

Unposted Charges

163781 781 0 Custodial Revenue					\$44,100.36
FO-298237	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created		\$21,634.97
STANDING WORK ORDER FOR FY15 STUDENT CENTER REGULAR CUSTODIAL SERVICE AND CUSTODIAL TECHNICIAN SERVICE.					
				6/30/2015 Other	\$21,634.97
FO-298311	227980 721Y4 0	Fitness Center	Created		\$22,465.39
STANDING WORK ORDER FOR FY15 FOR CUSTODIAL SERVICES					
				6/30/2015 Other	\$22,465.39
163943 781 0 Keys & Cores Revenue					\$2,062.50
FO-311459	146301 721Y4 0	OEHS Administration	Finished		\$55.00
Core Change New Space Assignment Key #: X-2805 Key Holder ID: W. Grever, Dawn Bielawski (Mott Bldg. Coordinator) Qty: request recore plus two keys					
action: room 311 has been re-purposed to being a shared storage/ hazardous waste accumulation room. Please re-core as requested. I will distribute the keys. Thank You! -Wally Tonya Jones 03/16/2015 10:47 - email sent to W. Pociask requesting written authorization to use account index 146301 (index given to M. Pines by phone)					
				6/29/2015 Labor	\$55.00
FO-317299	771342 721Y4 0	Bio Medical Res Bldg Detail Design	Created		\$82.50
Core Change New Space Assignment Key #: Varies Key Holder ID: Building Occupants Qty: 205 @ \$100.00 each is \$20,500.00					
action: 205 new cores for the IBio project, building 211. Account #: 771342					
				6/18/2015 Labor	(\$660.00)
				6/18/2015 Labor	(\$330.00)
				6/18/2015 Labor	(\$247.50)
				6/20/2015 Labor	\$660.00
				6/27/2015 Labor	\$660.00
FO-317684	163781 721L32 	Custodial pulling Electrical	Finished		\$82.50
Core Change New Space Assignment Key #: Custodial core/ plus 12 keys Key Holder ID: Donald Wrench Qty: 1					
action: Please replace the core on the custodial closet Room 176-3 at Matthaei, the current core is not on the masters janitor closet system. Also provide Donald Wrench with 12 keys to the new core if it does not correspond with the MJC key series. If you have questions, please contact Donald at 7-1831. (I could not find Matthaei in the drop down box.) Dorothy Carter 05/19/2015 10:18 - Charge account index 163781 per Donald Wrench 5/19/15					
				6/2/2015 Labor	\$82.50
FO-317820	127981 721Y4 0	Dean Fine, Perf & Comm Arts Adminn	Finished		\$82.50
Core Change New Space Assignment Key #: new keys Key Holder ID: new Staff member and Music Department Qty: 2 keys					
action: please place on Music Department series and create an additional master key which will only open rooms 2327 and 2329. This master will be held by CFPCA Account #: 127981 Dorothy Carter 05/20/2015 14:51 - Approval received from Joan Ferguson to charge account index 127981.					
				6/2/2015 Labor	\$82.50

FO-317821 127981|721Y4|0 Dean Fine, Perf & Comm Arts Adminn Finished \$27.50

Core Change
New Space Assignment
Key #: new keys
Key Holder ID: new staff member and Music Department
Qty: 2

action: See request for room 2327 also:
please place on Music Department series and create an additional master key which will only open rooms 2327 and 2329. This master will be held by CFPCA
Account #: 127981
Dorothy Carter 05/20/2015 14:51 - Approval received from Joan Ferguson to charge account index 127981.

6/2/2015 Labor \$27.50

FO-318319 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Finished \$577.50

Core Change
New Space Assignment
Key #: Need Construction
Key Holder ID: Sylvia Moore
Qty: 5

action: Please place construction cores on doors 2018 at Science Hall and eight (8) cores on the third floor rooms 3049, 3033, 3027, 3023, 3018, 3012, 3003 and 3002. Please see drawing for the exact location. Need 5 keys a.s.a.p. "NTE \$900.00"
Account #: 771929

6/18/2015 Labor \$357.50

6/19/2015 Labor \$220.00

FO-318807 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Finished \$880.00

Cores Change and Keys
New Space Assignment
Key #: Photo
Key Holder ID: Sylvia Moore
Qty: 17 Cores and 65 Keys
"NTE \$1,700.00"

action: Please core several doors for the occupants of the fourth floor of Life Science. There will also be keys that are needed for the third floor as well, which is being used as extra storage and work areas. There are a total of 17 cores and 65 keys required. One door, which will be hung at a later date, is being located and the money for that door is being added into this request. Please see drawing.
Account #: 771929

6/17/2015 Labor \$440.00

6/23/2015 Labor \$440.00

FO-318847 126281|721Y4|0 Music Administration Finished \$82.50

Core Change
New Space Assignment
Key #: new key number
Key Holder ID: to be assigned to PT faculty
Qty: 3
"NTE \$100.00"

action: please place on Music Department 64566 SM series
Account #: 126281
Dorothy Carter 06/02/2015 16:49 - E-mail approval received from Joan Ferguson.

Dorothy Carter 05/26/2015 13:42 - Hi Lee, please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index to charge for this service. Thank you, Dorothy Carter

6/9/2015 Labor \$82.50

FO-320197 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO Created \$110.00

Install Core Max (patented) cores on 4 perimeter doors. Jodi Young has exact locations. Eleven keys will be needed. Ten for Jodi and one for public safety. Index to use is 2-27970. Jodi's number is 72436. "NTE \$400.00"

6/24/2015 Labor \$110.00

FO-320650 228400|721Y4|0 THE TOWERS Finished \$82.50

The CONTROL key is stuck inside a mailbox core at University Towers. See Eric Johnson at the front desk. Please send a locksmith out today to remove the key. Thank you

6/26/2015 Labor \$82.50

163951|721L wCarpenter Supplies and Material \$594.29

FO-299966	168227 721Y4 0	Univ. Special Events & Services	Completed	\$188.68
To cover the cost for WSU Trades and Outside Vendor to provide services for the upcoming Presidential visit at Matthaehi Building. Dorothy Carter 10/28/2014 15:35 - Per e-mail dated 10/28/14 from Jeff Block, charge these services to account index number 1-68227.				
			6/12/2015 Other	\$188.68
FO-317299	771342 721Y4 0	Bio Medical Res Bldg Detail Design	Created	\$139.98
Core Change New Space Assignment Key #: Varies Key Holder ID: Building Occupants Qty: 205 @ \$100.00 each is \$20,500.00				
action: 205 new cores for the IBio project, building 211. Account #: 771342				
			6/29/2015 Part	\$46.66
			6/29/2015 Part	\$46.66
			6/29/2015 Part	\$46.66
FO-317847	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$265.63
On the North side of PS8 roof. The door leading to the elevator is not working as it should. The closer is broken. 5/20/15 lps: Chng to Est for Main				
			6/1/2015 Part	\$265.63
163951 721L	wElectrical Supplies and Material			\$268.22
FO-317404	772038 721Y4 0	Campus Chiller Water Softener	Finished	\$6.97
Laborer to move new softener from stockroom to Applebaum. See engineer for location of delivery.				
			6/17/2015 Part	\$6.63
			6/17/2015 Part	\$0.34
FO-318185	127691 721Y4 0	Science Support	Finished	\$200.83
contact: Greg Kish contact_email: aa9994@wayne.edu contact_ph: 7-3098 desired_date: 07/01/2015 funding_source: 127691 funding_year: 2015 preferred_billing_method: Direct project_description: Move electrical outlet from one part of room to another. I spoke to Dave Kuffner about this while he was in the building and was told that this could be done by University electricians and to forward it on to him.... project_name: Electrical Outlet Move Dorothy Carter 05/27/2015 14:37 - Approval to charge account index 127691 received from Joe D. Kieleszewski via e-mail dated 5/27/15. Dorothy Carter 05/27/2015 12:47 - This request appears to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter				
			6/15/2015 Part	\$55.05
			6/15/2015 Part	\$58.10
			6/15/2015 Part	\$59.40
			6/15/2015 Part	\$3.36
			6/15/2015 Part	\$13.30
			6/15/2015 Part	\$11.62
FO-319301	168271 721Y4 0	Univ Capital Cmpgn Administration	Finished	\$1.02
Install electrical outlet near AC outlet. Approval from BAO and index will follow. Dorothy Carter 06/09/2015 15:33 - E-mail approval received from Sharon Progar to charge account index 168271.				
			6/15/2015 Part	\$1.02
FO-320212	772025 721Y4 0	FY15 Parking Structure 5 Def Maint	Finished	\$59.40
To cover the cost to repair electrical conduit & wires in Parking Structure #5. "NTE \$650.00"				
contact: Rob Jacob contact_email: ep4336@wayne.ed contact_ph: 7-0298 desired_date: August 2015 funding_source: Parking funding_year: FY15 preferred_billing_method: To Be Determined project_description: This is for a project number only. This project will repair additional issues at the structure. project_name: 2015 Parking Structure 5 Renovations Brazen 11/12/2014 18:23 - Project number only. Update when appropriations request is submitted.				
			6/22/2015 Part	\$59.40
163951 721L	wPlumbing/Pipe Supply&Material			\$2,170.70

FO-311488 772021|721Y4|0 5057 Woodward Heat Pump Rep/Replace Finished \$540.38

To cover the cost to relocate a 1" supply & return closed water loop line located in basement machinery room of 5057 Woodward. "NTE \$2,320.00"

Pipefitter; Medium

Please re-locate a one inch supply and return

closed water loop line located in the basement

machinery room. Please see the Engineer. ,,,,,,,,,,,,,, RC/3-18-15,,,,,,,,,,,,,

6/16/2015	Part	\$17.21
6/16/2015	Part	\$74.05
6/16/2015	Part	\$38.57
6/16/2015	Part	\$0.87
6/16/2015	Part	\$17.21
6/16/2015	Part	\$21.72
6/16/2015	Part	\$1.72
6/16/2015	Part	\$52.17
6/16/2015	Part	\$301.89
6/16/2015	Part	\$14.97

FO-316808 163091|721Y4|0 Business+Auxiliaries Finished \$58.08

(**) PO REQ TH 5-22-15

Need plumbers to repair roof sump.,,,,,,,,,,,,,,GS/5-11-15 ,,,,,,,,,,,,,,

6/29/2015	Part	\$58.08
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FO-317304 227601|721Y4|0 PARKING & TRANSPORTATION Created \$32.10

Request to have drains cleaned in various

structures by PowerVac:

PS1- 1st floor: handicapped parking area

PS2- 1st floor: staff side, 5th floor: 4/6 area, 4th

floor: 4/6 area & 5/7 area,

PS3- Rooftop: East side

PS4- Mechanical Room

PS6- 1st Floor: all drains

PS8- 3rd floor: all drains ,,,,,,,,,,

6/10/2015	Part	\$14.34
6/12/2015	Part	\$14.34
6/12/2015	Part	\$3.42

FO-317307 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$1,256.98

Please Test, Inspect, and Repair water backflow

devices in Parking Structure 1, 2, 4, 5, 6, 8. ,,,,,,,,,,,,,,

Complete testing, record data, and install valve tag.

6/10/2015	Part	\$40.85
6/10/2015	Part	\$1,101.03
6/10/2015	Part	\$4.22
6/10/2015	Part	\$110.88

FO-317403 772038|721Y4|0 Campus Chiller Water Softener Finished \$117.39

Fitters to install cooling tower softeners per Eldon. Funded by PFA 772038. ,,,,,,,,,,,,,, JH/5-19-15 ,,,,,,,,,,,,,,

6/17/2015	Part	\$49.47
6/17/2015	Part	\$7.54
6/17/2015	Part	\$60.38

FO-317888 227601|721Y4|0 PARKING & TRANSPORTATION Not Finished \$1.00

PS6- Office restroom has leaking faucet and the toilet

is loose.,,,

6/4/2015	Part	\$1.00
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FO-318803 772038|721Y4|0 Campus Chiller Water Softener Finished \$28.52

Fitters to install new side stream filter system to heating hot water loop. Please install unit in the basement of UGL where Bio Science HHW enters UGL.

See Bobick ,,,,,,,,,,,,,, ME/6-2-15 ,,,,,,,,,,,,,,

6/5/2015	Part	\$12.00
6/5/2015	Part	\$4.73
6/5/2015	Part	\$5.01
6/5/2015	Part	\$4.80
6/5/2015	Part	\$0.95
6/5/2015	Part	\$1.03

The sub pump at PS8 is broken and is in need of repairs

Thanks Jack ,,,,,,,,,,

6/17/2015 Part \$136.25

163951|721L wPaint/Plasterer Supply & Material**\$412.19****FO-317941 227601|721Y4|0 PARKING & TRANSPORTATION****Created****\$412.19**

Index # 227601

Painting needs at the following Structures and

Lots:

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

6/15/2015 Part \$5.31
6/15/2015 Part \$28.46
6/15/2015 Part \$365.70
6/15/2015 Part \$2.18
6/15/2015 Part \$1.19
6/15/2015 Part \$9.35

163951|781|0 Maintenance Trades Revnue**\$87,259.15****FO-281125 771821|721Y4|0 Scott Hall Maint Elec Dist Syst****Finished****\$4,895.00**

To cover the cost for WSU Electricians for electrical preventative maintenance work at Scott Hall. "NTE \$20,000.00"

Plant Fund Account - Project Manager Fee - Scott Hall Maintenance Distribution Systems.

contact: Dave Kuffner

desired_date: 10/1/13

funding_source: Deferred maintenance

funding_year: 2013

preferred_billing_method: To Be Determined

project_description: Perform predictive and proactive testing of the electrical distribution system at Scott Hall.

project_name: Preventative Maintenance Electrical Distribution Systems

02/20/2013 16:23 BRAZ - Appropriations request sent; project through Colburn's group; please use this request for PM-fee FO.

6/1/2015 Labor \$55.00
6/6/2015 Labor \$660.00
6/6/2015 Labor \$660.00
6/6/2015 Labor \$660.00
6/6/2015 Labor \$660.00
6/8/2015 Labor \$110.00
6/12/2015 Labor \$110.00
6/13/2015 Labor \$660.00
6/13/2015 Labor \$660.00
6/13/2015 Labor \$660.00

FO-283174	227980 721Y4 0	Fitness Center	Created	\$55.00
Lower Level Weight Room - Drinking fountain water is coming out warm. Need water coming out to be cold.				
			6/9/2015 Labor	\$55.00
FO-287948	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$13,860.00
All drains in lots and structures check and vacuumed as needed.				
Jack 6/20/14 lps: Spoke w/Jack says if you need list of PSs' & Lots pls let him know. Chng to Est for Main				
			6/17/2015 Other	\$0.00
			6/17/2015 Other	\$13,860.00
FO-298538	133121 721Y4 0	SOM - Facilities & Support Service	Finished	\$715.00
Standing work order for carpenter shop for small jobs at School of Medicine buildings. Time period is FY 2015, October 1, 2014 - September 30, 2015. Charge account index 133121. Authorized signatures are Robert Gagnier, Krista Mitchell, Sheryl MacGillis. Replaces work order FO-264532				
			6/2/2015 Labor	\$165.00
			6/2/2015 Labor	\$165.00
			6/3/2015 Labor	\$192.50
			6/3/2015 Labor	\$192.50
FO-305856	124071 721Y4 0	Law School General Operating	Finished	(\$65.00)
Core Change New Space Assignment Key #: X2231 Key Holder ID: Sarah Murrell Qty: 4-Keys 2-Cores				
action: Recore key to room 2103. Core needs to match the other seminar rooms on the 2nd floor of law school bldg (rooms 2242, 2246, 2249, 2255, 2261, and 2269). Please contact me if you have any questions. Thank you. Account #: 124071 Dorothy Carter 01/07/2015 17:03 - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index number 124071 for this service. Thank you, Dorothy Carter				
			6/9/2015 Other	(\$65.00)
FO-306086	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$150.00
Core Change Lost / Stolen Key #: 101796 Key Holder ID: Smith Qty: Possibly 2 cores and 3 keys				
action: Room Keys or Master Key will work in door. Currently resident cannot get into room. Account #: 228300				
			6/9/2015 Other	\$150.00
FO-306122	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,883.85
(**) PO REQ DK 6-2-15				
To cover the cost purchase and install a new space heater in the mechanical room at Parking Structure 8 for backflow freeze protection. Proposals attached.				
			6/29/2015 Other	\$1,781.79
			6/29/2015 Other	\$102.06
FO-306126	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$2,324.00
To cover the cost for labor and material for R.L. Bondy Insulation to insulate the new City Water Meter Station in the mechanical room at Parking Structure 8 for backflow freeze protection. Proposals attached.				

					6/3/2015	Other	\$2,324.00
FO-307631	227601 721Y4 0	PARKING & TRANSPORTATION	Not Finished				\$330.00
Tonya Jones 01/30/2015 15:05 - Separate work order created for electrical work. Parking Structure 8 Office- Hang Bulletin Board, re-locate 3 electrical outlets, build/install cabinet to put safe in. bpn							
					6/12/2015	Labor	\$220.00
					6/17/2015	Labor	\$110.00
FO-308013	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Finished				\$598.00
There is a leak in the southeast corner of the roof. Water is leaking into unit 901.							
					6/8/2015	Other	\$598.00
FO-308727	227601 721Y4 0	PARKING & TRANSPORTATION	Finished				\$1,271.25
Parking Structure 6- The window in the sliding door in the cashier booth has shattered. Please measure and replace asap as this is an area where attendant has to be stationed outside and is exposed to the elements. bpn							
					6/3/2015	Other	\$900.00
					6/6/2015	Labor	\$123.75
					6/6/2015	Labor	\$123.75
					6/6/2015	Labor	\$123.75
FO-309341	228400 721Y4 0	THE TOWERS	Finished				\$697.00
Water is leaking into room 723 and 823. Engineer believes that he located the leak on the south side of the roof.							
					6/8/2015	Other	\$697.00
FO-310195	136231 721Y4 0	PHARMACY DEANS OFFICE ADMIN	Created				\$288.75
desired_date: 09/01/2014 funding_year: 2014 preferred_billing_method: To Be Determined project_description: Put new signs up on Mack entrance of building indicating doors are locks and to enter on the Brady side project_name: EACPHS Mack Signage 06/25/2014 10:32 BRAZ - Confirmed JDI; design sign once funded. Web email sent to confirm index. 8/21/2014 11:03 SMY – No response; close after 8/28/14. 08/26/2014 15:32 BRAZ - Received authorization from K.Blumberg using 136231.							
01/26/2015 - Project reconciled and the remaining balance can you returned to the unit's original funding source. BLS							
					6/20/2015	Labor	\$288.75
FO-310495	227601 721Y4 0	PARKING & TRANSPORTATION	Finished				\$382.50
At parking structure #6 the attendant booth in the drive lane for visitor access. The sliding door to the booth does not close properly, this matter has been reported several times receiving only a temporary solution. The wheels in the hinges wear out easily causing the door to stick trapping attendants inside the both. Please provide a long term solution to this problem as soon as possible, I have also informed both Jon Frederick and Brian Niswonger of this submission.							
					6/3/2015	Other	\$60.00
					6/3/2015	Other	\$60.00
					6/3/2015	Other	\$15.00
					6/6/2015	Labor	\$82.50
					6/6/2015	Labor	\$82.50
					6/6/2015	Labor	\$82.50
FO-311488	772021 721Y4 0	5057 Woodward Heat Pump Rep/Replace	Finished				\$770.00
To cover the cost to relocate a 1" supply & return closed water loop line located in basement machinery room of 5057 Woodward. "NTE \$2,320.00"							
Pipefitter; Medium Please re-locate a one inch supply and return closed water loop line located in the basement machinery room. Please see the Engineer. ,, RC/3-18-15,,							
					6/15/2015	Labor	\$55.00
					6/15/2015	Labor	\$55.00
					6/16/2015	Labor	\$330.00
					6/16/2015	Labor	\$330.00
FO-311729	227601 721Y4 0	PARKING & TRANSPORTATION	Finished				\$542.00
PS1, there is a broken glass on the door at tower three near gate four. we would like to have it replace.							
Thanks Jack							
					6/17/2015	Other	\$542.00

FO-312753 135511|721Y4|0 NURSING**Finished****\$99.50**

To cover the cost for the Carpenters to remove 18 signs and replace with 20 new signs. "NTE \$1,200.00"

contact: Shelley Clifton

contact_email: shelley.clifton@wayne.edu

contact_ph: 7-4086

desired_date: 05/29/2015

funding_source: TBD

funding_year: 2015

preferred_billing_method: Direct

project_description: Upgrade the evac building signage in the Cohn Building

project_name: Cohn - Building Evac Signage Upgrade

Brazen 03/27/2015 17:22 - Received authorization from S.Clifton using index 135511. Alan has the signs.

Sandy Yarrington 03/17/2015 13:37 - 30 Day Reminder Notice; web email sent to customer.

Brazen 02/10/2015 11:20 - Estimate sent valued at \$3,750.

Brazen 02/03/2015 10:22 - Alan has the info; estimate in development.

6/11/2015	Other	\$98.00
6/11/2015	Other	\$1.50

FO-312956 227601|721Y4|0 PARKING & TRANSPORTATION**Finished****(\$27.54)**

Campus Monthly ROUTINE CHECK for 4/1 THRU 4/30/15

6/3/2015	Part	(\$1.41)
6/3/2015	Part	(\$9.88)
6/3/2015	Part	(\$3.43)
6/3/2015	Part	(\$9.51)
6/3/2015	Part	(\$3.31)

FO-313391 227601|721Y4|0 PARKING & TRANSPORTATION**Finished****\$5.33**

Attention Douge. There is a bent meter pole at lot 58. We would like for it to be repaired.

Thanks
Jack

6/2/2015	Other	\$5.33
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FO-313432 227970|721Y4|0 STANDING FUNDS FOR W.S.U. BOOKSTO**Finished****\$741.61**

(**) PO REQ DK 4-9-15

Please repair/replace DHW mixing valve in mechanical room per Paul Taylor

Auxiliary Account Index 227970 ,,,,,,,,,,,,,, DB/4-2-15 ,,,,,,,,,,,,,,

6/12/2015	Other	\$648.28
6/12/2015	Other	\$93.33

FO-313505 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX**Created****\$3,390.00**

Parapet wall needs to be resealed by roofers

6/3/2015	Other	\$2,916.00
6/3/2015	Other	\$474.00

FO-313644 227980|721Y4|0 Fitness Center**Finished****\$529.56**

(**) PO REQ DK 6-2-15

2nd Floor - Lounge - Left side drinking fountain top
rim cover is broken in two. Needs to be replaced. ,,,,,,
Drinking fountain is functional otherwise.

6/19/2015	Other	\$34.56
6/24/2015	Labor	\$165.00
6/24/2015	Labor	\$165.00
6/24/2015	Labor	\$165.00

FO-315480 771972|721Y4|0 Campus Glass Breakage**Created****\$55.00**

Insurance - Police Report # W15-1130025 Please R/R Broken window in room 304, third floor freer house.

6/11/2015	Labor	\$55.00
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FO-315853 227601|721Y4|0 PARKING & TRANSPORTATION**Finished****\$261.50**

(**) PO REQ DK 6-2-15

The male restroom at PS1 is backed up. We would like to have it cleared,,,,,,,,,,

Thanks
Jack

6/18/2015	Other	\$60.00
6/18/2015	Other	\$75.48
6/18/2015	Other	\$81.94

		6/19/2015	Other	\$44.08
FO-316078	228400 721Y4 0 THE TOWERS	Created		\$726.85
About 10 roof mats have come lose. Requesting roofer.				
		6/19/2015	Other	\$726.85
FO-316618	163091 721Y4 0 Business+Auxiliaries	Created		\$558.00
Roof repair needed. Dorothy Carter 05/05/2015 13:34 - E-mail dated 5/5/15 from Patrick Armstrong providing account index 163091 for this repair. Dorothy Carter 05/01/2015 15:44 - Patrick, Please e-mail ad4634@wayne.edu with what account index number should be charged for this service. Thanks, Dorothy Carter 5/1/15 lps: Chng to Est for Main				
		6/19/2015	Other	\$558.00
FO-316802	122371 721Y4 0 HPE Asst Deans Office Admin	Finished		\$17.50
Core Change New Space Assignment Key #: X series Key Holder ID: Bob Ostrowski Qty: 1 core change & 8 keys action: Please change the core to a security type lock currently NOT being used in any other department Dorothy Carter 05/07/2015 13:33 - E-mail dated 5-6-15 received from Daniel Cooper to approve the account index number 122371. Dorothy Carter 05/07/2015 10:12 - E-mail dated 5/6/15 received from Daniel Cooper to approve charges to account index 122371. Dorothy Carter 04/30/2015 09:26 - Per phone call and e-mail from Bob Ostrowski, this request was put in on behalf of Education and Daniel Cooper is the Director, Business Affairs for Education. Mr. Cooper, please e-mail ad4634@wayne.edu to identify and approve the account index number you want to charge for this service. Thank you, Dorothy Carter Dorothy Carter 04/22/2015 16:12 - Second Request - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter Carter 04/17/2015 12:19 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter				
		6/5/2015	Other	\$17.50
FO-316808	163091 721Y4 0 Business+Auxiliaries	Finished		\$521.33
(**) PO REQ TH 5-22-15 Need plumbers to repair roof sump,,,,,,,,,,,,,GS/5-11-15 ,,,,,,,,,,,				
		6/2/2015	Other	\$38.08
		6/2/2015	Other	\$193.29
		6/2/2015	Other	\$14.96
		6/26/2015	Labor	\$275.00
FO-316852	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$819.42
(**) PO REQ DK 6-12-15 Request to have water turned on at all parking structures. NOTE: Replacement Hose bibs ordered for roof deck of PS#8 6-12-15 JWT				
		6/19/2015	Other	\$489.42
		6/23/2015	Labor	\$123.75
		6/23/2015	Labor	\$206.25
FO-317233	771937 721Y4 0 Engg. Bldg, Electrical Upgrade	Created		\$82.50
Authorize Electrical Shop shift premium for (5am - 7am) to assist with Engineering Electrical Shutdown request. Anticipate multiple dates for coordination, 1st date is 5/12/15, others shall need to be determined. "NTE \$1,000.00"				
		6/29/2015	Labor	\$82.50

FO-317272 163311|721Y4|0 Bus Oper Leasing & Retail Services**Finished****\$1,363.70**

contact: Ian Studders
contact_email: ian.studders@wayne.edu
contact_ph: 3133300113
desired_date: 05/08/2015
funding_source: 163311
funding_year: 2015
preferred_billing_method: Direct
project_description: Paint the tunnel connecting the north side of the Towers to the south side of the Towers. Please forward to David Kuffner and Doug O'brien for additional details. FP&M shall purchase all materials, and use the provided cut sheets and designs to execute the project.
project_name: Towers Tunnel Project
Dorothy Carter 05/15/2015 09:02 - Approval e-mail dated 5/14/15 to charge account index 163311 received from Donna Wells.
Myron Harper 05/14/2015 10:05 -Estimate in the amount of \$5,983.70 e-mailed to the customer.
Dorothy Carter 04/28/2015 14:07 - Sent folder to Maintenance Trades for an estimate.

6/12/2015	Other	\$135.00
6/12/2015	Other	\$135.00
6/12/2015	Other	\$26.00
6/12/2015	Other	\$689.90
6/12/2015	Other	\$268.90
6/12/2015	Other	\$23.40
6/12/2015	Other	\$32.00
6/12/2015	Other	\$53.50

FO-317299 771342|721Y4|0 Bio Medical Res Bldg Detail Design**Created****(\$5,003.78)**

Core Change
New Space Assignment
Key #: Varies
Key Holder ID: Building Occupants
Qty: 205 @ \$100.00 each is \$20,500.00

action: 205 new cores for the IBio project, building 211.
Account #: 771342

6/18/2015	Part	(\$1,151.88)
6/18/2015	Part	(\$4,484.40)
6/18/2015	Labor	(\$330.00)
6/18/2015	Labor	(\$577.50)
6/20/2015	Labor	\$220.00
6/27/2015	Labor	\$660.00
6/27/2015	Labor	\$660.00

FO-317304 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$12,322.06**

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

6/2/2015	Labor	\$330.00
6/2/2015	Labor	\$220.00
6/3/2015	Labor	\$165.00
6/3/2015	Labor	\$110.00
6/6/2015	Labor	\$495.00
6/6/2015	Labor	\$495.00
6/9/2015	Labor	\$330.00
6/9/2015	Labor	\$220.00
6/10/2015	Labor	\$165.00
6/10/2015	Labor	\$82.50
6/10/2015	Labor	\$330.00
6/11/2015	Labor	\$330.00
6/11/2015	Labor	\$330.00
6/11/2015	Labor	\$330.00
6/16/2015	Other	\$85.48

6/16/2015	Labor	\$330.00
6/16/2015	Labor	\$220.00
6/16/2015	Labor	\$220.00
6/17/2015	Labor	\$247.50
6/17/2015	Labor	\$247.50
6/17/2015	Labor	\$247.50
6/18/2015	Other	\$29.64
6/18/2015	Other	\$85.48
6/18/2015	Other	\$56.64
6/18/2015	Other	\$103.74
6/18/2015	Labor	\$165.00
6/18/2015	Labor	\$165.00
6/18/2015	Labor	\$165.00
6/19/2015	Labor	\$165.00
6/19/2015	Labor	\$165.00
6/19/2015	Labor	\$412.50
6/20/2015	Labor	\$536.25
6/20/2015	Labor	\$660.00
6/22/2015	Labor	\$123.75
6/22/2015	Labor	\$82.50
6/24/2015	Other	\$2,143.08
6/29/2015	Labor	\$330.00
6/29/2015	Labor	\$330.00
6/29/2015	Labor	\$330.00
6/30/2015	Other	\$248.00
6/30/2015	Labor	\$247.50
6/30/2015	Labor	\$247.50

FO-317307	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$935.00
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Please Test, Inspect, and Repair water backflow devices in Parking Structure 1, 2, 4, 5, 6, 8.
Complete testing, record data, and install valve tag.

6/2/2015	Labor	\$165.00
6/2/2015	Labor	\$165.00
6/2/2015	Labor	\$220.00
6/3/2015	Labor	\$165.00
6/3/2015	Labor	\$220.00

FO-317328	121681 721Y4 0	CHEM/MTLS SCIENCE ENGG ADMIN	Finished	\$17.50
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contact: Karen Wilson
contact_email: karen@eng.wayne.edu
contact_ph: 7-9910
desired_date: 04/23/2015
funding_source: 1-21681
funding_year: 2015
preferred_billing_method: Direct
project_description: Faculty member is leaving and we need to have room 2545 re-cored asap. We also will need a total of (6) six keys. Please let me know asap if this cannot be done this week. Chemical Engineering General Fund 1-21681 will pay for the cost. Thank you.
project_name: Core for 2545
Dorothy Carter 05/15/2015 16:03 - Approval e-mail dated 5/15/15 from Lara Trocchio to charge account index 121681.
Dorothy Carter 05/15/2015 15:06 - Second Request - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index number you have identified, 121681 to charge for this service. Thank you, Dorothy Carter
Dorothy Carter 04/22/2015 10:02 - Please have your Business Manager e-mail ad4634@wayne.edu to approve the account index number you have identified, 121681 to charge for this service. Thank you, Dorothy Carter

6/5/2015	Other	\$17.50
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FO-317330	227980 721Y4 0	Fitness Center	Finished	\$495.00
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1st Floor - Drinking Fountain Between Men's and Women's Restroom - The front, plastic button to trigger water flow is disconnected from its metal base. Don't think it needs to be replaced, but needs to be secured.

6/24/2015	Labor	\$165.00
6/24/2015	Labor	\$165.00
6/24/2015	Labor	\$165.00

FO-317388	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$1,361.25
PS#3: Reinstall decorative tubes on exterior of structure per conversation with Doug O'brien 5/18/15 lps: Chng to Est for Main				
			6/6/2015 Labor	\$453.75
			6/6/2015 Labor	\$453.75
			6/6/2015 Labor	\$453.75
FO-317392	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$29.99
PS#1: replace met stair tread per conversation with Doug O'Brien.				
			6/2/2015 Other	\$29.99
FO-317401	772038 721Y4 0	Campus Chiller Water Softener	Finished	\$2,310.00
(**) PO REQ DK 6-10-15 Fitters to install cooling tower softeners per Eldon. Funded by PFA 772038., JH/5-19-15				
			6/19/2015 Labor	\$440.00
			6/19/2015 Labor	\$440.00
			6/26/2015 Labor	\$440.00
			6/26/2015 Labor	\$440.00
			6/29/2015 Labor	\$55.00
			6/29/2015 Labor	\$55.00
			6/30/2015 Labor	\$220.00
			6/30/2015 Labor	\$220.00
FO-317403	772038 721Y4 0	Campus Chiller Water Softener	Finished	\$1,760.00
Fitters to install cooling tower softeners per Eldon. Funded by PFA 772038., JH/5-19-15				
			6/17/2015 Labor	\$440.00
			6/17/2015 Labor	\$440.00
			6/18/2015 Labor	\$440.00
			6/18/2015 Labor	\$440.00
FO-317404	772038 721Y4 0	Campus Chiller Water Softener	Finished	\$165.00
Laborer to move new softener from stockroom to Applebaum. See engineer for location of delivery.				
			6/23/2015 Labor	\$165.00
FO-317666	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$624.58
elect. repair or replace timer for the parking lot lights contactor. Please set to energize at 9:30 P.M. and stop at 6:30 A.M. priority medium Dorothy Carter 05/19/2015 09:02 - E-mail dated 05/15/15 from Jon Frederick to approve charges to 227601 for this service. Dorothy Carter 05/15/2015 16:18 - Second Request, Please approve this request for service that our FP&M Engineer is requesting. E-mail ad4634@wayne.edu with the approval. Thank you, Dorothy Carter				
			6/4/2015 Other	\$418.33
			6/6/2015 Labor	\$206.25
FO-317672	227980 721Y4 0	Fitness Center	Finished	\$1,017.50
Boiler needs to be turned off for summer and switch over to the electric hot water heater.....				
			6/3/2015 Labor	\$55.00
			6/3/2015 Labor	\$55.00
			6/4/2015 Labor	\$165.00
			6/18/2015 Labor	\$247.50
			6/19/2015 Labor	\$247.50
			6/19/2015 Labor	\$247.50
FO-317684	163781 721L32 	Custodial pulling Electrical	Finished	\$17.50
Core Change New Space Assignment Key #: Custodial core/ plus 12 keys Key Holder ID: Donald Wrench Qty: 1				
action: Please replace the core on the custodial closet Room 176-3 at Matthaei, the current core is not on the masters janitor closet system. Also provide Donald Wrench with 12 keys to the new core if it does not correspond with the MJC key series. If you have questions, please contact Donald at 7-1831. (I could not find Matthaei in the drop down box.) Dorothy Carter 05/19/2015 10:18 - Charge account index 163781 per Donald Wrench 5/19/15				
			6/5/2015 Other	\$17.50

FO-317820 127981|721Y4|0 Dean Fine, Perf & Comm Arts Adminn Finished \$17.50

Core Change
New Space Assignment
Key #: new keys
Key Holder ID: new Staff member and Music Department
Qty: 2 keys

action: please place on Music Department series and create an additional master key which will only open rooms 2327 and 2329. This master will be held by CFPCA

Account #: 127981

Dorothy Carter 05/20/2015 14:51 - Approval received from Joan Ferguson to charge account index 127981.

6/5/2015 Other \$17.50

FO-317821 127981|721Y4|0 Dean Fine, Perf & Comm Arts Adminn Finished \$72.50

Core Change
New Space Assignment
Key #: new keys
Key Holder ID: new staff member and Music Department
Qty: 2

action: See request for room 2327 also:

please place on Music Department series and create an additional master key which will only open rooms 2327 and 2329. This master will be held by CFPCA

Account #: 127981

Dorothy Carter 05/20/2015 14:51 - Approval received from Joan Ferguson to charge account index 127981.

6/5/2015 Other \$72.50

FO-317847 227601|721Y4|0 PARKING & TRANSPORTATION Finished \$137.50

On the North side of PS8 roof. The door leading to the elevator is not working as it should. The closer is broken.

5/20/15 lps: Chng to Est for Main

6/1/2015 Labor \$137.50

FO-317888 227601|721Y4|0 PARKING & TRANSPORTATION Not Finished \$440.00

PS6- Office restroom has leaking faucet and the toilet is loose.,,,

6/3/2015 Labor \$165.00

6/3/2015 Labor \$165.00

6/3/2015 Labor \$110.00

FO-317926 227980|721Y4|0 Fitness Center Not Finished \$141.00

(**) PO REQ DK 6-2-15

*FOUNTAIN NOW AJUSTED FOR USE / REPLACEMENT PART ON ORDER JWT 5-28-15

Lower Level Weight Room - Short Drinking Fountain -

Continually running on full blast. Will not shut off at

all. Need fixed as soon as possible. Thank you.,,,,,,

6/19/2015 Other \$141.00

Index # 227601

Painting needs at the following Structures and

Lots:

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

6/4/2015	Other	\$579.80
6/4/2015	Other	\$454.35
6/5/2015	Labor	\$440.00
6/8/2015	Labor	\$110.00
6/9/2015	Labor	\$440.00
6/11/2015	Labor	\$440.00
6/12/2015	Labor	\$440.00
6/15/2015	Part	\$0.95
6/15/2015	Labor	\$440.00
6/16/2015	Labor	\$440.00
6/17/2015	Labor	\$440.00
6/18/2015	Labor	\$440.00
6/19/2015	Labor	\$440.00
6/22/2015	Labor	\$440.00
6/23/2015	Labor	\$440.00
6/24/2015	Labor	\$440.00
6/26/2015	Labor	\$440.00
6/29/2015	Labor	\$440.00
6/30/2015	Labor	\$440.00

FO-318185 127691|721Y4|0 Science Support**Finished****\$2,186.25**

contact: Greg Kish

contact_email: aa9994@wayne.edu

contact_ph: 7-3098

desired_date: 07/01/2015

funding_source: 127691

funding_year: 2015

preferred_billing_method: Direct

project_description: Move electrical outlet from one part of room to another. I spoke to Dave Kuffner about this while he was in the building and was told that this could be done by University electricians and to forward it on to him....

project_name: Electrical Outlet Move

Dorothy Carter 05/27/2015 14:37 - Approval to charge account index 127691 received from Joe D. Kieleszewski via e-mail dated 5/27/15.

Dorothy Carter 05/27/2015 12:47 - This request appears to be a "Just Do It", please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter

6/6/2015	Labor	\$453.75
6/6/2015	Labor	\$165.00
6/13/2015	Labor	\$247.50
6/13/2015	Labor	\$660.00

		6/13/2015	Labor	\$660.00
FO-318314	227149 721Y4 0 SCB MAINTENANCE	Finished		\$178.75
A sink is clogged in the 6th Floor Women's Restroom here at the Student Center. Please fix urgently!				
		6/1/2015	Labor	\$123.75
		6/1/2015	Labor	\$55.00
FO-318394	143841 721Y4 0 Neurosurgery Administration	Finished		\$27.50
Room 38.20 - Please pick the locked wall cabinet with sliding glass doors, no key available.				
Brazen 05/27/2015 10:18 - Received authorization from L.Klain using index 143841.				
Brazen 05/26/2015 13:05 - Spoke with customer; this is JDI.				
		6/4/2015	Labor	\$27.50
FO-318415	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$1,100.00
PS#1 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15				
		6/1/2015	Labor	\$82.50
		6/2/2015	Labor	\$110.00
		6/4/2015	Labor	\$82.50
		6/5/2015	Labor	\$82.50
		6/8/2015	Labor	\$27.50
		6/9/2015	Labor	\$55.00
		6/10/2015	Labor	\$110.00
		6/11/2015	Labor	\$27.50
		6/12/2015	Labor	\$27.50
		6/15/2015	Labor	\$55.00
		6/16/2015	Labor	\$27.50
		6/17/2015	Labor	\$27.50
		6/18/2015	Labor	\$110.00
		6/19/2015	Labor	\$27.50
		6/22/2015	Labor	\$27.50
		6/23/2015	Labor	\$27.50
		6/24/2015	Labor	\$27.50
		6/25/2015	Labor	\$27.50
		6/26/2015	Labor	\$82.50
		6/29/2015	Labor	\$27.50
		6/30/2015	Labor	\$27.50
FO-318416	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$990.00
PS#2 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15				
		6/1/2015	Labor	\$27.50
		6/2/2015	Labor	\$55.00
		6/4/2015	Labor	\$55.00
		6/5/2015	Labor	\$55.00
		6/8/2015	Labor	\$27.50
		6/9/2015	Labor	\$27.50
		6/10/2015	Labor	\$27.50
		6/11/2015	Labor	\$27.50
		6/12/2015	Labor	\$137.50
		6/15/2015	Labor	\$55.00
		6/16/2015	Labor	\$110.00
		6/17/2015	Labor	\$55.00
		6/18/2015	Labor	\$82.50
		6/19/2015	Labor	\$27.50
		6/22/2015	Labor	\$55.00
		6/25/2015	Labor	\$27.50
		6/26/2015	Labor	\$82.50
		6/30/2015	Labor	\$55.00
FO-318417	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$715.00
PS#3 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15				
		6/1/2015	Labor	\$27.50
		6/2/2015	Labor	\$27.50
		6/4/2015	Labor	\$55.00
		6/5/2015	Labor	\$27.50

6/8/2015	Labor	\$55.00
6/9/2015	Labor	\$55.00
6/10/2015	Labor	\$27.50
6/11/2015	Labor	\$27.50
6/12/2015	Labor	\$27.50
6/15/2015	Labor	\$27.50
6/16/2015	Labor	\$27.50
6/17/2015	Labor	\$27.50
6/18/2015	Labor	\$27.50
6/19/2015	Labor	\$27.50
6/22/2015	Labor	\$27.50
6/24/2015	Labor	\$82.50
6/25/2015	Labor	\$55.00
6/26/2015	Labor	\$27.50
6/29/2015	Labor	\$27.50
6/30/2015	Labor	\$27.50

FO-318418 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#3 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15

Created

\$1,375.00

6/1/2015	Labor	\$110.00
6/2/2015	Labor	\$82.50
6/4/2015	Labor	\$110.00
6/5/2015	Labor	\$27.50
6/8/2015	Labor	\$55.00
6/9/2015	Labor	\$55.00
6/10/2015	Labor	\$110.00
6/11/2015	Labor	\$27.50
6/12/2015	Labor	\$27.50
6/15/2015	Labor	\$55.00
6/16/2015	Labor	\$55.00
6/17/2015	Labor	\$82.50
6/18/2015	Labor	\$55.00
6/19/2015	Labor	\$55.00
6/22/2015	Labor	\$55.00
6/24/2015	Labor	\$82.50
6/25/2015	Labor	\$82.50
6/26/2015	Labor	\$82.50
6/29/2015	Labor	\$110.00
6/30/2015	Labor	\$55.00

FO-318419 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#5 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15

Created

\$1,375.46

6/1/2015	Labor	\$27.50
6/2/2015	Labor	\$55.00
6/4/2015	Labor	\$27.50
6/5/2015	Labor	\$27.50
6/8/2015	Labor	\$165.00
6/9/2015	Labor	\$27.50
6/10/2015	Labor	\$82.50
6/11/2015	Labor	\$27.50
6/12/2015	Labor	\$27.50
6/15/2015	Labor	\$27.50
6/16/2015	Labor	\$110.00
6/17/2015	Labor	\$110.00
6/17/2015	Labor	\$110.00
6/18/2015	Labor	\$55.00
6/19/2015	Labor	\$55.00
6/22/2015	Labor	\$27.50
6/23/2015	Other	\$179.50
6/23/2015	Other	\$40.96
6/24/2015	Labor	\$82.50
6/25/2015	Labor	\$27.50
6/26/2015	Labor	\$27.50

	6/29/2015	Labor	\$27.50
	6/30/2015	Labor	\$27.50
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FO-318420 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$742.50
PS#5 Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15			
	6/1/2015	Labor	\$82.50
	6/2/2015	Labor	\$27.50
	6/4/2015	Labor	\$27.50
	6/5/2015	Labor	\$27.50
	6/8/2015	Labor	\$27.50
	6/9/2015	Labor	\$110.00
	6/10/2015	Labor	\$27.50
	6/11/2015	Labor	\$27.50
	6/12/2015	Labor	\$27.50
	6/15/2015	Labor	\$27.50
	6/16/2015	Labor	\$27.50
	6/17/2015	Labor	\$27.50
	6/18/2015	Labor	\$27.50
	6/19/2015	Labor	\$82.50
	6/22/2015	Labor	\$27.50
	6/23/2015	Labor	\$82.50
	6/25/2015	Labor	\$27.50
	6/30/2015	Labor	\$27.50
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FO-318421 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$4,895.00
VARIOUS LOTS AND STRUCTURES Electrician Monthly ROUTINE CHECK for 6/1 THRU 6/30/15			
	6/1/2015	Labor	\$82.50
	6/2/2015	Labor	\$82.50
	6/3/2015	Labor	\$440.00
	6/4/2015	Labor	\$55.00
	6/4/2015	Labor	\$55.00
	6/5/2015	Labor	\$192.50
	6/8/2015	Labor	\$55.00
	6/8/2015	Labor	\$82.50
	6/9/2015	Labor	\$110.00
	6/10/2015	Labor	\$55.00
	6/11/2015	Labor	\$275.00
	6/12/2015	Labor	\$55.00
	6/12/2015	Labor	\$165.00
	6/15/2015	Labor	\$192.50
	6/16/2015	Labor	\$82.50
	6/17/2015	Labor	\$110.00
	6/18/2015	Labor	\$82.50
	6/19/2015	Labor	\$165.00
	6/22/2015	Labor	\$220.00
	6/23/2015	Labor	\$55.00
	6/23/2015	Labor	\$330.00
	6/24/2015	Labor	\$165.00
	6/25/2015	Labor	\$192.50
	6/26/2015	Labor	\$137.50
	6/27/2015	Labor	\$495.00
	6/27/2015	Labor	\$495.00
	6/29/2015	Labor	\$247.50
	6/30/2015	Labor	\$220.00
<hr/>			
FO-318803 772038 721Y4 0 Campus Chiller Water Softener	Finished		\$275.00
Fitters to install new side stream filter system to heating hot water loop. Please install unit in the basement of UGL where Bio Science HHW enters UGL. See Bobick ,,,,,,,,,,,,,,,,,,,,,, ME/6-2-15 ,,,,,,,,,,,,,,,,,,,,,,			
	6/3/2015	Labor	\$110.00
	6/3/2015	Labor	\$110.00
	6/8/2015	Labor	\$55.00

FO-318807 771929|721Y4|0 Sci Hall 3rd Flr Ren Food/Nutrition Finished \$165.00

Cores Change and Keys
New Space Assignment
Key #: Photo
Key Holder ID: Sylvia Moore
Qty: 17 Cores and 65 Keys
"NTE \$1,700.00"

action: Please core several doors for the occupants of the fourth floor of Life Science. There will also be keys that are needed for the third floor as well, which is being used as extra storage and work areas. There are a total of 17 cores and 65 keys required. One door, which will be hung at a later date, is being located and the money for that door is being added into this request. Please see drawing.
Account #: 771929

6/19/2015 Labor \$165.00

FO-318846 135511|721Y4|0 NURSING Finished \$330.00

Remove chalkboard from conference room and replace with dry erase board. Dorothy Carter 06/02/2015 16:42 - Received e-mail approval to charge account index 135511 from Shelley Clifton, Director, Business Affairs. Dorothy Carter 06/01/2015 15:31 - This request appears to be a "Just Do It". Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter 6/1/15 lps: Chng to Est for Main

6/9/2015 Labor \$165.00

6/9/2015 Labor \$165.00

FO-318879 228300|721Y4|0 SOUTH HALL MAINTENANCE Finished \$110.00

NOTE: Could someone come first thing this morning. Lock is not operating properly. Lock will not turn at times. Not an emergency, but if you are able please look at this tomorrow. Thank you

6/3/2015 Labor \$110.00

FO-318880 227980|721Y4|0 Fitness Center Finished \$330.00

We need a vertical lift, with someone who knows how to operate it, to be dropped off at the Mort Harris RFC. We need to replace two pea cords at the top of the ceiling on our high ropes course and the only way to do this is with the vertical lift. We cannot reach the pulleys to replace the pea cords without this lift. We have done this in the past and it only took about an hour. Thank you.

6/6/2015 Labor \$330.00

FO-318941 772009|721Y4|0 Scott Hall Replacement Finished \$1,155.00

To cover the cost to disconnect RTU power and control system located on the roof. "NTE \$650.00"

6/6/2015 Labor \$660.00

6/6/2015 Labor \$495.00

FO-319008 227980|721Y4|0 Fitness Center Finished \$110.00

Men's Locker Room - Handicap Stall and 2nd standard stall - Shower knobs are not working correctly. Continually spin without turning water on.
06/04/15 lps: Chng to Est for Main ,,,,,,,

6/9/2015 Labor \$110.00

FO-319009 227149|721Y4|0 SCB MAINTENANCE Finished \$371.25

The water fountain on the 7th floor needs to be snaked. Duane tried to use a plunger to unplug it, but it did not work ,,,,,,,

Use 227149
06/04/15 lps: Chng to Est for Main

6/10/2015 Labor \$165.00

6/10/2015 Labor \$206.25

FO-319112 168227|721Y4|0 Univ. Special Events & Services Finished \$330.00

Need an ESTIMATE to have FP&M mount the following dry erase boards on the walls in our back area:

- One (1) 48x72
- Three (3) 48x36

Thank you. :-)
Tonya Jones 06/05/2015 11:28 - Customer needs boards mounted by Monday. Job is now a "Just Do It". Waiting for email from bus. mgr. approving overtime; she will also provide an index
Myron Harper 05/27/2015 12:42 -Request for estimate sent to Maintenance Trades.
5/27/15 lps: Chng to Est for Main

6/9/2015 Labor \$165.00

6/9/2015 Labor \$165.00

FO-319149	227149 721Y4 0	SCB MAINTENANCE	Finished		\$55.00
The Disability door opener at the entrance of the CAPS office area is not functioning. Please service urgently. Thanks 6/5/15 lps: Chng to Est for Main					
				6/8/2015 Labor	\$55.00
FO-319150	227149 721Y4 0	SCB MAINTENANCE	Finished		\$55.00
The Disability door opener on the men's restroom on the third floor (toward the south just before the active construction area) is not functioning. Please service urgently. Thanks! 6/5/15 lps: Chng to Est for Main					
				6/8/2015 Labor	\$55.00
FO-319212	227980 721Y4 0	Fitness Center	Finished		\$55.00
Front Desk - Storage Room Behind Front Desk - Sink is clogged and disposal does not work. Need repaired as soon as possible. See Rob Latva (3-4105) if more details are needed.,,,,,,,,,,					
				6/9/2015 Labor	\$55.00
FO-319286	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished		\$55.00
Receiving doors on the east side of the building need to be tagged, per Joe Foucher.					
				6/10/2015 Labor	\$55.00
FO-319287	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished		\$55.00
Rollup door is improperly tagged. Tag number should be 104-1OH, not 104-01E. Please change tag numbers, per Joe Foucher.					
				6/10/2015 Labor	\$55.00
FO-319289	227980 721Y4 0	Fitness Center	Finished		\$330.00
Fire alarm warning light is going off in the main foyer. Might be the battery. 6/9/15 lps: Chng to Est for Maihn Completed 6-10-2015 SRP					
				6/10/2015 Labor	\$165.00
				6/10/2015 Labor	\$165.00
FO-319301	168271 721Y4 0	Univ Capital Cmpgn Administration	Finished		\$495.00
Install electrical outlet near AC outlet. Approval from BAO and index will follow. Dorothy Carter 06/09/2015 15:33 - E-mail approval received from Sharon Progar to charge account index 168271.					
				6/13/2015 Labor	\$247.50
				6/13/2015 Labor	\$247.50
FO-319308	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$385.00
PS#1,2,3,4,6,& 8 - To cover the cost for Laborer to assist in hauling random debris collected from draining clearing being done by the Plumbers in the Structures. Request to have drains cleaned in various structures by PowerVac: PS1- 1st floor: handicapped parking area PS2- 1st floor: staff side, 5th floor: 4/6 area, 4th floor: 4/6 area & 5/7 area, PS3- Rooftop: East side PS4- Mechanical Room PS6- 1st Floor: all drains PS8- 3rd floor: all drains ,,,,,,					
				6/19/2015 Labor	\$385.00
FO-319405	227980 721Y4 0	Fitness Center	Finished		\$110.00
Need fire alarm back up batteries replaced. Engineer has already investigated the issue. We need the back up batteries replaced. Thank you. Completed 6-15-2015 SRP					
				6/15/2015 Labor	\$55.00
				6/15/2015 Labor	\$55.00
FO-319482	227149 721Y4 0	SCB MAINTENANCE	Finished		\$220.00
Hello- The Men's restroom on the 7th floor will not close fully. Building engineer has inspected, and advised that a work order be placed for service. Please bill to index 227149.					
				6/12/2015 Labor	\$220.00

FO-319491	772009 721Y4 0	Scott Hall Replacement	Finished	\$715.00
Disconnect RTU piping located on the roof. NTE \$825.00				
			6/9/2015 Labor	\$330.00
			6/9/2015 Labor	\$220.00
			6/9/2015 Labor	\$165.00
FO-319524	135511 721Y4 0	NURSING	Finished	\$55.00
Please move a whiteboard from room 325.3 to room 344 Cohn. Myron Harper 06/11/2015 11:21 -Estimate in the amount of \$55.00 e-mailed to the customer. Myron Harper 05/05/2015 11:22 -Request for estimate sent to Maintenance Trades. 5/5/15 lps: Chng to Est for Main				
			6/15/2015 Labor	\$55.00
FO-319525	135511 721Y4 0	NURSING	Finished	\$55.00
Hang plaque outside of room 117 Cohn. See Ruth Jensen for the plaque and correct location and position. Myron Harper 06/11/2015 11:27 -Estimate in the amount of \$55.00 e-mailed to the customer. Myron Harper 04/23/2015 12:39 -Request for estimate sent to Maintenance Trades. 4/23/15 lps: Chng to Est for Main				
			6/15/2015 Labor	\$55.00
FO-319917	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$110.00
The sub pump at PS8 is broken and is in need of repairs				
Thanks Jack ,,,,,,,,,,				
			6/17/2015 Labor	\$110.00
FO-320063	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$55.00
To cover the cost for Maintenance Plumbers to assist with plumbing inspection on this project. "NTE \$750.00:,,,,,,,,, DB/6-17-15 ,,,,,,,,,				
desired_date: 8/15/5 funding_source: Business Auxiliary funding_year: 2015 preferred_billing_method: Direct project_description: For project number only project_name: Book Store lunch room renovation Brazen 04/03/2015 11:17 - Number Only.				
			6/22/2015 Labor	\$55.00
FO-320195	227149 721Y4 0	SCB MAINTENANCE	Finished	\$818.13
Please have WSU electricians check the disconnect for the freight elevator at the Student Center building. Index 227149				
			6/20/2015 Labor	\$103.13
			6/20/2015 Labor	\$412.50
			6/20/2015 Labor	\$82.50
			6/22/2015 Labor	\$110.00
			6/22/2015 Labor	\$110.00
FO-320212	772025 721Y4 0	FY15 Parking Structure 5 Def Maint	Finished	\$1,182.50
To cover the cost to repair electrical conduit & wires in Parking Structure #5. "NTE \$650.00"				
contact: Rob Jacob contact_email: ep4336@wayne.ed contact_ph: 7-0298 desired_date: August 2015 funding_source: Parking funding_year: FY15 preferred_billing_method: To Be Determined project_description: This is for a project number only. This project will repair additional issues at the structure. project_name: 2015 Parking Structure 5 Renovations Brazen 11/12/2014 18:23 - Project number only. Update when appropriations request is submitted.				
			6/20/2015 Labor	\$82.50
			6/20/2015 Labor	\$660.00
			6/20/2015 Labor	\$440.00
FO-320259	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Finished	\$110.00
Main entrance door is not unlocking. This is not an emergency.				
			6/22/2015 Labor	\$110.00
FO-320357	228400 721Y4 0	THE TOWERS	Created	\$618.75
Evaluate floor drains backing up on floor in kitchen. Plumbers (FP&M)... for work done on 6-19-15 ,,,,,,,,,				
			6/19/2015 Labor	\$618.75

FO-320359 227149|721Y4|0 SCB MAINTENANCE Finished \$453.75

Hi-
The slop sink drain in the room is clogged and has
standing water. Please bill to 227149.
6/22/15 lps: Chng to Est for Main ,,,,,,

6/23/2015	Labor	\$206.25
6/23/2015	Labor	\$123.75
6/23/2015	Labor	\$123.75

FO-320383 228400|721Y4|0 THE TOWERS Finished \$495.00

Need a locksmith to unlock 8th/9th floor lounge.

6/20/2015	Labor	\$82.50
6/20/2015	Labor	\$82.50
6/20/2015	Labor	\$330.00

FO-320393 124474|721Y4|0 Science General College Services Finished \$1,072.50

Please paint room 3155. We need this to be a rush order. Dr. Kruman will be moving into the office in the next two weeks.

Thanks!
Tonya Jones 06/12/2015 13:24 - Estimate in the amount of \$1,100.00 emailed to customer.
Tonya Jones 06/12/2015 11:13 - Received email from customer indicating that Bus. Mgr. will not authorize expenditure before receiving an estimate. Left message for Ken (Paint Shop) on his cell phone and sent him an email with this information.
Tonya Jones 06/12/2015 11:08 - Bonner Fund account information emailed to Dorothy by Gayle McCreedy on June 10th, but we were waiting on approval from Bus. Mgr.
Dorothy Carter 06/02/2015 13:25 - Customer wants an estimate. Sent folder to Maintenance Trades for an estimate.
Dorothy Carter 06/01/2015 13:38 - Before I can move forward with this request, please have your Business Affairs Director/Manager e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter
5/29/15 lps: Chng to Est for Main

6/27/2015	Labor	\$536.25
6/27/2015	Labor	\$536.25

FO-320479 228400|721Y4|0 THE TOWERS Finished \$220.00

The lock on the sliding glass door between Towers Lobby and Towers Café is not locking.

6/25/2015	Labor	\$110.00
6/25/2015	Labor	\$110.00

FO-320480 228400|721Y4|0 THE TOWERS Finished \$110.00

Main entrance door is not unlocking from the outside.

6/25/2015	Labor	\$55.00
6/25/2015	Labor	\$55.00

FO-320582 227149|721Y4|0 SCB MAINTENANCE Finished \$165.00

A urinal in the 5th floor Men's restroom needs the
handle repaired. There is water leaking that is
staining the floor.
6/25/15 lps: Chng to Est for Main ,,,,,,,,,,

6/30/2015	Labor	\$82.50
6/30/2015	Labor	\$82.50

163952|781|0 Reimbursable Trades \$29,528.95

FO-281125 771821|721Y4|0 Scott Hall Maint Elec Dist Syst Finished \$737.28

To cover the cost for WSU Electricians for electrical preventative maintenance work at Scott Hall. "NTE \$20,000.00"

Plant Fund Account - Project Manager Fee - Scott Hall Maintenance Distribution Systems.

contact: Dave Kuffner
desired_date: 10/1/13
funding_source: Deferred maintenance
funding_year: 2013
preferred_billing_method: To Be Determined
project_description: Perform predictive and proactive testing of the electrical distribution system at Scott Hall.
project_name: Preventative Maintenance Electrical Distribution Systems
02/20/2013 16:23 BRAZ - Appropriations request sent; project through Colburn's group; please use this request for PM-fee FO.

6/6/2015	Labor	\$737.28
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FO-316884 771633|721Y4|0 Lighting Retrofit Design Various BI Created \$28,791.67

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

6/1/2015	Labor	\$491.52
6/1/2015	Labor	\$540.64
6/1/2015	Labor	\$25.34
6/1/2015	Labor	\$491.52

6/2/2015	Labor	\$540.64
6/2/2015	Labor	\$25.34
6/2/2015	Labor	\$491.52
6/3/2015	Labor	\$491.52
6/3/2015	Labor	\$540.64
6/3/2015	Labor	\$25.34
6/3/2015	Labor	\$491.52
6/4/2015	Labor	\$491.52
6/4/2015	Labor	\$540.64
6/4/2015	Labor	\$25.34
6/4/2015	Labor	\$491.52
6/5/2015	Labor	\$491.52
6/5/2015	Labor	\$491.52
6/8/2015	Labor	\$540.64
6/8/2015	Labor	\$25.34
6/8/2015	Labor	\$491.52
6/8/2015	Labor	\$491.52
6/9/2015	Labor	\$25.34
6/9/2015	Labor	\$540.64
6/9/2015	Labor	\$491.52
6/9/2015	Labor	\$491.52
6/10/2015	Labor	\$25.34
6/10/2015	Labor	\$540.64
6/10/2015	Labor	\$491.52
6/10/2015	Labor	\$491.52
6/11/2015	Labor	\$25.34
6/11/2015	Labor	\$540.64
6/11/2015	Labor	\$491.52
6/11/2015	Labor	\$491.52
6/12/2015	Labor	\$25.34
6/12/2015	Labor	\$540.64
6/12/2015	Labor	\$491.52
6/12/2015	Labor	\$491.52
6/15/2015	Labor	\$491.52
6/15/2015	Labor	\$491.52
6/15/2015	Labor	\$540.64
6/15/2015	Labor	\$25.34
6/16/2015	Labor	\$491.52
6/16/2015	Labor	\$491.52
6/16/2015	Labor	\$540.64
6/16/2015	Labor	\$25.34
6/17/2015	Labor	\$491.52
6/17/2015	Labor	\$491.52
6/17/2015	Labor	\$540.64
6/17/2015	Labor	\$25.34
6/18/2015	Labor	\$491.52
6/18/2015	Labor	\$491.52
6/18/2015	Labor	\$540.64
6/18/2015	Labor	\$25.34
6/19/2015	Labor	\$399.36
6/19/2015	Labor	\$491.52
6/19/2015	Labor	\$321.01
6/22/2015	Labor	\$540.64
6/22/2015	Labor	\$25.34
6/22/2015	Labor	\$491.52
6/22/2015	Labor	\$491.52
6/23/2015	Labor	\$473.06
6/23/2015	Labor	\$25.34
6/23/2015	Labor	\$307.20
6/23/2015	Labor	\$491.52
6/24/2015	Labor	\$540.64
6/24/2015	Labor	\$491.52

	6/25/2015	Labor	\$540.64
	6/25/2015	Labor	\$25.34
	6/25/2015	Labor	\$491.52
	6/25/2015	Labor	\$491.52
	6/26/2015	Labor	\$540.64
	6/26/2015	Labor	\$491.52
	6/26/2015	Labor	\$491.52
163961 721L wEngineering Supplies and Material			\$5,361.73
FO-297704 228167 721Y4 0 CHATSWORTH TOWERS AND ANNEX	Created		\$2,524.60
FO Number for Year-Long Chemicals to treat boilers FY 2015.			
	6/3/2015	Part	\$2,524.60
FO-297714 228156 721Y4 0 DEROY APARTMENTS	Created		\$382.31
FO Number for Year-Long Chemicals to treat closed loo FY 2015.			
	6/29/2015	Part	\$382.31
FO-297716 228156 721Y4 0 DEROY APARTMENTS	Created		\$963.70
FO Number for Year-Long Chemicals to treat cooling towe FY 2015.			
	6/29/2015	Part	\$963.70
FO-297773 227149 721Y4 0 SCB MAINTENANCE	Created		\$1,398.04
FO Number for Year-Long Chemicals to treat cooling tower FY 2015.			
	6/26/2015	Part	\$722.78
	6/26/2015	Part	\$450.26
	6/29/2015	Part	(\$722.78)
	6/29/2015	Part	\$947.78
FO-297775 228400 721Y4 0 THE TOWERS	Created		\$93.08
FO Number for Year-Long Chemicals to treat cooling toweFY 2015.			
	6/24/2015	Part	\$93.08
163961 781 0 Engineering Revenue			\$22,809.07
FO-256226 142791 721Y4 0 PHYSICS & ASTRONOMY ADMIN91	Finished		\$4,720.00
contact: Richard D. Massa contact_email: ev9313@wayne.edu contact_ph: 313-577-2278 desired_date: 08/15/2013 funding_source: 142791 funding_year: FY2013 preferred_billing_method: Direct project_description: Replace 2 compressors on rooftop AAON unit that serves room 317. project_name: Replacement AAON unit compressors 7/15/13 12:05 djc: E-mail authorization dated 7/12/13 from Hassan Hussein to approve using account index 142791.			
	6/10/2015	Other	\$4,720.00
FO-298310 227980 721Y4 0 Fitness Center	Created		\$4,089.46
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE			
	6/30/2015	Other	\$4,089.46
FO-298314 227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$5,632.61
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICE			
	6/30/2015	Other	\$5,632.61
FO-310214 221727 721Y4 0 Otologyngology Res & Devel Coleman	Created		\$4,950.00
Address listed issues for soundroom.			
Ventcon will be contracted to Remove 8 of the existing box fans from the top of the chambers, Fabricate & Install 8 New Galvanized duct plenums & Tie new plenums into existing supply and exhaust duct work. Unit is resonsible for 20% of the total cost of the invoice. PO#0712453 - FO not to exceed \$990.00 which is 20% of the unit's responsibility. BLS			
	6/19/2015	Other	\$4,950.00
FO-311412 228167 721Y4 0 CHATSWORTH TOWERS AND ANNEX	Created		\$3,417.00
Repair/re-roll tubes on boiler A & C per bid.			
	6/12/2015	Other	\$3,417.00
163963 781 0 Engineering - Housing Revenue			\$46,248.90

FO-298243	228156 721Y4 0	DEROY APARTMENTS	Created				\$7,708.15
STANDING WORK ORDER FOR FY15 - FOR MONTHLY ENGINEERS SERVICES							
				6/30/2015	Other		\$7,708.15
FO-298257	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created				\$7,708.15
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES							
				6/30/2015	Other		\$7,708.15
FO-298265	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created				\$7,708.15
STANDING WORK ORDER FOR FY15 FOR MONTHLY ENGINEERING SERVICES							
				6/30/2015	Other		\$7,708.15
FO-298274	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created				\$7,708.15
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICE							
				6/30/2015	Other		\$7,708.15
FO-298285	228200 721Y4 0	NORTH HALL MAINTENANCE	Created				\$7,708.15
STANDING WORK ORDER FOR FY15, FOR MONTHLY ENGINEERING SERVICES							
				6/30/2015	Other		\$7,708.15
FO-298301	228400 721Y4 0	THE TOWERS	Created				\$7,708.15
STANDING WORK ORDER FOR FY15 FOR ENGINEERING SERVICES.							
				6/30/2015	Other		\$7,708.15
163964 781 0 Engineering - SCB Eng Svc Rev							\$8,970.30
FO-298235	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created				\$8,970.30
STANDING WORK ORDER FOR F.Y.15 FOR ENGINEERING SERVICES FOR STUDENT CENTER BLDG.							
				6/30/2015	Other		\$8,970.30
163991 781 0 Elevators Reimbursable							\$18,975.42
FO-298242	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created				\$1,258.77
STANDING WORK ORDER FOR F.Y.15 FOR ELEVATOR SERVICES FOR STUDENT CENTER BLDG.							
				6/1/2015	Other		\$1,258.77
FO-298251	228156 721Y4 0	DEROY APARTMENTS	Created				\$944.08
STANDING WORK ORDER FOR FY15 - FOR MONTHLY MAINTNENACE ELEVATORS SERVICES.							
				6/1/2015	Other		\$944.08
FO-298262	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created				\$629.38
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENACE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT							
				6/1/2015	Other		\$629.38
FO-298271	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created				\$1,258.77
STANDING WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE AND ANY ADDITIONAL SERVICES NOT COVERED BY MAINTENANCE AGGREETMENT							
				6/1/2015	Other		\$1,258.77
FO-298282	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created				\$593.12
Standing Work Order for FY15, for Monthly Elevator Services Plus any Additional Services not Covered in Agreement.							
				6/1/2015	Other		\$593.12
FO-298293	228200 721Y4 0	NORTH HALL MAINTENANCE	Created				\$395.41
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATORS SERVICES PLUS ANY ADDITIONAL SERVICES NOT COVERED IN AGGREETMENT							
				6/1/2015	Other		\$395.41
FO-298307	228400 721Y4 0	THE TOWERS	Created				\$1,258.77
STANDING WORK ORDER FOR FY15, FOR MONTHLY ELEVATOR MAINTENANCE CHARGE AND ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENTS.							
				6/1/2015	Other		\$1,258.77
FO-298313	227980 721Y4 0	Fitness Center	Created				\$197.71
WORK ORDER FOR FY15 FOR MONTHLY ELEVATOR MAINTENANCE SERVICE PLUS ANY ADDITIONAL SERVICES NOT COVERED BY SERVICE AGGREETMENT							
				6/1/2015	Other		\$197.71
FO-298317	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created				\$197.71
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE UNIVERSITY BOOKSTORE.							
				6/1/2015	Other		\$197.71

FO-298320	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$944.08
PS#8 - Monthly Elevator Charge for Fiscal Year 2015.					
MONTHLY CHARGE = \$944.08					
				6/1/2015	Other \$944.08
FO-298323	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$1,573.46
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 1.					
MONTHLY BILLING RATE IS \$1,573.46					
				6/1/2015	Other \$1,573.46
FO-298324	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 4					
				6/1/2015	Other \$629.38
FO-298325	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$629.38
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 2.					
MONTHLY CHARGE = \$629.38					
				6/1/2015	Other \$629.38
FO-298326	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$395.41
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 5.					
MONTHLY CHARGE = \$395.41					
				6/1/2015	Other \$395.41
FO-298328	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$593.12
WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE FOR FY15 FOR THE PARKING STRUCTURE 6.					
MONTHLY CHARGE = \$593.12					
				6/1/2015	Other \$593.12
FO-319480	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Finished		\$6,800.00
Elevators 8491 and 9492 - Fabricate and install custom lockout fixture for use in remote area. Work authorized by G. Tilson, Director 01.22.15.					
				5/8/2015	Other \$6,800.00
FO-319481	228400 721Y4 0	THE TOWERS	Created		\$676.87
05.01.15 Service Call for elevator, Elevator is out of service on the 3rd floor and not responding.					
				6/11/2015	Other \$676.87
164051 781 0 Rubbish Reimbursement					\$9,632.02
FO-298241	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created		\$736.62
STANDING WORK ORDER FOR FY15 FOR RUBBISH SERVICES FOR STUDENT CENTER BLDG.					
				5/31/2015	Other \$736.62
FO-298250	228156 721Y4 0	DEROY APARTMENTS	Created		\$1,977.84
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$1,977.84
FO-298270	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created		\$2,646.02
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$2,646.02
FO-298280	228300 721Y4 0	SOUTH HALL MAINTENANCE	Created		\$717.05
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$717.05
FO-298288	228200 721Y4 0	NORTH HALL MAINTENANCE	Created		\$1,726.38
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$1,726.38
FO-298305	228400 721Y4 0	THE TOWERS	Created		\$1,445.33
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$1,445.33
FO-298315	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$338.61
Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.					
				5/31/2015	Other \$338.61

FO-298321	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$44.17
PS#2 - Standing Work Order for FY15, for Monthly Rubbish Services Plus any Additional Services not Covered in Agreement.				
			5/31/2015 Other	\$44.17
164112 781 0	D&CS Reimb			\$7,339.26
FO-287622	147771 721Y4 0	OFFICE OF SCHOLARSHIPS & FIN AID	Finished	\$195.75
contact: Dawn Waltz contact_email: dwaltz@wayne.edu contact_ph: 577-1090 desired_date: 07/03/2014 funding_source: 147771 funding_year: 2014 preferred_billing_method: Direct project_description: Convert existing office room into a lunch/break room for all staff located on the third floor of Welcome Center. Remove all furniture (cubicle style furniture) and take to Property Office. Patch and add new paint to walls include door frame and shampoo existing carpet. Provide and install one new sign to match existing signage, to read "Lunch/Break Room #301". project_name: Lunch/Break Room, 3rd Floor, #301 05/01/2014 17:52 BRAZ - Request in queue for Planning. 05/01/2014 18:00 EROO - In active planning 05/07/2014 16:02 EROO - In Q for estimation 05/29/2014 15:02 TMIL - This estimate has been completed and sent to the customer. Valued at \$9,810. 06/16/2014 13:12 BRAZ - Received authorization from A.Turner using index 147771. Per G.Garfield this includes flooring material. 05.18.15 - Refund of \$77.50 being issued to customer, the amount was already taken during the 09.30.14 closure. BLS				
			6/2/2015 Other	\$195.75
FO-301791	136351 721Y4 0	PHARMACEUTICAL SCIENCE ADMIN.	Finished	\$25.00
desired_date: 10/24/2014 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Room 3210 is a cold room that need an additional switch/power source in the room so that the fuse does not constantly trip/blow. THIS PROBLEM IMPEDES RESEARCH! project_name: Room 3210 Electrical Brazen 11/17/2014 08:59 - Received authorization from K. Blumberg using index 136351. Brazen 10/03/2014 16:25 - Per conversation with Daisy, this is requested as a JDI. Web email sent to customer to confirm index.				
			6/9/2015 Other	\$25.00
FO-312722	133461 721Y4 0	Medicine - Equipment Repairs	Project is under construction	\$760.00
contact: David Barnett contact_email: david.r.barnett contact_ph: 313.577.3233 desired_date: March 30. 2015 funding_year: 2014/15 preferred_billing_method: IRB project_description: Removal, disposal of obsolete, broken, nonfunctional research equipment from Lande, Elliman & Scott Hall to 1200 Holden to be disposal/crap, or reuse. project_name: SOM Research Equipment Moves and Disposal Brazen 03/27/2015 16:50 - Received authorization from L.Klain using index 1-33461. Yarrington 03/17/2015 14:01 - Request in queue for closing; web email sent to customer. Yarrington 02/25/2015 14:59 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 01/30/2015 16:20 - This estimate has been completed and sent to the estimate. Valued at \$42,400. Brazen 01/26/2015 16:40 - In queue for Estimate - Miller-Swift and Crist.				
			5/20/2015 Labor	\$760.00
FO-313853	152541 721Y4 0	LIBRARY OFFICE OF DEAN1	Project is under construction	\$950.00
contact: Marguerite Carlton and Sandy Yee contact_email: margueritec@wayne.edu; sandra.yee@wayne.edu contact_ph: 313-577-2822 desired_date: 12/18/2015 funding_source: private donors funding_year: 2015-2016 has_this_been_submitted_before: ON preferred_billing_method: To Be Determined project_description: Pivotal Moments Campaign priority item for the University Library System: 1) Revise space design and concept illustrations for prospective donor presentations. 2) Build out the state-of-the-art room in David Adamany Undergraduate Library Room 1150 - 830 sq ft project_name: Special Collections and Rare Book Room - renovation of existing space Brazen 04/07/2015 16:13 - Received authorization from R.Beatty using index 152541.Please assign to Azar. Brazen 03/09/2015 16:39 - Estimate for renderings sent, valued at \$5,020. Brazen 03/09/2015 11:36 - Project request in active estimation. Azar 02/23/2015 10:40 -Received request (was out of office 2/19 and 2/20). Will contact customer. Spoke briefly on this project on 2/17. Brazen 02/18/2015 17:19 - in queue for Planning - Azar.				
			6/17/2015 Other	\$950.00

FO-316028	120031 721Y4 0	Business Administration	Finished	\$76.49
contact: Ferna Childs contact_email: eb9411@wayne.edu contact_ph: 313-577-4501 project_description: We would like to have a white board mounted on to a wall in the Prentis Building Rm 219. project_name: WhiteBoard Brazen 05/01/2015 08:47 - Received authorization from K.Rize using index 120031. Brazen 04/30/2015 17:24 - JDI; web email sent to confirm index.				
				6/25/2015 Other \$76.49
FO-316106	165143 721Y4 0	Human Resources	Project is under construction	\$1,092.50
contact: Kimberly Elms contact_email: aa4934@wayne.edu contact_ph: 7-2129 desired_date: 11/16/14 funding_source: 165102 funding_year: 2015 preferred_billing_method: Direct project_description: Provide space alternative for cubicle reconfiguration in suite 154 Lande, to accommodate a total of: 5 HR Administrators (currently 2), 2 HR Coordinators (currently 1) and an additional Talent Mgt. Coordinator within the suite. project_name: HR MPN Region Cubicle Reconfiguration Deb Brazen 05/01/2015 16:12 - Using index 165143 per K.Elms; Nate will JDI. Brazen 03/19/2015 17:33 - Reached out to IE for a second time and still have heard nothing. Brazen 02/13/2015 14:31 - Rescheduled to meet at Lande Weds 2-18-15. Brazen 11/10/2014 09:51 - Meeting with Kimberly and IE 11/11.				
				5/12/2015 Labor \$332.50
				6/5/2015 Labor \$760.00
FO-316108	135511 721Y4 0	NURSING	Finished	\$136.27
contact: Ruth Jensen contact_email: rjensen@wayne.edu contact_ph: 7-4104 desired_date: 05/22/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Patch and paint rooms 238 and 266 Cohn. Prefer Gary Miller of Spectrum to do the job. The week of May 18 - 22 would be ideal, as many faculty have left the building for the Summer. project_name: Patch & Paint 238/266 Brazen 05/01/2015 13:35 - Received authorization from S.Clifton using index 135511.				
				6/26/2015 Other \$136.27
FO-316599	144125 721Y4 0	ICR MED MBG	Finished	\$75.00
contact: David Wissbrun contact_email: dv8703@wayne.edu contact_ph: 577-0712 desired_date: 05/08/2015 funding_source: 146689 funding_year: 2015 has_this_been_submitted_before: ON preferred_billing_method: IRB project_description: In April of 2014 we had a whiteboard hung in room 3129.10, work order # FO-276244. Several weeks ago one of the brackets holding it to the wall gave way and the board fell to the floor. We need someone to come out and re-hang the board, and find a new way to hang it so that it doesn't fall on a person next time. project_name: Fix Whiteboard on wall Brazen 05/05/2015 09:00 - Received authorization from L.Klain using index 144125. Brazen 04/30/2015 17:20 - Spoke to Dave; this is JDI; web email sent to validate index.				
				6/25/2015 Other \$75.00
FO-316602	126731 721Y4 0	PSYCHOLOGY ADMINISTRATION31	Completed	\$190.00
contact: Jacqueline Patterson contact_email: jackiep@wayne.edu contact_ph: 7-2804 desired_date: 04/06/2015 funding_source: 126731 funding_year: 2015 preferred_billing_method: IRB project_description: 2 File cabinets project_name: Clean out 8303 Maccabee's Brazen 05/05/2015 08:45 - Received authorization from B.Phillips using index listed. Brazen 05/01/2015 15:47 - Estimate sent valued at \$465. Miller-Swift 04/08/2015 16:17 - Spoke to Ben...confirmed SOW...2 large file cabinets. Site visit 4/9/15. Brazen 04/06/2015 14:47 - In queue for Estimate.				
				5/15/2015 Labor \$95.00
				5/18/2015 Labor \$95.00

FO-316818 135511|721Y4|0 NURSING Finished \$103.25

Request that the intercom equipment be moved from the desk in 111.1 Cohn to room 100 Cohn. ESS is the original installer of the equipment.
 Deb Brazen 05/07/2015 10:41 - Received authorization from S.Clifton; index confirmed via phone.
 Miller-Swift 04/08/2015 16:20 - Left message for Ruth.
 Brazen 04/06/2015 14:50 - In queue for Estimate.
 Carter 04/06/2015 13:08 - Hi Deb, I am sending this request your way since ESS is the original installer of the equipment. If it doesn't go to you, please send it back my way. Thanks, Dorothy
 4/3/15 Ips: Chng to Est for Main

6/8/2015 Other \$103.25

FO-316989 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Project is under construction \$380.00

contact: Donna Carroll
 contact_email: decarroll@wayne.edu
 contact_ph: 577-8116
 desired_date: 05/11/2015
 funding_source: 120585
 funding_year: 2015
 preferred_billing_method: Direct
 project_description: Move Science Room Furniture
 project_name: Move Furniture - Science
 Brazen 05/11/2015 12:52 - have authorization from D.Carroll using index 120585.

5/11/2015 Labor \$380.00

FO-317327 165102|721Y4|0 Office AVP for Human Resources Project is under construction \$285.00

contact: Brittany Thompson-Johnson
 contact_email: av9227@wayne.edu
 contact_ph: 7-6393
 desired_date: 05/18/2015
 funding_source: 165102
 funding_year: FY15
 preferred_billing_method: Direct
 project_description: Please put all furniture from office 3650 into Office 3632 and all the current furniture from Office 3632 into office 3650.
 project_name: Office Rearrangment
 Brazen 05/15/2015 16:01 - Received authorization from R.Kisner using index listed.
 Brazen 05/11/2015 17:26 - Validating index.
 Brazen 05/08/2015 16:58 - left msg for requestor suggesting JDI.

5/15/2015 Labor \$95.00

5/18/2015 Labor \$190.00

FO-317329 120031|721Y4|0 Business Administration Project is under construction \$285.00

contact: Ferna Childs
 contact_email: eb9411@wayne.edu
 contact_ph: 313-577-4501
 desired_date: 06/10/2015
 project_description: Requesting to move cubicle walls and 1 desk from Rm 218 Rands House to Properties. we would like the project to be completed between June 8th and June 10th.
 project_name: Furniture Move
 Brazen 05/15/2015 16:06 - Received authorization from K.Rize using index 120031.
 Brazen 05/13/2015 16:40 - Appears to be JDI; validating account.

6/12/2015 Labor \$285.00

FO-318171 160654|721Y4|0 Administrative Systems Project is under construction \$375.00

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

6/9/2015 Other \$375.00

FO-318445	153911 721Y4 0	Omnibus Fee - Student Technology	Project is under construction	\$400.00
project_description: Proper lighting fixtures and lamps for the Paint shop/paint deck area. project_name: Lighting Dorothy Carter 05/29/2015 11:11 - Account index 153911 has been added to TMA System. Deb Brazen 05/28/2015 17:02 - Received authorization from J.Ferguson using index 153911; index not in system. Yarrington 04/24/2015 14:07 - 30 Day Reminder Notice; web email sent to customer. Miller-Swift 03/25/2015 17:03 - This estimate has been completed and sent to the customer. Valued at \$5,585. Flintoff 03/23/2015 09:16 - Received confirmation of fixtures from customer. Planning complete. Request moved to Estimating queue. Flintoff 03/18/2015 10:19 - Emailed customer to inquire as to status of cut sheets and fixture purchase. Flintoff 03/06/2015 08:42 - Request in active Planning. Contact made with customer to review scope. Brazen 03/05/2015 17:59 - Request in queue for Planning.				
				6/4/2015 Other \$400.00
FO-319138	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.PAID	Project is under construction	\$285.00
contact: Patrick Erne contact_email: patrick.erne@wayne.edu contact_ph: 586-899-2159 desired_date: asap funding_source: 228108 preferred_billing_method: To Be Determined project_description: I need two couches, 2 desks and 2 chairs moved from Towers and Athison to University Towers project_name: Couches Brazen 06/04/2015 11:31 - Received authorization using index 228184 from S.Primas. Brazen 05/19/2015 17:03 - Requested as JDI; validating index.				
				6/12/2015 Labor \$285.00
FO-319206	176395 721Y4 0	Jin, Jian-Ping	Project is under construction	\$750.00
contact: Charles Chung contact_email: cchung@med.wayne.edu funding_source: TBD funding_year: 2015 project_description: Renovate lab and office for new R-FaST researcher Charles Chung. project_name: R-FaST Scott Hall Lab 4126 and Office 4124 Brazen 06/08/2015 11:06 - Received authorization for \$15,000 from L.Klain using index 1-76395; index not in system. Changed to Minor. Brazen 05/27/2015 19:21 - Met with R-FaST researcher. Scope of work confirmed. Estimate sent valued at 24,570 with furniture allowance of \$42,000, or \$66,570.				
				6/17/2015 Other \$750.00
FO-319353	121616 721Y4 0	Engineering Computer Graphics	Project is under construction	\$225.00
contact: Timothy Jones contact_email: af7148@wayne.edu contact_ph: 313-577-7555 desired_date: tbd funding_source: TBD funding_year: 2015 preferred_billing_method: To Be Determined project_description: Need to get an estimate on fixing the electronic door strikes for the OneCard in room 2200 and 2202 vender that installed them are now longer in business so we need to get ESS to give us an estimate project_name: replace electrical door strikes in Main Eng. 2200 and 2202 Brazen 06/10/2015 09:08 - Received approval from L.Trocchio using index 121616.Index is not in system. Brazen 06/08/2015 11:43 - Estimate sent valued at \$2,390. Kidest Albaari 06/02/2015 11:22 - Project request is in queue for an estimate. Kidest Albaari 05/29/2015 11:18 - Project request is in active Planning. Brazen 05/27/2015 18:04 - In queue for Planning.				
				6/11/2015 Other \$225.00
FO-320098	152595 721Y4 0	UNIV. LIBRARY DOCK CLEANING	Project is under construction	\$750.00
contact: Leo T. contact_email: ac9207@wayne.edu contact_ph: 7-5648 desired_date: 08/28/2015 funding_source: Library general funding_year: 14/15 preferred_billing_method: Direct project_description: The signs for rooms in Adamany Library have begun to slide/fall off. They were originally placed with double sided tape that is failing. There are also some rooms without signs. project_name: Adamany room signage Brazen 06/16/2015 17:29 - Received authorization from R. Beatty using index 152595. Sandy Yarrington 06/16/2015 12:28 - 30 Day Reminder Notice; web email sent to customer. Brazen 05/08/2015 17:12 - Estimate sent valued at \$12,410 including alternate. Claudia 05/04/2015 16:38 - Planning completed; in estimate queue. Claudia 04/21/2015 09:01 - In active planning. Brazen 04/20/2015 23:13 - Request in queue for Planning.				
				6/22/2015 Other \$750.00

164141|781|0 Grounds Revenue**\$1,894.75****FO-300256 771919|721Y4|0 Parking Structure 1 - Maintenance & Finished****\$1,338.72**

To cover the cost for Irrigation repairs in area of Storm installations along Cass Avenue. (See Attached Sketch). "NTE \$1,500.00"

6/1/2015	Labor	\$293.52
6/1/2015	Labor	\$293.52
6/1/2015	Labor	\$293.52
6/1/2015	Labor	\$458.16

FO-317179 140121|721Y4|0 Off of the VP for Acad Affrs & Prvt Finished**\$146.76**

"JUST DO IT" Request!

Removal of Toshiba Copier, typewriter, shredder,
(2) broken chairs,(2) small printers and dual
coffee maker.
Dorothy Carter 05/13/2015 16:47 - I authorize this request. The index # is 140121.
Celeste Lezuch
Assistant Vice President for Academic Affairs
4101 Faculty Administration Building
Wayne State University
Detroit, MI 48202
313-577-2236 (work)
734-552-7522 (cell)

Dorothy Carter 05/13/2015 12:09 - Petrice will send a second request for approval to her Business Manager.
Dorothy Carter 04/23/2015 12:51 - Please have your Business Manager e-mail ad4634@wayne.edu to identify and approve the account index number to
charge for this service. