21/2015	Labor	\$330.00
7/21/2015	Labor	\$495.00

FO-317822 771972|721Y4|0 Campus Glass Breakage**Not Finished****\$440.00**

Insurance - Police Report #W15- 1380068 - Please R/R glass in the basement west window. Both west and east side window wells need to be cleaned out. It is likely that this would be easier from the basement and necessary to repair the window.

7/23/2015	Labor	\$55.00
7/23/2015	Labor	\$55.00
7/24/2015	Labor	\$110.00
7/24/2015	Labor	\$110.00
7/24/2015	Labor	\$110.00

FO-317941 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$8,944.95**

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

7/1/2015	Labor	\$440.00
7/2/2015	Labor	\$440.00
7/7/2015	Labor	\$440.00
7/8/2015	Labor	\$440.00
7/8/2015	Labor	\$440.00
7/10/2015	Labor	\$440.00
7/13/2015	Labor	\$440.00
7/14/2015	Labor	\$440.00
7/15/2015	Labor	\$440.00
7/16/2015	Labor	\$440.00
7/17/2015	Labor	\$440.00

	7/20/2015	Labor	\$440.00
	7/21/2015	Labor	\$440.00
	7/22/2015	Labor	\$440.00
	7/23/2015	Labor	\$440.00
	7/24/2015	Labor	\$440.00
	7/27/2015	Labor	\$440.00
	7/28/2015	Labor	\$440.00
	7/30/2015	Labor	\$440.00
	7/31/2015	Other	\$144.95
	7/31/2015	Labor	\$440.00
<hr/>			
FO-318167 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$349.20
Attention Doug. Please repair the Putnam roll up exit gate			
	7/14/2015	Other	\$349.20
<hr/>			
FO-318319 771929 721Y4 0 Sci Hall 3rd Flr Ren Food/Nutrition	Finished		\$645.00
Core Change New Space Assignment Key #: Need Construction Key Holder ID: Sylvia Moore Qty: 5			
action: Please place construction cores on doors 2018 at Science Hall and eight (8) cores on the third floor rooms 3049, 3033, 3027, 3023, 3018, 3012, 3003 and 3002. Please see drawing for the exact location. Need 5 keys a.s.a.p. "NTE \$900.00" Account #: 771929			
	7/15/2015	Other	\$645.00
<hr/>			
FO-318807 771929 721Y4 0 Sci Hall 3rd Flr Ren Food/Nutrition	Finished		\$655.00
Cores Change and Keys New Space Assignment Key #: Photo Key Holder ID: Sylvia Moore Qty: 17 Cores and 65 Keys "NTE \$1,700.00"			
action: Please core several doors for the occupants of the fourth floor of Life Science. There will also be keys that are needed for the third floor as well, which is being used as extra storage and work areas. There are a total of 17 cores and 65 keys required. One door, which will be hung at a later date, is being located and the money for that door is being added into this request. Please see drawing. Account #: 771929			
	7/15/2015	Other	\$655.00
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FO-318847 126281 721Y4 0 Music Administration	Finished		\$17.50
Core Change New Space Assignment Key #: new key number Key Holder ID: to be assigned to PT faculty Qty: 3 "NTE \$100.00"			
action: please place on Music Department 64566 SM series Account #: 126281 Dorothy Carter 06/02/2015 16:49 - E-mail approval received from Joan Ferguson. Dorothy Carter 05/26/2015 13:42 - Hi Lee, 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			
	7/15/2015	Other	\$17.50
<hr/>			
FO-319885 771937 721Y4 0 Engg. Bldg, Electrical Upgrade	Finished		\$110.00
Remove and replace mortice lock-set on lower level cage storage with thumb latch and keyway. NTE \$300.00			
	7/27/2015	Labor	\$55.00
	7/27/2015	Labor	\$55.00
<hr/>			
FO-320197 227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$180.00
Install Core Max (patented) cores on 4 perimeter doors. Jodi Young has exact locations. Eleven keys will be needed. Ten for Jodi and one for public safety. Index to use is 2-27970. Jodi's number is 72436. "NTE \$400.00"			
	7/15/2015	Other	\$180.00

FO-320357	228400 721Y4 0	THE TOWERS	Finished		\$82.50
Evaluate floor drains backing up on floor in kitchen. Plumbers (FP&M)... for work done on 6-19-15 ,,,,,,,					
				7/28/2015 Labor	\$82.50
FO-320392	124474 721Y4 0	Science General College Services	Finished		\$17.50
Core Change New Staff Member Key #: Core Change Key Holder ID: Marc Kruman Qty: 1-Core 2-Keys					
action: Please change the key core for room 3155 in FAB. Director, Marc Kruman will be occupying that office space now. Tonya Jones 06/12/2015 13:49 - There is a fixed cost of \$100.00 per core change. Please have your Business Manager e-mail ac7816@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Tonya Jones (for Dorothy Carter) Dorothy Carter 05/13/2015 15:37 - 2nd Request - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Dorothy Carter Dorothy Carter 05/07/2015 10:06 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve an account index number to charge for this service. Thank you, Dorothy Carter					
				7/15/2015 Other	\$17.50
FO-320418	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$400.00
Core Change New Staff Member Key #: see below Key Holder ID: Jodi Young Qty: 4 cores - 12 keys					
action: Estimate only to re-core east and west perimeter doors. Need to know if restricted keyway that prohibits duplication is an option. Contact Jon Barth to discuss (248) 453-4127 cell					
				7/15/2015 Other	\$400.00
FO-320424	144081 721Y4 0	Otolaryngology Administration	Finished		\$45.00
Core ChangeLost / StolenKey #: 13309Key Holder ID: Gail Clavenna/Claudia BessoloQty: 5action: Please change core at Lande MRB #58 and make 5 keys. Thank you!Account #: 1-44081					
				7/15/2015 Other	\$45.00
FO-320564	422444 721Y4 0	DLAR Administration	Finished		\$100.00
Core Change New Staff Member Key #: 00000 Key Holder ID: Susan Dibbley Qty: 1					
action: Program Director's office needs to be secure; currently shares access with all staff Account #: 422444 Tonya Jones 06/16/2015 14:48 - Before I can move forward with this request, please have your Business Affairs Director/ Manager e-mail ac7816@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Tonya Jones (for Dorothy Carter)					
				7/10/2015 Labor	\$55.00
				7/15/2015 Other	\$45.00
FO-320731	137641 721Y4 0	GRADUATE SCHOOL DEANS OFFICE AD	Finished		\$220.00
To cover the cost of 2 Carpenters to break down furniture & reassemble furniture on the job.					
Office furniture to be moved between 6305.5 and 6307.2. Also, office furniture to be moved from basement of 5057 Woodward (Maccabees) to 6th floor - room 6409.5. Myron Harper 06/15/2015 08:54 -Estimate in the amount of \$386.68 e-mailed to the customer. Dorothy Carter 06/10/2015 09:40 - Doug, Customer is request an status of this request, they really need this job done. Thanks, Dorothy Dorothy Carter 04/30/2015 13:48 - Doug, Please add carpenters time to disassemble furniture on this Grounds estimate of \$166.68 per Carla Crawford Myron Harper 04/23/2015 12:33 -Request for estimate sent to Grounds.					
				7/2/2015 Labor	\$55.00
				7/2/2015 Labor	\$165.00
FO-320875			Created		\$872.22
PS#1 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15					
				7/1/2015 Labor	\$27.50

7/7/2015	Labor	\$27.50
7/8/2015	Labor	\$55.00
7/10/2015	Labor	\$55.00
7/13/2015	Labor	\$27.50
7/14/2015	Other	\$129.72
7/14/2015	Labor	\$27.50
7/15/2015	Labor	\$27.50
7/16/2015	Labor	\$55.00
7/17/2015	Labor	\$27.50
7/20/2015	Labor	\$27.50
7/21/2015	Labor	\$55.00
7/23/2015	Labor	\$82.50
7/27/2015	Labor	\$82.50
7/29/2015	Labor	\$82.50
7/30/2015	Labor	\$27.50
7/31/2015	Labor	\$55.00

FO-320876
Created
\$1,100.00

PS#2 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$27.50
7/7/2015	Labor	\$82.50
7/8/2015	Labor	\$55.00
7/10/2015	Labor	\$110.00
7/13/2015	Labor	\$27.50
7/14/2015	Labor	\$82.50
7/15/2015	Labor	\$27.50
7/16/2015	Labor	\$27.50
7/17/2015	Labor	\$55.00
7/20/2015	Labor	\$82.50
7/21/2015	Labor	\$55.00
7/23/2015	Labor	\$55.00
7/27/2015	Labor	\$110.00
7/29/2015	Labor	\$82.50
7/30/2015	Labor	\$192.50
7/31/2015	Labor	\$27.50

FO-320878
Created
\$550.00

PS#3 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$27.50
7/7/2015	Labor	\$27.50
7/8/2015	Labor	\$27.50
7/10/2015	Labor	\$27.50
7/13/2015	Labor	\$27.50
7/14/2015	Labor	\$27.50
7/15/2015	Labor	\$27.50
7/16/2015	Labor	\$27.50
7/17/2015	Labor	\$27.50
7/20/2015	Labor	\$55.00
7/21/2015	Labor	\$27.50
7/22/2015	Labor	\$82.50
7/23/2015	Labor	\$27.50
7/27/2015	Labor	\$27.50
7/29/2015	Labor	\$27.50
7/30/2015	Labor	\$27.50
7/31/2015	Labor	\$27.50

FO-320879
Created
\$1,045.00

PS#4 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$27.50
7/7/2015	Labor	\$55.00
7/8/2015	Labor	\$27.50
7/10/2015	Labor	\$110.00
7/13/2015	Labor	\$82.50

7/14/2015	Labor	\$55.00
7/15/2015	Labor	\$82.50
7/16/2015	Labor	\$27.50
7/17/2015	Labor	\$82.50
7/20/2015	Labor	\$82.50
7/21/2015	Labor	\$82.50
7/23/2015	Labor	\$82.50
7/27/2015	Labor	\$27.50
7/29/2015	Labor	\$55.00
7/30/2015	Labor	\$55.00
7/31/2015	Labor	\$110.00

FO-320880
Created
\$1,210.00

PS#5 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$55.00
7/7/2015	Labor	\$27.50
7/8/2015	Labor	\$110.00
7/10/2015	Labor	\$27.50
7/13/2015	Labor	\$137.50
7/14/2015	Labor	\$110.00
7/15/2015	Labor	\$55.00
7/16/2015	Labor	\$110.00
7/17/2015	Labor	\$55.00
7/20/2015	Labor	\$110.00
7/21/2015	Labor	\$55.00
7/23/2015	Labor	\$27.50
7/27/2015	Labor	\$82.50
7/28/2015	Labor	\$55.00
7/29/2015	Labor	\$27.50
7/30/2015	Labor	\$55.00
7/31/2015	Labor	\$110.00

FO-320882
Created
\$632.50

PS#6 Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$27.50
7/7/2015	Labor	\$110.00
7/8/2015	Labor	\$55.00
7/10/2015	Labor	\$27.50
7/13/2015	Labor	\$27.50
7/14/2015	Labor	\$27.50
7/15/2015	Labor	\$27.50
7/16/2015	Labor	\$27.50
7/17/2015	Labor	\$27.50
7/20/2015	Labor	\$27.50
7/21/2015	Labor	\$27.50
7/23/2015	Labor	\$27.50
7/27/2015	Labor	\$27.50
7/29/2015	Labor	\$110.00
7/30/2015	Labor	\$27.50
7/31/2015	Labor	\$27.50

FO-320883
Created
\$2,640.00

Various Campus Lots Electrician Monthly ROUTINE CHECK for 7/1 THRU 7/31/15

7/1/2015	Labor	\$247.50
7/7/2015	Labor	\$110.00
7/8/2015	Labor	\$110.00
7/10/2015	Labor	\$82.50
7/13/2015	Labor	\$110.00
7/14/2015	Labor	\$110.00
7/15/2015	Labor	\$192.50
7/16/2015	Labor	\$165.00
7/17/2015	Labor	\$165.00
7/20/2015	Labor	\$55.00

