

# Facilities Operations Backlog as of 1/31/2013

|                               |            |    |           | Total  | <=30       | 31- 60    | 61-90     | 91-180    | 181-365  | >365     | >30       |
|-------------------------------|------------|----|-----------|--|------------|-----------|-----------|-----------|----------|----------|-----------|
| <b>Scheduled Maint. (PM)</b>  |            |    |           | <b>225</b>                                       | <b>131</b> | <b>32</b> | <b>15</b> | <b>39</b> | <b>0</b> | <b>8</b> | <b>94</b> |
| <b>Engineering</b>            |            |    |           | <b>209</b>                                       | <b>131</b> | <b>23</b> | <b>15</b> | <b>39</b> | <b>0</b> | <b>1</b> | <b>78</b> |
| <b>Routine</b>                |            |    |           | <b>209</b>                                       | <b>131</b> | <b>23</b> | <b>15</b> | <b>39</b> | <b>0</b> | <b>1</b> | <b>78</b> |
| <b>E - Afternoon Engineer</b> |            |    |           | <b>79</b>  | <b>77</b>  | <b>2</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b> |           |
| FO-236966                     | 12/28/2012 | 34 | Completed | PM - Fan Coil/HV/AC Unit                         |            |           |           |           |          |          |           |
| FO-236967                     | 12/28/2012 | 34 | Completed | PM - Fan Coil/HV/AC Unit                         |            |           |           |           |          |          |           |
| FO-237062                     | 1/1/2013   | 30 | Completed | PM - Fire Alarm System Test                      |            |           |           |           |          |          |           |
| FO-236935                     | 1/3/2013   | 28 | Completed | PM - Fire Pump, Main/Jockey                      |            |           |           |           |          |          |           |
| FO-236968                     | 1/4/2013   | 27 | Completed | PM - Fan Coil/HV/AC Unit                         |            |           |           |           |          |          |           |
| FO-237059                     | 1/9/2013   | 22 | Completed | Replace filters                                  |            |           |           |           |          |          |           |
| FO-237060                     | 1/9/2013   | 22 | Completed | Replace filters                                  |            |           |           |           |          |          |           |
| FO-237061                     | 1/9/2013   | 22 | Completed | Replace filters                                  |            |           |           |           |          |          |           |
| FO-236936                     | 1/10/2013  | 21 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-236937                     | 1/10/2013  | 21 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-236958                     | 1/10/2013  | 21 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-236959                     | 1/10/2013  | 21 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-236973                     | 1/11/2013  | 20 | Completed | PM - Fan Coil/HV/AC Unit                         |            |           |           |           |          |          |           |
| FO-236998                     | 1/11/2013  | 20 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237028                     | 1/11/2013  | 20 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237029                     | 1/11/2013  | 20 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237031                     | 1/11/2013  | 20 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237032                     | 1/11/2013  | 20 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237911                     | 1/13/2013  | 18 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237921                     | 1/13/2013  | 18 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237922                     | 1/13/2013  | 18 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237923                     | 1/13/2013  | 18 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237969                     | 1/13/2013  | 18 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237937                     | 1/14/2013  | 17 | Completed | PM - Fan Coil/HV/AC Unit                         |            |           |           |           |          |          |           |
| FO-239164                     | 1/14/2013  | 17 | Completed | Replace filters                                  |            |           |           |           |          |          |           |
| FO-237961                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237962                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237963                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237964                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237965                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237966                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237967                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237968                     | 1/16/2013  | 15 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237882                     | 1/17/2013  | 14 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-237883                     | 1/17/2013  | 14 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-237902                     | 1/17/2013  | 14 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-237903                     | 1/17/2013  | 14 | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan |            |           |           |           |          |          |           |
| FO-237905                     | 1/17/2013  | 14 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237906                     | 1/17/2013  | 14 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |
| FO-237886                     | 1/18/2013  | 13 | Completed | PM - Air Handling Unit                           |            |           |           |           |          |          |           |

|                            |           |     | Total     | <=30     | 31- 60   | 61-90    | 91-180    | 181-365  | >365     | >30  |
