

Unposted Charges

163943|781|0 Keys & Cores Revenue

\$82.50

FO-340115 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished

\$82.50

Core Change
New Space Assignment
Key #: 100997
Key Holder ID: Jodi Young
Qty: 1 (one)

action: install WSU Best core in new DETEX alarm lock installed on door 123.1 in the bookstore.
JUST DO IT ASAP.
Account #: 227970

3/24/2016 Labor \$82.50

163951|781|0 Maintenance Trades Revnue

\$16,685.80

FO-297683 227601|721Y4|0 PARKING & TRANSPORTATION Created

\$2,500.00

PS#4 Please clean and fix clogged drain on the first floor in the VIP area. John Towle from the FP&M Plumbing shop is aware of the conditions there.

01.12.16 - PS#4, The issue resurfaced and repairs to lower level and concrete was installed in the Basement of PS#4, per email dated 12/23/2015.

1/13/2016 Other \$2,500.00

FO-327321 227601|721Y4|0 PARKING & TRANSPORTATION Created

\$1,608.00

PS5- Anthony Wayne stairwell on 3rd floor needs
tension adjusted- door slams. bpn

1/11/2016 Other \$1,608.00

FO-327325 227601|721Y4|0 PARKING & TRANSPORTATION Created

\$2,069.00

PS5- Anthony Wayne Stairwell- 1st floor doors are
rusting and show signs of sever weathering. bpn

12/23/2015 Other \$2,069.00

FO-328020 227601|721Y4|0 PARKING & TRANSPORTATION Finished

\$220.00

PS#5 - The East door near the AWD entrance at PS 5 is in need of repair. It is very easy to pull open.

Jack

3/22/2016 Labor \$110.00

3/22/2016 Labor \$110.00

FO-328021 227601|721Y4|0 PARKING & TRANSPORTATION Finished

\$220.00

The bar lock on the door at the N East stairwell at PS5 needs repair or replace

Jack

9/23/15 lps: Chng to Est for Main

3/23/2016 Labor \$110.00

3/23/2016 Labor \$110.00

FO-331817 227601|721Y4|0 PARKING & TRANSPORTATION Not Finished

\$1,194.58

CAMPUS LOTS ROUTINE CHECK 11/1 THRU 11/30/15

12/8/2015 Other \$151.29

12/10/2015 Other \$16.81

1/14/2016 Other \$868.72

1/14/2016 Other \$157.76

FO-332409 227601|721Y4|0 PARKING & TRANSPORTATION Finished

\$113.40

To Doug. The main front door at PS5 bar key turner is broken and is in need of repairs.

