

Unposted Charges

163781 781 0 Custodial Revenue				\$40,766.69
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.				
			9/11/2015 Other	\$21,634.97
FO-298311	227980 721Y4 0	Fitness Center	Created	\$19,131.72
STANDING WORK ORDER FOR FY15 FOR CUSTODIAL SERVICES				
			9/11/2015 Other	\$19,131.72
163943 781 0 Keys & Cores Revenue				\$4,455.00
FO-283790	771768 721Y4 0	Student Center Building Renovations	Not Completed	\$357.50
To cover the cost of Key & Core Request #71192 for 10 core changes. "NTE \$1,000.00"				
07/21/2015 - Job Re-Opened. BLS				
			9/2/2015 Labor	\$357.50
FO-318815	228400 721Y4 0	THE TOWERS	Finished	\$165.00
Core Change Lost / Stolen Key #: Room 62370, Mailbox 4006AF Key Holder ID: Cindy Hildreth Qty: Room 1, Mailbox 4				
action: new core and keys for room and mailbox Account #: 228400				
			9/21/2015 Labor	\$165.00
FO-320230	772003 721Y4 0	Purchase of 5510 Woodward Avenue	Created	\$1,210.00
To cover the cost to provide new cores and keys for Hecker Hartman Alumni House project per provided block diagram. "NTE \$2,500.00"				
funding_year: 2015 project_description: For Project Number Only project_name: Hecker Hartman Alumni House Deb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
			9/3/2015 Labor	\$440.00
			9/3/2015 Labor	\$330.00
			9/4/2015 Labor	\$440.00
FO-324351	772827 721Y4 0	AMERICAN BEAUTY IRON BLDG DEMOLI	Finished	\$192.50
Core Change New Space Assignment Key #: Facilities Key Holder ID: Facilities Qty: 45				
action: Need (45) padlocks keyed to engineering series for electrical panels. Account #: 772827				
NOT TO EXCEED Estimated Cost = \$24 Hours @ \$82.50 = \$1,980.00				
			9/29/2015 Labor	\$192.50
FO-325345	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Core ChangeLost / StolenKey #: 61816Key Holder ID: Cindy HildrethQty: 1 core and 1 keyaction: 1 core and 1 key for room 521.3Account #: 228400				
			9/8/2015 Labor	\$82.50
FO-325346	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Core ChangeLost / StolenKey #: 62848Key Holder ID: Cindy HildrethQty: 1 core and 1 ketyaction: 1 core and 1 key for room 921.3Account #: 228400				
			9/8/2015 Labor	\$82.50
FO-325347	228400 721Y4 0	THE TOWERS	Finished	\$82.50
Core ChangeLost / StolenKey #: 62150Key Holder ID: Cindy HildrethQty: 1 core and 1 keyaction: 1 core and 1 key for room 608.2 AB/Account #: 228400				
			9/8/2015 Labor	\$82.50

FO-325348 228400|721Y4|0 THE TOWERS Finished \$82.50

Core ChangeLost / StolenKey #: 61840Key Holder ID: Cindy HildrethQty: 1 core and 2 keysaction: 1 core and 2 keys for room 542.3
CD/Account #: 228400

9/8/2015 Labor \$82.50

FO-326219 228156|721Y4|0 DEROY APARTMENTS Finished \$110.00

Core Change
Lost / Stolen
Key #: Key #037169, Core #AD
Key Holder ID: Angelica Reyna
Qty: 1 mailbox core, 1 room core, 3 keys

action: 1 mailbox core, 1 room core, 3 keys. Emergency core install please return it to the front desk.
Account #: 228156

9/11/2015 Labor \$110.00

FO-326224 228156|721Y4|0 DEROY APARTMENTS Finished \$110.00

Core Change
Lost / Stolen
Key #: Key #037196, Core #AD38
Key Holder ID: Angelica Reyna
Qty: 1 mailbox core, 1 room core, and 2 keys

action: 1 mailbox core, 1 room core and 2 keys. Emergency core is install please return it to the front desk.
Account #: 228156

9/14/2015 Labor \$110.00

FO-326385 228156|721Y4|0 DEROY APARTMENTS Finished \$165.00

Core Change
Lost / Stolen
Key #: Core #AD26, Key #037184
Key Holder ID: Angelica Reyna
Qty: 1 mailbox core, 1 room core, and 3 keys

action: 1 mailbox core, 1 room core, and 3 keys. Emergency core installed please return to front desk. Also emergency core installed on room 1017 please return that to the front desk also...forgot to put it on the request. Thank you
Account #: 228156

9/10/2015 Labor \$165.00

FO-326388 228200|721Y4|0 NORTH HALL MAINTENANCE Finished \$110.00

Core Change
New Space Assignment
Key #: No marking on lock
Key Holder ID: Dean of Business
Qty: 0 KEYS

action: Room 400 has been taken over by the Business department and have added some of their own equipment. Card swipe on order but need to lock and secure asap. HAVE CORE SPLIT TO BE OPENED BY ALL 4TH FLOOR KEYS.
Account #: 228280

9/16/2015 Labor \$110.00

FO-326483 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$137.50

Core Change
Lost / Stolen
Key #: 16EC53
Key Holder ID: Eric Johnson
Qty: 1 room core, 1 mailbox core, 6 keys

action: replace 1 mailbox core, 1 room core, and 6 keys. Temp core is installed please return to the front desk.
Account #: 228184

9/9/2015 Labor \$137.50

FO-326485 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$165.00

Core Change
Lost / Stolen
Key #: 16EC10
Key Holder ID: Eric Johnson
Qty: 1 room core, 1 mailbox core, 4 keys

action: 1 mailbox core, 1 room core, and 4 keys
Account #: 228184

FO-326486 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$165.00

Core Change
Lost / Stolen
Key #: 16EB12
Key Holder ID: Eric Johnson
Qty: 1 room core, 1 mailbox core, and 4 keys

action: replace 1 room core, 1 mailbox core and 4 keys. Temp core is installed please return it to the front desk
Account #: 228184

9/10/2015 Labor \$165.00

FO-326864 228156|721Y4|0 DEROY APARTMENTS Finished \$275.00

Core Change
Lost / Stolen
Key #: Core #AE47, Key #037270
Key Holder ID: Angelica Reyna
Qty: 4 cores, 4 keys (2 for each room)

action: 4 cores and 4 keys. This request is for 1501 (Two bedroom doors, corridor door & Mailbox)
Account #: 228156

9/24/2015 Labor \$275.00

FO-326900 228400|721Y4|0 THE TOWERS Finished \$82.50

Core Change
Lost / Stolen
Key #: KEY #63104 core #22AAK36
Key Holder ID: Cindy Hildreth
Qty: 1 core and 2 keys

action: 1 core and 2 keys for room 1015.3
Account #: 228400

9/15/2015 Labor \$82.50

FO-326902 228400|721Y4|0 THE TOWERS Finished \$82.50

Core ChangeLost / StolenKey #: KEY #62835 core #22AAH25 Key Holder ID: Cindy HildrethQty: 1 core and 1 keyaction: 1 core and 1 key for roomAccount #: 228400

9/15/2015 Labor \$82.50

FO-326907 228400|721Y4|0 THE TOWERS Finished \$82.50

Core Change
Lost / Stolen
Key #: KEY #62907, core #22AAH96
Key Holder ID: Cindy Hildreth
Qty: 1 core and 2 keys

action: 1 core and 2 keys for 907.3
Account #: 228400

9/24/2015 Labor \$82.50

FO-326910 228400|721Y4|0 THE TOWERS Finished \$82.50

Core Change
Lost / Stolen
Key #: KEY #61817, core #AAD114
Key Holder ID: Cindy Hildreth
Qty: 1 core and 1 key

action: 1 core and 1 key for room 521.4
Account #: 228400

9/24/2015 Labor \$82.50

FO-326913 228156|721Y4|0 DEROY APARTMENTS Finished \$165.00

Core Change
Lost / Stolen
Key #: Core AD43, Key 037201
Key Holder ID: Angelica Reyna
Qty: 2 cores and 3 keys

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

FO-326915 228156|721Y4|0 DEROY APARTMENTS Finished \$165.00
 Core Change
 Lost / Stolen
 Key #: Core AC62, Key 037155
 Key Holder ID: Angelica Reyna
 Qty: 2 cores and 3 keys

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

9/16/2015 Labor \$165.00

FO-327187 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAIP Finished \$165.00
 The key will not release from the lock in the front door of the apartment when you lock the door. Please send a locksmith out today. This is a security issue

9/18/2015 Labor \$165.00

FO-327324 771971|721Y4|0 Campus Emergency Repairs(\$15K or Mo Finished \$137.50
 Core Change
 New Space Assignment
 Key #: Blank (X-Core)
 Key Holder ID: Sarah Brownlee/David Njus/Ashley Flintoff
 Qty: 6 Cores
 "NTE \$600.00"

action: Per our conversation, this is a request to drill out the non-university cores in Room 251 (2 cores), Room 247 (2 cores) and Room 247.1 (2 cores). This needs to be done ASAP (this week if possible) so that we can move Dr. Brownlee out of Physics.
 Account #: 771971

9/22/2015 Labor \$137.50

163951|721L wCarpenter Supplies and Material \$323.05

FO-326656 146655|721Y4|0 VP for Research Created \$323.05
 New Key
 New Space Assignment
 Key #: Best
 Key Holder ID: Theresa Y. Hill / Antonio E. Yancey
 Qty: 1

action: Please change the door hardware on office 2022 from a classroom lock to an office lock. Please give this request to Mike Pines. He has the details regarding the key/core information per Antonio Yancey.
 Account #: 146655
 Dorothy Carter 09/09/2015 11:36 - Approval received from Antonio Yancey via e-mail dated 9-4-15 to charge account index 146655.

9/24/2015 Part \$323.05

163951|721L wElectrical Supplies and Material \$1,710.84

FO-325822 227601|721Y4|0 PARKING & TRANSPORTATION Created \$1,246.24
 PS#1 ROUTINE CHECK 9/1 THRU 9/30/2015

9/11/2015 Part \$872.64

9/11/2015 Part \$373.60

FO-327098 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Created \$464.60
 Just Do It, WSU Electricians to install two electrical circuits on exterior of football locker room building. Run will be out of electrical closet, across the top of the locker room to south end of the stadium. One circuit to go in weather-tight box located at southern end of grandstands. Also, install led track lighting to stairs between the first and second floors inside the football pressbox. These lights would need a switch at both the top and bottom of the stairs. Per Eugene Owens, cost of materials and labor not to exceed \$2,000. Charge to Index 122521

9/24/2015 Part \$464.60

163951|721L wPlumbing/Pipe Supply&Material \$501.51

(**) PO REQ DK 9/1

contact: Greg Kish

contact_email: aa9994@wayne.edu

contact_ph: 7-3098

desired_date: 08/14/2015

funding_source: 127691

funding_year: 2015

preferred_billing_method: Direct

project_description: This is a "just do it" job - to be done by WSU pipe shop - Attention John Towle.

Provide domestic water supply and backflow preventer to existing plumbing- We request that this is done by the WSU pipe shop

John Towle is aware of what is needed for this job and already given us a estimate on costs.

project_name: Water supply / backflow preventer

Dorothy Carter 07/28/2015 16:25 - Received approval e-mail to charge account index 127691 from Joe K.

Dorothy Carter 07/17/2015 09:39 - Please have your Business Affairs Director/Manager e-mail ad4634@wayne.edu to identify and approve the account

index number to charge this service to. Thank you, Dorothy Carter

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

9/3/2015	Part	\$4.36
9/3/2015	Part	\$10.10
9/3/2015	Part	\$1.78
9/3/2015	Part	\$1.79
9/3/2015	Part	\$2.55
9/3/2015	Part	\$3.33
9/3/2015	Part	\$4.14
9/3/2015	Part	\$5.45
9/3/2015	Part	\$3.28
9/3/2015	Part	\$4.73
9/3/2015	Part	\$3.01

FO-324175 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**\$355.58**

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

9/3/2015	Part	\$15.45
9/3/2015	Part	\$7.43
9/3/2015	Part	\$5.59
9/3/2015	Part	\$26.37
9/3/2015	Part	\$11.13
9/3/2015	Part	\$11.72
9/3/2015	Part	\$17.51
9/3/2015	Part	\$2.71
9/3/2015	Part	\$28.04
9/3/2015	Part	\$141.56
9/3/2015	Part	\$88.07

FO-326304 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished**\$101.41**

Replace three toilet seats (men's and woman's

restrooms). See or call Emily Tobin for details

(72436). Index to use is 2-27970 ,,,,,,,,,,,,,, MP/9-4-15 ,,,,,,,,,,,,,,

9/16/2015	Part	\$45.05
9/16/2015	Part	\$56.36

163951|721L wPaint/Plasterer Supply & Material**\$589.14****FO-326690 122371|721Y4|0 HPE Asst Deans Office Admin****Finished****\$132.75**

I would like to request that office 125 in the Matthaehi Bldg. be painted white. This area falls within the KHS department

Dorothy Carter 09/09/2015 15:24 - Approval received from Daniel Cooper to charge account index 122371.

Myron Harper 08/25/2015 15:20 -Estimate in the amount of \$2130.00 e-mailed to the customer.

Myron Harper 08/20/2015 16:39 -Request for estimate sent to Maintenance Trades.

8/20/15 lps: I spoke w/Caryl will have to separate req into 2 due to the painting is a reimburseable req & the ceiling tiles will be a maintenance req

Req #271271 will be chng to Est for Main

9/15/2015	Part	\$23.22
9/15/2015	Part	\$109.53

FO-326992 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$456.39**

Attention Doug. We would like to have the gate arm painted and stripe.

Jack

9/15/15 lps: Chng to Est for Main

9/23/2015	Part	\$15.37
9/23/2015	Part	\$2.88

163951|781|0 Maintenance Trades Revnue**\$66,404.60****FO-283790 771768|721Y4|0 Student Center Building Renovations Not Completed****\$440.00**

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

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

9/2/2015 Labor \$440.00

FO-290305 120031|721Y4|0 Business Administration Finished**\$110.00**

The desk drawer handle in Marsha Moore (supervisor) office needs to be replaced.

3/17/14 15:43 djc: Sent folder to David Kuffner to get an estimate.

07/03/14 12:40 djc: Estimate in the amount of \$285.00 is being e-mailed to customer.

07/18/14 14:13 djc: Received approval to charge account index 120031 from Kimberly Rize.

9/9/2015 Labor \$55.00

9/9/2015 Labor \$55.00

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

9/23/2015 Labor \$165.00

9/28/2015 Labor \$110.00

9/28/2015 Labor \$110.00

FO-310645 227601|721Y4|0 PARKING & TRANSPORTATION Created**\$1,350.00**

To cover the cost for RL Bondy Inc. to provide a proposal to insulate the pipe on this job.

Parking Structure #8- ***Emergency Priority

Need***3rd Level drain pipe has burst and water

is pouring into the stairwell. Water is freezing up

and causing ice in stairwell. Immediate assistance

needed. bpn

Dorothy Carter 03/04/2015 09:48 - Per John Towle, this work order will need the Carpenters for Scaffold, Electricians for Heat Trace and Vendor; Bondi

Insulation for proposal to Insulate the pipe.

9/16/2015 Other \$1,350.00

FO-316623 133121|721Y4|0 SOM - Facilities & Support Service Finished**\$2,354.48**

Reset and set clocks in Cafeteria and first, second and basement nd corridors.

Completed 5-18-2015 SRP

9/1/2015 Other \$2,354.48

FO-317887 163091|721Y4|0 Business+Auxiliaries**\$1,899.00**

Revised to read: Please repair new roof sump.

9/1/2015 Other \$1,899.00

Index # 227601

Painting needs at the following Structures and

Lots:

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

8/19/2015	Labor	\$440.00
8/20/2015	Labor	\$440.00
8/21/2015	Labor	\$440.00
8/24/2015	Labor	\$440.00
8/25/2015	Labor	\$440.00
8/26/2015	Labor	\$440.00
8/28/2015	Labor	\$440.00
8/31/2015	Labor	\$440.00
9/1/2015	Labor	\$440.00
9/2/2015	Labor	\$440.00
9/3/2015	Labor	\$440.00
9/3/2015	Labor	\$440.00
9/4/2015	Labor	\$440.00
9/10/2015	Labor	\$440.00
9/11/2015	Labor	\$440.00
9/14/2015	Labor	\$440.00
9/14/2015	Labor	\$330.00
9/16/2015	Labor	\$275.00
9/17/2015	Labor	\$440.00
9/18/2015	Labor	\$440.00
9/19/2015	Labor	\$660.00
9/19/2015	Labor	\$660.00
9/19/2015	Labor	\$577.50
9/19/2015	Labor	\$323.72
9/19/2015	Labor	\$660.00
9/19/2015	Labor	\$660.00
9/21/2015	Labor	\$330.00
9/21/2015	Labor	\$330.00
9/22/2015	Labor	\$110.00

FO-319030 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$3,166.00

PS#1 - Please PM every all elevator shaft's roof and price out any major repair/replacement necessary.