	7/21/2015	Labor	\$137.50	
	7/22/2015	Labor	\$357.50	
	7/23/2015	Labor	\$137.50	
	7/27/2015	Labor	\$82.50	
	7/28/2015	Labor	\$385.00	
	7/29/2015	Labor	\$55.00	
	7/30/2015	Labor	\$55.00	
	7/31/2015	Labor	\$82.50	
FO-320887	228200 721Y4 0	NORTH HALL MAINTENANCE	Finished	\$385.00
Back door of Ghafari is sticking to the bottom of the trushhold. Door number 115-06-S				
	7/2/2015	Labor	\$55.00	
	7/6/2015	Labor	\$165.00	
	7/8/2015	Labor	\$165.00	
FO-320911	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$110.00
Door will not lock from the inside. This is NOT an emergency, unit is unoccupied. Please send a locksmith				
7/1/15 lps: Chng to Est for Main				
	7/6/2015	Labor	\$110.00	
FO-321003	771195 721Y4 0	LAW SCHOOL BUILDING PROJECT	Finished	\$110.00
To cover the cost to retrieve the device placed near the air grill from the lobby (1240). (Placed under the air grill in the middle wooden panel)"NTE \$110.00"				
	7/8/2015	Labor	\$55.00	
	7/8/2015	Labor	\$55.00	
FO-321005	771961 721Y4 0	Biological Science Electrical	Finished	\$412.50
To cover the cost for an Electrician and Building Engineer OT Charge to support power shutdown for UPS Installation Project. "NTE \$1,000.00"				
	7/14/2015	Labor	\$123.75	
	7/14/2015	Labor	\$288.75	
FO-321277	167935 721Y4 0	School of Medicine Alumni Affairs	Finished	\$880.00
Carpenters to Assemble 4 5"L X 2'D x 6'H rolling locking storage cage as soon as possible. Kelley Denk is the contact person in my absence.				
Dorothy Carter 07/07/2015 10:44 - This request has changed from being estimated for 1 cart to now a "Just Do It" with 4 carts to be assembled. IRB #1483524 is being voided out with department to liquidate funds. Approval to charge account index 167935 received from Sharon Progar.				
Dorothy Carter 07/02/2015 09:52 - Clifford Brown called to say they will be getting 2 more of the same rolling locking storage cages that need to be assembled. He will make this request a "Direct Bill" and have his Business Manager send the account index # & approval.				
Myron Harper 06/15/2015 08:42 -Estimate in the amount of \$165.00 e-mailed to the customer.				
Myron Harper 06/09/2015 16:00 -Request for estimate sent to Maintenance Trades.				
6/9/15 lps: Chng to Est for Main				
	7/17/2015	Labor	\$440.00	
	7/17/2015	Labor	\$440.00	
FO-321283	120585 721Y4 0	EDUC BUILDING REPAIRS & ALTERATION	Finished	\$55.00
please repair lock on cabinet in rm. 423.2(kitchen area at Dean's office) tall cabinet next to stove. please check locks on the other three cabinet doors for any possible need for repair as they do not also lock properly. thank you				
Dorothy Carter 07/07/2015 11:50 - Approval received to charge account index 120585 from Daniel Cooper.				
Myron Harper 06/10/2015 11:04 -Estimate in the amount of \$55.00 e-mailed to the customer.				
Myron Harper 04/13/2015 11:37 -Request for estimate sent to Maintenance Trade.				
	7/14/2015	Labor	\$27.50	
	7/14/2015	Labor	\$27.50	
FO-321315	771986 721Y4 0	Elliman Bldg. Electrical Rel. Upgra	Finished	\$1,155.00
To cover the cost of Electrical shutdown work. "NTE \$500.00"				
	7/11/2015	Labor	\$577.50	
	7/11/2015	Labor	\$577.50	

FO-321348 146609|721Y4|0 Research Compliance Administration**Finished****\$412.50**

contact: Theresa Y. Hill / Rob Moon
contact_email: en8432@wayne.edu / ds9835@wayne.edu
contact_ph: 577-0556
desired_date: 07/10/2015
funding_source: 146609
funding_year: 2015
preferred_billing_method: Direct
project_description: Please paint the following office:
Room 309 -
Office of Environmental Health & Safety
5425 Woodward Ave Suite 300
Detroit, Mi 48202

This is an urgent request as the new employee
will occupy this office starting July 13, 2015.

project_name: OEHS Office Painting

Dorothy Carter 07/08/2015 11:30 - Received approval from Antonio Yancey to charge account index 146609.

Dorothy Carter 07/08/2015 09:01 - Per e-mail dated 7-7-15 from Theresa Hill, Antonio Yancey will be sending an e-mail to approve charges from account index 146609.

7/9/2015 Labor \$412.50

FO-321384 771580|721Y4|0 Elect.Serv.Upgrade&Backup Generator Finished**\$1,141.25**

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"

7/9/2015 Labor \$330.00
7/16/2015 Labor \$247.50
7/16/2015 Labor \$247.50
7/16/2015 Labor \$41.25
7/17/2015 Labor \$55.00
7/17/2015 Labor \$55.00
7/28/2015 Labor \$82.50
7/28/2015 Labor \$82.50

FO-321472 228400|721Y4|0 THE TOWERS**Finished****\$165.00**

JUST DO IT - Please replace closet door hardware to accept Wayne States core. This is high priority. Only key for door is locked in room. The storage closet in the back area behind coG-Studio needs to be re-cored and re-keyed. The closet is located in the back room area, between the kitchenette and the bathrooms. The tenant would like a new key to be made. She wants the key to be different from the front door key, and doesn't want her

employees to have access to the key. Please assign to Mike Pines. Dorothy Carter 07/09/2015 16:30 - Approval received from Ian Studders to charge account index 228400. Dorothy Carter 07/09/2015 15:38 - Please e-mail ad4634@wayne.edu with the account index number to charge for this service.
Thank you, Dorothy Carter

7/10/2015 Labor \$165.00

FO-321475 147621|721Y4|0 UNDERGRADUATE ADMISSIONS**Finished****\$55.00**

Desk drawer in room 314 has been off it's track for some time now. Need service to repair drawer, so that it can close and be locked when needed.
Dorothy Carter 07/09/2015 15:41 - Approval received from Cherise A. Jefferson to charge account index 1-47621.
Myron Harper 07/01/2015 10:13 - Estimate in the amount of \$55.00 e-mailed to the customer.
Myron Harper 05/22/2015 10:24 - Request for estimate sent to Maintenance Trade.
5/22/15 lps: Chng to Est for Main

7/23/2015 Labor \$55.00

FO-322033 228156|721Y4|0 DEROY APARTMENTS**Finished****\$660.00**

Main entrance door on the eastside is not responding when OneCard is swiped.
Dorothy Carter 07/15/2015 10:33 - Carpenters called in Thursday 7-9-15 to secure the rear door that leads to the outside volleyball area.

7/9/2015 Labor \$55.00
7/9/2015 Labor \$55.00
7/9/2015 Labor \$220.00
7/9/2015 Labor \$330.00

FO-322155 771959|721Y4|0 Scott Hall Electrical**Created****\$660.00**

To cover the cost of Electrician & Building Engineer OT charge to support power shut down for UPS Installation project. "NTE \$1,200.00"

7/20/2015 Labor \$330.00
7/21/2015 Labor \$220.00
7/22/2015 Labor \$110.00

FO-322197 227149|721Y4|0 SCB MAINTENANCE**Finished****\$412.50**

In room 057 the slop sink is slowly draining and needs
to be snaked.,,,,,,

7/23/2015 Labor \$82.50
7/23/2015 Labor \$165.00
7/23/2015 Labor \$165.00

FO-322199	227149 721Y4 0	SCB MAINTENANCE	Finished	\$412.50
The drinking fountains on the 3rd floor north end are draining slow, and will back up into the lower height unit. please bill to index 227149. Dorothy Carter 07/17/2015 10:38 - Approval received to charge account index 227149 from Shelia Primas ,,,,,,				
	7/23/2015	Labor	\$82.50	
	7/23/2015	Labor	\$165.00	
	7/23/2015	Labor	\$165.00	
FO-322237	168227 721Y4 0	Univ. Special Events & Services	Finished	\$440.00
contact: Jeff Blockcontact_email: ao1850@wayne.educontact_ph: 7-2169desired_date: 07/24/2015funding_source: 168227funding_year: 2015preferred_billing_method: IRBproject_description: Remove an approximate 10' section of chain link fence and the cross pole to allow for access to the Hecker-Hartman property and vice versaproject_name: Section of fence removal in Freer House Garden				
	7/21/2015	Labor	\$82.50	
	7/21/2015	Labor	\$82.50	
	7/23/2015	Labor	\$137.50	
	7/23/2015	Labor	\$137.50	
FO-322275	135511 721Y4 0	NURSING	Finished	\$110.00
R/R CLINIC AREA Campus Health Center student Clinic. Exam Room 7. door frame is not stable and door is dragging on the floor when open/closing. needs some reinforcement in the frame perhaps. Dorothy Carter 07/20/2015 11:15 - Approval received from Shelley Clifton, Director, Business Affairs via e-mail dated 7-17-75 to charge account index 135511 for this service. Myron Harper 07/01/2015 09:57 -Estimate in the amount of \$165.00 e-mailed to the customer. Myron Harper 06/15/2015 10:13 -Request for estimate sent to Maintenance Trades. 6/12/15 lps: Chng to Est for Main				
	7/23/2015	Labor	\$55.00	
	7/23/2015	Labor	\$55.00	
FO-322676	228200 721Y4 0	NORTH HALL MAINTENANCE	Finished	\$220.00
Main entrance door of Ghafari is not closing. This is the door used for the card swipe.				
	7/22/2015	Labor	\$110.00	
	7/22/2015	Labor	\$110.00	
FO-322776	227980 721Y4 0	Fitness Center	Created	\$110.00
(**) 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 ,,,,,,,,,,				
	7/23/2015	Labor	\$55.00	
	7/23/2015	Labor	\$55.00	
FO-322786	227980 721Y4 0	Fitness Center	Finished	\$330.00
2nd Floor - Northeast Basketball Hoop - Anti-vibration cable needs to be re-attached. A lift will be needed. The connection is on the top of the backboard and at the top of the steal almost all the way to the ceiling. Please see Rob Latva for all parts and cable.				
	7/27/2015	Labor	\$165.00	
	7/27/2015	Labor	\$165.00	
FO-322805	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.PEPAI	Finished	\$825.00
Tenant is locked out of room. Please send a locksmith.7/23/15 lps: Chng to Est for Main				
	7/22/2015	Labor	\$82.50	
	7/22/2015	Labor	\$82.50	
	7/22/2015	Labor	\$330.00	
	7/22/2015	Labor	\$330.00	
FO-322824	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$165.00
Call-in Emergency - Apt. #662 Resident has stuck a "bobby" pin inside the core and is unable to secure the dock. Please send a locksmith. Dorothy Carter 07/23/2015 15:53 - Patrick Armstrong called in as an emergency after 3:30 pm. E-mail received to authorize overtime. 7/23/15 lps: Chng to Est for Main				
	7/23/2015	Labor	\$82.50	
	7/23/2015	Labor	\$82.50	
FO-322885	228156 721Y4 0	DEROY APARTMENTS	Finished	\$82.50
Per call in from off campus Patrick Armstrong is authorizing O.T. to repair the lock on DeRoy 911 which is spinning.				
	7/24/2015	Labor	\$82.50	

To cover the Pipefitters cost on this job.

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 Labor \$453.75

163952|781|0 Reimbursable Trades

\$21,591.12

FO-316884 771633|721Y4|0 Lighting Retrofit Design Various BI Created

\$21,591.12

To cover the cost to be incurred at Physics for lighting retrofits. "NTE \$150,000"

7/1/2015	Labor	\$491.52
7/1/2015	Labor	\$491.52
7/1/2015	Labor	\$540.64
7/1/2015	Labor	\$25.34
7/2/2015	Labor	\$491.52
7/2/2015	Labor	\$491.52
7/2/2015	Labor	\$540.64
7/2/2015	Labor	\$25.34
7/6/2015	Labor	\$491.52
7/6/2015	Labor	\$23.04
7/7/2015	Labor	\$322.56
7/7/2015	Labor	\$491.52
7/8/2015	Labor	\$23.04
7/8/2015	Labor	\$491.52
7/8/2015	Labor	\$491.52
7/9/2015	Labor	\$491.52
7/10/2015	Labor	\$491.52
7/10/2015	Labor	\$23.04
7/10/2015	Labor	\$491.52
7/13/2015	Labor	\$491.52
7/13/2015	Labor	\$491.52
7/13/2015	Labor	\$540.64
7/13/2015	Labor	\$25.34
7/14/2015	Labor	\$491.52
7/14/2015	Labor	\$307.20
7/14/2015	Labor	\$540.64
7/14/2015	Labor	\$25.34
7/15/2015	Labor	\$491.52
7/15/2015	Labor	\$491.52
7/15/2015	Labor	\$540.64
7/15/2015	Labor	\$25.34
7/16/2015	Labor	\$491.52
7/16/2015	Labor	\$491.52
7/16/2015	Labor	\$540.64
7/16/2015	Labor	\$25.34
7/17/2015	Labor	\$491.52
7/17/2015	Labor	\$491.52
7/17/2015	Labor	\$540.64
7/17/2015	Labor	\$25.34
7/20/2015	Labor	\$540.64
7/20/2015	Labor	\$25.34
7/20/2015	Labor	\$368.64

	7/20/2015	Labor	\$460.80
	7/21/2015	Labor	\$540.64
	7/21/2015	Labor	\$25.34
	7/21/2015	Labor	\$491.52
	7/22/2015	Labor	\$540.64
	7/22/2015	Labor	\$25.34
	7/22/2015	Labor	\$491.52
	7/22/2015	Labor	\$491.52
	7/23/2015	Labor	\$540.64
	7/23/2015	Labor	\$25.34
	7/23/2015	Labor	\$491.52
	7/23/2015	Labor	\$491.52
	7/24/2015	Labor	\$540.64
	7/24/2015	Labor	\$25.34
	7/24/2015	Labor	\$491.52
	7/24/2015	Labor	\$491.52
163961 721L wEngineering Supplies and Material			\$4,556.68
FO-297716 228156 721Y4 0 DERoy APARTMENTS	Created		\$868.10
FO Number for Year-Long Chemicals to treat cooling towe FY 2015.			
	7/15/2015	Part	\$600.34
	7/15/2015	Part	\$267.76
FO-297771 227149 721Y4 0 SCB MAINTENANCE	Created		\$382.31
FO Number for Year-Long Chemicals to treat chilled water loop. FY 2015.			
	7/17/2015	Part	\$382.31
FO-297773 227149 721Y4 0 SCB MAINTENANCE	Created		\$3,306.27
FO Number for Year-Long Chemicals to treat cooling tower FY 2015.			
	7/29/2015	Part	\$178.51
	7/29/2015	Part	\$1,263.71
	7/29/2015	Part	\$600.34
	7/29/2015	Part	\$1,263.71
163961 781 0 Engineering Revenue			\$11,193.85
FO-298310 227980 721Y4 0 Fitness Center	Created		\$4,089.46
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE			
	7/30/2015	Other	\$4,089.46
FO-298314 227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$5,632.61
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE			
	7/30/2015	Other	\$5,632.61
FO-315721 227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$35.76
JUST DO IT			
Replace dirty filters and clean coil for AHU1, which services Mid City Grill. We are trying to finalize this unit, and this work needs to be done at once, as current status is filters are missing and coils are dirty this affects performance of the unit.			
Dorothy Carter 04/27/2015 16:13 - Approval received 4/27/15 via e-mail from Ian Studders to charge account index 227601.			
Dorothy Carter 04/27/2015 12:02 - Second Request - Please identify and approve the account index number you want to charge for this service. Thank you, Dorothy Carter			
Dorothy Carter 04/24/2015 14:52 - Please identify and approve the account index number you want to charge for this service. Thank you, Dorothy Carter			
4/23/15 lps: Chng to Est for Main			
	7/2/2015	Other	\$35.76

FO-316503 135511|721Y4|0 NURSING**Completed****(\$22.66)**

contact: Ruth Jensen

contact_email: rjensen@wayne.edu

contact_ph: 7-4104

desired_date: 05/22/2015

funding_year: 2015

preferred_billing_method: To Be Determined

project_description: Patch and paint rooms 238 and 266 Cohn. Prefer Gary Miller of Spectrum to do the job. The week of May 18 - 22 would be ideal, as many faculty have left the building for the Summer.

project_name: Patch & Paint 238/266

Brazen 05/01/2015 13:35 - Received authorization from S.Clifton using index 135511.