|----------------------------|-----------|-----|-----------|----------|----------|----------|-----------|----------|----------|--|
| FO-237887                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237888                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237889                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237890                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237891                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237917                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Fan Coil/HV/AC Unit                               |
| FO-237918                  | 1/18/2013 | 13  | Completed |          |          |          |           |          |          | PM - Fan Coil/HV/AC Unit                               |
| FO-237915                  | 1/19/2013 | 12  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237916                  | 1/20/2013 | 11  | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237892                  | 1/21/2013 | 10  | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-237884                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan       |
| FO-237885                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan       |
| FO-237900                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237901                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237909                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan       |
| FO-237910                  | 1/24/2013 | 7   | Completed |          |          |          |           |          |          | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan       |
| FO-237904                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan       |
| FO-237907                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237908                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237919                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Fan Coil/HV/AC Unit                               |
| FO-237920                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Fan Coil/HV/AC Unit                               |
| FO-237926                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237927                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237928                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237929                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237930                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237931                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237932                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-237960                  | 1/25/2013 | 6   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-238126                  | 1/26/2013 | 5   | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-238127                  | 1/26/2013 | 5   | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-238167                  | 1/26/2013 | 5   | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-238168                  | 1/26/2013 | 5   | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-238128                  | 1/27/2013 | 4   | Completed |          |          |          |           |          |          | PM - Air Handling Unit                                 |
| FO-238113                  | 1/28/2013 | 3   | Completed |          |          |          |           |          |          | PM - Fire Pump, Main/Jockey                            |
| FO-238161                  | 1/28/2013 | 3   | Completed |          |          |          |           |          |          | Monthly Fire System Test                               |
| FO-238160                  | 1/30/2013 | 1   | Completed |          |          |          |           |          |          | PM - Air Handling Unit, HV Type                        |
| FO-238162                  | 1/30/2013 | 1   | Completed |          |          |          |           |          |          | PM - Air Handling Unit, over 50 Ton (Filters Excluded) |
| FO-238163                  | 1/30/2013 | 1   | Completed |          |          |          |           |          |          | PM - Air Handling Unit, over 50 Ton (Filters Excluded) |
| <b>E - Area 1 Engineer</b> |           |     | <b>39</b> | <b>0</b> | <b>4</b> | <b>6</b> | <b>29</b> | <b>0</b> | <b>0</b> |  |
| FO-228627                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228628                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228629                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228630                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228631                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228632                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |
| FO-228633                  | 10/1/2012 | 122 | Completed |          |          |          |           |          |          | PM - Centrifugal Pump, over 1 H.P.                     |

|                            |            |      | Total         | <=30                                     | 31- 60    | 61-90    | 91-180   | 181-365  | >365     | >30 |
|----------------------------|------------|------|---------------|--|-----------|----------|----------|----------|----------|-----|
| FO-228641                  | 10/1/2012  | 122  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230643                  | 10/20/2012 | 103  | Completed     | PM - Water Softener                      |           |          |          |          |          |     |