9/16/2015	Other	\$2,916.00
9/16/2015	Other	\$250.00

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				
			9/25/2015	Labor \$55.00
			9/25/2015	Labor \$55.00
FO-319918	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$159.90
Repaint large "W" on Anthony Wayne in front of Atchison as well as the large "W" on Cass in front of UT. Painting should be done a week prior to move-in in August.				
			9/14/2015	Other \$159.90
FO-320230	772003 721Y4 0	Purchase of 5510 Woodward Avenue	Created	\$1,552.31
To cover the cost to provide new cores and keys for Hecker Hartman Alumni House project per provided block diagram. "NTE \$2,500.00"				
funding_year: 2015				
project_description: For Project Number Only				
project_name: Hecker Hartman Alumni House				
Deb Brazen 12/01/2014 10:18 - Appropriations Request submitted for \$30,000. PTS #1994.				
			9/1/2015	Other \$65.00
			9/1/2015	Other \$135.00
			9/2/2015	Other \$55.48
			9/2/2015	Other \$32.26
			9/2/2015	Other \$229.68
			9/2/2015	Other \$314.20
			9/2/2015	Other \$34.58
			9/2/2015	Other \$11.76
			9/2/2015	Other \$71.40
			9/2/2015	Other \$87.15
			9/4/2015	Labor \$440.00
			9/10/2015	Other \$75.80
FO-320358	228400 721Y4 0	THE TOWERS	Finished	\$6,000.00
(**) PO REQ DK				
CONTRACTOR POWERVAC: Towers Cafeteria Kitchen				
Jet and vac floor drain piping and clear grease trap.				
Camera to verify. Provide general clean up with simple green. Work done 6-19 & 6-20 ,,,,,,,,,,				
			6/20/2015	Other \$4,500.00
			7/28/2015	Other \$1,500.00
FO-322652	227980 721Y4 0	Fitness Center	Finished	\$257.90
Hallway in front of the exercise equipment and the tables and chairs. (1st floor)				
			9/11/2015	Other \$14.80
			9/11/2015	Other \$243.10
FO-323064	113233 721Y4 0	5057 WOODWARD LEASE OPERATIONS	Created	\$4,240.00
contact: Ian Studders				
contact_email: ian.studders@wayne.edu				
contact_ph: 3133300113				
desired_date: 07/28/2015				
funding_source: 113233				
funding_year: 2015				
preferred_billing_method: Direct				
project_description: JUST DO IT				
Dave Kuffner reported issue in basement of 5057 Woodward related to plumbing and water issues.				
Please contact Dave Kuffner and address the issue.				
project_name: Basement Cleanup				
Dorothy Carter 07/28/2015 09:38 - Approval e-mail received from Ian Studders to charge account index 113233.				
			9/1/2015	Other \$4,240.00
FO-323109	227980 721Y4 0	Fitness Center	Created	\$2,865.84
Main Floor - Conference Room - Emergency lights have a blinking red light. According to label, either batteries, bulbs, or electronics are failing. Need this				
looked at and fixed please.				
			9/18/2015	Part \$2,865.84

(**) PO REQ DK 9/1

contact: Greg Kish

contact_email: aa9994@wayne.edu

contact_ph: 7-3098

desired_date: 08/14/2015

funding_source: 127691

funding_year: 2015

preferred_billing_method: Direct

project_description: This is a "just do it" job - to be done by WSU pipe shop - Attention John Towle.

Provide domestic water supply and backflow preventer to existing plumbing- We request that this is done by the WSU pipe shop

John Towle is aware of what is needed for this job and already given us a estimate on costs.

project_name: Water supply / backflow preventer

Dorothy Carter 07/28/2015 16:25 - Received approval e-mail to charge account index 127691 from Joe K.

Dorothy Carter 07/17/2015 09:39 - Please have your Business Affairs Director/Manager e-mail ad4634@wayne.edu to identify and approve the account

index number to charge this service to. Thank you, Dorothy Carter

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

9/3/2015	Labor	\$412.50
9/3/2015	Labor	\$412.50
9/4/2015	Other	\$1.69
9/4/2015	Other	\$6.09
9/4/2015	Other	\$0.77
9/4/2015	Other	\$11.25
9/4/2015	Other	\$7.40
9/4/2015	Other	\$252.69
9/4/2015	Other	\$17.45
9/4/2015	Other	\$5.42
9/4/2015	Other	\$12.52
9/4/2015	Other	\$18.33
9/4/2015	Other	\$20.13
9/4/2015	Other	\$5.18
9/4/2015	Other	\$7.47
9/4/2015	Other	\$5.47
9/4/2015	Other	\$17.58
9/4/2015	Other	\$34.65
9/4/2015	Other	\$4.18
9/4/2015	Other	\$82.00
9/4/2015	Other	\$2.20
9/9/2015	Other	\$71.40

FO-323963 125621|721Y4|0 History Administration**Finished****\$68.97**

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

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

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

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

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

9/1/2015	Other	\$68.97
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FO-324170 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI**Finished****\$110.00**

Install Shelf for Chemicals Feed Pumps

9/9/2015	Labor	\$110.00
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FO-324175 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI**Finished****\$880.00**

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

9/2/2015	Labor	\$440.00
9/2/2015	Labor	\$440.00

FO-324351 772827|721Y4|0 AMERICAN BEAUTY IRON BLDG DEMOLI Finished \$371.25

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

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

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

9/22/2015 Labor \$371.25

FO-324376 771986|721Y4|0 Elliman Bldg. Electrical Rel. Upgra Created \$687.50

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

9/12/2015 Labor \$55.00
9/12/2015 Labor \$288.75
9/12/2015 Labor \$55.00
9/12/2015 Labor \$288.75

FO-324833 122521|721Y4|0 MATTHAEI PUBLIC SERVICE Finished \$660.00

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

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

9/10/2015 Labor \$330.00
9/14/2015 Labor \$330.00

FO-325073 223521|721Y4|0 Athletics Hall of Fame Finished \$412.50

Just Do It. WSU Electricians to turn on lights at Tom Adams field for the Prep Kickoff Classic on Friday, August 28. Report to 5454 Cass at 6:00 p.m., lights on at Adams Field at 6:30 p.m., lights off at 11:30 p.m., out by 12 a.m. (6 hours). Payment to Index 223521

completed 8-28-2015 db

9/25/2015 Labor \$412.50

FO-325147 113231|721Y4|0 Rentals & Leases Revenue Finished \$770.00

(**) PO REQ DK 9/1

desired_date: 08/28/2015
funding_source: 113231
funding_year: 2015
preferred_billing_method: Direct
project_description: JUST DO IT. Please repair the leaking hot water tank in the basement of UGL (next to the mechanical room). The tank services the first floor snack shop. The leak is referenced on FO-324713.
project_name: UGL Snack Shop Hot Water Tank Repair ,,,,,,,,,,,,,, GS/8-21-15 ,,,,,,,,,,,,,,

9/1/2015 Labor \$330.00
9/1/2015 Labor \$110.00
9/1/2015 Labor \$330.00

FO-325286 161051|721Y4|0 BLUE LIGHT SYSTEM Finished \$725.09

Burroughs Street and Woodward Avenue - Southwest corner - Blue light phone pedestal needs to be repainted blue.

9/2/2015 Labor \$330.00
9/11/2015 Other \$129.00
9/11/2015 Other \$140.76
9/11/2015 Other \$46.26
9/11/2015 Other \$10.94
9/11/2015 Other \$31.15
9/11/2015 Other \$36.98

FO-325404 228156|721Y4|0 DEROY APARTMENTS Finished \$137.50

Core Change
Lost / Stolen
Key #: Core #AB46, Key #037074
Key Holder ID: Angelica Reyna
Qty: 2 cores and 4 keys

action: 1 room core, 1 mailbox core, and 4 keys. Emergency core has not been installed
Account #: 228156

			9/1/2015	Labor	\$137.50
FO-325436	227980 721Y4 0	Fitness Center		Finished	\$412.50
2nd Floor - Lounge - the 4th port hole light from the stair entrance is out. Light is located next to Studio 258. Bulb most likely needs to be replaced.					
			9/5/2015	Labor	\$206.25
			9/5/2015	Labor	\$206.25
FO-325822	227601 721Y4 0	PARKING & TRANSPORTATION		Created	\$1,402.50
PS#1 ROUTINE CHECK 9/1 THRU 9/30/2015					
			9/1/2015	Labor	\$27.50
			9/2/2015	Labor	\$82.50
			9/3/2015	Labor	\$27.50
			9/4/2015	Labor	\$27.50
			9/8/2015	Labor	\$55.00
			9/9/2015	Labor	\$82.50
			9/10/2015	Labor	\$110.00
			9/11/2015	Labor	\$137.50
			9/14/2015	Labor	\$55.00
			9/15/2015	Labor	\$192.50
			9/16/2015	Labor	\$82.50
			9/17/2015	Labor	\$110.00
			9/18/2015	Labor	\$110.00
			9/21/2015	Labor	\$55.00
			9/22/2015	Labor	\$55.00
			9/23/2015	Labor	\$27.50
			9/24/2015	Labor	\$55.00
			9/25/2015	Labor	\$27.50
			9/28/2015	Labor	\$27.50
			9/29/2015	Labor	\$55.00
FO-325823	227601 721Y4 0	PARKING & TRANSPORTATION		Created	\$962.50
PS#2 ROUTINE CHECK 9/1 THRU 9/30/2015					
			9/1/2015	Labor	\$27.50
			9/2/2015	Labor	\$27.50
			9/3/2015	Labor	\$27.50
			9/4/2015	Labor	\$137.50
			9/8/2015	Labor	\$165.00
			9/9/2015	Labor	\$55.00
			9/10/2015	Labor	\$55.00
			9/11/2015	Labor	\$27.50
			9/14/2015	Labor	\$27.50
			9/18/2015	Labor	\$27.50
			9/21/2015	Labor	\$27.50
			9/22/2015	Labor	\$27.50
			9/23/2015	Labor	\$110.00
			9/24/2015	Labor	\$27.50
			9/25/2015	Labor	\$82.50
			9/28/2015	Labor	\$82.50
			9/29/2015	Labor	\$27.50
FO-325824	227601 721Y4 0	PARKING & TRANSPORTATION		Created	\$728.75
PS#3 ROUTINE CHECK 9/1 THRU 9/30/2015					
			9/1/2015	Labor	\$27.50
			9/2/2015	Labor	\$27.50
			9/3/2015	Labor	\$82.50
			9/4/2015	Labor	\$27.50
			9/8/2015	Labor	\$55.00
			9/9/2015	Labor	\$27.50
			9/10/2015	Labor	\$27.50
			9/11/2015	Labor	\$55.00
			9/14/2015	Labor	\$27.50
			9/15/2015	Labor	\$27.50
			9/17/2015	Labor	\$55.00
			9/18/2015	Labor	\$41.25

9/21/2015	Labor	\$55.00
9/22/2015	Labor	\$27.50
9/23/2015	Labor	\$27.50
9/24/2015	Labor	\$55.00
9/25/2015	Labor	\$27.50
9/28/2015	Labor	\$27.50
9/29/2015	Labor	\$27.50

FO-325825 227601|721Y4|0 PARKING & TRANSPORTATION
PS#4 ROUTINE CHECK 9/1 THRU 9/30/2015

Created

\$1,072.50

9/1/2015	Labor	\$82.50
9/2/2015	Labor	\$55.00
9/3/2015	Labor	\$55.00
9/4/2015	Labor	\$27.50
9/9/2015	Labor	\$82.50
9/10/2015	Labor	\$55.00
9/11/2015	Labor	\$82.50
9/14/2015	Labor	\$110.00
9/15/2015	Labor	\$82.50
9/16/2015	Labor	\$27.50
9/18/2015	Labor	\$27.50
9/21/2015	Labor	\$27.50
9/22/2015	Labor	\$27.50
9/23/2015	Labor	\$27.50
9/24/2015	Labor	\$82.50
9/25/2015	Labor	\$27.50
9/28/2015	Labor	\$110.00
9/29/2015	Labor	\$82.50

FO-325826 227601|721Y4|0 PARKING & TRANSPORTATION
PS#5 ROUTINE CHECK 9/1 THRU 9/30/2015

Created

\$880.00

9/1/2015	Labor	\$27.50
9/2/2015	Labor	\$82.50
9/3/2015	Labor	\$27.50
9/4/2015	Labor	\$27.50
9/8/2015	Labor	\$55.00
9/9/2015	Labor	\$55.00
9/10/2015	Labor	\$55.00
9/11/2015	Labor	\$27.50
9/14/2015	Labor	\$55.00
9/15/2015	Labor	\$27.50
9/16/2015	Labor	\$82.50
9/18/2015	Labor	\$27.50
9/21/2015	Labor	\$27.50
9/22/2015	Labor	\$82.50
9/23/2015	Labor	\$27.50
9/24/2015	Labor	\$27.50
9/25/2015	Labor	\$110.00
9/28/2015	Labor	\$27.50
9/29/2015	Labor	\$27.50

FO-325827 227601|721Y4|0 PARKING & TRANSPORTATION
PS#6 ROUTINE CHECK 9/1 THRU 9/30/2015

Created

\$825.00

9/1/2015	Labor	\$27.50
9/2/2015	Labor	\$27.50
9/3/2015	Labor	\$27.50
9/4/2015	Labor	\$27.50
9/8/2015	Labor	\$55.00
9/9/2015	Labor	\$27.50
9/10/2015	Labor	\$27.50
9/14/2015	Labor	\$27.50
9/17/2015	Labor	\$82.50
9/18/2015	Labor	\$82.50

		9/21/2015	Labor	\$27.50
		9/22/2015	Labor	\$55.00
		9/23/2015	Labor	\$165.00
		9/24/2015	Labor	\$55.00
		9/25/2015	Labor	\$27.50
		9/28/2015	Labor	\$55.00
		9/29/2015	Labor	\$27.50
FO-325828	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$2,818.75
VARIOUS LOTS ROUTINE CHECK 9/1 THRU 9/30/2015				
		9/1/2015	Labor	\$220.00
		9/2/2015	Labor	\$137.50
		9/3/2015	Labor	\$165.00
		9/4/2015	Labor	\$165.00
		9/8/2015	Labor	\$55.00
		9/9/2015	Labor	\$110.00
		9/10/2015	Labor	\$110.00
		9/11/2015	Labor	\$110.00
		9/14/2015	Labor	\$137.50
		9/15/2015	Labor	\$110.00
		9/16/2015	Labor	\$137.50
		9/17/2015	Labor	\$192.50
		9/18/2015	Labor	\$110.00
		9/21/2015	Labor	\$220.00
		9/22/2015	Labor	\$55.00
		9/23/2015	Labor	\$41.25
		9/24/2015	Labor	\$137.50
		9/25/2015	Labor	\$137.50
		9/28/2015	Labor	\$110.00
		9/29/2015	Labor	\$192.50
		9/30/2015	Labor	\$165.00
FO-326235	227149 721Y4 0	SCB MAINTENANCE	Created	\$110.00
EMERGENCY PLUM				
R/R RM 00123/WOMENS RR The 1st floor womens restroom needs immediate attention. We only have 2-3 stalls that are working. All the rest of them are clogged.				
The 2nd floor gender inclusive restroom needs to be unclogged as well.				
Please bill 227179				
9/2/15 lps: Spoke w/Bobby okay to process req e-mail Dorothy C/Bobby s, called John T w/emergency to Plum ,,,,,,,,,,				
		9/1/2015	Labor	\$55.00
		9/2/2015	Labor	\$55.00
FO-326304	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$55.00
Replace three toilet seats (men's and woman's restrooms). See or call Emily Tobin for details (72436). Index to use is 2-27970 ,,,,,,,,,,,,,, MP/9-4-15 ,,,,,,,,,,,,,,				
		9/14/2015	Labor	\$55.00
FO-326326			Finished	\$880.00
Please secure and make safe wires that are exposed due to a light pole down on the north side of the stadium. Police Report #W15-2460022				
		9/3/2015	Labor	\$302.50
		9/3/2015	Labor	\$302.50
		9/4/2015	Labor	\$137.50
		9/4/2015	Labor	\$137.50
FO-326371	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$110.00
The door handle fell off the 2nd floor bathroom door, please reattach				
		9/9/2015	Labor	\$110.00

FO-326373 168227|721Y4|0 Univ. Special Events & Services**Finished****\$1,485.00**

External client - Techonomy needs 4 20 amp Edison circuits off the panel in the Partrich auditorium. They have had conversation with Eugene Owen. Please use 168227 for this work I will bill the customer to get reimbursed.

completed 9-14-15 po

9/11/2015	Labor	\$165.00
9/11/2015	Labor	\$165.00
9/11/2015	Labor	\$82.50
9/12/2015	Labor	\$288.75
9/12/2015	Labor	\$288.75
9/14/2015	Labor	\$55.00
9/15/2015	Labor	\$55.00
9/15/2015	Labor	\$55.00
9/21/2015	Labor	\$165.00
9/22/2015	Labor	\$165.00

FO-326405 227149|721Y4|0 SCB MAINTENANCE**Finished****\$825.00**

Room 143 (janitor/electrical room near center service elevator) lock is spinning and door is shut. Critical light system controls are in the room and we need access asap. Please bill to 227149.Dorothy Carter 09/04/2015 09:54 - Approval received to charge account index 227149 from Shelia Primas

9/4/15 lps: Chng to Est for Main

9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50

FO-326415 223516|721Y4|0 GENERAL ATHLETIC SUPPORT PROGRA**Finished****\$742.50**

Just Do It. Have WSU Electricians turn on lights at Tom Adams Field for Warren De La Salle vs. Lemington, Sept. 4th. Report 5454 Cass Ave at 6pm. Lights on at 6:30pm. Lights off following game (approximately 10pm). Charge to account Index 223516.
Dorothy Carter 09/04/2015 10:56 - Approval received from Mary Beth Buchan to charge account #223516.
Dorothy Carter 09/03/2015 15:53 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

9/5/2015	Labor	\$371.25
9/5/2015	Labor	\$371.25

FO-326666 228156|721Y4|0 DEROY APARTMENTS**Finished****\$165.00**

The closure on the entrance door to the waiting area has separated from the door. This is a security issue and safety issue.Dorothy Carter 09/09/2015 12:58 - Work already done.