7/21/2015 Part (\$22.66)

FO-316945 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Created**\$875.00**

Absorber will not stay running possible air lock. Trane to repair.

7/31/2015 Other \$875.00

FO-320218 227601|721Y4|0 PARKING & TRANSPORTATION Finished**\$385.74**

AC unit is leaking water into the office. We are keeping buckets under the unit as a catch basin.

Also, need to have a locked cover placed thermostat so that staff can not make adjustments

7/16/2015 Labor \$94.36

7/16/2015 Labor \$142.92

7/20/2015 Labor \$70.77

7/20/2015 Labor \$77.69

FO-320219 227601|721Y4|0 PARKING & TRANSPORTATION Finished**\$197.94**

Need to have a locked cover placed over thermostat so that staff can not make adjustments to AC unit.

6/17/15 lps: Chng to Est for Main

7/20/2015 Labor \$94.36

7/20/2015 Labor \$103.58

163963|781|0 Engineering - Housing Revenue**\$46,248.90****FO-298243 228156|721Y4|0 DEROY APARTMENTS Created****\$7,708.15**

STANDING WORK ORDER FOR FY15 - FOR MONTHLY ENGINEERS SERVICES

7/30/2015 Other \$7,708.15

FO-298257 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX Created**\$7,708.15**

STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES

7/30/2015 Other \$7,708.15

FO-298265 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Created**\$7,708.15**

STANDING WORK ORDER FOR FY15 FOR MONTHLY ENGINEERING SERVICES

7/30/2015 Other \$7,708.15

FO-298274 228300|721Y4|0 SOUTH HALL MAINTENANCE Created**\$7,708.15**

STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICE

7/30/2015 Other \$7,708.15

FO-298285 228200|721Y4|0 NORTH HALL MAINTENANCE Created**\$7,708.15**

STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES

7/30/2015 Other \$7,708.15

FO-298301 228400|721Y4|0 THE TOWERS Created**\$7,708.15**

STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICES.

7/30/2015 Other \$7,708.15

163964|781|0 Engineering - SCB Eng Svc Rev**\$8,970.30****FO-298235 227143|721Y4|0 STUDENT CENTER - CUSTODIAL SERVIC Created****\$8,970.30**

STANDING WORK ORDER FOR F.Y.15 FOR ENGINEERING SERVICES FOR STUDENT CENTER BLDG.

7/30/2015 Other \$8,970.30

164112|781|0 D&CS Reimb**\$1,479,266.30****FO-110399 772827|721Y4|0 AMERICAN BEAUTY IRON BLDG DEMOLI Open to Shops****\$33,510.84**

REPLACES WORK ORDER #829061-R - PLANT FUND ACCOUNT - PROJECT MANAGER FEE - AMERICAN BEAUTY IRON BLDG DEMOLITION.

7/29/2015 Other \$33,510.84

FO-165952 771580|721Y4|0 Elect.Serv.Upgrade&Backup Generator Awaiting Project Manager Assignment**\$93.41**

Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.

	7/29/2015	Other	\$93.41
FO-172138 771609 721Y4 0 Multi Bldg.Comprehensive Asbestos Ip	Awaiting Project Manager Assignment		\$280.23
Plant Fund Account - Project Manager Fee - Multi Building Comprehensive Asbestos Inspection.			
	7/29/2015	Other	\$280.23
FO-177934 771636 721Y4 0 Physics Laboratory Ren.-2nd&3rd Fl.	Submitted to Design Services to schedule		\$373.64
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			
	7/29/2015	Other	\$373.64
FO-190405 771665 721Y4 0 Install Steam Safety Relief Valve	Awaiting Project Manager Assignment		\$186.82
Plant Fund Account - Project Manager Fee - Steam Safety Relief Valve Installation for Shaver Music, Music Annex, McGregor Bldgs.			
	7/29/2015	Other	\$186.82
FO-195489 771675 721Y4 0 Chatsworth Fire Alarm Panel	Work in progress		\$93.41
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			
	7/29/2015	Other	\$93.41
FO-205831 771701 721Y4 0 Trumble Streetscape Enhancements	Submitted to Design Services to schedule		\$140.12
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			
	7/31/2015	Other	\$140.12
FO-217047 771735 721Y4 0 Science Hall Standby Generator			\$1,261.04
Plant Fund Account - Science Hall Standby Generator Study			
	7/29/2015	Other	\$1,261.04
FO-224043 771768 721Y4 0 Student Center Building Renovations	Created		\$7,262.63
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			
	7/29/2015	Other	\$7,262.63
FO-233483 771799 721Y4 0 Fountain Court Design	Created		\$2,989.12
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.			
	7/29/2015	Other	\$2,989.12
FO-238600 771803 721Y4 0 Freer House Deferred Maintenance	Created		\$420.35
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.			
	7/31/2015	Other	\$420.35

FO-242321	771813 721Y4 0	Advances Tech Edu Center (A-Tec)	Created	\$93.41
Plant Fund Account - Project Manager Fee - Advanced Technology Education Center (A-TEC)				
attype: 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.				
			7/29/2015 Other	\$93.41
FO-250031	133121 721Y4 0	SOM - Facilities & Support Service	Completed	(\$232.50)
contact: Robert Gagnier contact_email: rgagnier@med.wayne.edu contact_ph: 313-577-0372 desired_date: 10/19/2011 funding_source: 133121 funding_year: 2013 preferred_billing_method: Direct project_description: Estimate on standing account 133121: Create estimate to drywall off open area and install door. Remove cabinets from existing open area. project_name: Room renovation suite 1230 04/25/2013 15:25 TMIL - This project request was reestablished after #225275 was cancelled on 4/9/13 and a call was received from R.Gagnier today. He would like to proceed with the project. Please note that the info in the "Action Requested" section will remain the exact same and the previous estimate will be sent as is, with no scope change. 04/25/2013 16:55 TMIL - This estimate has been resubmitted to the customer. Still valued at \$7,320. 05/03/2013 14:30 BRAZ - Received authorization to proceed from L.Klain using index 133121.				
			7/13/2015 Labor	(\$32.50)
			7/13/2015 Labor	(\$65.00)
			7/13/2015 Labor	(\$135.00)
FO-251991	771849 721Y4 0	AAB HR Reorganization Renovation	Project is under construction	\$93.41
Plant Fund Account - Project Manager Fee - AAB HR Reorganization Renovation.				
contact: Kimberly Elms contact_email: aa4934@wayne.edu contact_ph: 313-577-2129 funding_year: 2013 preferred_billing_method: To Be Determined project_description: The purpose of this request is to move employees in S/C/D's to new location and renovate space within the existing HR Division. Please cancel Request #229681 as the details of that request will roll into this new request. project_name: HR Transformation Project 03/01/2013 18:24 BRAZ - This request to replace 229681; in active planning. 03/28/2013 17:42 BRAZ - Appropriations request submmitted, PTS #1799.				
			7/31/2015 Other	\$93.41
FO-253595	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$467.05
To cover the cost for Robert Jacob, Project Manager, to charge PM fees, for Parking Structure 8 (Midtown Grill) Customer Charge Index (Revised to Account Index #163311. "NTE \$1,000.00"				
			7/31/2015 Other	\$467.05

FO-254078 771860|721Y4|0 DeRoy Apartments Green Space**Not Completed****\$1,345,045.00**

Plant Fund Account - Project Manager Fee - DeRoy Apartments - Green Space.

contact: Dixon Kirkland

contact_email: ak2608@wayne.edu

contact_ph: 7-2116

desired_date: 07/31/2013

funding_year: 2013

preferred_billing_method: Direct

project_description: DeRoy's playground is to be removed and made into additional green

space. Usable play items are to be moved to UT, which will also need a upgrade. The fence around DeRoy is to stored for later use by Housing.

Project start/end date May 1st, 2013 - July 31st 2013. We need an estimate.

project_name: DeRoy Green space

10/17/2012 17:06 BRAZ - Request in queue for estimate.

10/26/2012 17:04 TMIL - After site visit today as well as add'l questions for D.Kirkland, this request will require planning. Status was changed today from estimating queue to planning queue & assigned to C.Azar.

11/5/2012 16:00 CAZA - Met on site at UT with Dixon and Tonya to develop scope and priorities. In active planning.

11/8/2012 12:10 CAZA - Planning complete. Turn over to Estimating.

11/15/2012 16:30 TMIL - After reviewing project request with Christa and Deb, it was determined that this request should be in Major Capital project request type.

01/18/2013 16:02 TMIL - This estimate was completed and sent to the customer. Valued at \$30,550.

03/12/2013 3:51 SMY 30 Day Notice sent via web email.

04/02/2013 17:25 TMIL - Spoke to Dixon and he informed me that they will be proceeding with this project, but will be scaling down the SOW. He will keep me posted.

04/11/13 1:11 SMY 60 Day Reminder Notice; web email sent to customer.

5/10/13 3:00 SMY - 90 Day Reminder Notice; web email sent to customer.

05/15/2013 11:05 BRAZ - Received authorization from S.Primas using index 228156; need an appropriations request.

05/15/2013 12:48 CAZA - Sent Appropriations Request to BRAZ for processing; returned folder.

05/23/2013 17:09 BRAZ - Appropriations request sent; PTS record 1819.

7/31/2015 Other \$1,345,045.00

FO-254439 771857|721Y4|0 Community Arts Art Gallery Lights**Created****\$1,074.22**

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.

7/29/2015 Other \$1,074.22

FO-257601 225580|721Y4|0 FP&M Campus Clean Up**Project is under construction****\$560.46**

Plant Fund Account - Project Manager Fee - Campus Clean Up

funding_source: Finance & Admin/UPS Overhead - 225575

funding_year: FY13

project_description: To cover equipment removal needs of the campus that are above and beyond the capabilities of the Grounds Department.

project_name: Equipment Moves

05/08/2013 11:59 BRAZ - Plant fund requested.

7/29/2015 Other \$560.46

FO-257603 771871|721Y4|0 5447 Woodward Renov Social Work**Created****\$4,483.68**

Plant Fund Account - Project Manager Fee - 5447 Woodward Renov Social Work

desired_date: 10-1-2013

funding_source: tbd

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: This is for project number only

project_name: 5447 Woodward, Relocation of the School of Social Work

04/23/2013 13:24 BRAZ - Request for project number only. Update TMA when plant fund is requested.

05/21/2013 16:14 BRAZ - Appropriations request submitted.

