

*DRAFT Facilities Operations PM DUE DATE Analysis from 1/1/2013 through 1/31/2013

Finish Date Due Date

Total per Trade

Engineering

245 of 330 74%

E - Afternoon Engineer

153 of 179 85%

FO-238152	Routine	Scheduled Maint. (PM)	1/15/2013	2/26/2013	42	PM - Fire Pump, Main/Jockey	False
FO-238153	Routine	Scheduled Maint. (PM)	1/16/2013	2/26/2013	41	PM - Fire Pump, Main/Jockey	False
FO-237924	Routine	Scheduled Maint. (PM)	1/3/2013	2/2/2013	30	PM - Air Handling Unit	False
FO-237925	Routine	Scheduled Maint. (PM)	1/3/2013	2/2/2013	30	PM - Air Handling Unit	False
FO-237897	Routine	Scheduled Maint. (PM)	1/19/2013	2/14/2013	26	PM - Air Handling Unit	False
FO-237946	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-237953	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-237954	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-237955	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-237956	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-237957	Routine	Scheduled Maint. (PM)	1/10/2013	2/4/2013	25	PM - Fan Coil/HV/AC Unit	False
FO-238155	Routine	Scheduled Maint. (PM)	1/28/2013	2/22/2013	25	PM - Air Handling Unit, HV Type	False
FO-236961	Routine	Scheduled Maint. (PM)	1/16/2013	2/9/2013	24	PM - Fire Pump, Main/Jockey	False
FO-236960	Routine	Scheduled Maint. (PM)	1/16/2013	2/9/2013	24	PM - Fire Pump, Main/Jockey	False
FO-238156	Routine	Scheduled Maint. (PM)	1/18/2013	2/11/2013	24	PM - Fan Coil/HV/AC Unit	False
FO-238157	Routine	Scheduled Maint. (PM)	1/18/2013	2/11/2013	24	PM - Fan Coil/HV/AC Unit	False
FO-238158	Routine	Scheduled Maint. (PM)	1/18/2013	2/11/2013	24	PM - Fan Coil/HV/AC Unit	False
FO-238159	Routine	Scheduled Maint. (PM)	1/18/2013	2/11/2013	24	PM - Fan Coil/HV/AC Unit	False
FO-237933	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237935	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237939	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237936	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237938	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237940	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-237941	Routine	Scheduled Maint. (PM)	1/5/2013	1/28/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-236953	Routine	Scheduled Maint. (PM)	1/17/2013	2/9/2013	23	PM - Fire Pump, Main/Jockey	False
FO-236954	Routine	Scheduled Maint. (PM)	1/17/2013	2/9/2013	23	PM - Fire Pump, Main/Jockey	False
FO-238129	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-238130	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-238131	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit	False
FO-238132	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit	False

			Finish Date	Due Date				Total per Trade
FO-238133	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit		False
FO-238134	Routine	Scheduled Maint. (PM)	1/19/2013	2/11/2013	23	PM - Fan Coil/HV/AC Unit		False
FO-237056	Routine	Scheduled Maint. (PM)	1/9/2013	1/31/2013	22	PM - Fire Alarm System Test		False
FO-237058	Routine	Scheduled Maint. (PM)	1/9/2013	1/31/2013	22	PM - Fire Alarm System Test		False
FO-238125	Routine	Scheduled Maint. (PM)	1/24/2013	2/15/2013	22	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238123	Routine	Scheduled Maint. (PM)	1/24/2013	2/15/2013	22	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238124	Routine	Scheduled Maint. (PM)	1/24/2013	2/15/2013	22	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237057	Routine	Scheduled Maint. (PM)	1/10/2013	1/31/2013	21	PM - Fire Alarm System Test		False
FO-237893	Routine	Scheduled Maint. (PM)	1/26/2013	2/14/2013	19	PM - Air Handling Unit		False
FO-237896	Routine	Scheduled Maint. (PM)	1/26/2013	2/14/2013	19	PM - Air Handling Unit		False
FO-237895	Routine	Scheduled Maint. (PM)	1/26/2013	2/14/2013	19	PM - Air Handling Unit		False
FO-236964	Routine	Scheduled Maint. (PM)	1/9/2013	1/27/2013	18	PM - Air Handling Unit		False
FO-237934	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-237942	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-237943	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-237944	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-237945	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Fan Coil/HV/AC Unit		False
FO-236943	Routine	Scheduled Maint. (PM)	1/16/2013	2/2/2013	17	PM - Fire Pump, Main/Jockey		False
FO-236942	Routine	Scheduled Maint. (PM)	1/16/2013	2/2/2013	17	PM - Fire Pump, Main/Jockey		False
FO-237947	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237948	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237949	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237950	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237951	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237952	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237958	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-237959	Routine	Scheduled Maint. (PM)	1/18/2013	2/4/2013	17	PM - Fan Coil/HV/AC Unit		False
FO-236933	Routine	Scheduled Maint. (PM)	1/9/2013	1/25/2013	16	PM - Air Handling Unit		False
FO-237063	Routine	Scheduled Maint. (PM)	1/15/2013	1/31/2013	16	PM - Fire Alarm System Test		False
FO-237064	Routine	Scheduled Maint. (PM)	1/16/2013	1/31/2013	15	PM - Fire Alarm System Test		False
FO-236963	Routine	Scheduled Maint. (PM)	1/8/2013	1/20/2013	12	PM - Air Handling Unit		False
FO-237914	Routine	Scheduled Maint. (PM)	1/25/2013	2/6/2013	12	PM - Air Handling Unit		False
FO-236932	Routine	Scheduled Maint. (PM)	1/16/2013	1/27/2013	11	PM - Fire Pump, Main/Jockey		False
FO-237913	Routine	Scheduled Maint. (PM)	1/25/2013	2/5/2013	11	PM - Air Handling Unit		False
FO-237043	Routine	Scheduled Maint. (PM)	1/5/2013	1/15/2013	10	Replace filters		False