9/4/2015	Labor	\$82.50
9/4/2015	Labor	\$82.50

FO-326690 122371|721Y4|0 HPE Asst Deans Office Admin**Finished****\$1,320.00**

I would like to request that office 125 in the Matthaehi Bldg. be painted white. This area falls within the KHS department
Dorothy Carter 09/09/2015 15:24 - Approval received from Daniel Cooper to charge account index 122371.
Myron Harper 08/25/2015 15:20 -Estimate in the amount of \$2130.00 e-mailed to the customer.
Myron Harper 08/20/2015 16:39 -Request for estimate sent to Maintenance Trades.
8/20/15 lps: I spoke w/Caryl will have to separate req into 2 due to the painting is a reimburseable req & the ceiling tiles will be a maintenance req
Req #271271 will be chng to Est for Main

9/14/2015	Labor	\$330.00
9/14/2015	Labor	\$330.00
9/15/2015	Labor	\$330.00
9/15/2015	Labor	\$330.00

FO-326696 223516|721Y4|0 GENERAL ATHLETIC SUPPORT PROGRA**Finished****\$825.00**

Just Do It. Have WSU Electricians turn on lights at Tom Adams Field for Warren De La Salle vs. Lemington, Sept. 11th. Report 5454 Cass Ave at 6pm. Lights on at 6:30pm. Lights off following game (approximately 10pm). Charge to account Index 223516.
Dorothy Carter 09/09/2015 16:38 - Approval received via e-mail dated 9-9-15 from Mary Beth Buchan to charge account index 223516

9/11/2015	Labor	\$412.50
9/11/2015	Labor	\$412.50

FO-326749 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished \$220.00

Emergency Call-in on 9-4-15 Plumbers already been there, not sure if job is complete.....

All sewer drains are backing up at the Café restrooms.

9/18/2015	Labor	\$110.00
9/18/2015	Labor	\$110.00

FO-326775 772071|721Y4|0 Purdy Lib Primary Transformer Repl Created \$618.75

To cover the cost for an WSU Electrician to be present during the work on Saturday, September 12, 2015. "NTE \$742.50Dorothy Carter 09/10/2015 15:40 - Per e-mail dated 9-9-15, approval received from Bobby Smith. Encumbrance requested amount \$82.50 x 9 hours = \$742.50 from Dave Kuffner

9/12/2015	Labor	\$123.75
9/12/2015	Labor	\$495.00

FO-326900 228400|721Y4|0 THE TOWERS Finished \$82.50

Core Change
Lost / Stolen
Key #: KEY #63104 core #22AAK36
Key Holder ID: Cindy Hildreth
Qty: 1 core and 2 keys

action: 1 core and 2 keys for room 1015.3
Account #: 228400

9/14/2015	Labor	\$82.50
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FO-326902 228400|721Y4|0 THE TOWERS Finished \$82.50

Core ChangeLost / StolenKey #: KEY #62835 core #22AAH25 Key Holder ID: Cindy HildrethQty: 1 core and 1 keyaction: 1 core and 1 key for roomAccount #: 228400

9/14/2015	Labor	\$82.50
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FO-326913 228156|721Y4|0 DEROY APARTMENTS Finished \$165.00

Core Change
Lost / Stolen
Key #: Core AD43, Key 037201
Key Holder ID: Angelica Reyna
Qty: 2 cores and 3 keys

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

9/23/2015	Labor	\$165.00
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FO-326989 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$385.00

Attention Doug. Parking is in need of some wooden gate arm. The lengths and quantity are 75 8ft and 75 6ft.

Thanks

9/21/2015	Labor	\$82.50
9/21/2015	Labor	\$82.50
9/22/2015	Labor	\$110.00
9/22/2015	Labor	\$110.00

FO-327001 168231|721Y4|0 DEVELOPMENT - BEECHER HOUSE Finished \$137.50

Reattach edging which has separated on receptionist's desk top. Approval and index to be charged will follow.Dorothy Carter 09/15/2015 16:26 - Approval received from Sharon Progar to charge account index 168231.

9/22/2015	Labor	\$55.00
9/22/2015	Labor	\$55.00
9/24/2015	Labor	\$27.50

FO-327002 227601|721Y4|0 PARKING & TRANSPORTATION Created \$55.00

Complete insulation repairs for Parking office condenser unit refrigeration piping above Parking Office Lobby at Stair 2, within Parking Structure 1. (Palmer & Cass).
Dorothy Carter 09/15/2015 16:35 - Approval sent to Rob Jacobs from Jon Frederick approving him to process this request and charge it to account index 227601. CB/9-16-15

9/17/2015	Labor	\$55.00
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FO-327041 227149|721Y4|0 SCB MAINTENANCE Created \$82.50

The women's restroom on the first floor faucet was knocked off and needs to be installed. Additionally there is a clogged toilet that needs to be serviced as well. Please bill to index 227149.
Dorothy Carter 09/16/2015 10:41 - Approval received from Shelia Primas to charge account index 227149.....

9/24/2015	Labor	\$82.50
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FO-327077	228400 721Y4 0	THE TOWERS	Finished	\$165.00
Trash room door locked. Card swipe not responding, need locksmith to unlock.Dorothy Carter 09/16/2015 14:43 - Per e-mail dated 9-16-15 from Patrick Armstrong, O.T. is authorized.				
			9/16/2015 Labor	\$82.50
			9/16/2015 Labor	\$82.50
FO-327079	228156 721Y4 0	DEROY APARTMENTS	Finished	\$55.00
Front door lock is not locking. Please send a locksmith				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327081	228156 721Y4 0	DEROY APARTMENTS	Finished	\$55.00
Front entrance is very difficult to lock from the inside. Please see Michael Beeman or Ann CliftonDorothy Carter 09/16/2015 14:56 - Per e-mail from Patrick Armstrong, please address this work order tomorrow.				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327083	228200 721Y4 0	NORTH HALL MAINTENANCE	Finished	\$55.00
Front door lock is sticking				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327088	228200 721Y4 0	NORTH HALL MAINTENANCE	Finished	\$55.00
Bathroom door lock not locking. When locked it will still open				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327096	228400 721Y4 0	THE TOWERS	Finished	\$55.00
Door handle broke and fell off. Will need to replace.Dorothy Carter 09/16/2015 15:36 - Per e-mail from Patrick Armstrong, please address this request tomorrow.				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327097	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Finished	\$990.00
Just Do It. Request WSU Electricians to turn on lights at Tom Adams field for the WSU v Malone football game on Saturday, September 12, 2015. Report to 5454 Cass Avenue at 5:00 p.m., lights on at 5:30 p.m., game begins at 6:00 p.m., lights off at approx. 11:30 p.m., out by 12:00 a.m. (7 hours). Payment to Index 122521.				
			9/19/2015 Labor	\$495.00
			9/19/2015 Labor	\$495.00
FO-327098	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Created	\$446.27
Just Do It, WSU Electricians to install two electrical circuits on exterior of football locker room building. Run will be out of electrical closet, across the top of the locker room to south end of the stadium. One circuit to go in weather-tight box located at southern end of grandstands.Also, install led track lighting to stairs between the first and second floors inside the football pressbox. These lights would need a switch at both the top and bottom of the stairs.Per Eugene Owens, cost of materials and labor not to exceed \$2,000.Charge to Index 122521				
			9/23/2015 Labor	\$206.25
			9/24/2015 Labor	\$206.25
			9/29/2015 Other	\$10.75
			9/29/2015 Other	\$23.02
FO-327141	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$55.00
Front entrance door lock will not stay locked when you close the door. Please send a locksmith out immediately as this is a security issue.Dorothy Carter 09/17/2015 11:46 - Per e-mail from Patrick Armstrong, this needs to be done today.				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327188	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$55.00
Outside main door (handicapped) to Achison will not close completely.				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327189	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Finished	\$55.00
Door knob on entrance door to apartment keeps falling off. Please send a locksmith out today.				
			9/18/2015 Labor	\$27.50
			9/18/2015 Labor	\$27.50
FO-327190	227980 721Y4 0	Fitness Center	Finished	\$82.50
the faucet in the staff kitchen keeps dripping,,,				
			9/24/2015 Labor	\$82.50

FO-327192	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$110.00
Lot 32- Booth door does not fully close properly and lock is broken. bpn				
			9/21/2015 Labor	\$55.00
			9/21/2015 Labor	\$55.00
FO-327285	227980 721Y4 0	Fitness Center	Finished	\$577.50
Just Do It. Request WSU electricians to turn on lights at Tom Adams Field for WSU intramurals on Monday September 21st. 7:00 report to Cass. 7:30 lights on. 10:00 lights off. 10:30 out at Cass. Use index #227980 for billing. Dorothy Carter 09/21/2015 11:31 - Approval received from Mary Beth Buchan to charge account index 227980. Dorothy Carter 09/18/2015 09:10 - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index #227980 that you have indicated to charge for this service. Thank you, Dorothy Carter				
			9/21/2015 Labor	\$288.75
			9/21/2015 Labor	\$288.75
FO-327324	771971 721Y4 0	Campus Emergency Repairs(\$15K or Mo	Finished	\$206.25
Core Change New Space Assignment Key #: Blank (X-Core) Key Holder ID: Sarah Brownlee/David Njus/Ashley Flintoff Qty: 6 Cores "NTE \$600.00"				
action: Per our conversation, this is a request to drill out the non-university cores in Room 251 (2 cores), Room 247 (2 cores) and Room 247.1 (2 cores). This needs to be done ASAP (this week if possible) so that we can move Dr. Brownlee out of Physics. Account #: 771971				
			9/22/2015 Labor	\$206.25
FO-327327	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$495.00
PS2- Level 1 drain in staff area is clogged and there is standing water.,,,,, bpn				
			9/24/2015 Labor	\$247.50
			9/24/2015 Labor	\$247.50
FO-327342	227980 721Y4 0	Fitness Center	Finished	\$577.50
Just Do It. Request WSU electricians to turn on lights at Tom Adams Field for WSU intramurals on Wednesday September 23rd. 7:00 report to Cass. 7:30 lights on. 10:00 lights off. 10:30 out at Cass. Use index #227980 Dorothy Carter 09/21/2015 14:42 - Approval received via e-mail dated 9/21/15 from Mary Beth Buchan. Dorothy Carter 09/18/2015 09:10 - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index #227980 that you have indicated to charge for this service. Thank you, Dorothy Carter				
			9/23/2015 Labor	\$288.75
			9/24/2015 Labor	\$288.75
FO-327851	227960 721Y4 0	Food Service	Created	\$165.00
EBB Aramark POD damages again due to vandalism. Need carpentry and lock repairs ASAP. Index to charge is 227960. Please let me know when repairs are expected to be complete and estimated cost. 9/22/15 lps: Chng to Est for Main				
			9/29/2015 Labor	\$82.50
			9/29/2015 Labor	\$82.50
FO-327933	228156 721Y4 0	DEROY APARTMENTS	Finished	\$165.00
Deroy Apt. 914 core change. Please supply 2- Cores & 4-keys				
			9/23/2015 Labor	\$165.00

FO-328138 227980|721Y4|0 Fitness Center**Finished****\$577.50**

Just Do It. Request WSU electricians to turn on lights at Tom Adams Field for WSU intramurals on Monday September 28th. 7:00 report to Cass. 7:30 lights on. 10:00 lights off. 10:30 out at Cass. Use index #227980 for billing

Dorothy Carter 09/25/2015 16:10 - Approval received from Mary Beth Buchan via e-mail dated 9/25/15 to charge account index #227980

Dorothy Carter 09/25/2015 11:08 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

9/28/2015	Labor	\$288.75
9/28/2015	Labor	\$288.75

163952|781|0 Reimbursable Trades**\$10,497.58****FO-316884 771633|721Y4|0 Lighting Retrofit Design Various BI****Created****\$1,523.68**

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

8/31/2015	Labor	\$491.52
8/31/2015	Labor	\$491.52
8/31/2015	Labor	\$540.64

FO-324410 771633|721Y4|0 Lighting Retrofit Design Various BI**Created****\$8,973.90**

For costs to be incurred at Science Hall for lighting retrofits to LED lamps. "NTE \$120,000.00"

9/3/2015	Labor	\$540.64
9/3/2015	Labor	\$25.34
9/3/2015	Labor	\$491.52
9/3/2015	Labor	\$491.52
9/4/2015	Labor	\$540.64
9/4/2015	Labor	\$25.34
9/4/2015	Labor	\$491.52
9/4/2015	Labor	\$491.52
9/8/2015	Labor	\$491.52
9/8/2015	Labor	\$737.28
9/9/2015	Labor	\$25.34
9/9/2015	Labor	\$491.52
9/9/2015	Labor	\$491.52
9/9/2015	Labor	\$540.64
9/10/2015	Labor	\$491.52
9/10/2015	Labor	\$491.52
9/10/2015	Labor	\$540.64
9/10/2015	Labor	\$25.34
9/11/2015	Labor	\$491.52
9/11/2015	Labor	\$491.52
9/11/2015	Labor	\$540.64
9/11/2015	Labor	\$25.34

163961|721L wEngineering Supplies and Material**\$1,110.54****FO-297716 228156|721Y4|0 DERBY APARTMENTS****Created****\$631.86**

FO Number for Year-Long Chemicals to treat cooling towers FY 2015.

9/10/2015	Part	\$631.86
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FO-297773 227149|721Y4|0 SCB MAINTENANCE**Created****\$478.68**

FO Number for Year-Long Chemicals to treat cooling tower FY 2015.

9/21/2015	Part	\$178.51
9/21/2015	Part	\$300.17

163961|781|0 Engineering Revenue**\$35,250.61****FO-284643 771967|721Y4|0 Thompson House Heat Pump Replacemen****Created****(\$9.45)**

funding_source: 7-73015

funding_year: FY14

project_description: This project will replace approximate 24 HVAC zone heat pumps throughout the Thompson House. The new equipment will be integrated with Siemens building automation system controls to permit the building to be monitored and controlled from the FPM Command Center.

project_name: Thompson House Heat Pump Replacements

9/1/2015	Part	(\$9.45)
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FO-297704 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX**Created****\$59.14**

FO Number for Year-Long Chemicals to treat boilers FY 2015.

			9/2/2015	Part	\$51.62
			9/2/2015	Part	\$7.52
FO-297716	228156 721Y4 0	DEROY APARTMENTS	Created		(\$1,686.48)
FO Number for Year-Long Chemicals to treat cooling towe FY 2015.					
			9/10/2015	Part	(\$963.70)
			9/10/2015	Part	(\$722.78)
FO-298310	227980 721Y4 0	Fitness Center	Created		\$4,089.46
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE					
			9/11/2015	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					
			9/11/2015	Other	\$5,632.61
FO-298323	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$1,573.46
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 1.					
MONTHLY BILLING RATE IS \$1,573.46					
			9/1/2015	Other	\$1,573.46
FO-306997	227101 721Y4 0	SCB ADMINISTRATION	Created		\$15,678.00
To cover the cost for Trane Building Services for Absorption Overhaul:					
*Remove Absorber Lithium Bromide and Refrigerant Water.					
*Absorber Solution Pump Service.					
*Absorber Replace Valve Diaphragms.					
*Absorber Lithium Bromide and Refrigerant Water Return.					
*Absorber Reclaim Lithium Bromide from Refrigerant Water.					
*Absorber Reclaim Refrigerant Water Test.					
Total Price \$15,678.00 Proposal ID: 1847922 - WSU Student Center 3 Year.					
Dorothy Carter 01/27/2015 13:33 - Approval to charge received via e-mail dated 01/16/15 from Shelia Primas and Gerald Tilson.					
Model Number: ABSC059FLP01AAAHABBA; Serial Number: L98L06622					
			9/1/2015	Other	\$15,678.00
FO-317093	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$4,877.40
Tenant at Parking Structure 8, Mid City Grill, indicated several days (Friday and Saturday) where the unit is not satisfying cooling. Please inquire with Rob Jacobs (ep4336@wayne.edu) for details.					
Dorothy Carter 05/12/2015 16:47 - E-mail dated 5/12/15 received from Ian Studders to charge account index 227601.					
Dorothy Carter 05/12/2015 09:55 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge this service. Thank you, Dorothy Carter					
			9/16/2015	Other	\$4,877.40
FO-319197	227149 721Y4 0	SCB MAINTENANCE	Finished		\$1,791.27
Trane to replace acctuators on both chillers 1 and 2.					
			6/23/2015	Other	\$724.27
			6/30/2015	Other	\$1,067.00
FO-321015	771961 721Y4 0	Biological Science Electrical	Finished		\$47.18
To cover the cost for an Electrician and Building Engineer OT Charge to support power shutdown for UPS Installation Project. "NTE \$1,000.00"					
			9/22/2015	Labor	\$47.18
FO-322849	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created		\$1,910.00
Experiencing a tube leak is Boiler "D" at Chatsworth. Purvis and Foster quote to replace the three tubes that are leaking. Index 228167					
			9/2/2015	Other	\$1,910.00
FO-327991	122521 721Y4 0	MATTHAEI PUBLIC SERVICE	Created		\$1,288.02
Purchase diesel for generator approximate 150 gals from Atlas Oil. Recharge to Athletics.					
			8/26/2015	Other	\$521.26
			9/22/2015	Other	\$371.91
			9/22/2015	Other	\$394.85
163962 781 0	Facility Operations Admin				\$150.00
FO-327070	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$150.00
PS#4 parking office - Large bee (possible yellow jackets) infestation in the office. attendants are worried about being stung and have killed many bees since 9/14/15. please see attendant on duty for specific areas.					

			9/18/2015	Labor	\$150.00
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					
			9/11/2015	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					
			9/11/2015	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					
			9/11/2015	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					
			9/11/2015	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					
			9/11/2015	Other	\$7,708.15
FO-298301	228400 721Y4 0	THE TOWERS		Created	\$7,708.15
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICES.					
			9/11/2015	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.					
			9/11/2015	Other	\$8,970.30
163991 781 0 Elevators Reimbursable					\$9,925.09
FO-298242	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC		Created	\$1,258.77
STANDING WORK ORDER FOR F.Y.15 FOR ELEVATOR SERVICES FOR STUDENT CENTER BLDG.					
			9/1/2015	Other	\$1,258.77
FO-298251	228156 721Y4 0	DEROY APARTMENTS		Created	\$944.08
STANDING WORK ORDER FOR FY15 - FOR MONTHLY MAINTNENACE ELEVATORS SERVICES.					
			9/1/2015	Other	\$944.08
FO-298262	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX		Created	\$629.38
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT					
			9/1/2015	Other	\$629.38
FO-298271	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI		Created	\$1,258.77
STANDING WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT					
			9/1/2015	Other	\$1,258.77
FO-298282	228300 721Y4 0	SOUTH HALL MAINTENANCE		Created	\$593.12
Standing Work Order for FY15, for Monthly Elevator Services Plus any Additional Services not Covered in Agreement.					
			9/1/2015	Other	\$593.12
FO-298293	228200 721Y4 0	NORTH HALL MAINTENANCE		Created	\$395.41
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATORS SERVICES PLUS ANY ADDITIONAL SERVICES NOT COVERED IN AGGREETMENT					
			9/1/2015	Other	\$395.41
FO-298307	228400 721Y4 0	THE TOWERS		Created	\$1,258.77
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE CHARGE AND ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENTS.					
			9/1/2015	Other	\$1,258.77
FO-298313	227980 721Y4 0	Fitness Center		Created	\$197.71
WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE PLUS ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENT					
			9/1/2015	Other	\$197.71

FO-298317	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created				\$197.71
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE UNIVERSITY BOOKSTORE.							
					9/1/2015	Other	\$197.71
FO-298320	227601 721Y4 0	PARKING & TRANSPORTATION	Created				\$944.08
PS#8 - Monthly Elevator Charge for Fiscal Year 2015.							
MONTHLY CHARGE = \$944.08							
					9/1/2015	Other	\$944.08
FO-298324	227601 721Y4 0	PARKING & TRANSPORTATION	Created				\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 4							
					9/1/2015	Other	\$629.38
FO-298325	227601 721Y4 0	PARKING & TRANSPORTATION	Created				\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 2.							
MONTHLY CHARGE = \$629.38							
					9/1/2015	Other	\$629.38
FO-298326	227601 721Y4 0	PARKING & TRANSPORTATION	Created				\$395.41
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 5.							
MONTHLY CHARGE = \$395.41							
					9/1/2015	Other	\$395.41
FO-298328	227601 721Y4 0	PARKING & TRANSPORTATION	Created				\$593.12
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 6.							
MONTHLY CHARGE = \$593.12							
					9/1/2015	Other	\$593.12
164112 781 0	D&CS Reimb						\$202,125.59
DS-10222	771170 721Y4 0	PRB-MINOR REPAIRS/UPKEEP OF FAC.	Not Finished				\$1,325.52
D.S. FEES - PRB - MINOR REPAIRS/UPKEEP OF FACILITY.							
					9/21/2015	Other	\$418.32
					9/28/2015	Other	\$907.20
FO-110399	772827 721Y4 0	AMERICAN BEAUTY IRON BLDG DEMOLI	Open to Shops				\$44,957.92
REPLACES WORK ORDER #829061-R - PLANT FUND ACCOUNT - PROJECT MANAGER FEE - AMERICAN BEAUTY IRON BLDG DEMOLITION.							
					9/21/2015	Other	\$32,257.12
					9/28/2015	Other	\$12,700.80
FO-135364	771449 721Y4 0	CAMPUS ADA BARRIER REMOVAL	Submitted to Design & Const to schedule				\$92.96
PLANT FUND ACCOUNT - PROJECT MANAGER FEE - CAMPUS ADA BARRIER REMOVAL.							
					9/21/2015	Other	\$92.96
FO-165952	771580 721Y4 0	Elect.Serv.Upgrade&Backup Generator	Awaiting Project Manager Assignment				\$1,090.48
Plant Fund Account - Project Manager Fee - University Service Building - Electrical Service Upgrade and Backup Generator.							
					9/21/2015	Other	\$883.12
					9/28/2015	Other	\$207.36
FO-172138	771609 721Y4 0	Multi Bldg.Comprehensive Asbestos Ip	Awaiting Project Manager Assignment				\$289.60
Plant Fund Account - Project Manager Fee - Multi Building Comprehensive Asbestos Inspection.							
					9/21/2015	Other	\$185.92
					9/28/2015	Other	\$103.68
FO-195489	771675 721Y4 0	Chatsworth Fire Alarm Panel	Work in progress				\$765.12
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							
					9/21/2015	Other	\$557.76
					9/28/2015	Other	\$207.36
FO-205831	771701 721Y4 0	Trumble Streetscape Enhancements	Submitted to Design Services to schedule				\$92.96
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							

	9/28/2015	Other	\$92.96
	9/28/2015	Other	\$0.00
<hr/>			
FO-216823 771724 721Y4 0 Basketball Office Expansion	Project is under construction		\$278.88
Plant Fund Account - Project Manager Fee - Basketball Office Expansion			
attype: Estimate_Required contact: Bob Ostrowski contact_email: as above contact_ph: 7-4295 desired_completion_date: TBA funding_source: TBA funding_year: 2012 preferred_billing_method: To Be Determined project_description: Expand Basketball Offices @ Matthaei project_name: Basketball Office Expansion 01/20/2012 12:16 SMY - To Deb Brazen for Planning 1/20/12 sy			
	9/21/2015	Other	\$278.88
<hr/>			
FO-217047 771735 721Y4 0 Science Hall Standby Generator			\$2,938.88
Plant Fund Account - Science Hall Standby Generator Study			
	9/21/2015	Other	\$1,487.36
	9/28/2015	Other	\$1,451.52
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FO-224043 771768 721Y4 0 Student Center Building Renovations	Created		\$3,291.84
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			
	9/28/2015	Other	\$3,291.84
<hr/>			
FO-233483 771799 721Y4 0 Fountain Court Design	Created		\$1,192.32
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.			
	9/28/2015	Other	\$1,192.32
<hr/>			
FO-238600 771803 721Y4 0 Freer House Deferred Maintenance	Created		\$972.48
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.			
	9/21/2015	Other	\$557.76
	9/28/2015	Other	\$103.68
	9/28/2015	Other	\$311.04

FO-242321 771813|721Y4|0 Advances Tech Edu Center (A-Tec) Created \$836.64

Plant Fund Account - Project Manager Fee - Advanced Technology Education Center (A-TEC)

atype: Just_Do_It

funding_source: TBD

funding_year: 2011

project_description: This is for a project number only. This project will renovate or construct the above named Center

project_name: 556 Advanced Technology Education Center

09/29/2011 09:38 CCH2 - Converted to Major Capital Project Request - SY;

11/29/2012 17:22 BRAZ - Keep this number; funding will be requested in the near future.

9/21/2015 Other \$836.64

FO-254439 771857|721Y4|0 Community Arts Art Gallery Lights Created \$983.20

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.

9/21/2015 Other \$464.80

9/28/2015 Other \$518.40

FO-257603 771871|721Y4|0 5447 Woodward Renov Social Work Created \$7,187.28

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.

9/28/2015 Other \$4,880.40

9/28/2015 Other \$2,306.88

FO-261419 771874|721Y4|0 Park.Intercoms/Cameras/Cmmnd Ctr. Created \$371.84

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 - Appropriatons request submitted.

9/21/2015 Other \$371.84

FO-261450 771881|721Y4|0 Bioengg Bldg Power Quality Proj Created \$1,204.88

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.

9/21/2015 Other \$790.16

9/28/2015 Other \$414.72

FO-261774 227185|721Y4|0 SCB Food Service Created \$2,842.40

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

9/28/2015 Other \$2,324.00

9/28/2015 Other \$518.40

FO-263127 771815|721Y4|0 Cooling Towers Upgrade Project Created \$393.28

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.

9/21/2015	Other	\$185.92
9/28/2015	Other	\$207.36

FO-263412 771872|721Y4|0 Old Main Ren Rms 205/215 Geo/Plntrm Created \$325.36

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.

9/21/2015	Other	\$325.36
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FO-265005 227601|721Y4|0 PARKING & TRANSPORTATION Project Finished – Processing Final Invoice (\$1,127.50)

contact: Shawn Reed
contact_email: ff9193@wayne.edu
contact_ph: (313) 587-4982
desired_date: 09/30/2013
funding_source: 227601
funding_year: 2013
preferred_billing_method: To Be Determined
project_description: Parking Structure #8 Office - Installation of water fountain (ELKAY EZS8 Water Cooler with EZH2O) Bottle Filling Station. Depending on placement some office equipment will need to be relocated.
project_name: Water Fountain
07/03/2013 23:26 BRAZ - Request in queue for Planning - Investigation.
07/05/2013 11:37 AFLI - Request in active planning. Email sent to customer to set site visit to confirm scope.
07/08/2013 14:56 AFLI - Met with customer to confirm scope. Project transitioned to queue for Estimating.
07/29/2013 18:45 TMIL - This estimate has been completed and sent to the customer. Valued at \$6,260.
09/25/2013 SMY 2:07 60 Day Reminder sent via web e-mail.
10/15/2013 11:29 BRAZ - Received authorization from J.Frederick using index 227601.

5/18/2015	Labor	(\$97.50)
5/18/2015	Labor	(\$130.00)
5/18/2015	Labor	(\$180.00)
5/18/2015	Labor	(\$90.00)
5/18/2015	Labor	(\$270.00)
5/18/2015	Labor	(\$225.00)
5/18/2015	Labor	(\$135.00)

FO-266025 771900|721Y4|0 FY 14 Campus Site Concrete Repairs Created \$4,055.67

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.

9/21/2015	Other	\$1,022.56
9/28/2015	Other	\$311.04
9/28/2015	Other	\$1,699.51
9/28/2015	Other	\$1,022.56

FO-268193	771911 721Y4 0	Biological Science Green House Renv	Created	\$4,385.12
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.				
			9/28/2015 Other	\$2,881.76
			9/28/2015 Other	\$1,503.36
FO-268274	771915 721Y4 0	Campus Wide General Classroom Impro	Created	\$371.84
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.				
			9/21/2015 Other	\$371.84
FO-268277	771916 721Y4 0	Technology Upgrades - FY2014	Created	\$382.56
contact: same project_description: Install Crestron lighting controls in 150 GL project_name: Large Lecture Hall upgrades 2013 07/03/2013 23:22 BRAZ - Request in queue for Planning - Coordination. 07/16/2013 EROO - Request is in active planning. Meeting scheduled for 7/17 to Review. Tonya to come to the meeting with me. 07/17/2013 EROO - Met with requestor. Project scope will require a consultant and State of Michigan BFS review and approval. Deb to confirm funding. Awaiting direction prior to proceeding further with this project. 11/11/2013 09:52 BRAZ - Appropriations request submitted. Changed to 'campus-999'. PTS#1885.				
			9/21/2015 Other	\$278.88
			9/28/2015 Other	\$103.68
FO-268279	771917 721Y4 0	Campus Chiller Renewal	Created	\$414.72
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.				
			9/28/2015 Other	\$414.72
FO-268564	771892 721Y4 0	Community Arts - Security Upgrades	Created	\$92.96
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.				
			9/21/2015 Other	\$92.96
FO-268601	771890 721Y4 0	Engineering Building Makeup Air Fan	Created	\$371.84
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.				
			9/21/2015 Other	\$371.84
FO-274279	771926 721Y4 0	Undergrad Lib Honors College Renov	Project is under construction	\$232.40
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.				
			9/21/2015 Other	\$232.40

FO-275851 771933|721Y4|0 Campus Wide Facilities Cndtn Assess Created \$2,563.52

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 - Appropriation request submitted. PTS #1898.

2/17/14 13:41 djc: PFA 771933 added to TMA.

9/21/2015 Other \$2,045.12

9/28/2015 Other \$518.40

FO-275855 771930|721Y4|0 Law Classroom Building Renovation Created \$661.44

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.

9/21/2015 Other \$557.76

9/28/2015 Other \$103.68

FO-275859 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Created \$2,472.32

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.

9/21/2015 Other \$1,487.36

9/28/2015 Other \$984.96

FO-279007 771937|721Y4|0 Engg. Bldg, Electrical Upgrade Project is under construction \$4,594.24

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.

9/21/2015 Other \$2,416.96

9/28/2015 Other \$2,177.28

FO-279235 771938|721Y4|0 Pharmacy Bldg. Electrical Upgrade Created \$2,658.24

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.

9/21/2015 Other \$1,673.28

9/28/2015 Other \$984.96

FO-279243 771940|721Y4|0 Physics Bldg. Electrical Upgrade Project is under construction \$3,171.28

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.