7/31/2015 Other \$4,483.68

FO-261419	771874 721Y4 0	Park.Intercoms/Cameras/Cmmnd Ctr.	Created	\$280.23
Plant Fund Account - Project Manager Fee - Parking Entrance Intercoms/Cameras & Command Center.				
desired_date: 12/20/2013 funding_source: 227601 funding_year: 2013 preferred_billing_method: Direct project_description: Installation of intercom/camera systems at entrances to all parking structures and surface lots. Project scope will also include design and construction of a command center, likely at Parking Structure 8, to control the new intercom/camera systems. project_name: Parking Entrance Intercoms/Cameras & Command Center 08/06/2013 18:37 BRAZ - Appropriations request submitted.				
			7/31/2015	Other \$280.23
FO-261450	771881 721Y4 0	Bioengg Bldg Power Quality Proj	Created	\$513.76
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.				
			7/29/2015	Other \$513.76
FO-261774	227185 721Y4 0	SCB Food Service	Created	\$1,681.38
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				
			7/31/2015	Other \$1,681.38
FO-263127	771815 721Y4 0	Cooling Towers Upgrade Project	Created	\$280.23
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.				
			7/29/2015	Other \$280.23
FO-263412	771872 721Y4 0	Old Main Ren Rms 205/215 Geo/Plntrm	Created	\$513.76
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.				
			7/31/2015	Other \$513.76
FO-266025	771900 721Y4 0	FY 14 Campus Site Concrete Repairs	Created	\$2,802.30
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.				
			7/31/2015	Other \$2,802.30

FO-268193	771911 721Y4 0	Biological Science Green House Renv	Created	\$2,475.37
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.				
			7/31/2015 Other	\$2,475.37
FO-268274	771915 721Y4 0	Campus Wide General Classroom Impro	Created	\$887.40
funding_source: Deferred Maintenance 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.				
			7/29/2015 Other	\$887.40
FO-268279	771917 721Y4 0	Campus Chiller Renewal	Created	\$280.23
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.				
			7/29/2015 Other	\$280.23
FO-268564	771892 721Y4 0	Community Arts - Security Upgrades	Created	\$186.82
funding_year: FY14 project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning. project_name: Community Arts - Security Upgrades 09/27/2013 16:56 BRAZ - Appropriations request submitted; PTS 1869.				
			7/31/2015 Other	\$186.82
FO-268601	771890 721Y4 0	Engineering Building Makeup Air Fan	Created	\$280.23
funding_year: FY14 project_description: This is a request for a project number only. The scope includes work defined by FY14 Deferred Maintenance planning. project_name: Engineering - Six Makeup Air Fan Controls Renovation 09/26/2013 14:26 BRAZ - Appropriations Request submitted. PTS 1858.				
			7/29/2015 Other	\$280.23
FO-274279	771926 721Y4 0	Undergrad Lib Honors College Renov	Project is under construction	\$443.70
contact: Stuart May contact_email: ab1508@wayne.edu contact_ph: 313 993-4026 desired_date: 07/31/2013 funding_source: 140296 funding_year: 2013 preferred_billing_method: To Be Determined project_description: Divide one huge office into two office spaces, possibly one office and a conference room. project_name: Nancy's Office Space 06/12/2013 18:08 BRAZ - Request in queue for Planning. 08/26/2013 11:03 CPAD - Planning completed. In queue for estimate. 10/14/2013 17:05 TMIL - This estimate has been complete and sent to the customer. Valued at \$29,600. 11/14/13 1:35 SMY - 30 Day Reminder Notice; web email sent to customer. 12/17/13 10:19 SMY - 60 Day Reminder Notice; web email sent to customer. 12/19/2013 17:47 BRAZ - Requests 242473 and 242474 combined under this request number. Appropriations request submitted. PTS #1897.				
			7/31/2015 Other	\$443.70
FO-275851	771933 721Y4 0	Campus Wide Facilities Cndtn Assess	Created	\$2,008.32
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.				
			7/29/2015 Other	\$2,008.32

FO-275855 771930|721Y4|0 Law Classroom Building Renovation Created \$23.35

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.

7/29/2015 Other \$23.35

FO-275859 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Created \$4,203.45

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

funding_source: Bond Issue

funding_year: 2014

project_description: Request for Project Number for Bond

Issue funded renovations of Science Hall

for Food & Nutritional Science

Renovations

project_name: Science Hall - Third Floor Renovation for Nutrition and Food Science

11/01/2013 14:44 AFLI - Interviews scheduled with Pls for 11/6-11/7 to review existing space and needs.

11/05/2013 16:06 BRAZ - Request for project number only; bond project. Project name modified: Science Hall - Third Floor Renovation for Nutrition and Food Science

11/14/2013 15:30 BRAZ - Appropriations request submitted. PTS# 1887.

2/27/14 14:45 djc: PFA 771929 added to TMA.

7/31/2015 Other \$4,203.45

FO-276100 222601|721Y4|0 Office of the President Admin Completed (\$32.50)

contact: Sandra Schemske

contact_email: cn8290@wayne.edu

contact_ph: 7-9264

desired_date: 03/04/2014

project_description: This project will relocate Presidential Portraits to UGL. Scope includes relocation of one work station, wall prep and feature lighting. This project replaces previous request #239307.

project_name: Presidential Portrait Relocation

01/13/2014 09:42 BRAZ - Request in queue for Planning.

01/13/2014 14:13 CAZA - Received request in Planning. Contacted customer and first scope meeting will be held January 16. Have background scope from previous planning.

01/18/2014 08:51 CAZA Met with Customer on site to confirm scope. Developing project requirements for estimate.

01/31/2014 14:25 CAZA Planning complete; Transitioned project to estimator.

02/07/2014 15:41 TMIL - This estimate has been completed and sent to the customer. Valued at \$12,240.

02/18/2014 09:08 BRAZ - Received authorization from L.Shrader using index 222601.

7/21/2015 Labor (\$32.50)

FO-279007 771937|721Y4|0 Engg. Bldg, Electrical Upgrade Project is under construction \$2,615.48

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.

7/31/2015 Other \$2,615.48

FO-279235 771938|721Y4|0 Pharmacy Bldg. Electrical Upgrade Created \$1,821.50

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.

7/29/2015 Other \$1,821.50

FO-279243 771940|721Y4|0 Physics Bldg. Electrical Upgrade Project is under construction \$1,634.68

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.

7/31/2015 Other \$1,634.68

FO-279248	771941 721Y4 0	Community Arts Bldg. Loading Dock	Created		\$163.47
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 - Appropriations request submitted. PTS #1912.					
				7/31/2015	Other \$163.47
FO-279264	771947 721Y4 0	110 E. Warren KCI Relocation Planni	Created		\$2,708.89
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.					
				7/31/2015	Other \$2,708.89
FO-279443	447305 721Y4 0	HISTORY ADMINISTRATION	Completed		(\$270.00)
contact: Gayle McCreedy contact_email: ab3697@wayne.edu contact_ph: 7-2592 desired_date: 02/03/2014 funding_source: 220836 funding_year: 2014 preferred_billing_method: IRB project_description: Movement of furniture as well as plaster and painting for incoming Academic Advisor and incoming Administrative Assistant offices. (3091 needs a lot of plastering and wall repair.) Email ab3697 for detailed list. project_name: Staffing Transition 01/16/2014 17:16 BRAZ - Request in queue for Estimate. 01/17/2014 10:47 TMIL - Waiting for Gayle to confirm proposed site visit date/time (via email). 01/23/2014 16:11 TMIL - Met with Gayle today and confirmed the SOW. 01/30/2014 16:37 TMIL - This estimate has been completed and sent to the customer. Valued at \$3,930, which also includes an Alternate of \$4,100. 03/03/2014 16:01 TMIL - This estimate was revised per Gayle's request. Now valued at \$2,680. 03/17/2014 16:58 BRAZ - Received authorization from G.McCreedy (per the BAO) using index 447305.					
				7/21/2015	Labor (\$90.00)
				7/21/2015	Labor (\$90.00)
				7/21/2015	Labor (\$90.00)
FO-279739	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created		\$373.64
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"					
				7/31/2015	Other \$373.64
FO-280764	127981 721Y4 0	Dean Fine, Perf & Comm Arts Adminn	Completed		(\$990.00)
contact: Kelly Young/Joan Ferguson contact_email: kelly.young@wayne.edu contact_ph: 7-2953/7-5362 desired_date: may 1,2014 funding_source: 127981 funding_year: 2014 preferred_billing_method: Direct project_description: Take down evacuation signage and remove bulletin board & plaque. Patch, wash & repaint wall outside room 530 Manoogian. Replace damaged ceiling tile in room 530; repair glass panel in awards case in room. MUST BE DONE BY MAY 1ST- FUTURE EVENT TO BE HELD IN THIS ROOM. project_name: Ziegelmueeller Event 03/31/2014 09:39 BRAZ - Appears to be requested as JDI; web email sent to confirm. 04/02/2014 15:30 BRAZ - Received authorization from J.Ferguson using index 127981.					
				7/20/2015	Labor (\$180.00)
				7/20/2015	Labor (\$90.00)
				7/20/2015	Labor (\$90.00)
				7/20/2015	Labor (\$135.00)
				7/20/2015	Labor (\$90.00)
				7/20/2015	Labor (\$90.00)
				7/20/2015	Labor (\$90.00)
				7/20/2015	Labor (\$135.00)
				7/20/2015	Labor (\$90.00)

FO-281887 771950|721Y4|0 St. Andrews HVAC Retrofit Created \$163.47

contact: samecontact_email: samecontact_ph: samedesired_date: 09/01/2014funding_source: tbdpreferred_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.

7/29/2015 Other \$163.47

FO-282818 771953|721Y4|0 Hudson Webber Bldg. Elec. Reliabili Project is under construction \$373.64

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.

7/31/2015 Other \$373.64

FO-283136 771955|721Y4|0 Engg Bldg EDC Mech & Elect Sys Upgr Created \$653.87

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.

7/29/2015 Other \$653.87

FO-283919 771959|721Y4|0 Scott Hall Electrical Created \$1,821.50

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.

7/31/2015 Other \$1,821.50

FO-283924 771960|721Y4|0 CS Mott Center Electrical Project is under construction \$2,055.02

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.

7/31/2015 Other \$2,055.02

FO-283928 771961|721Y4|0 Biological Science Electrical Project is under construction \$793.99

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.

FO-283929	771962 721Y4 0	Chemistry Building Electrical	Project is under construction	\$1,728.09
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.				
			7/31/2015 Other	\$1,728.09

FO-285596	771973 721Y4 0	Law Library Lightwell Infill HVAC	Created	\$140.12
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.				
			7/31/2015 Other	\$140.12

FO-285785	121411 721Y4 0	Engineering Business Office	Completed	(\$480.00)
contact: Abhilash Pandya contact_email: apandya@indigo.eng.wayne.edu contact_ph: 734-552-8452 desired_date: 05/23/2014 funding_source: 1-21411 funding_year: 2014 preferred_billing_method: Direct project_description: Need a power supply line dropped in lab 3330. Please contact Abhilash for specifications. project_name: Power Supply Line 05/20/2014 09:01 BRAZ - Request in queue for Estimate. 05/29/2014 13:53 TMIL - This estimate has been completed and sent to the customer. Valued at \$4,800. This project request is part of an existing project initiated by the Dean of Eng. and WSU President. 05/30/2014 10:21 BRAZ - Added scope includes strip and wax floor Rm2401 and clean and ceiling repair (minor) Rm 0359. Received authorization from L.Trocchio using index 121411. Coordinate with Nate's move job, separate request.				
			7/20/2015 Other	(\$75.00)
			7/21/2015 Labor	(\$67.50)
			7/21/2015 Labor	(\$90.00)
			7/21/2015 Labor	(\$67.50)
			7/21/2015 Labor	(\$90.00)
			7/21/2015 Labor	(\$90.00)

FO-285819	152580 721Y4 0	LIBRARY ACCESS SERVICES	Completed	(\$517.50)
contact: Leo T. contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 06/06/2014 funding_source: index 152580 funding_year: 13/14 preferred_billing_method: Direct project_description: We need a 220 plug installed in the Circulation Area (1100) Adamany for a new copier. project_name: New plug for Adamany 05/28/2014 16:44 BRAZ - Web email sent to validate account. 05/29/2014 15:30 BRAZ - Received authorization from L.Tomaszewski using index listed.				
			7/21/2015 Labor	(\$135.00)
			7/21/2015 Labor	(\$90.00)
			7/21/2015 Labor	(\$135.00)
			7/21/2015 Labor	(\$67.50)
			7/21/2015 Labor	(\$90.00)

FO-287609	771975 721Y4 0	Engg. Bldg. Research Lab Upgrade	Created	\$2,335.25
desired_date: 12-1-14 funding_year: 2014 preferred_billing_method: Direct project_description: Renovation, general upgrade and/or relocation of equipment in approximately 8 labs and/or offices within the Engineering building to accommodate Greg Auner and also faculty from the College of Engineering. project_name: Engineering Research Laboratory Upgrades (2nd and 3rd Floors) 06/03/2014 16:30 BRAZ - Appropriations request submitted for \$1M. PTS#1943.				
			7/31/2015	Other \$2,335.25
FO-288153	223811 721Y4 0	Psychology-General R+D Fund	Completed	(\$517.50)
contact: Ben Phillips project_description: We have an office on the 8th floor in Maccabees that has no number on it. It needs to have a number placed on it due to setting up the space for faculty. Also would like a quote to add additional outlets to the office. project_name: 8th floor office 05/13/2014 23:15 BRAZ - Request in queue for Estimate; please coordinate with Erinn regarding the sign, but there is a standard for this building. 05/14/2014 12:47 TMIL - Left a message for Ben to confirm SOW and schedule site visit if needed. 05/14/14 15:05 TMIL - Spoke to Ben and confirmed SOW, which is a JDI. Ben approved JDI conversion. 06/23/2014 15:15 BRAZ - Received authorization from B.Phillips using index 223811.				
			7/16/2015	Labor (\$45.00)
			7/16/2015	Labor (\$90.00)
			7/16/2015	Labor (\$22.50)
			7/16/2015	Labor (\$45.00)
			7/16/2015	Labor (\$45.00)
			7/16/2015	Labor (\$45.00)
			7/16/2015	Labor (\$22.50)
			7/16/2015	Labor (\$67.50)
			7/16/2015	Labor (\$45.00)
			7/16/2015	Labor (\$90.00)
FO-288846	771976 721Y4 0	Engg. Bldg. Materials Sci. & Nano	Created	\$326.94
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.				
			7/31/2015	Other \$326.94
FO-289574	771981 721Y4 0	UGL Carpet Replacement	Project is under construction	\$427.35
contact: Leo contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 08/2017 funding_source: undetermined funding_year: 14/15 & 15/16? preferred_billing_method: Direct project_description: We need an idea of what it would cost to disconnected and then reconnect library tables and study carrels in order to replace the carpeting in the public spaces. project_name: Recarpet Adamany Library 03/12/2014 11:57 BRAZ - Request in queue for Planning. 03/13/2014 11:53 CPAD - Contacted customer 3/12; in active planning. 04/16/2014 10:57 CPAD - working on last planning details; expect to transition to Estimation by 4/17. 05/01/2014 15:06 CPAD - planning completed; in estimate queue. 05/07/2014 18:54 BRAZ - In active estimation. 05/29/2014 14:53 BRAZ - All outstanding questions answered. Estimate send to customer valued at \$628,619. 06/11/2014 Searcy - Appropriations request submitted. This is PTS#1948				
			7/31/2015	Other \$427.35
FO-289599	771986 721Y4 0	Elliman Bldg. Electrical Rel. Upgra	Created	\$2,008.32
project_description: Provide a new standby generator.(Project number only) project_name: Elliman Electrical Reliability Upgrade 01/14/2014 13:51 BRAZ - Request for project number only.				
			7/29/2015	Other \$2,008.32

FO-290308 220291|721Y4|0 Chemical Eng-Discretionary Fund**Completed****(\$1,192.50)**

contact: Chuck Manke

contact_email: cmanke@eng.wayne.edu

contact_ph: 7-3849

desired_date: 07/14/2014

funding_source: TBD

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: Need a quote on what the cost would be to carpet and paint Room 1101. This is for a new faculty member that will be joining us in the Fall. There is also an existing bookshelf system that needs to be removed. The wall where it is will require patching. Thank you.

project_name: Carpet & Paint

06/17/2014 13:54 BRAZ - Request in queue for Estimate.