Jack

12/30/2015 Other \$113.40

FO-334023 227601|721Y4|0 PARKING & TRANSPORTATION Finished

\$1,273.03

PS#1 ROUTINE CHECK 12/1 THRU 12/31/15

12/23/2015 Other \$453.60

12/28/2015 Other \$762.82

12/28/2015 Other \$11.68

1/5/2016 Other \$44.93

FO-334030 227601|721Y4|0 PARKING & TRANSPORTATION Finished

\$518.66

VARIOUS CAMPUS LOTS ROUTINE CHECK 12/1 THRU 12/31/15

			12/14/2015	Other	\$208.62
			12/16/2015	Other	\$310.04
FO-335552	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$247.50
To cover the cost of Plumber work on this job. Work order is for all Parking Lots and Structures.,,,,,					
All parking structures- request to have Powervac quote for drain work needed. bpn					
			2/13/2016	Labor	\$247.50
FO-336516	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$532.85
The front door closer at PS5 needs adjusting.The door keeps on slamming when it closes. Jack					
			3/22/2016	Part	\$312.85
			3/22/2016	Labor	\$110.00
			3/22/2016	Labor	\$110.00
FO-336633	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$995.43
To cover the cost of material and Electricians labor to install new floats to all three Sump Pits in Parking Structure #1.					
			1/13/2016	Other	\$810.81
			1/22/2016	Other	\$13.43
			1/22/2016	Other	\$13.43
			1/22/2016	Other	\$157.76
FO-338305	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$177.32
Notified by WSU Public Safety that the exterior lights are all out, safety issue JUST DO IT ASAP. index 22790Dorothy Carter 02/01/2016 09:30 - The correct account index s/b 227970 for the Bookstore.					
			3/1/2016	Part	\$177.32
FO-338702	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$330.00
PS6- Office Bathroom heater is not working properly, blows cool air periodically. bpn					
			3/28/2016	Labor	\$165.00
			3/28/2016	Labor	\$165.00
FO-339526	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$2,091.03
PS6- Utility closet inside parking office on main level. There is a leaky back flow preventer in the storage room of Parking Structure #6. The drain line is open to the floor. I attempted to submit a work request to the University plumbers, and was told it goes to transportation, or to (somewhere else)? In any event, it leaks on the floor and has leaked 10 cu. ft. since Thursday 2-11-16. 10 cu ft. = 75 gallons. Please advise.. Thanks, Andy ,,,,,,					
			2/22/2016	Other	\$2,091.03
FO-340112	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$1,990.00
West facing windows with "Wayne State" logo, are leaking , it appears to be weather strip related, see Jodi or Emily for exact location. index # 227970 contact G. Tilson with recommendation on how to fix.					
			3/15/2016	Other	\$1,990.00
FO-340500	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$220.00
The door closer on the second floor lobby area that leads out to the ramps at PS4 needs adjusting. When it closes the door slams really hard making it possible for the glass to shatter. Jack					
			3/4/2016	Labor	\$220.00
FO-341562	227960 721Y4 0	Food Service	Finished		\$110.00
Einstein Bagel has a cabinet door that has come off the hinges. 1st floor lobby. Dorothy Carter 03/07/2016 11:27 - Per phone call to Patrick Armstrong, use account 227960.					
			3/16/2016	Labor	\$110.00

FO-342062 227960|721Y4|0 Food Service

Finished

\$165.00

Aramark reports that their POD in the first floor lobby may have experienced a power surge over the weekend in that the register reset itself and the coffee maker is not working. Requesting an electrician to assess power (functioning outlets) and report back to Jon Barth. Index to charge is 227960

3/14/2016	Labor	\$82.50
3/14/2016	Labor	\$82.50

FO-343291 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Finished

\$110.00

please replace 3-4 missing ceiling tiles which were removed due to staining during repair of roof leak.
index # 227970 2nd floor textbook area.

3/30/2016	Labor	\$55.00
3/30/2016	Labor	\$55.00

164112|781|0 D&CS Reimb

\$190.00

FO-341746 227960|721Y4|0 Food Service

Completed

\$190.00

contact: Maria Baker
contact_email: Baker-Maria@aramark.com
contact_ph: 313-585-7161
desired_date: 03/25/2016
preferred_billing_method: To Be Determined
project_description: **ATTN: Nathan Crist**Move a safe from the office at Grill Works to the Aramark offices behind Taco Bell.
project_name: Safe Relocation - Move
Brazen 03/09/2016 08:56 - Received authorization from G.Tilson using index 227960.
Brazen 03/08/2016 16:37 - Appears to be JDI; web email sent to confirm.

3/24/2016	Labor	\$190.00
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164351|781|0 Project Contractors

\$236.00

FO-341884 227960|721Y4|0 Food Service

Completed

\$236.00

contact: Maria Baker
contact_email: Baker-Maria@aramark.com
contact_ph: 313-585-7161
desired_date: 03/25/2016
preferred_billing_method: To Be Determined
project_description: **ATTN: Nathan Crist**Move a safe from the office at Grill Works to the Aramark offices behind Taco Bell.
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3/16/2016	Other	\$236.00
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Report Total: \$17,194.30