9/21/2015 Other \$1,719.76

9/28/2015 Other \$1,451.52

FO-279248	771941 721Y4 0	Community Arts Bldg. Loading Dock	Created	\$118.88
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.				
			9/21/2015	Other \$92.96
			9/28/2015	Other \$25.92
FO-279264	771947 721Y4 0	110 E. Warren KCI Relocation Planni	Created	\$5,091.20
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.				
			9/21/2015	Other \$2,602.88
			9/28/2015	Other \$2,488.32
FO-279739	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$1,562.40
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"				
			9/21/2015	Other \$836.64
			9/28/2015	Other \$725.76
FO-281887	771950 721Y4 0	St. Andrews HVAC Retrofit	Created	\$196.64
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.				
			9/21/2015	Other \$92.96
			9/28/2015	Other \$103.68
FO-282818	771953 721Y4 0	Hudson Webber Bldg. Elec. Reliabili	Project is under construction	\$650.72
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.				
			9/21/2015	Other \$650.72
FO-283136	771955 721Y4 0	Engg Bldg EDC Mech & Elect Sys Upgr	Created	\$847.36
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.				
			9/21/2015	Other \$743.68
			9/28/2015	Other \$103.68
FO-283919	771959 721Y4 0	Scott Hall Electrical	Created	\$1,458.72
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.				
			9/21/2015	Other \$836.64
			9/28/2015	Other \$622.08

FO-283924	771960 721Y4 0	CS Mott Center Electrical	Project is under construction	\$976.08
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.				
			9/21/2015 Other	\$976.08
FO-283928	771961 721Y4 0	Biological Science Electrical	Project is under construction	\$1,162.00
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.				
			9/21/2015 Other	\$1,162.00
FO-283929	771962 721Y4 0	Chemistry Building Electrical	Project is under construction	\$1,162.00
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.				
			9/21/2015 Other	\$1,162.00
FO-285596	771973 721Y4 0	Law Library Lightwell Infill HVAC	Created	\$445.12
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.				
			9/21/2015 Other	\$185.92
			9/28/2015 Other	\$259.20
FO-287609	771975 721Y4 0	Engg. Bldg. Research Lab Upgrade	Created	\$4,453.04
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.				
			9/21/2015 Other	\$2,742.32
			9/28/2015 Other	\$1,710.72

FO-288846	771976 721Y4 0	Engg. Bldg. Materials Sci. & Nano	Created		\$1,809.12
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.					
				9/21/2015	Other \$1,394.40
				9/28/2015	Other \$414.72
FO-289574	771981 721Y4 0	UGL Carpet Replacement	Project is under construction		\$2,416.96
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					
				9/21/2015	Other \$2,416.96
FO-289599	771986 721Y4 0	Elliman Bldg. Electrical Rel. Upgra	Created		\$3,809.52
project_description: Provide a new standby generator.(Project number only)project_name: Elliman Electrical Reliability Upgrade01/14/2014 13:51 BRAZ - Request for project number only.					
				9/21/2015	Other \$2,928.24
				9/28/2015	Other \$881.28
FO-293846	771994 721Y4 0	FAB Roof Top Air Conditioning Units	Created		\$3,285.76
project_description: This is a request for a Project Number only. The scope includes replacement of existing rooftop Mammoth units, and associated roof repair.project_name: FAB HVAC Rooftop Replacement07/17/2014 14:29 BRAZ - Submitted for project number only.07/23/2014 - Searcy. Appropriations request submitted. This is PTS #1960.					
				9/21/2015	Other \$2,974.72
				9/28/2015	Other \$311.04
FO-293848	771996 721Y4 0	Pharmacy Bldg. EACPHS Team Based Le	Created		\$1,948.56
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.					
				9/21/2015	Other \$1,533.84
				9/28/2015	Other \$414.72
FO-294658	772000 721Y4 0	Cohn Fire Alarm System Upgrade	Created		\$1,133.36
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.					
				9/21/2015	Other \$511.28
				9/28/2015	Other \$622.08

FO-294660 772002|721Y4|0 Life Science Exterior Wall Sys Stab Created \$2,297.12

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.

9/28/2015 Other \$1,208.48
9/28/2015 Other \$1,088.64

FO-299342 772004|721Y4|0 University Towers Lobby Upgrades Created \$1,893.12

contact: samecontact_email: samecontact_ph: samedesired_date: 07/31/2014funding_source: capitalfunding_year: 2014preferred_billing_method: To Be Determinedproject_description: complete renovation of the University Towers lobby, including but not limited to, ceiling, lighting, floor covering, wall covering, reception desk, reception desk office area, plus, changing location of one card operated door from north lobby door to south lobby door. limits of project will be determined @ time of walk thru by BD&C.project_name: Lobby renovation @ U.T. building 50712/06/2013 16:09 BRAZ - Request in queue for Planning.12/10/13 14:18 - Request is in active planning. Meeting scheduled for 1/6/14 at 9am.1/9/14 11:38 EROO - Have contacted the Requestor twice to reschedule the 1/6 meeting. Meeting was not able to be executed due to Snow Closure.1/14/14 10:28 EROO - Called Gerry (3rd attempt) to request meeting date and time to scope this project.1/15/14 14:10 EROO - Meeting Gerry to scope project on 1/17 at 10am1/21/14 14:47 EROO - Sent a draft plan and millwork elevations for review and comment to Gerry and Michelle.2/28/14 EROO - Planning file turned over for estimation.04/17/2014 13:05 This estimate has been completed and sent to the customer. Valued at \$73,405.04/17/2014 13:49 TMIL - This estimate has been REVISED and now values \$66,370.5/20/2014 2:36 SMY - 30 Day Reminder Notice; web email sent to customer.06/19/2014 3:22 SMY - Req in Queue for Closing - 60 Day Reminder Notice; web email sent to customer.7/21/2014 3:00 SMY - No response; close after 7/29/2014.10/07/2014 17:15 BRAZ - Appr req submitted for \$350,000. PTS#1969.

9/21/2015 Other \$1,115.52
9/28/2015 Other \$777.60

FO-299343 772005|721Y4|0 Prentis Bldg. Façade Repairs Created \$734.72

funding_source: Deferred Maintenancefunding_year: 2014project_description: For Project Number Onlyproject_name: Prentis Building Facade RepairsDeb Brazen 10/07/2014 17:04 - Appropriations request submitted for design only, \$50,000. PTS #1968.Brazen 09/04/2014 15:41 - Submitted for project number only. Please advise when PFA is requested.

9/21/2015 Other \$371.84
9/28/2015 Other \$362.88

FO-299345 772007|721Y4|0 DeRoy Apartment Water Infiltration Created \$557.76

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.

9/21/2015 Other \$557.76

FO-299346 772009|721Y4|0 Scott Hall Replacement Created \$650.72

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.

9/21/2015 Other \$650.72

FO-306101 133331|721Y4|0 Med Conjoint Teaching Finished \$79.61

contact: David Barnett
contact_email: d.barnet@med.wayne.edu
contact_ph: 313.577.3233
desired_date: ASAP
funding_source: Account # 133331
funding_year: 2014-15
preferred_billing_method: Direct
project_description: MD Lab 2136 -Install new plug on flourscent light line cord in study station on right side of room.
project_name: Repair line cord.
Dorothy Carter 01/13/2015 14:53 - Account index 133331 has been added to TMA.
Brazen 01/13/2015 13:42 - Received authorization using index 133331 per T.Taylor; index not in system.
Yarrington 12/18/2014 15:45 - 30 Day Reminder Notice; web email sent to customer.
Brazen 11/19/2014 17:19 - Appears to be JDI; web email sent to confirm.

9/28/2015 Other \$79.61

FO-306797 772019|721Y4|0 Thompson House Water Remediation/Re Created \$289.60

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.

9/21/2015 Other \$185.92
9/28/2015 Other \$103.68

FO-306798 772025|721Y4|0 FY15 Parking Structure 5 Def Maint Created \$2,059.36

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.

			9/21/2015	Other	\$1,022.56
			9/28/2015	Other	\$1,036.80
FO-306799	772024 721Y4 0	FY15 Parking Structure 2 Def Maint	Created		\$3,475.20
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.					
			9/21/2015	Other	\$2,231.04
			9/28/2015	Other	\$1,244.16
FO-306800	772023 721Y4 0	FY15 Parking Structure 1 Def Maint	Created		\$3,553.84
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.					
			9/21/2015	Other	\$1,998.64
			9/28/2015	Other	\$1,555.20
FO-306801	772026 721Y4 0	CSC Voice Transf/Telecom Elect Upgr	Created		\$868.80
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.					
			9/21/2015	Other	\$557.76
			9/28/2015	Other	\$311.04
FO-309347	772027 721Y4 0	Scott Hall Res Lab & Mech Sys Upgrd	Created		\$5,270.08
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.					
			9/21/2015	Other	\$4,648.00
			9/28/2015	Other	\$622.08
FO-309351	772003 721Y4 0	Purchase of 5510 Woodward Avenue	Created		\$6,860.08
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.					
			9/21/2015	Other	\$3,671.92
			9/28/2015	Other	\$3,188.16
FO-310018	772029 721Y4 0	DeRoy Apartments Fire Suppression U	Created		\$23.24
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.					
			9/28/2015	Other	\$23.24
FO-310165	772035 721Y4 0	Pharmacy Auditorium Screen Repair	Created		\$139.44
desired_date: 08/01/2015funding_year: 2015has_this_been_submitted_before: ONpreferred_billing_method: To Be Determinedproject_description: We need to replace the auditorium screen in room 0610. project_name: New EACPHS Auditorium ScreenBrazen 01/23/2015 17:12 - Appr Req submitted; PTS 2004.Yarrington 12/18/2014 13:58 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 11/20/2014 16:11 - This estimate has been completed and sent to the customer. Valued at \$27,700.Erinn Rooks 11/10/2014 14:33 - Request is in Q for estimation Rooks 10/24/2014 11:27 -In active planning. Scoping the project on 10/30 with Daisy and Aaron. This is a classroom building. A designer and state of Michigan review is anticipated to be needed for this project. Brazen 10/24/2014 10:28 - in queue for Planning. Left msg with Daisy to see if we've done this estimate before.					
			9/21/2015	Other	\$139.44

FO-314410 772037|721Y4|0 Physics Bldg Llope Lab Renovation Created \$1,002.88

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.

9/21/2015	Other	\$743.68
9/28/2015	Other	\$259.20

FO-314644 772039|721Y4|0 McGregor AV Upgrades & Renovation Created \$51.84

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.

9/28/2015	Other	\$51.84
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FO-315451 772041|721Y4|0 6241 Cass Racer Trust Lot Imprvmnts Created \$496.96

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.

9/21/2015	Other	\$185.92
9/28/2015	Other	\$311.04

FO-315618	772069 721Y4 0	Purdy Lib Install Light Switches	Finished	\$464.80
contact: Leo T. contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 9/30/15 funding_source: Libraries general budget funding_year: 14/15 preferred_billing_method: Direct project_description: Would like to find out how much to install switches so the breaker panels would no longer be used to turn the lights on and off. project_name: Purdy switches Brazen 04/27/2015 09:40 - Received authorization for the study from R.Beatty using index 152595. Albaari 04/16/2015 14:22 - Met with customer, and electrical vendor; further investigation is required prior to finalizing the scope of work for the request. Customer is to provide authorization and funding for investigation to proceed. Kidest Albaari 04/07/2015 09:59 -Project request is in active Planning. Brazen 04/06/2015 17:43 - Request in queue for Planning - Albaari.				
			9/21/2015	Other \$464.80
FO-315621	772068 721Y4 0	Adamany Library Installation of Lig	Finished	\$568.48
contact: Leo T. contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 9/30/15 funding_source: Libraries general budget funding_year: 14/15 preferred_billing_method: Direct project_description: Would like to find out how much to install switches so the breaker panels would not have to be used to turn the lights on and off. project_name: Adamany switches Brazen 04/27/2015 09:37 - Received authorization for the study from R.Beatty using index 152595. Albaari 04/16/2015 14:25 -Met with customer, and electrical vendor; further investigation is required prior to finalizing the scope of work for the request. Customer is to provide authorization and funding for investigation to proceed. Albaari 04/07/2015 10:05 - Project request is in active Planning. Brazen 04/06/2015 17:45 - Request in queue for Planning.				
			9/21/2015	Other \$464.80
			9/28/2015	Other \$103.68
FO-315828	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$650.72
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.				
			9/28/2015	Other \$650.72
FO-315906	772045 721Y4 0	SCB Seventh Floor Renovation	Created	\$1,451.52
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.				
			9/28/2015	Other \$1,451.52
FO-315928	772048 721Y4 0	Law Library Carpet Replacement	Created	\$1,162.00
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.				
			9/21/2015	Other \$1,162.00
FO-317153	772022 721Y4 0	Bio Sci Bldg Replace Heating Plant	Created	\$382.56
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.				
			9/21/2015	Other \$278.88
			9/28/2015	Other \$103.68
FO-317215	772050 721Y4 0	Physics Air Handler 1 & 7	Created	\$196.60
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.				
			9/21/2015	Other \$92.92
			9/28/2015	Other \$103.68

FO-317763 772065|721Y4|0 CSC Breakroom & Hallway Renovations Created**\$1,426.56**

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.

9/21/2015	Other	\$1,115.52
9/28/2015	Other	\$311.04

FO-318146 142611|721Y4|0 Indirect Cost Return-Science-Geolog Completed**\$75.00**

contact: Ed van Hees
desired_date: 05/30/2015
funding_source: Lab Constuction Fund
funding_year: 2012
project_description: A high quality water system must be sourced and installed that will provide top quality water with which to prepare samples. Maia Lafleur from Evoqua Water Technologies has visited the lab in 2012 and last week. Another system is needed for Sarah Brownlee's lab in Physics basement
project_name: Geology Lab Water System
Brazen 05/27/2015 10:31 - Received authorization from Joe K using index 142611.
Brazen 05/15/2015 15:35 - Reduced scope; changed to JDI.
Albaari 05/13/2015 11:42 - Met on site with the customer to review SOW. Further investigation is underway on the best method to implement the SOW.
Albaari 05/08/2015 11:12 - A site visit with the customer is scheduled for 5/12/15 to review SOW.
Albaari 05/07/2015 10:46 - Project request is in active Planning.
Brazen 05/06/2015 18:25 - original requestor (Ed van Hees) is now out of the country. Contact changed to Larry Lemke. In queue for Planning.

9/28/2015	Other	\$75.00
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FO-318849 772054|721Y4|0 PLD to DTE Intergration Campus Wide Created**\$2,357.92**

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.

9/21/2015	Other	\$1,580.32
9/28/2015	Other	\$777.60

FO-318850 772058|721Y4|0 Scott Hall 4th Floor Renovation Created**\$393.28**

contact: Deb Brazen
contact_email: au2659@wayne.edu
contact_ph: 77658
funding_source: President's Strategic Plan
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: FOR PROJECT NUMBER ONLY
project_name: Scott Hall Rehabilitation Study
Brazen 05/26/2015 11:57 - Project number only. Plant fund requested.

9/21/2015	Other	\$185.92
9/28/2015	Other	\$207.36

FO-318851 772059|721Y4|0 Shapero Hall Graduate Classroom Ren Created**\$4,488.80**

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

9/21/2015	Other	\$2,881.76
9/28/2015	Other	\$1,607.04

FO-320364 772063|721Y4|0 95 West Hancock Furnace Removal Created**\$790.16**

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.

9/21/2015	Other	\$790.16
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FO-320365	772064 721Y4 0	Old Main Art Gallery Curtainwall	Created	\$673.92
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.				
			9/28/2015 Other	\$673.92
FO-320374	227960 721Y4 0	Food Service	Created	\$464.80
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.				
			9/21/2015 Other	\$464.80
FO-320658	128161 721Y4 0	Educ Outreach Univ Center at Macomb	Finished	\$180.00
desired_date: 07/20/2015 project_description: 2nd to the last row of benches (4) moved to the front of the room and the actual last row of benches moved up 2 feet (away from window). Also, the shelves on the last row of benches need to be removed. project_name: ATEC Undergraduate Teaching Lab Reconfigure Brazen 06/24/2015 18:40 - Received folder from Alan. Authorization from A.Turner using index 128161. Brazen 06/22/2015 17:05 - Spoke with customer. This is a JDI. Alan can take pics/ Jason knows the scope.				
			9/17/2015 Labor	\$180.00
FO-320873	772072 721Y4 0	Scott Hall Renovation of Rooms 3331	Created	\$1,090.48
contact: Lawrence Grossman contact_email: l.grossman@wayne.edu contact_ph: 313-312-0462 funding_year: 2015 project_description: Request is for R-FaST Project Number. Renovate space on Scott Hall Third Floor for new Drosophila bulk embryo collection and tissue culture space for two new PIs. project_name: R-FaST: CMMG New Researchers Sherry Searcy 06/25/2015 11:08 - Appropriations request submitted. This is PTS #2064 Brazen 06/17/2015 15:15 - New number with similar scope. Revised estimate sent at \$16,865. Brazen 02/26/2015 14:07 -Project did not proceed; a new request will be entered if funding is made available. Yarrington 02/19/2015 15:26 - No response; close after 2/26/15. Yarrington 01/16/2015 15:09 - Request in queue for closing; web email sent to customer. Yarrington 12/18/2014 13:37 - 30 Day Reminder Notice; web email sent to customer. Brazen 11/05/2014 10:55 - Estimate send to customer valued at \$25,215. Brazen 10/29/2014 17:15 - Reviewed folder, actively estimating. Flintoff 10/21/2014 13:49 - Per request of customer, changed requester name to David Wissbrun. Flintoff 10/21/2014 10:35 - Per request of customer, tissue culture room scope has been transitioned to Estimating queue. Drosophila room scope is considered on hold. Brazen 09/30/2014 23:15 - In active planning.				
			9/21/2015 Other	\$883.12
			9/28/2015 Other	\$207.36
FO-321019	163311 721Y4 0	Bus Oper Leasing & Retail Services	Created	\$92.96
contact: Ian Studderscontact_email: ian.studders@wayne.educontact_ph: 313-577-2313desired_date: 08/14/2015funding_source: Customer Funded Indexfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: Request for Project Number Only - Project includes upgrades as required by Corporate Franchise for Jimmy Johns. project_name: Atchinson Hall - Jimmy Johns RenovationBrazen 05/05/2015 17:13 - For project number only.				
			9/28/2015 Other	\$92.96
FO-321571	121501 721Y4 0	Student Svcs Engineering	Completed	\$75.00
contact: Dories Ferris contact_email: ag5450@wayne.edu contact_ph: 7-3834 desired_date: 07/23/2015 funding_source: TBD funding_year: 2015 preferred_billing_method: Direct project_description: There is a file cabinet in room 3116 that does not work properly and needs to be repaired. Please contact Dories Ferris with questions. Thank you. project_name: File Cabinet Repair Dorothy Carter 07/07/2015 16:29 - Account index 121501 has been added to the TMA system. Brazen 07/07/2015 16:07 - received authorization from L.Trocchio using index 121501; index not in system. Brazen 07/07/2015 13:59 - Appears to be JDI; web email sent to confirm.				
			9/21/2015 Other	\$75.00

contact: Connie Richardson
 contact_email: aa7880@wayne.edu
 contact_ph: 313-577-4163
 desired_date: 8/28/2015
 funding_source: 126941
 funding_year: 2015

preferred_billing_method: Direct

project_description: Remove 2 chalk boards in Communicaton Study Lab, Manoogian Hall, Rm. 456 and replace with 2 White Boards. Both White boards located in Manoogian Hall, Rm. 585.

project_name: Communicaton Study lab

Brazen 07/20/2015 17:32 - Received authorization from C.Richardson using index 126941.