07/14/2014 17:07 BRAZ - Bella reviewed Tonya's notes and completed the write-up. After review, estimate sent to customer valued at \$3,325.

07/17/2014 10:33 BRAZ - Received authorization from K.Wilson using index 220291. Index is not in the system.

7/20/2015	Labor	(\$225.00)
7/20/2015	Labor	(\$157.50)
7/20/2015	Labor	(\$135.00)
7/20/2015	Labor	(\$135.00)
7/20/2015	Labor	(\$180.00)
7/20/2015	Labor	(\$180.00)
7/20/2015	Labor	(\$45.00)
7/20/2015	Labor	(\$90.00)
7/20/2015	Labor	(\$45.00)

FO-291108 146826|721Y4|0 Retention Supp Inst/Tut/Read Fees**Completed****(\$247.50)**

contact: Karen Brown

contact_email: ai6371@wayne.edu

contact_ph: 76201

desired_date: 03/19/2014

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: Install white board

project_name: White board

03/14/2014 17:06 BRAZ - Appears to be JDI; web email sent to confirm.

04/18/2014 4:07 SMY - 30 Day Reminder Notice; web email sent to customer.

04/24/2014 19:08 BRAZ - Customer requests an estimate. In queue.

05/21/2014 09:18 TMIL - Left messages for Karen and no return call as of today. Converted back to a JDI; webmail sent to validate account.

06/05/2014 15:50 TMIL - This estimate was sent to Michelle Bruner (per request).

7/21/2014 2:49 SMY - 30 Day Reminder Notice; web email sent to customer.

07/29/2014 09:09 BRAZ - Received authorization from A.Turner using index 146826. Index not in the system.

07/29/14 09:26 djc: Account index 146826 has been added to TMA.

7/21/2015	Labor	(\$90.00)
7/21/2015	Labor	(\$112.50)
7/21/2015	Labor	(\$45.00)

FO-292126 144981|721Y4|0 Research Stimulation**Completed****(\$360.00)**

contact: Theresa Y. Hill

contact_email: en8432@wayne.edu

contact_ph: 7-0556

desired_date: 07/25/2014

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: I need to have 5 sensor (hands free) paper towel dispensers installed at 5057 Woodward on the 6th floor in the following rooms: 6100.1 ,6100.2, 6100.3(the break area) 6013 - the woman's rest room and 6213 - the men's restroom.

project_name: Automatic Towel Dispensers

07/08/2014 15:04 BRAZ - Request in queue for Estimate; G.SiKora assisting.

07/09/2014 12:01 GSIK - Met with Theresa Hill; Will meet with Deb to go over scope of work.

08/04/2014 15:48 BRAZ - Received JDI authorization from A.Yancey using index 144981. Customer must confirm locations. Coordinate with Custodial.

7/21/2015	Labor	(\$202.50)
7/21/2015	Labor	(\$67.50)
7/21/2015	Labor	(\$45.00)
7/21/2015	Labor	(\$45.00)

FO-292176 447766|721Y4|0 SKILLMAN - REMOVAL OF 4 TABLES**Completed****(\$427.50)**

contact: Rose Foster/Valerie Simon
contact_email: ac6500@wayne.edu/vsimon@wayne.edu
contact_ph: 664-2500
desired_date: asap
funding_source: 447766
funding_year: 2014
preferred_billing_method: IRB
project_description: Create new opening for contractor to run
new cable to a new camera installation.
This is holding the whole installation up so
if possible please put a rush on it--room
029.2 Knapp
project_name: path for camera cables
08/04/2014 16:50 BRAZ - Appears to be JDI; voicemail left with customer. Web email sent to confirm.
08/11/2014 16:05 BRAZ - Received authorization from A.Yancey using index 447766.

7/20/2015	Labor	(\$45.00)
7/20/2015	Labor	(\$90.00)
7/20/2015	Labor	(\$135.00)
7/20/2015	Labor	(\$45.00)
7/20/2015	Labor	(\$112.50)

FO-293681 125291|721Y4|0 English Language Institute (ELI)**Completed****(\$270.00)**

contact: Bruce Morgan
contact_email: ad5661@wayne.edu
contact_ph: (313) 577-8072
desired_date: N/A
funding_source: IRB
funding_year: 2013-2014
preferred_billing_method: IRB
project_description: We would like to request the installation of a 20 AMP plug for the new copier (554e konica/minolta) in Room 357 Manoogian. The plug must be compatible with both a horizontal and vertical prong. Due to the need to have the installation completed as quickly as possible, we are asking that this request be escalated to ASAP. If you need additional information or have questions please contact Dr. Bruce Morgan, of the English Language Institute at (313) 577-8072 or via e-mail at ad5661@wayne.edu.
project_name: Installation of Konica/Minolta 554e copier in Room 357 Manoogian Hall
Brazen 08/26/2014 10:24 - Received authorization from R.Harris using index 125291; index not in system; email sent to Dorothy.
Brazen 08/25/2014 13:38 - Appears to be JDI; web email sent to confirm.

7/21/2015	Labor	(\$135.00)
7/21/2015	Labor	(\$45.00)
7/21/2015	Labor	(\$90.00)

FO-293846 771994|721Y4|0 FAB Roof Top Air Conditioning Units**Created****\$1,587.97**

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

7/29/2015	Other	\$1,587.97
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FO-293848 771996|721Y4|0 Pharmacy Bldg. EACPHS Team Based Le**Created****\$1,401.15**

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.

7/31/2015	Other	\$1,401.15
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FO-294658 772000|721Y4|0 Cohn Fire Alarm System Upgrade**Created****\$887.40**

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.

7/29/2015	Other	\$887.40
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FO-294660	772002 721Y4 0	Life Science Exterior Wall Sys Stab	Created	\$1,120.92
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.				
	7/31/2015	Other		\$1,120.92
FO-299343	772005 721Y4 0	Prentis Bldg. Façade Repairs	Created	\$280.23
funding_source: Deferred Maintenancefunding_year: 2014project_description: For Project Number Onlyproject_name: Prentis Building Façade 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.				
	7/29/2015	Other		\$280.23
FO-299345	772007 721Y4 0	DeRoy Apartment Water Infiltration	Created	\$747.28
contact: samecontact_email: samecontact_ph: samedesired_date: ??funding_source: fbfunding_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.				
	7/31/2015	Other		\$747.28
FO-299346	772009 721Y4 0	Scott Hall Replacement	Created	\$1,401.15
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.				
	7/29/2015	Other		\$1,401.15
FO-299347	772010 721Y4 0	Basement Structural Remediation	Created	\$116.76
funding_year: FY15project_description: This is a request for a PROJECT NUMBER ONLY. The scope includes remediation of basement structure at University Services Center Ferry St. entrance. It is a priority FY15 DM project. project_name: USB - Basement Structural RemediationBrazen 10/08/2014 10:47 - Appr Req submitted, PTS#1972. Brazen 10/07/2014 11:49 - Project number only. Awaiting Appr Req submittal.				
	7/31/2015	Other		\$116.76
FO-300928	772011 721Y4 0	Pharmacy Bldg. Room 2500 Updates	Created	\$93.41
desired_date: 11/28/2014funding_year: 2015preferred_billing_method: To Be Determinedproject_description: We would like to install carpet in room 2500; preferably the tiled carpet.project_name: Room 2500 Carpet05/20/2014 10:44 BRAZ - Request in queue for Estimate.06/11/2014 13:04 BRAZ - Estimator performed site visit 5/22. This request will only be for 2500; a Planner is needed for possible reconfiguration of room. Reconsider flooring options/ clean-ability. Assigned planner Rooks.6/16/14 9:28 EROO - In active Planning. Meeting with Requestor at 3:15 today.6/17/14 11:27 EROO - In Q for estimation.6/24/14 15:03 EROO - Jeff from LTK to review existing conditions and report back on what can be done to repair/replace the floor electrical boxes. Please proceed with estimate as narrated as it covers the most expensive possibility.07/15/2014 18:02 BRAZ - Changed to Brazen for estimator. Reviewed contents and began estimate.07/17/2014 18:14 BRAZ - Estimate sent to customer valued at \$60,285.8/20/2014 2:21 SMY – 30 Day Reminder Notice; web email sent to customer.09/17/2014 09:08 BRAZ - Received authorization from K.Blumberg, need an appropriations request written.10/14/2014 16:30 - Appropriations request submitted. This is PTS #1975 10/15/2014 16:30				
	7/31/2015	Other		\$93.41
FO-300931	772013 721Y4 0	Chatsworth Apartment Entry Steps	Created	\$980.81
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.				
	7/31/2015	Other		\$980.81
FO-300934	772014 721Y4 0	Mazurek Lobby Stairwell Security	Created	\$140.12
contact: Amie Dozier or Ron Spaldingcontact_email: adozier@med.wayne.eduor rspaldin@med.wayne.educontact_ph: 577-1446desired_date: 07/18/2014funding_source: 133121funding_year: 2014preferred_billing_method: To Be Determinedproject_description: Supply quote to fix ongoing problem with stairwell alarm/lock in the lobby of Mazurek Medical Education Commons. Door needs to be secured but is left unlocked because the alarm is constantly going off. It has been "repaired" so many times that no one has the time to fix it anymore. The problem is that when someone swipes their card to unlock the door, they are not waiting for it to unlock and forcing the door to open/alarm - breaking the contact. The current arrangement is NOT working and has not since the building opened. It is not set up for the high volume of traffic that use this door. Please supply a solution with quote.project_name: Mazurek Lobby Stairwell07/03/2014 18:06 BRAZ - Request in queue for Planning.07/07/2014 11:01 KALB - Project request is in active planning07/08/2014 14:17 KALB - Site visit scheduled with customer for 7/10/2014.07/11/2014 15:26 KALB - Met on site with Customer, OneCard, and ESS. Waiting on proposals.07/31/2014 16:45 KALB - Project request is in queue for an estimate.08/11/2014 13:08 BRAZ - Reviewing estimate.08/11/2014 13:33 BRAZ - Estimate sent to customer valued at \$30,917.09/18/2014 9:47 SMY – 30 Day Reminder Notice; web email sent to customer.10/24/2014 17:17 BRAZ - Submitted Appropriations Request for \$30,917. PTS #1983.				
	7/31/2015	Other		\$140.12

FO-304698 772015|721Y4|0 Matthaei Basketball Film Room Riser Created \$607.17

contact: Jason Clark
 contact_email: jason.clark@wayne.edu
 contact_ph: 993-4349
 desired_date: 10/10/2014
 funding_source: Athletics
 funding_year: 2014
 preferred_billing_method: Direct
 project_description: Design and Construct a riser system for the new basketball expansion film room. Drawings would need to be approved by State of Michigan and project could not commence until current scope of work has been completed
 project_name: BKB Film Rm Riser Design and Construction
 08/04/2014 16:54 BRAZ - Request in queue for Planning.
 08/05/14 10:59 EROO - In active planning. Project site currently being built. Design will require the completed built environment be field measured prior to design finalization.
 8/12/14 11:25 EROO - Requested information again from French for design fees and Jason Clark for seating product information and preliminary design layout template.
 8/19/14 11:47 EROO - Planning file in Q for an estimate.
 08/26/2014 15:54 BRAZ - Reviewing folder.
 08/28/2014 17:54 BRAZ - Estimate sent valued at \$23,275.
 09/30/2014 9:08 SMY - 30 Day Reminder Notice; web email sent to customer.
 10/22/2014 10:20 SMY - Request in queue for closing; web email sent to customer.
 11/25/2014 08:57 BRAZ - Appropriations request submitted, PTS #1993.

7/31/2015 Other \$607.17

FO-305875 133121|721Y4|0 SOM - Facilities & Support Service Completed \$97.50

desired_date: 02/01/2015
 funding_source: 133121
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Just do it on account 133121. Please laminate or identify a way to cover roughly 2000 (seriously) screw holes from award plaques which were removed.
 project_name: Laminate awards board Scott Hall lobby
 Brazen 01/12/2015 10:51 - Spoke to Bob; he emailed pictures. Need to cover/replace existing. Approved using account listed.