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FO-237047	Routine	Scheduled Maint. (PM)	1/5/2013	1/15/2013	10	Replace filters		False
FO-237046	Routine	Scheduled Maint. (PM)	1/5/2013	1/15/2013	10	Replace filters		False
FO-237045	Routine	Scheduled Maint. (PM)	1/5/2013	1/15/2013	10	Replace filters		False
FO-237044	Routine	Scheduled Maint. (PM)	1/5/2013	1/15/2013	10	Replace filters		False
FO-236999	Routine	Scheduled Maint. (PM)	1/15/2013	1/25/2013	10	PM - Air Handling Unit		False
FO-237000	Routine	Scheduled Maint. (PM)	1/15/2013	1/25/2013	10	PM - Air Handling Unit		False
FO-237001	Routine	Scheduled Maint. (PM)	1/15/2013	1/25/2013	10	PM - Air Handling Unit		False
FO-238120	Routine	Scheduled Maint. (PM)	1/16/2013	1/26/2013	10	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237041	Routine	Scheduled Maint. (PM)	1/17/2013	1/27/2013	10	Monthly Fire System Test		False
FO-237912	Routine	Scheduled Maint. (PM)	1/25/2013	2/4/2013	10	PM - Air Handling Unit		False
FO-236631	Routine	Scheduled Maint. (PM)	1/4/2013	1/13/2013	9	PM - Air Handling Unit, over 50 Ton		False
FO-236962	Routine	Scheduled Maint. (PM)	1/11/2013	1/20/2013	9	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236987	Routine	Scheduled Maint. (PM)	1/11/2013	1/20/2013	9	PM - Air Handling Unit	Unit is offline and is to be completely removed and new unit installed 1-15-13	False
FO-236938	Routine	Scheduled Maint. (PM)	1/16/2013	1/25/2013	9	PM - Air Handling Unit		False
FO-238122	Routine	Scheduled Maint. (PM)	1/17/2013	1/26/2013	9	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238121	Routine	Scheduled Maint. (PM)	1/17/2013	1/26/2013	9	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238116	Routine	Scheduled Maint. (PM)	1/17/2013	1/26/2013	9	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238119	Routine	Scheduled Maint. (PM)	1/17/2013	1/26/2013	9	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236934	Routine	Scheduled Maint. (PM)	1/9/2013	1/17/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237022	Routine	Scheduled Maint. (PM)	1/12/2013	1/20/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236997	Routine	Scheduled Maint. (PM)	1/12/2013	1/20/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238117	Routine	Scheduled Maint. (PM)	1/18/2013	1/26/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-238118	Routine	Scheduled Maint. (PM)	1/18/2013	1/26/2013	8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236940	Routine	Scheduled Maint. (PM)	1/19/2013	1/27/2013	8	PM - Air Handling Unit		False
FO-236939	Routine	Scheduled Maint. (PM)	1/19/2013	1/27/2013	8	PM - Air Handling Unit		False
FO-236653	Routine	Scheduled Maint. (PM)	1/10/2013	1/17/2013	7	PM - Air Handling Unit, over 50 Ton		False
FO-236965	Routine	Scheduled Maint. (PM)	1/11/2013	1/18/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-237023	Routine	Scheduled Maint. (PM)	1/15/2013	1/22/2013	7	PM - Air Handling Unit		False
FO-237042	Routine	Scheduled Maint. (PM)	1/9/2013	1/15/2013	6	Replace filters		False
FO-236651	Routine	Scheduled Maint. (PM)	1/11/2013	1/17/2013	6	PM - Air Handling Unit, over 50 Ton		False
FO-236652	Routine	Scheduled Maint. (PM)	1/11/2013	1/17/2013	6	PM - Air Handling Unit, over 50 Ton		False
FO-237004	Routine	Scheduled Maint. (PM)	1/5/2013	1/10/2013	5	PM - Air Handling Unit		False
FO-237005	Routine	Scheduled Maint. (PM)	1/5/2013	1/10/2013	5	PM - Air Handling Unit		False
FO-237006	Routine	Scheduled Maint. (PM)	1/5/2013	1/10/2013	5	PM - Air Handling Unit		False
FO-236988	Routine	Scheduled Maint. (PM)	1/15/2013	1/20/2013	5	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False

			Finish Date	Due Date				Total per Trade
FO-237035	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237034	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237036	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237037	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237039	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237038	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237040	Routine	Scheduled Maint. (PM)	1/18/2013	1/23/2013	5	PM - Unit/Space Heater		False
FO-237048	Routine	Scheduled Maint. (PM)	1/11/2013	1/15/2013	4	Karmanos - North Tower Filter Replacement Safety Procedures	Completed PM task sheet. Replaced pre-filters.(suited up for aesbestos exposure. Respirator, goggles and Tyvek suit.)Lubed all bearings and dampers. No problems noted.	False
FO-237049	Routine	Scheduled Maint. (PM)	1/11/2013	1/15/2013	4	Karmanos - North Tower Filter Replacement Safety Procedures	Completed PM task sheet. Replaced pre-filters.(suited up for aesbestos exposure. Respirator, goggles and Tyvek suit.)Lubed all bearings and dampers. No problems noted.	False
FO-236994	Routine	Scheduled Maint. (PM)	1/16/2013	1/20/2013	4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236996	Routine	Scheduled Maint. (PM)	1/16/2013	1/20/2013	4	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236632	Routine	Scheduled Maint. (PM)	1/8/2013	1/11/2013	3	PM - Air Handling Unit, over 50 Ton		False
FO-236637	Routine	Scheduled Maint. (PM)	1/8/2013	1/11/2013	3	PM - Air Handling Unit, over 50 Ton		False
FO-237050	Routine	Scheduled Maint. (PM)	1/12/2013	1/15/2013	3	Karmanos - North Tower Filter Replacement Safety Procedures	Completed PM task sheet. Changed pre-filters. Followed aesbestos safety protocol. Wore proper respirator, Tyvek suit and eye goggles. Lubed dampers and bearings as required. No other problems noted at this time.	False
FO-237053	Routine	Scheduled Maint. (PM)	1/12/2013	1/15/2013	3	PM - Air Handling Unit		False
FO-237052	Routine	Scheduled Maint. (PM)	1/12/2013	1/15/2013	3	PM - Air Handling Unit		False
FO-237051	Routine	Scheduled Maint. (PM)	1/12/2013	1/15/2013	3	PM - Air Handling Unit		False
FO-236984	Routine	Scheduled Maint. (PM)	1/17/2013	1/20/2013	3	PM - Air Handling Unit		False
FO-236985	Routine	Scheduled Maint. (PM)	1/17/2013	1/20/2013	3	PM - Air Handling Unit		False
FO-236991	Routine	Scheduled Maint. (PM)	1/17/2013	1/20/2013	3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236993	Routine	Scheduled Maint. (PM)	1/17/2013	1/20/2013	3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236992	Routine	Scheduled Maint. (PM)	1/17/2013	1/20/2013	3	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236941	Routine	Scheduled Maint. (PM)	1/24/2013	1/27/2013	3	PM - Air Handling Unit		False
FO-236955	Routine	Scheduled Maint. (PM)	1/29/2013	2/1/2013	3	PM - Air Handling Unit		False
FO-236956	Routine	Scheduled Maint. (PM)	1/29/2013	2/1/2013	3	PM - Air Handling Unit		False
FO-237012	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237009	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237007	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237008	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False