Rooks 07/20/2015 09:35 - Per conv. w/ Connie, white boards are new in boxes stored in rm 585. Confirmed JDI.

Brazen 07/14/2015 23:42 - Appears to be JDI; web email sent to confirm index.

Rooks 07/13/2015 09:07 - Deb left message with Connie to confirm JDI

9/21/2015 Other \$31.21

FO-323051 772070|721Y4|0 50 E. Canfield JVS Bldg. STD Clinic**Created****\$3,659.32**

contact: Robert Gagniercontact_email: rgagnier@med.wayne.educontact_ph: 313-577-0372desired_date: 04/25/2015funding_source:

307148funding_year: 2015preferred_billing_method: Directproject_description: Construction to build out an area to house a clinic within JVS (50 E.

Canfield) for internal medicine. Have a preliminary layout and group wants to use WSU funding for project cost. Jill Moore is the contact within Internal

Medicine and owner of the account number below. Robert Gagnier SOM Facilities is working with the group.project_name: Construction at JVS

buildingSherry Searcy 06/05/2015 11:40 -Appropriations Request submitted - This is PTS #2054 Brazen 06/03/2015 16:36 - Appropriations request sent

for \$60,000 to Sherry for processing.Brazen 06/01/2015 11:18 - Preliminary estimate and PFA request sent to customers on 5/28/15 by Azar. Azar

05/04/2015 12:00 - Met with customer.Azar 04/13/2015 13:59 - 4/7 received e-mail from Internal Medicine contact Jill Moore that she is out of office until 4-

27. Received voice mail from R. Gagnier that he is waiting for sketches from Facility Manager at UPG before we can meet. Azar 04/06/2015 16:44 -

received project request in planning, left voicemail for Bob and sent e-mail with dates to meet on scope. Brazen 04/03/2015 11:19 - In queue for Planning -

Azar.

9/21/2015 Other \$2,207.80

9/28/2015 Other \$1,451.52

FO-323053 772073|721Y4|0 SCB Fifth Flr Renovation North Half**Created****\$1,399.68**

project_description: This is a request for a PROJE 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.

9/28/2015 Other \$1,399.68

FO-323308 136411|721Y4|0 Pharmacy Practice Administration**Finished****\$90.00**

desired_date: 07/17/2015

funding_source: 136411

funding_year: 2015

preferred_billing_method: To Be Determined

project_description: Paint room 2124. There are a couple of patches to fill.

project_name: Paint room 2124

Brazen 07/30/2015 10:30 - Received authorization from K.Blumberg using index 136411.

Yarrington 07/29/2015 15:28 - 30 Day Reminder Notice; web email sent to customer.

Brazen 06/30/2015 11:27 - Changed to JDI; web email sent to confirm index.

Brazen 06/16/2015 16:59 - In queue for Estimate - assisted by SiKora.

9/24/2015 Labor \$90.00

FO-323946 772075|721Y4|0 Chatsworth Apt. Interior Painting**Created****\$961.76**

contact: (same)contact_email: (same)contact_ph: (same)desired_date: 9/15/15funding_source: TBDfunding_year: 2015preferred_billing_method:

Directproject_description: Prep and paint all hallways (floors 1-9), including 1st floor living room, conference room, front desk area, vestibule, first floor

bathrooms and all stairwells (includes, steps, railings, ceilings and walls). Also includes all hallway frames and doors (that are not currently stained).

Also includes removal and disposal of wood base molding in hallways. Care to be taken around historic interior design elements. Does not include

painting of apartments. Use material specifications provided by Jon Barthproject_name: Chatsworth Interior PaintingBrazen 07/24/2015 14:45 -

Appropriations request submitted for \$90,000. PTS#2070. Brazen 07/21/2015 17:06 - Getting a quote and schedule from Spectrum. with SiKora.Brazen

07/17/2015 08:50 - Per Bill this is to be bid; left msg with Jon regarding setting a pfa up.

9/21/2015 Other \$650.72

9/28/2015 Other \$311.04

FO-323949 772076|721Y4|0 Ghafari Hall Renov. of Room 132**Created****\$1,768.00**

contact: Jon Barthcontact_ph: 577-6641desired_date: 07/22/2015funding_source: TBDfunding_year: 2015preferred_billing_method: To Be

Determinedproject_description: Cost estimate to design existing diner space into office, conference room and small group study area at Ghafari. Design

service estimate only.project_name: Student Collaboration SuiteSherry Searcy 07/15/2015 13:32 -Appropriations Request submitted. This is PTS #2068.

Brazen 07/14/2015 14:14 - Changed to 'project number only'. Rooks 07/13/2015 09:33 - In Q for estimate Rooks 07/09/2015 08:39 - In planning Rooks

07/09/2015 08:37 - Per talk with Deb, in Q for planning.

9/21/2015 Other \$1,301.44

9/28/2015 Other \$466.56

FO-323951 772079|721Y4|0 Freer House Landscape Rest. Proj.**Created****\$1,272.80**

desired_date: 2015funding_source: Customerfunding_year: 2015preferred_billing_method: To Be Determinedproject_description: This is for project

number only. This project is customer funded landscape improvements for the Freer house. project_name: Freer Landscape ProjectBrazen

06/15/2015 15:33 - Number only.

9/21/2015	Other	\$650.72
9/28/2015	Other	\$622.08

FO-324315	163311 721Y4 0	Bus Oper Leasing & Retail Services	Project is under construction	\$12,000.00
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contact: Ian Studders
 contact_email: ian.studders@wayne.edu
 contact_ph: 3133300113
 desired_date: 07/31/2015
 funding_source: 163311
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Improve landscaping, add concrete patio, rail, and other improvements to the frontage of Atchison Hall.
 Please notify Deb Brazen of this project request.
 project_name: Atchison Patio
 BLS 09.22.15 - Deposit of \$12K received.
 Brazen 07/31/2015 17:16 - Received authorization from D.Wells using index 163311.
 Yarrington 07/21/2015 14:31 - 30 Day Reminder Notice; web email sent to customer.
 Brazen 06/16/2015 15:39 - Estimate sent valued at \$18,600 with an alternate at \$5,700.
 Rooks 05/26/2015 15:10 - Requestor desires this project request be reviewed at the next Space Committee meeting.
 Rooks 05/26/2015 14:01 - Held scoping meeting this morning with Ian. Awaiting direction on how the requestor wishes to proceed ... hire a designer or present for Space Committee approval.
 Rooks 05/21/2015 07:51 - Scope meeting requested with Ian
 Brazen 05/15/2015 13:03 - In queue for Planning.

9/22/2015	Other	\$12,000.00
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FO-324838	120031 721Y4 0	Business Administration	Completed	\$90.00
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desired_date: 08/31/2015
 project_description: Requesting a bookshelf to be moved from room 107 Rands to room 134 Rands.
 project_name: Bookshelf Move
 Brazen 08/19/2015 09:34 - Received authorization from K.Rize using index 120031.
 Rooks 08/18/2015 13:18 - This is a JDI per phone conversation with Ferna.

9/25/2015	Labor	\$90.00
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FO-324840	120031 721Y4 0	Business Administration	Finished	\$90.00
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desired_date: 08/28/2015
 project_description: We need removal of several copy machines from different area in the building. A list has been provided to Nathan Crist -Move Manager. Also we need 2 desk moved from Rm 300 to Properties.
 project_name: Copy Machine & Desk Removal
 Brazen 08/19/2015 09:38 - Received authorization from K.Rize using index 120031.
 Brazen 08/18/2015 08:57 - Appears to be JDI; web email sent to confirm.

9/25/2015	Labor	\$90.00
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FO-325094	146655 721Y4 0	VP for Research	Completed	\$165.00
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contact: monique green jones
 contact_email: mogreen@med.wayne.edu
 contact_ph: 313-577-0792
 desired_date: 09/15/2015
 funding_source: 370153
 funding_year: 2015
 preferred_billing_method: IRB
 project_description: Move PPRC staff (PI Dr. Angulique Outlaw) from 3127 East Canfield to 60 West Hancock. There are no more than 10 large items
 project_name: Canfield Move
 Brazen 08/20/2015 17:27 - received authorization from A.Yancey using index 146655; index not in system.
 Brazen 08/19/2015 11:52 - Estimate sent valued at \$1,525.
 Brazen 08/19/2015 09:04 - Have folder and estimated value from Nate.
 Rooks 08/14/2015 15:27 - Spoke with Monique. Estimate required for the relocation of 10 file cabinets. Stair carry required. Nate Crist assigned to investigate.

9/4/2015	Labor	\$90.00
9/21/2015	Other	\$75.00

FO-325484 140121|721Y4|0 Off of the VP for Acad Affrs & Prvt Finished \$537.50

contact: Mary Wood
 contact_email: mewood@wayne.edu
 contact_ph: 313 577-2200
 desired_date: 08/28/2015
 funding_source: 140121
 funding_year: FY2015
 preferred_billing_method: Direct
 project_description: Pictures are being removed from the walls on Tuesday, August 25, 2015. This request is for FP&M to paint and patch the entire hallway suite of the Provost Office. Including the office next to the Provost suite and the conference room 4100.
 project_name: Just Do It! Painting for the Provost Office
 Brazen 08/20/2015 17:34 - Received authorization from C.Lezuch using index listed.
 Brazen 08/19/2015 13:50 - requested as JDI; web email sent to authorize index.

9/18/2015	Labor	\$90.00
9/21/2015	Other	\$267.50
9/25/2015	Labor	\$180.00

FO-325573 128436|721Y4|0 Education Outreach Oakland Ctr Completed \$345.00

contact: Diane Wisniewski
 contact_email: aa2541@wayne.edu
 contact_ph: 248-553-3545
 desired_date: 09/04/2015
 funding_source: 128271
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Move surplus furniture to the Property Office.
 16' chalkboard, wooden podiums (7), 2 newspaper magazine rack, file cabinets 3, bookcase, secretarial desk (2pc). 2 tables, 1 overhead storage, office desk, paper folder machine and 22 miscellaneous chairs
 project_name: Furniture Moved to Property Office
 Brazen 08/26/2015 10:54 - Received authorization from A.Turner using index 128436.
 Brazen 08/26/2015 10:25 - Appears to be JDI; web email sent to confirm.

9/1/2015	Labor	\$90.00
9/4/2015	Labor	\$180.00
9/21/2015	Other	\$75.00

FO-325666 136951|721Y4|0 Physician Asst. Studies Finished \$165.00

desired_date: 11/30/2015
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Remove cubicles in common area 2543
 project_name: Removal of Cubicles - Room 2543
 Brazen 08/20/2015 14:32 - Received authorization from K.Blumberg on 8/6 using index 136951.
 Yarrington 08/19/2015 15:34 - 30 Day Reminder Notice; web email sent to customer.
 Rooks 07/24/2015 13:38 - Web email sent to confirm JDI status.
 Rooks 07/23/2015 08:42 - Talked to Daisy. 4 cubicles to be removed. Will know by the end of day if it should be a JDI

9/1/2015	Labor	\$90.00
9/21/2015	Other	\$75.00

FO-325677 124474|721Y4|0 Science General College Services Finished \$75.00

contact: Kathryn Wrench - Kim Mason for Funding Source
 contact_email: ab5399@wayne.edu
 contact_ph: 248-372-1675
 desired_date: 08/17/2015
 funding_source: TBD
 funding_year: 2015
 preferred_billing_method: IRB
 project_description: Request to mount 2 X 3 bulletin board in hall across from 3222 FAB, College of Liberal Arts & Sciences, Dean's Office.

Contact Kim Mason for funding source information kimmason@wayne.edu.
 project_name: Bulletin Board Mounting in 3222 FAB Corridor
 Brazen 08/26/2015 11:57 - Received authorization from J.Kielezewski via K.Mason using index 124474.
 Brazen 08/18/2015 08:54 - Appears to be JDI; web email sent to confirm.

9/21/2015	Other	\$75.00
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FO-325693 225081|721Y4|0 DLAR Administration Project is under construction \$134.50

funding_source: 225081
 funding_year: 2015
 has_this_been_submitted_before: ON
 project_description: Move a large heavy safe from basement Elliman room 0205 to the WSU Police Department.
 project_name: Large safe relocation
 Brazen 08/28/2015 15:21 - Received authorization from L.Root using index listed.
 Brazen 08/26/2015 11:52 - Grounds could not move this item. Web email sent to confirm index.

FO-325699 152541|721Y4|0 LIBRARY OFFICE OF DEAN1 Project is under construction \$75.00

contact: Leo T.
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/28/2015
 funding_source: Library general
 funding_year: 14/15
 preferred_billing_method: Direct
 project_description: Cover the handrails on the public staircase to avoid repeated re-paintings.
 project_name: Handrail cover
 Brazen 08/28/2015 15:27 - Received authorization from R.Beatty using index 152541 for PAINT REMOVAL TEST AREA ONLY.
 Yarrington 08/13/2015 14:34 - No response; close after 8/21/15.
 Yarrington 07/21/2015 14:52 - Request in queue for closing; web email sent to customer.
 Yarrington 06/16/2015 12:30 - 30 Day Reminder Notice; web email sent to customer.
 Brazen 05/08/2015 13:59 - Reviewed request; estimate sent to customer valued at \$6,650.
 Claudia 05/04/2015 14:09 - Planning completed; in estimate queue.
 Claudia 04/21/2015 08:59 - In active planning.
 Brazen 04/20/2015 23:15 - Request in queue for Planning.

9/21/2015 Other \$75.00

FO-325704 152541|721Y4|0 LIBRARY OFFICE OF DEAN1 Project is under construction \$110.00

contact: Leo T.
 contact_email: ac92072wayne.edu
 contact_ph: 7-5648
 desired_date: 10/02/2015
 funding_source: Libraries
 funding_year: 14/15 or 15/16
 preferred_billing_method: Direct
 project_description: Want to get an estimate to refinish wood tables in 3220 Adamany Library.
 project_name: 3220 tables
 Brazen 08/20/2015 14:34 - Received authorization from R.Beatty using index 152541.
 Brazen 07/20/2015 16:31 - Estimate sent valued at \$2,850.
 Brazen 07/20/2015 16:20 - Estimate in progress.
 Claudia 07/20/2015 15:19 - Planning completed; in estimate queue.
 Brazen 07/14/2015 23:39 - In queue for Planning.