7/16/2015 Other \$97.50

FO-306797 772019|721Y4|0 Thompson House Water Remediation/Re Created \$700.58

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.

7/31/2015 Other \$700.58

FO-306798 772025|721Y4|0 FY15 Parking Structure 5 Def Maint Created \$934.10

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.

7/29/2015 Other \$934.10

FO-306799 772024|721Y4|0 FY15 Parking Structure 2 Def Maint Created \$934.10

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.

7/29/2015 Other \$934.10

FO-306800 772023|721Y4|0 FY15 Parking Structure 1 Def Maint Created \$1,587.97

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.

7/31/2015 Other \$1,587.97

FO-306801 772026|721Y4|0 CSC Voice Transf/Telecom Elect Upgr Created \$934.10

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

7/29/2015 Other \$934.10

FO-308195	143451 721Y4 0	SCOTT HALL-CLEAN,PAINT RM. 6330	Completed	\$79.49
Project Name: Conference Room Sound System Project Description: Our sound system in room 6370 (Departmental Conference Room) is not working. Requested Start Date: - Requested End Date: 02/12/2015 Funding Year: 2015 Preferred Billing Method: Direct Account: 143451 100% Project Justification: Requested Authorized Design Services Building:612 Brazen 02/09/2015 11:52 - Per conversation with Chacko, we will proceed with this as a JDI, scheduling an electrician to take a look at the existing system.				
			7/2/2015	Other \$79.49
FO-308322	124071 721Y4 0	Law School General Operating	Completed	(\$180.00)
desired_date: 02/17/2015 funding_source: 124071 project_description: Please repair wall where key boxes once hung and repaint wall. Just-do-it request, approved by Rita Gordon. project_name: Repair/Repaint wall in faculty office - Lund Brazen 02/09/2015 09:19 - Confirming authorization with Rita/ left a message.				
			7/21/2015	Labor (\$180.00)
FO-309347	772027 721Y4 0	Scott Hall Res Lab & Mech Sys Upgrd	Created	\$2,335.25
funding_year: 2015project_description: Request for Project Number Only.project_name: Scott Hall Building Upgrades 2015Deb 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.				
			7/31/2015	Other \$2,335.25
FO-309351	772003 721Y4 0	Purchase of 5510 Woodward Avenue	Created	\$2,335.33
funding_year: 2015project_description: For Project Number Onlyproject_name: Hecker Hartman Alumni HouseDeb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
			7/31/2015	Other \$2,335.33
FO-310018	772029 721Y4 0	DeRoy Apartments Fire Suppression U	Created	\$420.35
contact: samecontact_email: samecontact_ph: samedesired_date: fall 2015funding_source: TBDfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: design, bid, contract, install upgraded fire sprinkler system @ DR apartment building. Include but not limited to, incoming water service if needed, fire pump, risers, and sprinklers in all apartment /areas to meet current fire codes. project_name: DeRoy fire sprinkler system upgradeBrazen 12/01/2014 11:45 - Appr Req sent for \$100,000. PTS #1995. Christa Azar 11/21/2014 10:50 -Forwarded Appropriations request on 11/19/14 for approval to establish PFA. Christa Azar 11/13/2014 11:42 -forwarded cost estimate to Gerry and requested funding source info to use to generate Appropriations Request. Christa Azar 10/28/2014 09:39 -contacted customer 10/24 via e-mail and 10/28 via phone. Discussed developing an estimate and coordination with other campus emergency power projects to support fire pump. Brazen 10/24/2014 11:27 - Request in queue for Planning.				
			7/29/2015	Other \$420.35
FO-310028	146610 721Y4 0	VP FOR RESEARCH BUSINESS OPERATI	Completed	\$81.89
I need to have a file system removed from the wall in suite 6203. Myron Harper 02/24/2015 15:40 -Request for estimate sent to Maintenance Trade. 2/24/15 lps: Spoke w/Theresa H, she wants after file cabinet has been removed they need to have wall patched/painted				
			6/25/2015	Other \$81.89
FO-313820	355081 721Y4 0	PRB Administration	Project is under construction	\$285.00
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.				
			7/23/2015	Labor \$285.00
FO-314066	772036 721Y4 0	Tom Adams Football Field Turf Repla	Created	\$560.46
contact: Bill McVeacontact_email: fd9315@wayne.educontact_ph: 313-577-4360desired_date: 07/01/2015funding_source: TBDfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: Replacement of artificial infilled grass surface at the Adams Football Field. Submitting for project number only.project_name: Football Field Turf ReplacementBrazen 03/13/2015 09:14 - Submitted for project number only.				
			7/31/2015	Other \$560.46

FO-314410 772037|721Y4|0 Physics Bldg Llope Lab Renovation Created \$373.64

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.

7/31/2015 Other \$373.64

FO-314644 772039|721Y4|0 McGregor AV Upgrades & Renovation Created \$46.71

contact: same
 contact_email: same
 contact_ph: same
 desired_date: August 15, 2015
 funding_source: McG Foundation Grant plus bus. ops funds.
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Investigate , design, spec, & install new a/v equipment and digital reservation/signage equipment in McG, similar to that used in the SCB project.
 please contact me for more details.
 project_name: McGregor A/V ,digital signage enhancement
 Dorothy Carter 04/17/2015 16:59 - Account Index 772039 added to TMA.
 Sherry Searcy 03/27/2015 17:00
 -Appropriations request submitted. This is PTS#2025
 Christa Azar 02/05/2015 11:20 -Scope meeting held with customer. This will be a major planning project to upgrade conference function of Center. project will include AV and comprehensive building improvements. Funding will be established to retain consultants.
 Christa Azar 01/27/2015 11:23 -Discussed details of how SCB system operates with Andrea on 1/23. Meeting has been set with Customer to take place on February 5.
 Brazen 01/23/2015 16:31 - In queue for Planning; Tilson is out of the office Jan 26-30,2015.

7/29/2015 Other \$46.71

FO-315451 772041|721Y4|0 6241 Cass Racer Trust Lot Imprvmnts Created \$980.81

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.

7/29/2015 Other \$980.81

FO-315457 772042|721Y4|0 University Towers Utility Relocatio Created \$233.53

contact: Omar Alhyaricontact_email: omar.alhyari@wayne.educontact_ph: 78983desired_date: 2015funding_source: TBDfunding_year: FY15preferred_billing_method: To Be Determinedproject_description: This is for a project number only. project_name: University Tower Utility Relocation for DevelopmentBrazen 11/07/2014 17:17 - Change when PFA is requested; project number only.

7/29/2015 Other \$233.53

FO-315611 163721|721Y4|0 Business Services**Project is under construction****\$95.00**

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.

7/15/2015 Labor \$95.00

FO-315826 772017|721Y4|0 Elliman Repl Lab Central Vac Pump**Created****\$887.40**

Steven Pecic 10/23/2014 10:40 - Plant Fund Request Number ONLY: Elliman laboratory vacuum system pump requires replacement. Deferred Maintenance budget: \$70,000.00
 Brazen 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.

7/31/2015 Other \$887.40

FO-315828 163311|721Y4|0 Bus Oper Leasing & Retail Services**Created****\$280.23**

contact: Rob
 desired_date: 8-30-15
 funding_source: Business Auxiliary
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: This is for project number only.
 project_name: Towers Retail Mookies Noodles
 Brazen 04/03/2015 11:15 - Number only.

7/31/2015 Other \$280.23

FO-315829 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO**Created****\$934.10**

desired_date: 8/15/5
 funding_source: Business Auxiliary
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: For project number only
 project_name: Book Store lunch room renovation
 Brazen 04/03/2015 11:17 - Number Only.

7/31/2015 Other \$934.10

FO-315906 772045|721Y4|0 SCB Seventh Floor Renovation**Created****\$2,708.89**

contact: same
 contact_email: same
 contact_ph: same
 desired_date: TBD
 funding_source: TBD
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: complete renovation of the SCB 7th floor, including FFE , HVAC , mechanical , electrical, controls, and necessary infrastructure.
 project_name: SCB 7th floor renovation
 Brazen 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.

7/29/2015 Other \$2,708.89

FO-315928 772048|721Y4|0 Law Library Carpet Replacement**Created****\$910.75**

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.

7/31/2015 Other \$910.75

FO-317153 772022|721Y4|0 Bio Sci Bldg Replace Heating Plant**Created****\$93.41**

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.

7/29/2015 Other \$93.41

FO-317209 772043|721Y4|0 State Hall Plaza Renovation**Created****\$653.87**

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

7/31/2015 Other \$653.87

FO-317215 772050|721Y4|0 Physics Air Handler 1 & 7**Created****\$173.81**

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.

6/30/2015 Other \$127.10

7/29/2015 Other \$46.71

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.

7/31/2015 Other \$1,494.56

FO-317868 171745|721Y4|0 Equipment Enhancement Project is under construction (\$600.00)

07.02.15 - Contracted the unit requesting a new index because the current index given is only for equipment per Cost Accounting. Once the new index is given Bobby Smith will update. BLS

contact: Deb Ashcraft
 contact_email: d_ashcraft@wayne.edu
 contact_ph: 313-577-5824
 desired_date: 3-31-2015
 funding_source: 146242
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Take lights from room 0316 and put them into room 0302 and take two lights down in room 0312 and install new lights already purchased. Need something done ASAP
 project_name: Light up my life
 Dorothy Carter 05/20/2015 16:12 - Account index 171745 has been added to the TMA system.
 Brazen 05/20/2015 13:52 - Received authorization from A.Yancey using 171745. Index not in system. Please see Deb Ashcraft for revised scope.
 Miller-Swift 04/01/2015 18:43 - This estimate has been completed and sent to the customer. Valued at \$7,810
 Flintoff 03/09/2015 08:57 - Planning complete. Request has been moved to Estimating queue.
 Flintoff 03/06/2015 15:54 - Request is in active Planning. Met with customer today to review scope. Working on narrative.
 Brazen 03/06/2015 13:43 - In queue for Planning.

7/2/2015 Other (\$600.00)

FO-318848 772049|721Y4|0 SCB Toilet Tile Rpl in Basement/1st Created \$467.05

Plant Fund Account - Project Manager Fee - SCB Toilet Tile Replacement in the Basement and 1st Floor

contact: same
 contact_email: same
 contact_ph: same
 desired_date: 2015
 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 Toilet Tile Replacement in the Basement and 1st Floor

7/29/2015 Other \$467.05

FO-318849 772054|721Y4|0 PLD to DTE Intergration Campus Wide Created \$2,055.02

contact: Cassie Leecontact_email: ee1233@wayne.educontact_ph: 7-4302funding_year: 2015preferred_billing_method: To Be Determinedproject_description: FOR PROJECT NUMBER ONLY - Conversion of major utility service entrances from PLD to DTE.project_name: Campus PLD to DTE IntegrationBrazen 05/19/2015 16:57 - Project number only.

7/29/2015 Other \$2,055.02

FO-318851 772059|721Y4|0 Shapero Hall Graduate Classroom Ren Created \$5,230.96

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

7/31/2015 Other \$5,230.96

FO-319919	176395 721Y4 0	Jin, Jian-Ping	Completed	\$270.00
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.				
			6/25/2015 Labor	\$270.00
FO-320364	772063 721Y4 0	95 West Hancock Furnace Removal	Created	\$280.23
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 RemovalSherry 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.				
			7/31/2015 Other	\$280.23
FO-320365	772064 721Y4 0	Old Main Art Gallery Curtainwall	Created	\$70.06
project_description: This is a request for PROJECT NUMBER ONLY. Foundations has shifted creating cracked slab on which curtainwall is supported resulting in cracked panes. New Unplanned Deferred Maintenance project per JRS. project_name: Elaine L. Jacob Gallery Curtainwall and Foundation repair Sherry Searcy 06/01/2015 12:10 - Appropriations Request submitted. This is PTS #2051. Brazen 04/06/2015 17:47 - Project Number Only.				
			7/29/2015 Other	\$70.06
FO-320374	227960 721Y4 0	Food Service	Created	\$1,307.74
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 ReplacementBrazen 06/08/2015 10:08 - Number only.				
			7/31/2015 Other	\$1,307.74
FO-320453	143091 721Y4 0	Electric/Computing Engg Admin	Completed	\$285.00
JUST DO IT - Work Order to move items from Property Warehouse to College of Engineering - ECE office # 3152. Items to be moved (3 desks, 4 chairs, 1 cart, 1 shelf) Please charge this request (JUST DO IT) to departments ICR index 1-43091 per department chair Dr. Mumtaz Umsen. Brazen 06/24/2015 08:29 - Received authorization confirmed by L.Trocchio using index 143091. Dorothy Carter 05/04/2015 14:03 - Per e-mail from Dories Raina Ferris requesting that this request goes to Nate Crist dated 5-4-15. Dorothy Carter 05/01/2015 10:09 - I would need an e-mail sent to Dorothy Carter, ad4634@wayne.edu approving the use of account index #143091. Thank you, Dorothy Carter				
			6/29/2015 Labor	\$285.00
FO-320503	143091 721Y4 0	Electric/Computing Engg Admin	Completed	\$285.00
JUST DO IT - Work Order to move items from Property Warehouse to College of Engineering - ECE office # 3152. Items to be moved (3 desks, 4 chairs, 1 cart, 1 shelf) Please charge this request (JUST DO IT) to departments ICR index 1-43091 per department chair Dr. Mumtaz Umsen. Brazen 06/24/2015 08:29 - Received authorization confirmed by L.Trocchio using index 143091. Dorothy Carter 05/04/2015 14:03 - Per e-mail from Dories Raina Ferris requesting that this request goes to Nate Crist dated 5-4-15. Dorothy Carter 05/01/2015 10:09 - I would need an e-mail sent to Dorothy Carter, ad4634@wayne.edu approving the use of account index #143091. Thank you, Dorothy Carter				
			7/21/2015 Labor	\$285.00
FO-320555	113231 721Y4 0	Rentals & Leases Revenue	Completed	\$190.00
contact: Ian Studders contact_email: ian.studders@wayne.edu contact_ph: 3133300113 desired_date: 06/24/2015 funding_source: 113231 funding_year: 2015 preferred_billing_method: Direct project_description: WSU is in the process of leasing out Suite 227 to InsideOut, a tenant in Suite 225. Suite 227 is filled with old WSU materials, furniture, and computers. Some items should not be removed. These items will be marked accordingly. Call Ian Studders to coordinate details. project_name: Remove WSU items from Suite 227, State Hall Brazen 06/25/2015 11:55 - Received authorization from I.Studders using index listed. Brazen 06/24/2015 18:16 - Estimate sent valued at \$1,410. Brazen 06/17/2015 17:47 - Asked Nate to review and provide estimate info.				
			6/30/2015 Labor	\$190.00