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FO-237010	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237011	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236633	Routine	Scheduled Maint. (PM)	1/9/2013	1/11/2013	2	PM - Air Handling Unit, over 50 Ton		False
FO-236995	Routine	Scheduled Maint. (PM)	1/18/2013	1/20/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236986	Routine	Scheduled Maint. (PM)	1/18/2013	1/20/2013	2	PM - Air Handling Unit		False
FO-237019	Routine	Scheduled Maint. (PM)	1/23/2013	1/25/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237021	Routine	Scheduled Maint. (PM)	1/23/2013	1/25/2013	2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236957	Routine	Scheduled Maint. (PM)	1/30/2013	2/1/2013	2	PM - Air Handling Unit		False
FO-236990	Routine	Scheduled Maint. (PM)	1/19/2013	1/20/2013	1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236989	Routine	Scheduled Maint. (PM)	1/19/2013	1/20/2013	1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237015	Routine	Scheduled Maint. (PM)	1/24/2013	1/25/2013	1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236635	Routine	Scheduled Maint. (PM)	1/11/2013	1/11/2013	0	PM - Air Handling Unit, over 50 Ton		False
FO-236636	Routine	Scheduled Maint. (PM)	1/11/2013	1/11/2013	0	PM - Air Handling Unit, over 50 Ton		False
FO-237054	Routine	Scheduled Maint. (PM)	1/15/2013	1/15/2013	0	PM - Air Handling Unit		False
FO-237055	Routine	Scheduled Maint. (PM)	1/15/2013	1/15/2013	0	PM - Air Handling Unit		False
FO-237033	Routine	Scheduled Maint. (PM)	1/15/2013	1/15/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236928	Routine	Scheduled Maint. (PM)	1/17/2013	1/17/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236929	Routine	Scheduled Maint. (PM)	1/17/2013	1/17/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236930	Routine	Scheduled Maint. (PM)	1/17/2013	1/17/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236931	Routine	Scheduled Maint. (PM)	1/17/2013	1/17/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236946	Routine	Scheduled Maint. (PM)	1/24/2013	1/24/2013	0	PM - Air Handling Unit		False
FO-236947	Routine	Scheduled Maint. (PM)	1/24/2013	1/24/2013	0	PM - Air Handling Unit		False
FO-237016	Routine	Scheduled Maint. (PM)	1/25/2013	1/25/2013	0	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236634	Routine	Scheduled Maint. (PM)	1/12/2013	1/11/2013	-1	PM - Air Handling Unit, over 50 Ton		False
FO-237018	Routine	Scheduled Maint. (PM)	1/26/2013	1/25/2013	-1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237020	Routine	Scheduled Maint. (PM)	1/26/2013	1/25/2013	-1	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-237024	Routine	Scheduled Maint. (PM)	1/29/2013	1/27/2013	-2	PM - Air Handling Unit		False
FO-237025	Routine	Scheduled Maint. (PM)	1/29/2013	1/27/2013	-2	PM - Air Handling Unit		False
FO-237027	Routine	Scheduled Maint. (PM)	1/29/2013	1/27/2013	-2	PM - Air Handling Unit		False
FO-237026	Routine	Scheduled Maint. (PM)	1/29/2013	1/27/2013	-2	PM - Air Handling Unit		False
FO-237030	Routine	Scheduled Maint. (PM)	1/15/2013	1/11/2013	-4	PM - Air Handling Unit		False
FO-236944	Routine	Scheduled Maint. (PM)	1/23/2013	1/17/2013	-6	PM - Air Handling Unit		False
FO-236952	Routine	Scheduled Maint. (PM)	1/30/2013	1/24/2013	-6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236951	Routine	Scheduled Maint. (PM)	1/30/2013	1/24/2013	-6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-236656	Routine	Scheduled Maint. (PM)	1/11/2013	1/4/2013	-7	PM - Fan Coil/HV/AC Unit		False

			Finish Date	Due Date				Total per Trade
FO-236657	Routine	Scheduled Maint. (PM)	1/11/2013	1/4/2013	-7	PM - Fan Coil/HV/AC Unit	False	
FO-236658	Routine	Scheduled Maint. (PM)	1/11/2013	1/4/2013	-7	PM - Fan Coil/HV/AC Unit	False	
FO-236945	Routine	Scheduled Maint. (PM)	1/24/2013	1/17/2013	-7	PM - Air Handling Unit	False	
FO-236092	Routine	Scheduled Maint. (PM)	1/3/2013	12/26/2012	-8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-236091	Routine	Scheduled Maint. (PM)	1/3/2013	12/26/2012	-8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-236090	Routine	Scheduled Maint. (PM)	1/3/2013	12/26/2012	-8	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-236044	Routine	Scheduled Maint. (PM)	1/8/2013	12/29/2012	-10	Replace filters	False	
FO-236045	Routine	Scheduled Maint. (PM)	1/8/2013	12/29/2012	-10	Replace filters	False	
FO-236082	Routine	Scheduled Maint. (PM)	1/9/2013	12/27/2012	-13	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	False	
FO-236949	Routine	Scheduled Maint. (PM)	1/30/2013	1/17/2013	-13	PM - Air Handling Unit	False	
FO-236948	Routine	Scheduled Maint. (PM)	1/30/2013	1/17/2013	-13	PM - Air Handling Unit	False	
FO-235042	Routine	Scheduled Maint. (PM)	1/4/2013	12/19/2012	-16	PM - Air Handling Unit, over 50 Ton	False	
FO-236620	Routine	Scheduled Maint. (PM)	1/5/2013			Change filters on all heat pumps in the building. These heat pumps are not in TMA	False	
FO-235243	Routine	Scheduled Maint. (PM)	1/30/2013			Perform PM on rooftop air handler.	False	
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FO-238022	Routine	Scheduled Maint. (PM)	1/10/2013	2/7/2013	28	PM - Monthly AHU Inspection Clean Room Unit 1	False	
FO-238021	Routine	Scheduled Maint. (PM)	1/11/2013	2/7/2013	27	PM - Semi Anunal Air Handling Unit Inspection	False	
FO-237368	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227315	False
FO-237369	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227316	False
FO-237370	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227317	False
FO-237371	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227318	False
FO-237372	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227319	False
FO-237373	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227320	False
FO-237374	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227321	False
FO-237375	Routine	Scheduled Maint. (PM)	1/10/2013	1/28/2013	18	PM - Air Handling Unit	Work performed on 12/14/12. See details on work order FO-227322	False
FO-237822	Routine	Scheduled Maint. (PM)	1/9/2013	1/26/2013	17	PM - Centrifugal Pump, over 1 H.P.	False	
FO-237823	Routine	Scheduled Maint. (PM)	1/9/2013	1/26/2013	17	PM - Centrifugal Pump, over 1 H.P.	False	
FO-237824	Routine	Scheduled Maint. (PM)	1/9/2013	1/26/2013	17	PM - Centrifugal Pump, over 1 H.P.	False	
FO-238519	Routine	Scheduled Maint. (PM)	1/15/2013	1/29/2013	14	PM - Harmsco Side Stream Filter	False	

			Finish Date	Due Date					Total per Trade
FO-237825	Routine	Scheduled Maint. (PM)	1/5/2013	1/18/2013	13	PM - Water Softener			False
FO-238020	Routine	Scheduled Maint. (PM)	1/10/2013	1/22/2013	12	Monthly AHU Inspection Clean Room Unit 2			False
FO-238102	Routine	Scheduled Maint. (PM)	1/14/2013	1/16/2013	2	Generator Maintenance, Monthly	Inspected fluid levels battery and belts		True
FO-238100	Routine	Scheduled Maint. (PM)	1/14/2013	1/16/2013	2	Generator Maintenance, Monthly	Checked fluids battery and belts		True
FO-238025	Routine	Scheduled Maint. (PM)	1/10/2013	1/11/2013	1	Generator Maintenance, Monthly	monthly maintenance done		True
FO-238032	Routine	Scheduled Maint. (PM)	1/10/2013	1/11/2013	1	Generator Maintenance, Monthly			False
FO-238079	Routine	Scheduled Maint. (PM)	1/15/2013	1/16/2013	1	Generator Maintenance, Monthly			False
FO-238086	Routine	Scheduled Maint. (PM)	1/25/2013	1/26/2013	1	Generator Maintenance, Monthly			False
FO-238023	Routine	Scheduled Maint. (PM)	1/11/2013	1/11/2013	0	Generator Maintenance, Monthly	monthly maintenance done		True
FO-238028	Routine	Scheduled Maint. (PM)	1/12/2013	1/12/2013	0	Generator Maintenance, Monthly			False
FO-238030	Routine	Scheduled Maint. (PM)	1/12/2013	1/12/2013	0	Generator Maintenance, Monthly			False
FO-233511	Routine	Scheduled Maint. (PM)	1/14/2013	1/14/2013	0	PM - Centrifugal Pump, over 1 H.P.	Completed by Charalotte Claybrooks		True
FO-238081	Routine	Scheduled Maint. (PM)	1/16/2013	1/16/2013	0	Generator Maintenance, Monthly			False
FO-238514	Routine	Scheduled Maint. (PM)	1/20/2013	1/20/2013	0	PM - Water Softener	Checked Softener.		True
FO-237833	Routine	Scheduled Maint. (PM)	1/5/2013	1/4/2013	-1	Generator Maintenance, Monthly			False
FO-238111	Routine	Scheduled Maint. (PM)	1/25/2013	1/16/2013	-9	Generator Maintenance, Monthly	Checked fluid levels belts, heater and battery		True
FO-237102	Routine	Scheduled Maint. (PM)	1/9/2013	12/29/2012	-11	Generator Maintenance, Monthly			False
FO-235346	Routine	Scheduled Maint. (PM)	1/10/2013	12/22/2012	-19	PM - Domestic Water Heater, Gas	New water heater installed 11/3/12. PM not necessary at this time.		True
FO-234997	Routine	Scheduled Maint. (PM)	1/17/2013	12/14/2012	-34	PM - Heat Exchanger and Economizer	leak check good condensate @125		False
FO-234979	Routine	Scheduled Maint. (PM)	1/17/2013	12/14/2012	-34	PM - Heat Exchanger and Economizer	done condensate @ 125		False
FO-234978	Routine	Scheduled Maint. (PM)	1/22/2013	12/14/2012	-39	PM - Heat Exchanger and Economizer	done condensate had 6# pressure		False
FO-234977	Routine	Scheduled Maint. (PM)	1/22/2013	12/14/2012	-39	PM - Heat Exchanger and Economizer	done inspection good		False
FO-236640	Routine	Scheduled Maint. (PM)	1/28/2013	12/19/2012	-40	Generator Maintenance	Checked fluids, battery and belts		True
FO-236641	Routine	Scheduled Maint. (PM)	1/28/2013	12/19/2012	-40	Generator Maintenance	Checked belts battery and fluids		True
FO-228665	Routine	Scheduled Maint. (PM)	1/25/2013	11/30/2012	-56	PM - Centrifugal Pump, over 1 H.P.	done returned online		False
FO-228603	Routine	Scheduled Maint. (PM)	1/28/2013	11/30/2012	-59	PM - Centrifugal Pump, over 1 H.P.	completed PM		False
FO-228604	Routine	Scheduled Maint. (PM)	1/28/2013	11/30/2012	-59	PM - Centrifugal Pump, over 1 H.P.	clean lube inspect		False
FO-228605	Routine	Scheduled Maint. (PM)	1/28/2013	11/30/2012	-59	PM - Centrifugal Pump, over 1 H.P.	running done		False
FO-228601	Routine	Scheduled Maint. (PM)	1/29/2013	11/30/2012	-60	PM - Centrifugal Pump, over 1 H.P.	done drained 6 gallons of glycol replaced seal		False
FO-234998	Routine	Scheduled Maint. (PM)	1/30/2013	12/1/2012	-60	Generator Maintenance			False
FO-228602	Routine	Scheduled Maint. (PM)	1/30/2013	11/30/2012	-61	PM - Centrifugal Pump, over 1 H.P.	done replaced seal		False
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FO-239162	Routine	Scheduled Maint. (PM)	1/16/2013	3/23/2013	66	PM - Centrifugal Pump, over 1 H.P.	Grease and chk alignment and cycle pums and steam valve.		True