| FO-230548                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230549                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230550                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230551                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230552                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230569                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230570                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230571                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230572                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230573                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230574                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230576                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230577                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230578                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230579                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230580                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230581                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-236701                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-236702                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230730                  | 10/26/2012 | 97   | Completed     | Inspection of Air Handling Unit          |           |          |          |          |          |     |
| FO-232802                  | 11/9/2012  | 83   | Completed     | PM - Condensate Return Pump              |           |          |          |          |          |     |
| FO-232803                  | 11/9/2012  | 83   | Completed     | PM - Condensate Return Pump              |           |          |          |          |          |     |
| FO-232804                  | 11/9/2012  | 83   | Completed     | PM - Condensate Return Pump              |           |          |          |          |          |     |
| FO-233543                  | 11/15/2012 | 77   | Completed     | PM - Punch Tubes - Chiller/Absorber      |           |          |          |          |          |     |
| FO-233544                  | 11/15/2012 | 77   | Completed     | PM - Punch Tubes - Chiller/Absorber      |           |          |          |          |          |     |
| FO-234999                  | 11/30/2012 | 62   | Completed     | Generator Maintenance                    |           |          |          |          |          |     |
| FO-235338                  | 12/9/2012  | 53   | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-236030                  | 12/12/2012 | 50   | Completed     | PM - Punch Tubes - Chiller/Absorber      |           |          |          |          |          |     |
| FO-236629                  | 12/23/2012 | 39   | Completed     | PM - Absorption Unit                     |           |          |          |          |          |     |
| FO-236630                  | 12/23/2012 | 39   | Completed     | PM - Absorption Unit                     |           |          |          |          |          |     |
| <b>E - Area 2 Engineer</b> |            |      | <b>29</b>     | <b>11</b>                                | <b>10</b> | <b>2</b> | <b>5</b> | <b>0</b> | <b>1</b> |     |
| FO-10008                   | 8/26/2004  | 3080 | Not Completed | PM Vacuum pump system. Finished 4/4/13LT |           |          |          |          |          |     |
| FO-228684                  | 10/1/2012  | 122  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230801                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230802                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230803                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-230804                  | 10/21/2012 | 102  | Completed     | PM - Centrifugal Pump, over 1 H.P.       |           |          |          |          |          |     |
| FO-233554                  | 11/15/2012 | 77   | Completed     | PM - Punch Tubes - Chiller/Absorber      |           |          |          |          |          |     |
| FO-233555                  | 11/15/2012 | 77   | Completed     | PM - Punch Tubes - Chiller/Absorber      |           |          |          |          |          |     |
| FO-236678                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |
| FO-236679                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |
| FO-236680                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |
| FO-236682                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |
| FO-236683                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |
| FO-236684                  | 12/20/2012 | 42   | Completed     | PM - Air Intake Dampers (Old Main)       |           |          |          |          |          |     |

|                                 |            |    | Total     | <=30   | 31- 60   | 61-90    | 91-180   | 181-365  | >365     | >30 |
|---------------------------------|------------|----|-----------|--|----------|----------|----------|----------|----------|-----|
| FO-237003                       | 12/27/2012 | 35 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-237379                       | 12/27/2012 | 35 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-237380                       | 12/27/2012 | 35 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-237381                       | 12/27/2012 | 35 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-237841                       | 1/6/2013   | 25 | Completed | PM - Chemical Feed/Metering Pump/Controller                  |          |          |          |          |          |     |
| FO-237842                       | 1/6/2013   | 25 | Completed | PM - Chemical Feed/Metering Pump/Controller                  |          |          |          |          |          |     |
| FO-238521                       | 1/17/2013  | 14 | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-238522                       | 1/17/2013  | 14 | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-238523                       | 1/17/2013  | 14 | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-238524                       | 1/17/2013  | 14 | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-239152                       | 1/24/2013  | 7  | Completed | PM - Water Booster Pump                                      |          |          |          |          |          |     |
| FO-239153                       | 1/24/2013  | 7  | Completed | PM - Water Booster Pump                                      |          |          |          |          |          |     |
| FO-239157                       | 1/25/2013  | 6  | Completed | PM - Drinking Fountain and Water Cooler                      |          |          |          |          |          |     |