9/21/2015 Other \$110.00

FO-326174 772021|721Y4|0 5057 Woodward Heat Pump Rep/Replace Created \$911.68

Steven Pecic 10/23/2014 11:12 - Plant Fund Request Number ONLY: 5057 Woodward Heat Pump PH 1. Deferred Maintenance Budget: \$500,000.00.
 Per Brazen 10/24/2014 11:40 - Ops project didn't require a PM-fee FO. PTS#1977; however, this project was transfer to DC&S. Original Request #257462

9/21/2015 Other \$185.92

9/28/2015 Other \$622.08

9/28/2015 Other \$103.68

FO-326183 772080|721Y4|0 Relocation of the Confucius Institu Created \$961.76

project_description: For Project Number Onlyproject_name: Relocation of the Confucius InstituteBrazen 08/13/2015 14:53 - Appropriations request
 submitted for \$225,000, PTS #2073 Rooks 08/07/2015 11:05 - Submitted for project number only. NSA contacted for PV Design proposal.

9/21/2015 Other \$650.72

9/28/2015 Other \$311.04

FO-326188 772081|721Y4|0 Football Scoreboard Electrical Upgr Created \$371.84

desired_date: 08/14/2015funding_year: 2015preferred_billing_method: Directproject_description: Provide electrical work to the football stadium
 scoreboard (Bill McVae / Tom Edwards to coordinate)project_name: Football Scoreboard Electrical UpgradeBrazen 08/13/2015 14:35 - Plant fund
 requested. Angie working with Mary Beth regarding index. PTS #2072.Brazen 07/31/2015 09:33 - Spoke with Jason Clark. Mary Beth is out until Monday.

9/21/2015 Other \$371.84

FO-328034 126911|721Y4|0 Sociology Administration Finished \$255.00

contact: Michelle Matthews
 desired_date: 10/09/2015
 funding_source: 126911
 funding_year: FY15-16
 preferred_billing_method: IRB
 project_description: 5 drawer file cabinet in room 3229 FAB is no longer needed. Would like to request it be removed and taken to the Property office. 2
 office chairs in room 2242 are old and may be disposed of or sent to the Property office.
 project_name: Removal of 5 drawer File Cabinet, Removal of wood desk, removal of 2 chairs
 Brazen 09/24/2015 12:01 - Received authorization from Joe K via M.Matthews email using index 126911.
 Brazen 09/14/2015 11:05 - Appears to be JDI; web email sent to confirm.

9/25/2015 Labor \$180.00

9/28/2015 Other \$75.00

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

9/28/2015	Other	\$103.68
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164141 721L	wGrounds Supplies and Material		\$57.77
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FO-325646	164141 721Y4 0	Grounds	Finished	\$57.77
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12 dozen brown jersey gloves

9/1/2015	Part	\$57.77
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164141 781 0	Grounds Revenue		\$3,034.32
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FO-326416	223516 721Y4 0	GENERAL ATHLETIC SUPPORT PROGRA	Finished	\$914.55
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Just Do It. Report to Tom Adams Field for Warren De La Salle vs. Lemington football game Sept 4th from 6pm - 10pm. Set-up field markers and benches (2 on each sideline). Pull trash in spectators area and surrounding areas. Remove field markers and benches following game. Charge to index 223516.

Dorothy Carter 09/04/2015 10:56 - Approval received from Mary Beth Buchan to charge account #223516.

Dorothy Carter 09/03/2015 15:53 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

9/4/2015	Labor	\$256.83
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9/4/2015	Labor	\$400.89
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9/4/2015	Labor	\$256.83
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FO-326698	223516 721Y4 0	GENERAL ATHLETIC SUPPORT PROGRA	Finished	\$2,119.77
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Just Do It. Report to Tom Adams Field for Warren De La Salle vs. Lemington football game Sept 11th from 6pm - 10pm. Set-up field markers and benches (6 on home sideline and 4 on visitors). Pull trash in spectators area and surrounding areas. Wayne State Football plays at 12pm the next day so the field items can remain. Spectator area must be clean by 10am Saturday morning when gates open to the public. Charge to index 223516.

Dorothy Carter 09/09/2015 16:38 - Approval received via e-mail dated 9-9-15 from Mary Beth Buchan to charge account index 223516

9/11/2015	Labor	\$330.21
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9/11/2015	Labor	\$330.21
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9/11/2015	Labor	\$515.43
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9/11/2015	Labor	\$283.50
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9/11/2015	Labor	\$330.21
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9/11/2015	Labor	\$330.21
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164142 781 0	Reimbursable - Grounds Rev		\$5,844.86
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FO-298247	228156 721Y4 0	DEROY APARTMENTS	Finished	\$2,922.43
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STANDING WORK ORDER - DEROY APARTMENTS. ACCOUNT #228156. GROUNDS FOR FISCAL YEAR 15 FOR NORTH END OF CAMPUS SERVICE.

9/11/2015	Other	\$2,922.43
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FO-298267	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$2,922.43
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STANDING WORK ORDER - ACCOUNT # 2-28184 - UNIVERSITY TOWERS TO COVER SOUTH END OF CAMPUS SERVICES BY GROUNDS DEPARTMENT. FISCAL YEAR 15

9/11/2015	Other	\$2,922.43
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164351 781 0	Project Contractors		\$36,062.23
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FO-265005	227601 721Y4 0	PARKING & TRANSPORTATION	Project Finished - Processing Final Invoice	\$215.05
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contact: Shawn Reed

contact_email: ff9193@wayne.edu

contact_ph: (313) 587-4982

desired_date: 09/30/2013

funding_source: 227601

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: Parking Structure #8 Office -

Installation of water fountain (ELKAY

EZS8 Water Cooler with EZH2O) Bottle

Filling Station. Depending on

placement some office equipment will

need to be relocated.

project_name: Water Fountain

07/03/2013 23:26 BRAZ - Request in queue for Planning - Investigation.

07/05/2013 11:37 AFLI - Request in active planning. Email sent to customer to set site visit to confirm scope.

07/08/2013 14:56 AFLI - Met with customer to confirm scope. Project transitioned to queue for Estimating.

07/29/2013 18:45 TMIL - This estimate has been completed and sent to the customer. Valued at \$6,260.

09/25/2013 SMY 2:07 60 Day Reminder sent via web e-mail.

10/15/2013 11:29 BRAZ - Received authorization from J.Frederick using index 227601.

9/28/2015	Other	\$215.05
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desired_date: 07/31/2014

funding_source: 136411

funding_year: 2014

preferred_billing_method: To Be Determined

project_description: Room 1540 needs (1) to be repainted; (2) fix panels of student desks (3) fix buckling white tiles (4) upgrade of technology where images can be captured and viewed via web

project_name: CVS Lab Upgrade

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

05/22/14 10:54 EROO - In active planning

05/30/14 12:47 EROO - In Q for an Estimate

06/11/2014 18:37 TMIL - This estimate has been completed and sent to the customer.

07/14/2014 16:08 BRAZ - Received authorization from K.Blumberg using index 136411.

09.28.15 - Project completed, remaining balance can be returned to the unit's original funding source. BLS

9/28/2015 Other

(\$695.91)

FO-302807 447766|721Y4|0 SKILLMAN - REMOVAL OF 4 TABLES**Completed****\$375.00**

contact: Rose Foster

contact_email: rosem.foster@gmail.com

contact_ph: 664-2509

desired_date: 12/08/2014

funding_source: 447766

funding_year: 2015

preferred_billing_method: Direct

project_description: Replace blind in unisex bathroom, room #209.1.

project_name: Replace blind in unisex bathroom second floor of freer

Brazen 11/20/2014 14:47 - Received authorization using index listed per A.Yancey.

Brazen 11/19/2014 17:23 - Appears to be JDI; web email sent to confirm index.

1/30/2015 Other

\$375.00

FO-302865 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING**Finished****\$6,842.00**

contact: Leo A. Tomaszewski

contact_email: ac9207@wayne.edu

contact_ph: 7-5648

desired_date: 08/28/2015

funding_source: n/a

funding_year: 14/15

preferred_billing_method: Direct

project_description: The movable room divider for rooms 3210 & 3220 is badly stained due to fabric covering. We would like to get an estimate on replacing the fabric pieces with plastic for easier cleaning.

project_name: 3210/3220 room divider

Deb Brazen 11/24/2014 14:36 - Received authorization from R.Beatty using index 152595.

Miller-Swift 11/21/2014 15:09 - This estimate has been completed and sent to the customer. Valued at \$5,900.

Erinn Rooks 10/27/2014 11:48 - In Q for estimation.

Rooks 10/24/2014 10:27 - In active planning. Meeting requestor at 8:30 on 10/27

Brazen 10/24/2014 10:13 - Request in queue for planning - furniture/fabric.

9/28/2015 Other

\$6,842.00

FO-302965 152541|721Y4|0 LIBRARY OFFICE OF DEAN1**Finished****\$12,000.00**

contact: Leo T.

contact_email: ac9207@wayne.edu

contact_ph: 7-5648

desired_date: unknown

funding_source: to be determined

funding_year: to be determined

preferred_billing_method: To Be Determined

project_description: would like to explore possibility of converting room 1314 into a people with disabilities use room. example = change door? add visual alarm? meet ADA compliance.

project_name: room 1314

Brazen 11/24/2014 14:40 - Received authorization from R.Beatty using index 152541.

06/04/2014 10:47 BRAZ - Request in queue for Planning. Confirm if a candidate for ADA funds.

06/06/2014 13:53 CAZA - contacted customer, received initial project parameters, set meeting date 9am 6/11/14.

06/12/2014 16:40 CAZA - met with customer and visited site. Next meeting set for Monday, June 16 at request of customer prior to starting estimate.

6/16/2014 16:45 CAZA - met with customer and revisited site for more program information.

6/26/2014 15:29 CAZA - Completed Planning moved to Estimating Queue.

07/08/2014 15:58 BRAZ - Estimate sent to customer valued at \$11,344.

8/20/2014 2:37 SMY - 30 Day Reminder Notice; web email sent to customer.

09/18/2014 10:54 SMY - Request in queue for closing; web email sent to customer.

10/22/2014 10:22 SMY - No response; close after 10/30/2014.

09.24.15 - Rachel Betty authorize the remaining FY15 deposit in the amount of \$12,000.00 BLS

9/24/2015 Other

\$12,000.00

FO-306229 133331|721Y4|0 Med Conjoint Teaching Completed \$242.29

contact: David Barnett
 contact_email: d.barnet@med.wayne.edu
 contact_ph: 313.577.3233
 desired_date: ASAP
 funding_source: Account # 133331
 funding_year: 2014-15
 preferred_billing_method: Direct
 project_description: MD Lab 2136 -Install new plug on flourscent light line cord in study station on right side of room.
 project_name: Repair line cord.
 Dorothy Carter 01/13/2015 14:53 - Account index 133331 has been added to TMA.
 Brazen 01/13/2015 13:42 - Received authorization using index 133331 per T.Taylor; index not in system.
 Yarrington 12/18/2014 15:45 - 30 Day Reminder Notice; web email sent to customer.
 Brazen 11/19/2014 17:19 - Appears to be JDI; web email sent to confirm.

8/14/2015 Other \$242.29

FO-311822 773006|721Y4|0 FIBER CONSTRUCTION Project is under construction \$2,006.00

contact: David Fleig
 contact_email: ah2354@wayne.edu
 contact_ph: 70845
 desired_date: 07/31/2015 or ASAP
 funding_source: 773006
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Provide estimate; Clean out IT Closets of non-IT items and debris (Follow on to Phase 1 IT Closet Cleanouts); C&IT to supervise; Broom clean and dust room; Following buildings:
 001Old Main
 003Physics Building
 022Prentis Building
 026G. Flint Purdy Library
 034Student Center Building
 046Law Library Building
 048Cohn Building
 049Law School Addition
 053Law Classroom (Law School)
 060University Services Building (FP&M)
 068Simons Building
 082Welcome Center (SSC)
 089Biological Sciences Building
 127Towers Residence
 150General Lectures
 155Manoogian Hall
 2036050 Cass (WSUPD)
 504Thompson House
 591Macomb Education Center
 609Mott Center
 629Elliman Clinical Research
 633Tolan Park
 project_name: Voice Transformation 2014 - Telecom IT Closet Cleanouts - Phase 2
 Brazen 03/16/2015 15:12 - Received authorization from W.Doucet using index 773006.
 Miller-Swift 03/12/2015 15:51 - This estimate has been completed and sent to the customer.
 Miller-Swift 03/06/2015 16:17 - Spoke to Dave and discussed SOW.
 Deb Brazen 03/06/2015 14:29 - Request in queue for estimate. Please refer to historical data.

8/25/2015 Other \$944.00

8/28/2015 Other \$1,062.00

FO-316702 121461|721Y4|0 Multi-Media Engineering Completed \$4,746.36

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.

8/25/2015 Other \$4,746.36

FO-317689 152541|721Y4|0 LIBRARY OFFICE OF DEAN1**Completed****\$536.50**

contact: Leo T.
contact_email: ac9207@wayne.edu
contact_ph: 7-5648
desired_date: unknown
funding_source: to be determined
funding_year: to be determined
preferred_billing_method: To Be Determined
project_description: would like to explore possibility of converting room 1314 into a people with disabilities use room. example = change door? add visual alarm? meet ADA compliance.
project_name: room 1314
Brazen 11/24/2014 14:40 - Received authorization from R.Beatty using index 152541.
06/04/2014 10:47 BRAZ - Request in queue for Planning. Confirm if a candidate for ADA funds.
06/06/2014 13:53 CAZA - contacted customer, received initial project parameters, set meeting date 9am 6/11/14.
06/12/2014 16:40 CAZA - met with customer and visited site. Next meeting set for Monday, June 16 at request of customer prior to starting estimate.
6/16/2014 16:45 CAZA - met with customer and revisited site for more program information.
6/26/2014 15:29 CAZA - Completed Planning moved to Estimating Queue.
07/08/2014 15:58 BRAZ - Estimate sent to customer.
8/20/2014 2:37 SMY - 30 Day Reminder Notice; web email sent to customer.
09/18/2014 10:54 SMY - Request in queue for closing; web email sent to customer.
10/22/2014 10:22 SMY - No response; close after 10/30/2014.

8/21/2015 Other \$536.50

FO-317765 140471|721Y4|0 Center Teaching and Learning**Completed****\$575.40**

contact: Kim Dale
contact_email: av4996@wayne.edu
contact_ph: 577-0001
desired_date: 05/01/2015
funding_source: ask Sharon Almeranti
funding_year: 2015
preferred_billing_method: To Be Determined
project_description: Please assemble 8 chairs and hang 3 whiteboards in the Purdy/Kresge Library, Office for Teaching & Learning, Room 160.
project_name: Assemble Chairs and Hang whiteboards
Deb Brazen 05/19/2015 09:28 - index added. Received authorization from S.Almeranti.
Dorothy Carter 05/18/2015 15:50 - Hi Deb,
Account index 140471 has been added to the system.

Brazen 05/15/2015 16:12 - Received authorization from S.Almeranti using index 140471. Index not in system.
Brazen 05/08/2015 14:59 - With assistance from SiKora, estimate sent to customer valued at \$1,105.
Brazen 05/01/2015 16:23 - Request in queue for Estimate.

8/25/2015 Other \$575.40

FO-318289 142611|721Y4|0 Indirect Cost Return-Science-Geolog**Completed****\$83.48**

contact: Ed van Hees
desired_date: 05/30/2015
funding_source: Lab Constuction Fund
funding_year: 2012
project_description: A high quality water system must be sourced and installed that will provide top quality water with which to prepare samples. Maia Lafleur from Evoqua Water Technologies has visited the lab in 2012 and last week. Another system is needed for Sarah Brownlee's lab in Physics basement
project_name: Geology Lab Water System
Brazen 05/27/2015 10:31 - Received authorization from Joe K using index 142611.
Brazen 05/15/2015 15:35 - Reduced scope; changed to JDI.
Albaari 05/13/2015 11:42 - Met on site with the customer to review SOW. Further investigation is underway on the best method to implement the SOW.
Albaari 05/08/2015 11:12 - A site visit with the customer is scheduled for 5/12/15 to review SOW.
Albaari 05/07/2015 10:46 - Project request is in active Planning.
Brazen 05/06/2015 18:25 - original requestor (Ed van Hees) is now out of the country. Contact changed to Larry Lemke. In queue for Planning.

7/3/2015 Other \$83.48

FO-319132 160654|721Y4|0 Administrative Systems**Completed****\$252.74**

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

8/25/2015 Other \$252.74

FO-320098 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING

Project is under construction

\$8,500.00

contact: Leo T.
contact_email: ac9207@wayne.edu
contact_ph: 7-5648
desired_date: 08/28/2015
funding_source: Library general
funding_year: 14/15
preferred_billing_method: Direct
project_description: The signs for rooms in Adamany Library have begun to slide/fall off. They were originally placed with double sided tape that is failing. There are also some rooms without signs.
project_name: Adamany room signage
Brazen 06/16/2015 17:29 - Received authorization from R. Beatty using index 152595.
Sandy Yarrington 06/16/2015 12:28 - 30 Day Reminder Notice; web email sent to customer.
Brazen 05/08/2015 17:12 - Estimate sent valued at \$12,410 including alternate.
Claudia 05/04/2015 16:38 - Planning completed; in estimate queue.
Claudia 04/21/2015 09:01 - In active planning.
Brazen 04/20/2015 23:13 - Request in queue for Planning.
09.24.15 - Rachel Betty authorized the remaining FY15 deposit to be taken from her index. BLS

9/24/2015 Other \$8,500.00

FO-320171 133121|721Y4|0 SOM - Facilities & Support Service

Finished

\$359.63

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: Repair folding door at cafetera check out.
project_name: Repair Folding Door
Brazen 06/17/2015 17:49 - Processing as JDI with index listed.

8/25/2015 Other \$359.63

FO-320619 136231|721Y4|0 PHARMACY DEANS OFFICE ADMIN

Completed

\$363.49

contact: Sue Christie
contact_email: aa5387@wayne.edu
contact_ph: 313-577-1709
desired_date: 06/19/2015
funding_source: 136231
funding_year: 2015
preferred_billing_method: IRB
project_description: On the 1st floor in the waiting by the security desk, there are 5 wooden chairs that I have been asked to request to have connected by a carpenter.
project_name: Chair Connection
Brazen 06/24/2015 18:32 - Install (2) sections of 5. Received authorization from K.Blumberg using index 136231.
Brazen 06/23/2015 17:25 - After review, this is JDI; web email sent.
Claudia 06/11/2015 16:12 - In active planning.
Brazen 06/08/2015 13:27 - Request in queue for Planning.

8/25/2015 Other \$363.49

FO-320771 133121|721Y4|0 SOM - Facilities & Support Service

Completed

\$187.63

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.

8/7/2015 Other \$187.63

FO-321493 128161|721Y4|0 Educ Outreach Univ Center at Macomb

Finished

\$1,829.00

desired_date: 07/20/2015
project_description: 2nd to the last row of benches (4) moved to the front of the room and the actual last row of benches moved up 2 feet (away from window). Also, the shelves on the last row of benches need to be removed.
project_name: ATEC Undergraduate Teaching Lab Reconfigure
Brazen 06/24/2015 18:40 - Received folder from Alan. Authorization from A.Turner using index 128161.
Brazen 06/22/2015 17:05 - Spoke with customer. This is a JDI. Alan can take pics/ Jason knows the scope.

9/9/2015 Other \$1,829.00

FO-321965 176627|721Y4|0 Schrader, Jared Completed \$413.00

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.

8/25/2015 Other \$413.00

FO-322041 120031|721Y4|0 Business Administration Completed \$378.00

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.

9/11/2015 Other \$378.00

FO-322093 121501|721Y4|0 Student Svcs Engineering Completed \$35.96

contact: Dories Ferris
contact_email: ag5450@wayne.edu
contact_ph: 7-3834
desired_date: 07/23/2015
funding_source: TBD
funding_year: 2015
preferred_billing_method: Direct
project_description: There is a file cabinet in room 3116 that does not work properly and needs to be repaired. Please contact Dories Ferris with questions. Thank you.
project_name: File Cabinet Repair
Dorothy Carter 07/07/2015 16:29 - Account index 121501 has been added to the TMA system.
Brazen 07/07/2015 16:07 - received authorization from L.Trocchio using index 121501; index not in system.
Brazen 07/07/2015 13:59 - Appears to be JDI; web email sent to confirm.

8/25/2015 Other \$35.96

FO-322305 143841|721Y4|0 Neurosurgery Administration Completed \$287.70

desired_date: 05/31/2015
funding_source: 143841
funding_year: 2015
preferred_billing_method: IRB
project_description: The glass-door cabinets on the walls of this room need to be removed and disposed of. There are five (5) glass cabinets attached to the walls in 0038.20 in Lande that need to come down and be disposed of.

The paper towel dispenser on the wall closest to the entry door needs to be removed and disposed of.
project_name: Removal of Wall Cabinets and Towel Dispenser
Brazen 05/27/2015 10:18 - Received authorization from L.Klain using index 143841.
Brazen 05/26/2015 13:05 - Spoke with customer; this is JDI.

8/25/2015 Other \$287.70

FO-322872 126941|721Y4|0 Communication Completed \$647.33

contact: Connie Richardson
contact_email: aa7880@wayne.edu
contact_ph: 313-577-4163
desired_date: 8/28/2015
funding_source: 126941
funding_year: 2015
preferred_billing_method: Direct
project_description: Remove 2 chalk boards in Communicaton Study Lab, Manoogian Hall, Rm. 456 and replace with 2 White Boards. Both White boards located in Manoogian Hall, Rm. 585.
project_name: Communicaton Study lab
Brazen 07/20/2015 17:32 - Received authorization from C.Richardson using index 126941.
Rooks 07/20/2015 09:35 - Per conv. w/ Connie, white boards are new in boxes stored in rm 585. Confirmed JDI.
Brazen 07/14/2015 23:42 - Appears to be JDI; web email sent to confirm index.
Rooks 07/13/2015 09:07 - Deb left message with Connie to confirm JDI

FO-322940 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed**\$143.85**

contact: Donna Carroll
 contact_email: decarroll@wayne.edu
 contact_ph: 577-8116
 desired_date: 07/31/2015
 funding_source: 120585
 funding_year: 2014-2015
 preferred_billing_method: To Be Determined
 project_description: Remove Whiteboards and rehang one whiteboard in office on 2nd floor. Move furniture on 2nd floor office.
 project_name: TED Moves
 Brazen 07/20/2015 08:58 - Received authorization from D.Cooper using index 120585.
 Brazen 07/17/2015 13:13 - Spoke to Donna, this is JDI; web email sent to confirm.

8/25/2015 Other \$143.85

FO-322959 136259|721Y4|0 Pharmacy**Completed****\$71.93**

contact: Willetta Wiggins
 contact_email: ao6094@wayne.edu
 contact_ph: 313-577-9428
 desired_date: 07/17/2015
 funding_source: 136259
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Mount a bulletin board (4' x 3') on the back wall in Rm. 2602.1.
 project_name: Bulletin Board
 Dorothy Carter 07/24/2015 15:42 - Account index 136259 has been added to TMA.
 Brazen 07/24/2015 15:23 - Received authorization from K.Blumberg using index 136259. Index not in system.
 Rooks 07/13/2015 09:10 - Appears to be JDI; Web e-mail sent to confirm index.

8/25/2015 Other \$71.93

FO-323157 135511|721Y4|0 NURSING**Finished****\$107.89**

contact: shelley clifton
 contact_email: ft1712@wayne.edu
 contact_ph: 7-4086
 desired_date: 07/24/2015
 funding_source: 135511 index
 funding_year: FY15
 preferred_billing_method: Direct
 project_description: Need the following rooms painted
 Room 110 -Deans conference Room need painting to repair holes and damage from board that was removed. Please paint using Sherwin Williams colors
 Use on west wall (SW 6093 Familiar beige)
 Use on remaining walls (SW 6092 lightweight beige)

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

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

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

8/25/2015 Other \$107.89

FO-324024 121861|721Y4|0 Mechanical Engg Administration1**Completed****\$142.00**

contact: Kayla Marshall
 contact_email: ax4304@wayne.edu
 contact_ph: 7-3843
 desired_date: 07/17/2015
 funding_source: TBD
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Need wiring hooked up in the Undergrad Teaching Lab in Room 1325. The wiring is needed for (6) six 3D printers.
 project_name: Mechanical 3D Printers
 Brazen 07/20/2015 17:23 - Received authorization from L.Trocchio using index 1-21861.
 Brazen 07/20/2015 09:37 - Estimate sent to customer.
 Albaari 07/09/2015 16:05 - Met on site with Customer to confirm scope of work.
 Albaari 07/08/2015 11:15 - Project request is in active Planning.
 Brazen 07/07/2015 17:05 - In queue for Planning.

		9/16/2015	Other	\$142.00
FO-324329	153383 721Y4 0 C&IT Business Office VP	Completed		\$118.00
project_description: Please paint and patch walls in room 120. project_name: Paint Room 120 Brazen 08/03/2015 16:43 - Received authorization from W.Doucet using index 153383. Yarrington 07/21/2015 14:35 - 30 Day Reminder Notice; web email sent to customer. Brazen 06/08/2015 11:22 - Reviewed estimate. Sent to customer valued at \$2,940. SiKora 06/03/2015 9:28 - Estimate in Progress. Brazen 06/01/2015 09:20 - In queue for estimate.				
		9/15/2015	Other	\$118.00
FO-324373	135511 721Y4 0 NURSING	Finished		\$354.00
contact: shelley clifton contact_email: ft1712@wayne.edu contact_ph: 7-4086 desired_date: 08/21/2015 funding_source: 135511 funding_year: fy15 preferred_billing_method: Direct project_description: Three offices are in need of painting(rooms, 262, 264, 346)- one of the offices(room 264) need the bookshelf removed form the wall and patching and painting project_name: Office Painting Brazen 08/13/2015 08:41 - Received email authorization from S.Clifton using index listed. Request Gary for painting. Brazen 08/12/2015 09:45 - left msg with Shelly to confirm if this is JDI.				
		8/25/2015	Other	\$354.00
FO-324466	120031 721Y4 0 Business Administration	Not Completed		\$236.00
project_description: Request for Rands 217, we would like to order a small conference table & Chairs. Also, 2 desk chairs. Thank You. project_name: Table and Chairs Brazen 08/04/2015 15:42 - Received authorization from K.Rize using index 120031 for REVISED estimate. Brazen 07/29/2015 15:31 - Estimate sent. Claudia 07/27/2015 10:49 - In estimate queue. Claudia 07/20/2015 15:24 - Met with customers on 7/15; in active planning. Rooks 07/13/2015 09:00 - Request is in Q for planning.				
		9/9/2015	Other	\$236.00
FO-325052	120031 721Y4 0 Business Administration	Finished		\$885.00
desired_date: 08/28/2015 project_description: We need removal of several copy machines from different area in the building. A list has been provided to Nathan Crist -Move Manager. Also we need 2 desk moved from Rm 300 to Properties. project_name: Copy Machine & Desk Removal Brazen 08/19/2015 09:38 - Received authorization from K.Rize using index 120031. Brazen 08/18/2015 08:57 - Appears to be JDI; web email sent to confirm.				
		9/9/2015	Other	\$236.00
		9/15/2015	Other	\$177.00
		9/15/2016	Other	\$472.00
FO-325086	120031 721Y4 0 Business Administration	Completed		\$118.00
desired_date: 08/31/2015 project_description: Requesting a bookshelf to be moved from room 107 Rands to room 134 Rands. project_name: Bookshelf Move Brazen 08/19/2015 09:34 - Received authorization from K.Rize using index 120031. Rooks 08/18/2015 13:18 - This is a JDI per phone conversation with Ferna.				
		9/9/2015	Other	\$118.00
FO-325493	136411 721Y4 0 Pharmacy Practice Administration	Completed		\$118.00
desired_date: 07/17/2015 funding_source: 136411 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Paint room 2124. There are a couple of patches to fill. project_name: Paint room 2124 Brazen 07/30/2015 10:30 - Received authorization from K.Blumberg using index 136411. Yarrington 07/29/2015 15:28 - 30 Day Reminder Notice; web email sent to customer. Brazen 06/30/2015 11:27 - Changed to JDI; web email sent to confirm index. Brazen 06/16/2015 16:59 - In queue for Estimate - assisted by SiKora.				
		9/9/2015	Other	\$118.00

FO-325589 128436|721Y4|0 Education Outreach Oakland Ctr Completed \$236.00

contact: Diane Wisnewski
 contact_email: aa2541@wayne.edu
 contact_ph: 248-553-3545
 desired_date: 09/04/2015
 funding_source: 128271
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Move surplus furniture to the Property Office.
 16' chalkboard, wooden podiums (7), 2 newspaper magazine rack, file cabinets 3, bookcase, secretarial desk (2pc). 2 tables, 1 overhead storage, office desk, paper folder machine and 22 miscellaneous chairs
 project_name: Furniture Moved to Property Office
 Brazen 08/26/2015 10:54 - Received authorization from A.Turner using index 128436.
 Brazen 08/26/2015 10:25 - Appears to be JDI; web email sent to confirm.

9/15/2015 Other \$236.00

FO-325669 146655|721Y4|0 VP for Research Completed \$236.00

contact: monique green jones
 contact_email: mogreen@med.wayne.edu
 contact_ph: 313-577-0792
 desired_date: 09/15/2015
 funding_source: 370153
 funding_year: 2015
 preferred_billing_method: IRB
 project_description: Move PPRC staff (PI Dr. Angulique Outlaw) from 3127 East Canfield to 60 West Hancock. There are no more than 10 large items
 project_name: Canfield Move
 Brazen 08/20/2015 17:27 - received authorization from A.Yancey using index 146655; index not in system.
 Brazen 08/19/2015 11:52 - Estimate sent valued at \$1,525.
 Brazen 08/19/2015 09:04 - Have folder and estimated value from Nate.
 Rooks 08/14/2015 15:27 - Spoke with Monique. Estimate required for the relocation of 10 file cabinets. Stair carry required. Nate Crist assigned to investigate.

9/15/2015 Other \$236.00

FO-325757 136951|721Y4|0 Physician Asst. Studies Finished \$177.00

desired_date: 11/30/2015
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Remove cubicles in common area 2543
 project_name: Removal of Cubicles - Room 2543
 Brazen 08/20/2015 14:32 - Received authorization from K.Blumberg on 8/6 using index 136951.
 Yarrington 08/19/2015 15:34 - 30 Day Reminder Notice; web email sent to customer.
 Rooks 07/24/2015 13:38 - Web email sent to confirm JDI status.
 Rooks 07/23/2015 08:42 - Talked to Daisy. 4 cubicles to be removed. Will know by the end of day if it should be a JDI

9/15/2015 Other \$177.00

FO-326347 223660|721Y4|0 Winter, Charles H Created \$1,205.00

desired_date: 06/30/2014
 funding_source: 142541
 funding_year: 2014
 preferred_billing_method: To Be Determined
 project_description: Connect the electrical outlets for 3 pieces of equipment to the Lumigen Instrument Center UPS.
 project_name: Lab 152 - Connect to LIC UPS system
 06/05/2014 01:11 BRAZ - Appears to be JDI; web email sent to confirm index.
 07/10/2014 17:26 BRAZ - Spoke with Chuck; this needs to be an estimate; meeting Jeff/IE on Monday to review plans and finalize estimate.
 07/15/2014 14:44 BRAZ - Spoke with Jeff and John of IE. Shared 2 options with customer. Writing up estimate.
 07/15/2014 15:28 BRAZ - Estimate sent with options valued \$18,175 and \$25,545. Chem prefers option 2 based on electrical assessment.
 07/18/2014 10:39 BRAZ - Estimate revised based on researcher conversation with Industrial. \$16,525. Must hire PBA as consultant for Industrial Electric.
 08/04/2014 15:32 BRAZ - Received authorization from M.Wood using index 223660. Index is not in the system.
 08/05/14 10:10 djc: Account index 223660 has been added to TMA.

09.03.15 - Project has been completed and reconciled, the remaining FY2014 deposit can be returned to the customer original funding source. BLS

9/28/2015 Other \$1,205.00

contact: David Barnett
contact_email: dbarnet@med.wayne.edu
contact_ph: 313.577.3233
desired_date: ASAP
funding_source: account #133121
funding_year: 2014-15
preferred_billing_method: IRB
project_description: Relocate Cold Room Compressor from top on Cold room located in room 7223 to mechanical chase just west of existing cold room adjacent to corridor. Project will require relocation of some existing drain piping, replacing existing access panel with larger unit, electrical service for compressor and to re-pipe compressor unit to cold room.
project_name: Relocation of Cold Room Compressor
Brazen 12/19/2014 13:25 - Processed IRB back to BusSvcs.
Carter 12/17/2014 16:28 - IRB #1490442 in the amount of \$20,095.00 received. Please create the FO and return the original IRB to me so I can deposit the funds into account index 164351. Thanks.
Deb Brazen 11/19/2014 09:05 - Estimate sent to customer valued at \$20,095.
Brazen 11/19/2014 08:52 - In active estimation.
Kideest Albaari 11/14/2014 16:00 -
Kideest Albaari 11/04/2014 17:02 - On site meeting is re-scheduled for 11/5/14
Kideest Albaari 10/30/2014 16:13 - On site meeting with Customer scheduled for 11/3/14.
Kideest Albaari 10/28/2014 15:01 - Project request is in queue for an estimate.
Project request is in active planning.
Brazen 10/28/2014 10:45 - In queue for Planning; confirm location with Ops.
09.28.15 - Project completed, remaining balance can be return to unit's original funding sources. BLS

9/28/2015 Other (\$8,267.09)

Report Total: \$474,028.62