			Finish Date	Due Date					Total per Trade
FO-239163	Routine	Scheduled Maint. (PM)	1/16/2013	3/23/2013	66	PM - Centrifugal Pump, over 1 H.P.	Same as other pumps	True	
FO-238526	Routine	Scheduled Maint. (PM)	1/22/2013	2/16/2013	25	PM - Heat Pumps (5057 Woodward)		False	
FO-238539	Routine	Scheduled Maint. (PM)	1/22/2013	2/16/2013	25	PM - Heat Pumps (5057 Woodward)		False	
FO-238527	Routine	Scheduled Maint. (PM)	1/23/2013	2/16/2013	24	PM - Heat Pumps (5057 Woodward)		False	
FO-238528	Routine	Scheduled Maint. (PM)	1/23/2013	2/16/2013	24	PM - Heat Pumps (5057 Woodward)		False	
FO-238536	Routine	Scheduled Maint. (PM)	1/23/2013	2/16/2013	24	PM - Heat Pumps (5057 Woodward)		False	
FO-238540	Routine	Scheduled Maint. (PM)	1/23/2013	2/16/2013	24	PM - Heat Pumps (5057 Woodward)		False	
FO-238537	Routine	Scheduled Maint. (PM)	1/25/2013	2/16/2013	22	PM - Heat Pumps (5057 Woodward)		False	
FO-238538	Routine	Scheduled Maint. (PM)	1/25/2013	2/16/2013	22	PM - Heat Pumps (5057 Woodward)		False	
FO-236671	Routine	Scheduled Maint. (PM)	1/2/2013	1/18/2013	16	PM - Heat Pumps (5057 Woodward)		False	
FO-236672	Routine	Scheduled Maint. (PM)	1/2/2013	1/18/2013	16	PM - Heat Pumps (5057 Woodward)		False	
FO-236673	Routine	Scheduled Maint. (PM)	1/2/2013	1/18/2013	16	PM - Heat Pumps (5057 Woodward)		False	
FO-236674	Routine	Scheduled Maint. (PM)	1/3/2013	1/18/2013	15	PM - Heat Pumps (5057 Woodward)		False	
FO-236675	Routine	Scheduled Maint. (PM)	1/3/2013	1/18/2013	15	PM - Heat Pumps (5057 Woodward)		False	
FO-236676	Routine	Scheduled Maint. (PM)	1/3/2013	1/18/2013	15	PM - Heat Pumps (5057 Woodward)		False	
FO-236677	Routine	Scheduled Maint. (PM)	1/3/2013	1/18/2013	15	PM - Heat Pumps (5057 Woodward)		False	
FO-237862	Routine	Scheduled Maint. (PM)	1/3/2013	1/7/2013	4	PM - Semi Anunal Air Handling Unit Inspection	PM Performed by Delta Temp on 12-6-12. Repairs noted in service report # 058524.	True	
							Purchase requisision being generated		
FO-234340	Routine	Scheduled Maint. (PM)	1/16/2013	1/19/2013	3	PM - Water/Air Cooled Condenser		False	
FO-237378	Routine	Scheduled Maint. (PM)	1/8/2013	1/10/2013	2	PM - Domestic Water Heater, Electric		True	
FO-237863	Routine	Scheduled Maint. (PM)	1/4/2013	1/5/2013	1	Generator Maintenance, Monthly	ok	False	
FO-238054	Routine	Scheduled Maint. (PM)	1/8/2013	1/9/2013	1	Generator Maintenance, Monthly		False	
FO-238056	Routine	Scheduled Maint. (PM)	1/10/2013	1/10/2013	0	Generator Maintenance, Monthly		False	
FO-233556	Routine	Scheduled Maint. (PM)	1/14/2013	1/14/2013	0	PM - Punch Tubes - Chiller/Absorber		True	
FO-238110	Routine	Scheduled Maint. (PM)	1/17/2013	1/17/2013	0	Generator Maintenance, Monthly		False	
FO-238038	Routine	Scheduled Maint. (PM)	1/28/2013	1/24/2013	-4	PM - Heat Exchanger and Economizer	performed PM on the unit. Checked oeration of the unit,it was ok,also checked operation of the control valve, it was ok. Checked condensate conductivity it was almost (0.0).cleaned the unit and the area.	False	
FO-237377	Routine	Scheduled Maint. (PM)	1/15/2013	1/10/2013	-5	PM - Domestic Water Heater, Electric		True	
FO-237376	Routine	Scheduled Maint. (PM)	1/15/2013	1/10/2013	-5	PM - Domestic Water Heater, Electric	R/R by plumbers	True	