FO-320587	133121 721Y4 0	SOM - Facilities & Support Service	Project is under construction	\$665.00
contact: David Barnett contact_email: david.r.barnett@wayne.edu contact_ph: 313.577.3233 desired_date: ASAP funding_source: Account # 133121 funding_year: 2014-15 preferred_billing_method: Direct project_description: Relocat metal shelving units from basement,room359 Scott Hall to second floor, Room 2330. project_name: Shelving Relocation Brazen 06/25/2015 16:36 - Per Dave Barnett, process as JDI using index listed.				
			7/2/2015 Labor	\$665.00
FO-320599	133121 721Y4 0	SOM - Facilities & Support Service	Project is under construction	\$500.00
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.				
			7/7/2015 Other	\$500.00
FO-320841	120031 721Y4 0	Business Administration	Project is under construction	\$150.00
contact: Ferna Childs contact_email: eb9411@wayne.edu contact_ph: 313-577-4501 desired_date: 07/31/2015 project_description: Requesting an estimate on cleaning fabric chairs in all offices in Suite 200 Prentis Building. Please note that this work would be a weekend project. project_name: Fabric Chair Cleaning Brazen 06/29/2015 18:12 - Received authorization from K.Rize using index 120031. Yarrington 06/29/2015 14:31 - 30 Day Reminder Notice; web email sent to customer. Brazen 05/27/2015 10:42 - Called Ferna; under \$600; this is JDI. SiKora 05/26/2015 12:43 - Folder in Brazen Door for Final Estimate Review. Brazen 05/19/2015 16:48 - In estimate queue. SiKora 05/15/2015 10:50 - Ferna out of office today; Schedule estimating/walk-through meeting for Tuesday 05/20.				
			7/16/2015 Other	\$150.00
FO-320870	772066 721Y4 0	Lande Bldg. Loading Dock Drain Repa	Created	\$653.87
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.				
			7/31/2015 Other	\$653.87
FO-321566	176627 721Y4 0	Schrader, Jared	Project is under construction	\$1,635.00
contact: David Njus contact_email: dnjus@wayne.edu contact_ph: 7-3105 funding_year: 2015 project_description: Request for Project Number ONLY project_name: R-FaST: Schrader Lab Renovation Dorothy Carter 07/07/2015 16:39 - Account index 176627 has been added to the TMA system. Brazen 07/07/2015 15:51 - R-FaST project funded with start up 176627, not in system. Authorized by D.Njus. Brazen 06/17/2015 15:04 - Estimate sent valued at \$19,210. Brazen 06/08/2015 11:17 - Number only.				
			7/14/2015 Other	\$1,635.00
FO-321567	126401 721Y4 0	CRIMINAL JUSTICE ADMINISTRATION	Project is under construction	\$220.00
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.				
			7/17/2015 Other	\$220.00

FO-321568 136621|721Y4|0 CLINICAL LAB SCIENCE ADMINISTRATIO Project is under construction \$85.00

contact: Anita Knight
contact_email: cc7068@wayne.edu
contact_ph: 7-2050
desired_date: asap
funding_source: 136621
funding_year: 2015
preferred_billing_method: Direct
project_description: install a key board tray to Karen Apolloni's desk in room 329.

*** This is a Just Do It project ***

project_name: Install key board tray
Brazen 07/07/2015 09:59 - Received authorization from A.Knight using index 136621.
Brazen 06/12/2015 10:28 - web email sent to confirm index.

7/17/2015 Other \$85.00

FO-321569 176430|721Y4|0 Todi, Sokol Project is under construction \$190.00

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.

7/29/2015 Labor \$190.00

FO-321965 176627|721Y4|0 Schrader, Jared Project is under construction \$190.00

contact: David Njus
contact_email: dnjus@wayne.edu
contact_ph: 7-3105
funding_year: 2015
project_description: Request for Project Number ONLY
project_name: R-FaST: Schrader Lab Renovation
Dorothy Carter 07/07/2015 16:39 - Account index 176627 has been added to the TMA system.
Brazen 07/07/2015 15:51 - R-FaST project funded with start up 176627, not in system. Authorized by D.Njus.
Brazen 06/17/2015 15:04 - Estimate sent valued at \$19,210.
Brazen 06/08/2015 11:17 - Number only.

7/20/2015 Labor \$190.00

FO-322247 120031|721Y4|0 Business Administration Finished \$190.00

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.

7/29/2015 Labor \$190.00

FO-323053 772073|721Y4|0 SCB Fifth Flr Renovation North Half Created \$1,914.91

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.

7/29/2015 Other \$1,914.91

FO-323136 223716|721Y4|0 Office of the Director M-P Inst.16 Project is under construction \$190.00

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.

7/30/2015 Labor \$190.00

FO-56213 771204|721Y4|0 O.M.-GRADUATE STUDIOS VENTILATION Project on hold \$140.12

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

7/31/2015 Other \$140.12

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.

7/31/2015 Other \$467.05

164141|781|0 Grounds Revenue**\$1,371.96****FO-299372 133121|721Y4|0 SOM - Facilities & Support Service****Created****\$965.30**

Standing work order for grounds department/movers for small move jobs at all 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-264623.

7/7/2015	Labor	\$48.92
7/7/2015	Labor	\$48.92
7/7/2015	Labor	\$46.30
7/7/2015	Labor	\$48.92
7/9/2015	Labor	\$48.92
7/9/2015	Labor	\$48.92
7/9/2015	Labor	\$46.30
7/9/2015	Labor	\$48.92
7/10/2015	Labor	\$48.92
7/10/2015	Labor	\$46.30
7/10/2015	Labor	\$48.92
7/10/2015	Labor	\$48.92
7/17/2015	Labor	\$48.92
7/17/2015	Labor	\$48.92
7/17/2015	Labor	\$46.30
7/17/2015	Labor	\$48.92
7/24/2015	Labor	\$48.92
7/24/2015	Labor	\$46.30
7/24/2015	Labor	\$48.92
7/24/2015	Labor	\$48.92

FO-319528 124071|721Y4|0 Law School General Operating**Finished****\$47.61**

I would like to request the transfer of the following items from Property Surplus Warehouse to 3315 Deans Office.

Tag# Law01 Round table
Tag# Law02 2 tall chairs (1 Brown and 1 black/gray)
Tag# P Brown Couch
Tag# Law03 Coffee table
Tag# Law04 2 drawer table file
Tag# Law05 2 blue chairs
Tag# Law06 3 Black chairs
Tag# Law07 Green Recliner
Tag# Law08 Black Office chair

Myron Harper 06/10/2015 16:02 -Estimate in the amount of \$250.02 e-mailed to the customer.
Myron Harper 06/03/2015 16:15 -Request for estimate sent to Grounds.
6/3/15 lps: Chng to Est for Main

7/13/2015	Labor	\$23.15
7/13/2015	Labor	\$24.46

FO-320655 137641|721Y4|0 GRADUATE SCHOOL DEANS OFFICE AD**Finished****\$144.14**

Office furniture to be moved between 6305.5 and 6307.2. Also, office furniture to be moved from basement of 5057 Woodward (Maccabees) to 6th floor - room 6409.5.

Myron Harper 06/15/2015 08:54 -Estimate in the amount of \$386.68 e-mailed to the customer.

Dorothy Carter 06/10/2015 09:40 - Doug, Customer is request an status of this request, they really need this job done. Thanks, Dorothy

Dorothy Carter 04/30/2015 13:48 - Doug, Please add carpenters time to disassemble furniture on this Grounds estimate of \$166.68 per Carla Crawford

Myron Harper 04/23/2015 12:33 -Request for estimate sent to Grounds.

7/2/2015	Labor	\$48.92
7/2/2015	Labor	\$46.30
7/2/2015	Labor	\$48.92

FO-321312 146242|721Y4|0 DLAR Animal Care Husbandry Finished \$72.07

Move a medium sized safe from the WSU Police Station on Cass Ave. to Elliman room 0310. Then move a large sized safe from Elliman room 0205 to the WSU Police Station on Cass Ave. Groundskeeping moved a similar safe for me recently.
 Dorothy Carter 07/07/2015 15:38 - E-mail approval to charge account index 1-46242 from Antonio Yancey.
 Dorothy Carter 07/07/2015 12:16 - Received e-mail from Lisa Root asking for Antonio Yancey to approve payment from account index 1-46242. Waiting on his approval before moving forward.
 Myron Harper 07/02/2015 15:46 -Estimate in the amount of \$166.68 e-mailed to the customer.
 Myron Harper 06/30/2015 16:31 -Request for estimate sent to Grounds.
 6/30/15 lps: Chng to Est for Main

7/30/2015	Labor	\$24.46
7/30/2015	Labor	\$23.15
7/30/2015	Labor	\$24.46

FO-322121 140121|721Y4|0 Off of the VP for Acad Affrs & Prvt Finished \$71.42

"JUST DO IT"
 Move 5 empty cabinets to the opposite side of the room and level them. Remove 5 broken chairs. Remove shredder to property
 Dorothy Carter 07/16/2015 10:54 - Received approval from Celeste Lezuch to charge account index 140121 for this service.
 Dorothy Carter 07/02/2015 08:48 - Before I can move forward with this "Just Do It" request, I need your Business Manager to e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

7/27/2015	Labor	\$34.73
7/27/2015	Labor	\$36.69

FO-322719 135511|721Y4|0 NURSING Finished \$71.42

Need movers to move office furniture (desk, bookshelf, and file cabinet moved form room 250 to room 238. Need this completed the week of July 20-24th.

Dorothy Carter 07/22/2015 15:54 - Received approval from Shelley Clifton to charge account index 135511 for this service.
 Myron Harper 07/22/2015 11:10 -Estimate in the amount of \$222.24 e-mailed to the customer.
 Myron Harper 07/16/2015 15:04 -Request for estimate sent to Grounds.

7/23/2015	Labor	\$36.69
7/23/2015	Labor	\$34.73

164142|781|0 Reimbursable - Grounds Rev \$5,844.86

FO-298247 228156|721Y4|0 DEROY APARTMENTS Created \$2,922.43

STANDING WORK ORDER - DEROY APARTMENTS. ACCOUNT #228156. GROUNDS FOR FISCAL YEAR 15 FOR NORTH END OF CAMPUS SERVICE.

7/30/2015	Other	\$2,922.43
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FO-298267 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAI Created \$2,922.43

STANDING WORK ORDER - ACCOUNT # 2-28184 - UNIVERSITY TOWERS TO COVER SOUTH END OF CAMPUS SERVICES BY GROUNDS DEPARTMENT. FISCAL YEAR 15

7/30/2015	Other	\$2,922.43
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164351|781|0 Project Contractors \$28,870.85

FO-272445 136351|721Y4|0 PHARMACEUTICAL SCIENCE ADMIN. Completed \$6,883.34

desired_date: 01/03/2014
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: New furniture to be installed in room 3145 needs electrician to make the hardwire connections for the infeeds and the data group to run the cabling through the panels
 project_name: Room 3145
 12/13/2013 12:39 BRAZ - Appears to be JDI; web email sent to confirm.
 12/19/2013 15:00 BRAZ - Received authorization from K.Blumberg using index 136351.

6/22/2015	Other	\$6,883.34
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FO-276769 220368|721Y4|0 Mechanical Engg Administration Not Completed (\$113.50)

contact: Jerry Ku
 contact_email: aa1898@wayne.edu
 contact_ph: 313-577-3814
 desired_date: 01/14/2014
 funding_source: 220368
 funding_year: 2014
 preferred_billing_method: IRB
 project_description: THIS IS A RUSH! Needs a single-phase 220-Volt 50 Amp subline in the ECO Car Garage that is located in the Engineering Technology building garage. Please contact Jerry Ku with all questions.
 project_name: ECO Car @ Electrical Outlet
 01/13/2014 10:10 BRAZ - Email sent to customer regarding 'type' of request.
 01/13/2014 16:20 BRAZ - Received authorization from K.Wilson using index 220368; index is not in the system.
 1/14/14 17:26 djc: Account index 220368 has been added to TMA.

7/30/2015	Other	(\$113.50)
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contact: Karen Wilson
 contact_email: karen@eng.wayne.edu
 contact_ph: 7-9910
 desired_date: 11/06/2014
 funding_source: TBD
 funding_year: 2014

preferred_billing_method: Direct

project_description: Would like film on the office window of 1503. Top window no film but the 1st and 2nd window would like frosted film. On the 1st window would like striped film and the second frosted. Erinn Rooks of Facilities has specifics for verification.

AND (from 257757) Office 1503 needs (1) one wall painted where brackets are being removed. Thank you.

project_name: Office 1503 Modifications

Brazen 12/09/2014 14:24 - Received authorization from L.Trocchio using index 121411.

Miller-Swift 12/03/2014 13:27 - This estimate has been completed and sent to the customer. Valued at \$1,620

Brazen 10/30/2014 10:51 - Request in queue for Estimate.

2/27/2015 Other \$767.86

FO-309549 445189|721Y4|0 Drug Forfeiture Fund**Completed****\$2,000.00**

Requesting Front door set restoration for function. Requesting custodial cleanup of 2nd and third floors. NATE Crist has details

Dorothy Carter 02/19/2015 08:55 - Account index 445189 has been added to TMA.

Brazen 02/18/2015 17:13 - Received authorization to proceed using index 445189. Index not in the system.

Miller-Swift 02/18/2015 13:26 - This estimate has been REVISED and sent back to customer. Now valued at \$2,600.

Miller-Swift 02/13/2015 15:50 - This estimate has been completed and sent to the customer. Valued at \$1670.

Brazen 02/11/2015 16:11 - Spoke with Hank, Nate and Tonya. Need estimate for next week.

DCarter 02/09/2015 17:12 - Sent to MCP. See Nate.

3/6/2015 Other \$2,000.00

FO-310896 120841|721Y4|0 LISP INSTRUCTION ADMINISTRATION**Completed****\$826.00**

contact: Leo
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/14/2015

funding_source: n/a

funding_year: 14/15

preferred_billing_method: Direct

project_description: Floor in digital lab needs replacing.

project_name: Digital Student Lab floor

Brazen 03/05/2015 17:14 - Received authorization from R.Beatty using index 120841.

Miller-Swift 03/04/2015 16:57 - This estimate has been completed and sent to the customer. Valued at \$12,300.

Claudia 02/10/2015 15:23 - Transitioned to Estimation.

Claudia 02/06/2015 09:37 - Initial meeting scheduled for 2/10 at 9am.

Brazen 02/05/2015 22:52 - Request in queue for Planning - Padilla de Hernandez.

7/7/2015 Other \$826.00

FO-311695 147771|721Y4|0 OFFICE OF SCHOLARSHIPS & FIN AID**Completed****\$212.00**

contact: Dawn Waltz
 contact_email: dwaltz@wayne.edu
 contact_ph: 577-1090
 desired_date: 02/20/2015

funding_source: 147771

funding_year: 2015

preferred_billing_method: Direct

project_description: Need a small office refrigerator removed and disposed of from Welcome Center, Office #327, 3rd floor. Refrigerator does not work.

project_name: Small Refrigerator Removal

Brazen 03/16/2015 15:18 - Received authorization from A.Turner using index 147771.

Brazen 02/13/2015 14:05 - Appears to be JDI; web email send to confirm.

3/26/2015 Other \$212.00

FO-312789 773001|721Y4|0 CSC Equipment Replacement Completed \$7,825.00

contact: Larry Bott
 contact_email: az3636@wayne.edu
 contact_ph: 7-4749
 desired_date: April 15, 2015
 funding_source: TBD
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Install concrete housekeeping pad with 11 bike rack at the WSW corner of the Computing Building #193.
 Install shelter purchased from local vendor (DUO-GUARD).
 Install additional lighting and camera.
 Provide access through fence near building
 project_name: Exterior Bicycle Shelter
 Brazen 03/30/2015 12:02 - Received authorization from W.Doucet using index 773001. Index is not in system.
 Sandy Yarrington 03/17/2015 13:43 - Request in queue for closing; web email sent to customer.
 Sandy Yarrington 02/19/2015 14:36 - 30 Day Reminder Notice; web email sent to customer.
 Miller-Swift 01/09/2015 16:25 - This estimate has been completed and sent to the customer. Valued at \$13,710
 Flintoff 12/02/2014 17:21 - Request transitioned to Estimating queue.
 Flintoff 12/02/2014 14:36 - Working on narrative for estimating. Request will need to be reviewed by Space Committee for approval.
 Flintoff 11/19/2014 15:57 - Request is in active Planning. Contact made with customer to discuss project scope.
 Brazen 11/19/2014 12:30 - Request in queue for Planning.

6/29/2015 Other \$7,825.00

FO-316542 165143|721Y4|0 Human Resources Completed \$1,888.45

contact: Kimberly Elms
 contact_email: aa4934@wayne.edu
 contact_ph: 7-2129
 desired_date: 11/16/14
 funding_source: 165102
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Provide space alternative for cubicle reconfiguration in suite 154 Lande, to accommodate a total of: 5 HR Administrators (currently 2), 2 HR Coordinators (currently 1) and an additional Talent Mgt. Coordinator within the suite.
 project_name: HR MPN Region Cubicle Reconfiguration
 Deb Brazen 05/01/2015 16:12 - Using index 165143 per K.Elms; Nate will JDI.
 Brazen 03/19/2015 17:33 - Reached out to IE for a second time and still have heard nothing.
 Brazen 02/13/2015 14:31 - Rescheduled to meet at Lande Weds 2-18-15.
 Brazen 11/10/2014 09:51 - Meeting with Kimberly and IE 11/11.

6/29/2015 Other \$354.00
 6/29/2015 Other \$387.00
 6/29/2015 Other \$472.00
 6/29/2015 Other \$675.45

FO-316604 124071|721Y4|0 Law School General Operating Completed \$1,225.00

contact: Savala
 contact_email: same
 contact_ph: same
 desired_date: 04/06/2015
 funding_year: 2015
 project_description: I'm working on Dean Benson's behalf to purchase and install signage relating to Viola Liuzzo, a civil rights hero who was also a Wayne student. I can describe the project in more detail over the phone/in person. It would require identifying a vendor for the signage and installing the sign.
 project_name: Viola Liuzzo sign
 Brazen 02/26/2015 14:15 - Received authorization from R.Gordon to use index 124071.
 Brazen 02/26/2015 13:36 - Changed to JDI.
 Rooks 02/26/2015 09:07 - This project will move forward as a JDI due to time sensitivity. Sign needed for unveiling by April 3 for a University Event.
 Planning file placed in Debs door awaiting index from BAO.
 ERooks 02/25/2015 09:08 - in active planning. Plaque size and text yet to be finalized.
 Brazen 02/18/2015 16:45 - In queue for Planning - Rooks.

7/10/2015 Other \$1,225.00

FO-316620 121461|721Y4|0 Multi-Media Engineering Completed \$1,762.50

contact: Brian Thompson
 contact_email: brian@eng.wayne.edu
 contact_ph: 313-577-2967
 desired_date: 03/31/2015
 funding_source: TBD
 funding_year: 2014-15
 preferred_billing_method: To Be Determined
 project_description: Need to attach A/V ceiling track to ceiling in room 1520 College of Engineering.
 project_name: ceiling track
 Brazen 05/05/2015 09:20 - Received authorization from L.Trocchio using index 121461 for REDUCED SCOPE.
 Brazen 04/24/2015 16:39 - Estimate sent to customer valued at \$29,785.
 Albaari 03/25/2015 16:10 - Confirmation of SOW request emailed to Customer.
 Albaari 03/16/2015 11:29 - Met on site with customer on 3-10. SOW requires a structural engineer. Further directive from Deb pending.
 Kidest Albaari 03/09/2015 09:44 - Site meeting re-scheduled with customer for 3-10-15
 Kidest Albaari 02/26/2015 13:41 - Project request is in active planning.
 Brazen 02/26/2015 11:29 - Request in queue for Planning - Albaari. Confirm structural requirements.

FO-317431 120031|721Y4|0 Business Administration Finished \$1,117.59

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.

6/29/2015 Other \$506.59
 7/9/2015 Other \$236.00
 7/9/2015 Other \$375.00

FO-318245 131271|721Y4|0 APEX (Acad Pathways for Excellence) Completed \$1,084.58

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.

6/24/2015 Other \$1,084.58

FO-319134 160654|721Y4|0 Administrative Systems Project is under construction \$150.00

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.

6/30/2015 Other \$150.00

FO-319138 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PEPAI Completed \$472.00

contact: Patrick Erne
 contact_email: patrick.erne@wayne.edu
 contact_ph: 586-899-2159
 desired_date: asap
 funding_source: 228108
 preferred_billing_method: To Be Determined
 project_description: I need two couches, 2 desks and 2 chairs moved from Towers and Athison to University Towers
 project_name: Couches
 Brazen 06/04/2015 11:31 - Received authorization using index 228184 from S.Primas.
 Brazen 05/19/2015 17:03 - Requested as JDI; validating index.

6/29/2015 Other \$472.00

FO-319919	176395 721Y4 0	Jin, Jian-Ping	Completed	\$472.00
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.				
				7/9/2015 Other \$472.00
FO-320503	143091 721Y4 0	Electric/Computing Engg Admin	Completed	\$236.00
JUST DO IT - Work Order to move items from Property Warehouse to College of Engineering - ECE office # 3152. Items to be moved (3 desks, 4 chairs, 1 cart, 1 shelf) Please charge this request (JUST DO IT) to departments ICR index 1-43091 per department chair Dr. Mumtaz Umsen. Brazen 06/24/2015 08:29 - Received authorization confirmed by L.Trocchio using index 143091. Dorothy Carter 05/04/2015 14:03 - Per e-mail from Dories Raina Ferris requesting that this request goes to Nate Crist dated 5-4-15. Dorothy Carter 05/01/2015 10:09 - I would need an e-mail sent to Dorothy Carter, ad4634@wayne.edu approving the use of account index #143091. Thank you, Dorothy Carter				
				7/9/2015 Other \$236.00
FO-320510	120031 721Y4 0	Business Administration	Completed	\$79.11
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.				
				7/6/2015 Other \$79.11
FO-320661	113231 721Y4 0	Rentals & Leases Revenue	Completed	\$472.00
contact: Ian Studders contact_email: ian.studders@wayne.edu contact_ph: 3133300113 desired_date: 06/24/2015 funding_source: 113231 funding_year: 2015 preferred_billing_method: Direct project_description: WSU is in the process of leasing out Suite 227 to InsideOut, a tenant in Suite 225. Suite 227 is filled with old WSU materials, furniture, and computers. Some items should not be removed. These items will be marked accordingly. Call Ian Studders to coordinate details. project_name: Remove WSU items from Suite 227, State Hall Brazen 06/25/2015 11:55 - Received authorization from I.Studders using index listed. Brazen 06/24/2015 18:16 - Estimate sent valued at \$1,410. Brazen 06/17/2015 17:47 - Asked Nate to review and provide estimate info.				
				7/9/2015 Other \$472.00
FO-320771	133121 721Y4 0	SOM - Facilities & Support Service	Project is under construction	\$1,416.00
contact: David Barnett contact_email: david.r.barnett@wayne.edu contact_ph: 313.577.3233 desired_date: ASAP funding_source: Account # 133121 funding_year: 2014-15 preferred_billing_method: Direct project_description: Relocat metal shelving units from basement,room359 Scott Hall to second floor, Room 2330. project_name: Shelving Relocation Brazen 06/25/2015 16:36 - Per Dave Barnett, process as JDI using index listed.				
				7/9/2015 Other \$1,416.00

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.

7/14/2015 Other \$1,090.18

FO-321020 153402|721Y4|0 VP for C&IT Contingency Fund**Created****(\$995.26)**

contact: Larry Bott

contact_email: az3636@wayne.edu

contact_ph: 7-4749

desired_date: 05/16/2014

funding_source: 153402

funding_year: 2014

preferred_billing_method: Direct

project_description: Install cross talk duct silencing devices in the return duct work for rooms 296, 296.1 and 296.2. Additionally, install silencing materials at the point that the walls meet the windows in each of the above rooms.

project_name: Cross Talk Duct Silencer Installation

05/13/2014 23:07 BRAZ - Request in queue for Planning.

05/14/2014 8:32 KALB - Project request is in active planning

05/22/2014 10:21 KALB - Meeting with customer scheduled for 5/27/14 to confirm SOW.

06/04/2014 8:42 KALB - Planning is complete, transitioning to Estimating on 06/04/14.

06/09/2014 11:57 KALB - Project request is in queue for an Estimate.

07/16/2014 15:27 BRAZ - Changed to Brazen; Reviewing request with Planner. Estimate sent valued at \$3,070.

08/18/2014 11:46 BRAZ - Received authorization from W.Doucet using index 153402.

07/06/15 - Project completed and reconciled, remaining balance can be return to the unit's original funding source. BLS

6/30/2015 Other (\$995.26)

771972|781|0 Glass Breakage - Revenue**\$1,190.00****FO-318229 227601|721Y4|0 PARKING & TRANSPORTATION****Finished****\$1,190.00**

PS3 SE stairwell, second flight of stairs from the ground. The pane of glass on the left hand side is shaking really bad and has no rubber support.

PS3 SE stairwell third flight of stairs from the ground. The whole window is shaking and coming apart. The pane of glass on the right hand side has no rubber support.

PS3 SE stairwell fourth flight of stairs from the ground. The pane of glass on the right hand side needs rubber support.

PS3 SW stairwell first flight of stairs from the ground. The pane of glass on the left hand side needs rubber support.

PS3 NW stairwell first flight of stairs up from the ground. The pane of glass on the left hand side needs rubber support.

7/30/2015 Other \$1,190.00

Report Total: \$1,689,746.91