| FO-239156                       | 1/27/2013  | 4  | Completed | PM - Domestic Water Heater, Electric                         |          |          |          |          |          |     |
| FO-239879                       | 1/29/2013  | 2  | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| <b>E - Area 3 Auxiliary Eng</b> |            |    | <b>19</b> | <b>13</b>  | <b>3</b> | <b>1</b> | <b>2</b> | <b>0</b> | <b>0</b> |     |
| FO-232288                       | 11/1/2012  | 91 | Completed | PM - Air Handling Unit, HV Type                              |          |          |          |          |          |     |
| FO-232289                       | 11/1/2012  | 91 | Completed | PM - Air Handling Unit, HV Type                              |          |          |          |          |          |     |
| FO-233541                       | 11/14/2012 | 78 | Completed | Replace Chemistry PreFilters (AHU-1A/2A) North End           |          |          |          |          |          |     |
| FO-236107                       | 12/11/2012 | 51 | Completed | Generator Maintenance  |          |          |          |          |          |     |
| FO-236043                       | 12/12/2012 | 50 | Completed | Replace Chemistry Exhaust Air Filters (FUME HOODS) North End |          |          |          |          |          |     |
| FO-236696                       | 12/19/2012 | 43 | Completed | Generator Maintenance  |          |          |          |          |          |     |
| FO-238058                       | 1/9/2013   | 22 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-238059                       | 1/9/2013   | 22 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-238057                       | 1/13/2013  | 18 | Completed | PM - Fire Pump, Main/Jockey                                  |          |          |          |          |          |     |
| FO-238108                       | 1/16/2013  | 15 | Completed | Generator Maintenance, Monthly                               |          |          |          |          |          |     |
| FO-238543                       | 1/16/2013  | 15 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-238544                       | 1/16/2013  | 15 | Completed | PM - Sump Pump   |          |          |          |          |          |     |
| FO-239165                       | 1/26/2013  | 5  | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-239166                       | 1/26/2013  | 5  | Completed | PM - Heat Exchanger and Economizer                           |          |          |          |          |          |     |
| FO-239894                       | 1/29/2013  | 2  | Completed | PM - Air Handling Unit                                       |          |          |          |          |          |     |
| FO-239895                       | 1/29/2013  | 2  | Completed | PM - Air Handling Unit                                       |          |          |          |          |          |     |
| FO-239898                       | 1/29/2013  | 2  | Completed | PM - Air Handling Unit                                       |          |          |          |          |          |     |
| FO-239896                       | 1/30/2013  | 1  | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan             |          |          |          |          |          |     |
| FO-239897                       | 1/30/2013  | 1  | Completed | PM - Fan, Centrifugal: Supply/Return/Exhaust Fan             |          |          |          |          |          |     |
| <b>E - Controls Engineer</b>    |            |    | <b>43</b> | <b>30</b>  | <b>4</b> | <b>6</b> | <b>3</b> | <b>0</b> | <b>0</b> |     |
| FO-230690                       | 10/26/2012 | 97 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-230760                       | 10/30/2012 | 93 | Completed | PM - Air Dryer   |          |          |          |          |          |     |
| FO-230775                       | 10/30/2012 | 93 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-232866                       | 11/6/2012  | 86 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-232867                       | 11/6/2012  | 86 | Completed | PM - Air Dryer   |          |          |          |          |          |     |
| FO-232796                       | 11/9/2012  | 83 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-233493                       | 11/15/2012 | 77 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-233494                       | 11/16/2012 | 76 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-233507                       | 11/16/2012 | 76 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-234987                       | 12/3/2012  | 59 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-234988                       | 12/3/2012  | 59 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |
| FO-234989                       | 12/3/2012  | 59 | Completed | PM - Air Compressor, Reciprocating 5-40 H.P.                 |          |          |          |          |          |     |

|                             |            |     |           | Total  | <=30     | 31- 60   | 61-90    | 91-180   | 181-365  | >365     | >30      |
|-----------------------------|------------|-----|-----------|--|----------|----------|----------|----------|----------|----------|----------|
| FO-235349                   | 12/6/2012  | 56  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-237855                   | 1/2/2013   | 29  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-234984                   | 1/3/2013   | 28  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-237837                   | 1/3/2013   | 28  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-237819                   | 1/4/2013   | 27  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237820                   | 1/4/2013   | 27  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237821                   | 1/4/2013   | 27  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237835                   | 1/4/2013   | 27  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237836                   | 1/4/2013   | 27  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237829                   | 1/5/2013   | 26  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237830                   | 1/5/2013   | 26  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237831                   | 1/5/2013   | 26  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-237834                   | 1/7/2013   | 24  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-237864                   | 1/7/2013   | 24  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238040                   | 1/10/2013  | 21  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-238042                   | 1/10/2013  | 21  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-238043                   | 1/11/2013  | 20  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238044                   | 1/11/2013  | 20  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238045                   | 1/11/2013  | 20  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238515                   | 1/15/2013  | 16  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238516                   | 1/15/2013  | 16  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-238508                   | 1/17/2013  | 14  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238509                   | 1/17/2013  | 14  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238517                   | 1/17/2013  | 14  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238518                   | 1/17/2013  | 14  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238510                   | 1/18/2013  | 13  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238529                   | 1/18/2013  | 13  | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| FO-238531                   | 1/18/2013  | 13  | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-239158                   | 1/27/2013  | 4   | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-239159                   | 1/27/2013  | 4   | Completed | PM - Air Dryer                               |          |          |          |          |          |          |          |
| FO-239161                   | 1/28/2013  | 3   | Completed | PM - Air Compressor, Reciprocating 5-40 H.P. |          |          |          |          |          |          |          |
| <b>Grounds</b>              |            |     |           | <b>7</b>                                     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>7</b> | <b>7</b> |
| <b>Routine</b>              |            |     |           | <b>7</b>                                     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>7</b> | <b>7</b> |
| <b>G - Moving/Storage</b>   |            |     |           | <b>6</b>                                     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>6</b> |          |
| FO-160565                   | 7/27/2010  | 919 | Finished  | Weed Warning Track                           |          |          |          |          |          |          |          |
| FO-160559                   | 8/1/2010   | 914 | Finished  | Aerate Infield and Outfield                  |          |          |          |          |          |          |          |
| FO-160568                   | 8/1/2010   | 914 | Finished  | Aerate Infield and Outfield                  |          |          |          |          |          |          |          |
| FO-160560                   | 8/3/2010   | 912 | Finished  | Weed Warning Track                           |          |          |          |          |          |          |          |
| FO-227397                   | 8/24/2010  | 891 | Finished  | Weed Warning Track                           |          |          |          |          |          |          |          |
| FO-227395                   | 8/31/2010  | 884 | Finished  | Weed Warning Track                           |          |          |          |          |          |          |          |
| <b>G - Physical Grounds</b> |            |     |           | <b>1</b>                                     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>1</b> |          |
| FO-160556                   | 7/27/2010  | 919 | Finished  | Weed Warning Track                           |          |          |          |          |          |          |          |
| <b>Trades</b>               |            |     |           | <b>9</b>                                     | <b>0</b> | <b>9</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>9</b> |
| <b>Routine</b>              |            |     |           | <b>9</b>                                     | <b>0</b> | <b>9</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>9</b> |
| <b>T - Electrician</b>      |            |     |           | <b>9</b>                                     | <b>0</b> | <b>9</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |          |
| FO-236035                   | 12/13/2012 | 49  | Completed | Generator Test Finished 2/20/2013 LT         |          |          |          |          |          |          |          |
| FO-236036                   | 12/13/2012 | 49  | Completed | Generator Test Finished 2/20/2013 LT         |          |          |          |          |          |          |          |

|           |            |    | <b>Total</b> | <b>&lt;=30</b>                              | <b>31- 60</b> | <b>61-90</b> | <b>91-180</b> | <b>181-365</b> | <b>&gt;365</b> | <b>&gt;30</b> |
|-----------|------------|----|--------------|---|---------------|--------------|---------------|----------------|----------------|---------------|
| FO-235411 | 12/14/2012 | 48 | Completed    | Generator Maintenance Finished 2/20/2013 LT |               |              |               |                |                |               |
| FO-236037 | 12/18/2012 | 44 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |
| FO-236589 | 12/25/2012 | 37 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |
| FO-236590 | 12/25/2012 | 37 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |
| FO-236591 | 12/25/2012 | 37 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |
| FO-236592 | 12/25/2012 | 37 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |
| FO-236588 | 12/28/2012 | 34 | Completed    | Generator Test Finished 2/20/2013 LT        |               |              |               |                |                |               |

**Total: 225**