		Finish Date		Due Date		Total per Trade		
FO-237101	Routine	Scheduled Maint. (PM)	1/6/2013	12/27/2012	-10	Generator Maintenance, Monthly	generator back on line 1-4-13 after new motor & pump was installed for fuel oil day tank. we had problems getting the fuel to the day tank.Fire system also out of alarm due to this repair.will check to see if auto test starts monday1-7-13 around 7:35am.I will also check oil level & antifreeze, fillters, also battery water level.	False
FO-233569	Routine	Scheduled Maint. (PM)	1/10/2013	12/30/2012	-11	PM - Punch Tubes - Chiller/Absorber		True
FO-233568	Routine	Scheduled Maint. (PM)	1/11/2013	12/30/2012	-12	PM - Punch Tubes - Chiller/Absorber		True
FO-230560	Routine	Scheduled Maint. (PM)	1/3/2013	12/20/2012	-14	PM - Centrifugal Pump, over 1 H.P.		False
FO-230561	Routine	Scheduled Maint. (PM)	1/4/2013	12/20/2012	-15	PM - Centrifugal Pump, over 1 H.P.		False
FO-230562	Routine	Scheduled Maint. (PM)	1/7/2013	12/20/2012	-18	PM - Centrifugal Pump, over 1 H.P.		False
FO-230563	Routine	Scheduled Maint. (PM)	1/8/2013	12/20/2012	-19	PM - Centrifugal Pump, over 1 H.P.		False
FO-230632	Routine	Scheduled Maint. (PM)	1/11/2013	12/20/2012	-22	PM - Centrifugal Pump, over 1 H.P.	Assigned to the wrong supervisor-changed on 12-3-12. Timing of issuance of this PM is to be reviewed. Oiled motor and bearings. Checked coupling and alignment. Chilled water system down for the season. No way to check operation.	False
FO-230634	Routine	Scheduled Maint. (PM)	1/11/2013	12/20/2012	-22	PM - Centrifugal Pump, over 1 H.P.	Assigned to the wrong supervisor-changed on 12-3-12. Timing of issuance of this PM is to be reviewed. Oiled motor and bearings. Checked coupling and alignment, realigned motor. Chilled water system down for the season. No way to check operation.	False
FO-233551	Routine	Scheduled Maint. (PM)	1/24/2013	12/30/2012	-25	PM - Punch Tubes - Chiller/Absorber	Punched the absorber and condenser tubes.	False
FO-228639	Routine	Scheduled Maint. (PM)	1/11/2013	11/30/2012	-42	PM - Centrifugal Pump, over 1 H.P.	Assigned to the wrong supervisor. changed on 12-3-12 Unit to be removed and new unit installed 1-15-13	False
FO-228642	Routine	Scheduled Maint. (PM)	1/11/2013	11/30/2012	-42	PM - Centrifugal Pump, over 1 H.P.	Assigned to the wrong supervisor. changed on 12-3-12 Oiled motor and bearings. Checked coupling, tightened set screws.	False
FO-235409	Routine	Scheduled Maint. (PM)	1/24/2013	12/4/2012	-51	PM - Harmsco Side Stream Filter	CHANGE FILTERS & CLEAN AREA.	False
FO-235410	Routine	Scheduled Maint. (PM)	1/24/2013	12/4/2012	-51	PM - Harmsco Side Stream Filter	CHANGE FILTERS & CLEAN AREA.	False

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FO-237867	Routine	Scheduled Maint. (PM)	1/14/2013	1/22/2013	8	PM - Air Handling Unit	Changed filters, checked belts, dampers, controls and lubed bearings.	False
FO-237868	Routine	Scheduled Maint. (PM)	1/15/2013	1/22/2013	7	PM - Air Handling Unit	Changed filters, checked belts, dampers, controls and lubed bearings.	False
FO-237869	Routine	Scheduled Maint. (PM)	1/15/2013	1/22/2013	7	PM - Air Handling Unit	Changed filters, checked belts, dampers, controls and lubed bearings.	False

			Finish Date	Due Date	Total per Trade				
FO-237870	Routine	Scheduled Maint. (PM)	1/16/2013	1/22/2013	6	PM - Air Handling Unit	Changed filters, checked belts, dampers, controls and lubed bearings.	False	
FO-237871	Routine	Scheduled Maint. (PM)	1/16/2013	1/22/2013	6	PM - Air Handling Unit	Changed filters, checked belts, dampers, controls and lubed bearings.	False	
FO-237865	Routine	Scheduled Maint. (PM)	1/17/2013	1/23/2013	6	PM - Air Handling Unit	Changed filters, checked belts, dampers, and lubed bearings.	False	
FO-237866	Routine	Scheduled Maint. (PM)	1/17/2013	1/23/2013	6	PM - Air Handling Unit	Changed filters, checked belts, dampers and lubed bearings.	False	
FO-238064	Routine	Scheduled Maint. (PM)	1/22/2013	1/27/2013	5	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation, pressure and flow. Lubed motor and pump, cleaned area.	False	
FO-238066	Routine	Scheduled Maint. (PM)	1/22/2013	1/27/2013	5	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation, pressure and flow. Lubed motor, pump nad cleaned area.	False	
FO-238065	Routine	Scheduled Maint. (PM)	1/23/2013	1/27/2013	4	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation, pressure and flow. Lubed motor,pump and cleaned area.	False	
FO-237385	Routine	Scheduled Maint. (PM)	1/16/2013	1/19/2013	3	PM - Air Handling Unit	Checked filters, belts, dampers and lubed bearings.	False	
FO-237386	Routine	Scheduled Maint. (PM)	1/16/2013	1/19/2013	3	PM - Air Handling Unit	Checked filters, belts, dampers and lubed bearings.	False	
FO-236688	Routine	Scheduled Maint. (PM)	1/7/2013	1/9/2013	2	PM - Air Handling Unit, over 50 Ton	Changed filters, cheacked belts and dampers, lubed motor and bearings.	False	
FO-236689	Routine	Scheduled Maint. (PM)	1/7/2013	1/9/2013	2	PM - Air Handling Unit, over 50 Ton	Changed filters, Checked belts and dampers, lubed motor and bearings.	False	
FO-236690	Routine	Scheduled Maint. (PM)	1/7/2013	1/9/2013	2	PM - Air Handling Unit, over 50 Ton	Changed filters, checked belts and dampers, lubed motor and bearings.	False	
FO-237876	Routine	Scheduled Maint. (PM)	1/14/2013	1/16/2013	2	PM - Condensate Return Pump	Checked float and pump operation and cleaned area.	False	
FO-238061	Routine	Scheduled Maint. (PM)	1/8/2013	1/9/2013	1	Generator Maintenance, Monthly	assisted with test. Checked fluids, battery and cleaned area.	False	
FO-238063	Routine	Scheduled Maint. (PM)	1/9/2013	1/10/2013	1	Generator Maintenance, Monthly	Assisted with test. Checked fluids, battery and cleaned area.	False	
FO-237875	Routine	Scheduled Maint. (PM)	1/14/2013	1/15/2013	1	PM - Condensate Return Pump	Checked float control, pump operation and cleaned the area.	False	
FO-238090	Routine	Scheduled Maint. (PM)	1/22/2013	1/23/2013	1	Generator Maintenance, Monthly	Checked fluid levels, timed changeover and cleaned area.	False	
FO-238092	Routine	Scheduled Maint. (PM)	1/22/2013	1/23/2013	1	Generator Maintenance, Monthly	Checked fluid levels, battery and voltage output.	False	
FO-238094	Routine	Scheduled Maint. (PM)	1/22/2013	1/23/2013	1	Generator Maintenance, Monthly	Checked fluid levels, battery and cleaned area.	False	
FO-238096	Routine	Scheduled Maint. (PM)	1/22/2013	1/23/2013	1	Generator Maintenance, Monthly	Unit was in alarm during test. Readout said overcrank.	False	
FO-238098	Routine	Scheduled Maint. (PM)	1/22/2013	1/23/2013	1	Generator Maintenance, Monthly	Checked fluid levels, battery andvoltage output.	False	
FO-237873	Routine	Scheduled Maint. (PM)	1/4/2013	1/4/2013	0	Housing - Towers Kitchen Make Up Air PM	Changed filters, checked burner, belts and damper operation	False	

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			Finish Date	Due Date				Total per Trade
FO-237853	Routine	Scheduled Maint. (PM)	1/3/2013	1/16/2013	13	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-237854	Routine	Scheduled Maint. (PM)	1/3/2013	1/16/2013	13	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-238039	Routine	Scheduled Maint. (PM)	1/11/2013	1/24/2013	13	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-238545	Routine	Scheduled Maint. (PM)	1/18/2013	1/31/2013	13	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-239160	Routine	Scheduled Maint. (PM)	1/30/2013	2/10/2013	11	PM - Air Dryer		True
FO-237840	Routine	Scheduled Maint. (PM)	1/11/2013	1/17/2013	6	PM - Air Dryer		False
FO-238511	Routine	Scheduled Maint. (PM)	1/23/2013	1/29/2013	6	PM - Air Dryer		False
FO-238512	Routine	Scheduled Maint. (PM)	1/23/2013	1/29/2013	6	PM - Air Dryer		False
FO-238513	Routine	Scheduled Maint. (PM)	1/23/2013	1/29/2013	6	PM - Air Dryer		False
FO-237872	Routine	Scheduled Maint. (PM)	1/14/2013	1/18/2013	4	PM - Air Dryer		False
FO-238530	Routine	Scheduled Maint. (PM)	1/28/2013	2/1/2013	4	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-238532	Routine	Scheduled Maint. (PM)	1/28/2013	2/1/2013	4	PM - Air Dryer		False
FO-237382	Routine	Scheduled Maint. (PM)	1/10/2013	1/10/2013	0	PM - Air Dryer		False
FO-238041	Routine	Scheduled Maint. (PM)	1/30/2013	1/25/2013	-5	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-236106	Routine	Scheduled Maint. (PM)	1/2/2013	12/26/2012	-7	PM - Air Dryer		False
FO-236055	Routine	Scheduled Maint. (PM)	1/7/2013	12/31/2012	-7	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-237826	Routine	Scheduled Maint. (PM)	1/23/2013	1/15/2013	-8	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-237827	Routine	Scheduled Maint. (PM)	1/23/2013	1/15/2013	-8	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-237828	Routine	Scheduled Maint. (PM)	1/23/2013	1/15/2013	-8	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-235417	Routine	Scheduled Maint. (PM)	1/2/2013	12/19/2012	-14	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-235391	Routine	Scheduled Maint. (PM)	1/3/2013	12/20/2012	-14	PM - Air Dryer		False
FO-235392	Routine	Scheduled Maint. (PM)	1/3/2013	12/20/2012	-14	PM - Air Dryer		False
FO-235416	Routine	Scheduled Maint. (PM)	1/3/2013	12/19/2012	-15	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-235375	Routine	Scheduled Maint. (PM)	1/7/2013	12/19/2012	-19	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-236058	Routine	Scheduled Maint. (PM)	1/24/2013	12/27/2012	-28	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-236056	Routine	Scheduled Maint. (PM)	1/25/2013	12/27/2012	-29	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-235363	Routine	Scheduled Maint. (PM)	1/24/2013	12/24/2012	-31	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-232865	Routine	Scheduled Maint. (PM)	1/3/2013	11/20/2012	-44	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-229384	Routine	Scheduled Maint. (PM)	1/23/2013	10/17/2012	-98	PM - Air Dryer		False
FO-229413	Routine	Scheduled Maint. (PM)	1/23/2013	10/3/2012	-112	PM - Air Dryer		False
FO-222238	Routine	Scheduled Maint. (PM)	1/30/2013	7/31/2012	-183	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-221260	Routine	Scheduled Maint. (PM)	1/30/2013	6/6/2012	-238	PM - Air Compressor, Reciprocating 5-40 H.P.		False
FO-218413	Routine	Scheduled Maint. (PM)	1/30/2013	5/14/2012	-261	PM - Air Compressor, Reciprocating 5-40 H.P.		False

E - Director

1 of 1

100%

Finish Date Due Date

Total per Trade

FO-238542	Routine	Scheduled Maint. (PM)	1/16/2013	3/2/2013	45	Vendor or Contractor Work	Unit was serviced on 12-6-12. Need to update issuance date on PM. Next PM scheduled for June 2013. Reference Delta Temp Service report/Invoice # 058523	True
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E - Midnight Swing Shift

0 of 5 0%

FO-236059	Routine	Scheduled Maint. (PM)	1/30/2013	12/27/2012	-34	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	Performed PM, greased motor & fan bearings, checked belts -ok.	False
FO-236060	Routine	Scheduled Maint. (PM)	1/30/2013	12/27/2012	-34	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	Performed PM, greased fan bearings, motor has sealed bearings, checked belts; good condition.	False
FO-236061	Routine	Scheduled Maint. (PM)	1/30/2013	12/27/2012	-34	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	Performed PM, greased fan & motor bearings, checked belts; good condition	False
FO-236062	Routine	Scheduled Maint. (PM)	1/30/2013	12/27/2012	-34	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	Performed PM, greased motor & fan bearings, checked belts; good condition	False
FO-236063	Routine	Scheduled Maint. (PM)	1/30/2013	12/27/2012	-34	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan	Performed PM, greased fan & motor bearings, checked belts; good condition	False

Trades

27 of 32 84%

T - Electrician

27 of 32 84%

FO-237861	Routine	Scheduled Maint. (PM)	1/4/2013	1/5/2013	1	Generator Test Finished 1/7/2013 LT		False
FO-238623	Routine	Scheduled Maint. (PM)	1/7/2013	1/8/2013	1	Generator Test Finished 1-7-13 PP.	Duplicate W/O closed out 1-7-13 P Prouty.	True
FO-238628	Routine	Scheduled Maint. (PM)	1/7/2013	1/8/2013	1	Generator Test Finished 1-7-13 PP.	Duplicate W/O closed out 1-7-13 P Prouty.	True
FO-238060	Routine	Scheduled Maint. (PM)	1/8/2013	1/9/2013	1	Generator Test Finished 1/9/2013LT		False
FO-238053	Routine	Scheduled Maint. (PM)	1/8/2013	1/9/2013	1	Generator Test Finished 1/9/2013LT		False
FO-238062	Routine	Scheduled Maint. (PM)	1/9/2013	1/10/2013	1	Generator Test Finished 1/10/2013LT		False
FO-238024	Routine	Scheduled Maint. (PM)	1/10/2013	1/11/2013	1	Generator Test Finished 1/11/2013LT		False
FO-238026	Routine	Scheduled Maint. (PM)	1/10/2013	1/11/2013	1	Generator Test Finished 1/11/2013LT		False
FO-238031	Routine	Scheduled Maint. (PM)	1/10/2013	1/11/2013	1	Generator Test Finished 1/11/2013LT		False
FO-238029	Routine	Scheduled Maint. (PM)	1/11/2013	1/12/2013	1	Generator Test Finished 1/14/2013LT		False
FO-238027	Routine	Scheduled Maint. (PM)	1/11/2013	1/12/2013	1	Generator Test Finished 1/14/2013LT		False
FO-238105	Routine	Scheduled Maint. (PM)	1/15/2013	1/16/2013	1	Generator Test Finished 1/17/2013 LT		False
FO-238078	Routine	Scheduled Maint. (PM)	1/15/2013	1/16/2013	1	Generator Test Finished 1/17/2013 LT		False
FO-238101	Routine	Scheduled Maint. (PM)	1/15/2013	1/16/2013	1	Generator Test Finished 1/17/2013 LT		False
FO-238099	Routine	Scheduled Maint. (PM)	1/15/2013	1/16/2013	1	Generator Test Finished 1/17/2013 LT		False
FO-238082	Routine	Scheduled Maint. (PM)	1/16/2013	1/17/2013	1	Generator Test Finished 1/17/2013 LT		False
FO-238084	Routine	Scheduled Maint. (PM)	1/23/2013	1/24/2013	1	Generator Test Finished 1/24/2013 LT		False
FO-238103	Routine	Scheduled Maint. (PM)	1/23/2013	1/24/2013	1	Generator Test Finished 1/24/2013 LT		False
FO-238085	Routine	Scheduled Maint. (PM)	1/25/2013	1/26/2013	1	Generator Test Finished 1/28/2013LT		False
FO-238087	Routine	Scheduled Maint. (PM)	1/25/2013	1/26/2013	1	Generator Test Finished 1/28/2013LT		False

			Finish Date	Due Date				Total per Trade
FO-238055	Routine	Scheduled Maint. (PM)	1/10/2013	1/10/2013	0	Generator Test Finished 1/11/2013LT		False
FO-238080	Routine	Scheduled Maint. (PM)	1/15/2013	1/15/2013	0	Generator Test Finished 1/17/2013 LT		False
FO-238107	Routine	Scheduled Maint. (PM)	1/16/2013	1/16/2013	0	Generator Test Finished 1/17/2013 LT		False
FO-238093	Routine	Scheduled Maint. (PM)	1/23/2013	1/23/2013	0	Generator Test		False
FO-238095	Routine	Scheduled Maint. (PM)	1/23/2013	1/23/2013	0	Generator Test		False
FO-238097	Routine	Scheduled Maint. (PM)	1/23/2013	1/23/2013	0	Generator Test Finished 1/23/2013 LT		False
FO-238091	Routine	Scheduled Maint. (PM)	1/23/2013	1/23/2013	0	Generator Test Finished 1/23/2013 LT		False
FO-238109	Routine	Scheduled Maint. (PM)	1/18/2013	1/17/2013	-1	Generator Test Finished 1/18/2013 LT		False
FO-238089	Routine	Scheduled Maint. (PM)	1/23/2013	1/22/2013	-1	Generator Test Finished 1/23/2013 LT		False
FO-237832	Routine	Scheduled Maint. (PM)	1/7/2013	1/4/2013	-3	Generator Test Finished 1/8/2013LT		False
FO-236586	Routine	Scheduled Maint. (PM)	1/2/2013	12/27/2012	-6	Generator Test Finished 1/3/2013 LT		False
FO-239045	Routine	Scheduled Maint. (PM)	1/11/2013			Monthly generator test Finished 1/14/2013LT		False

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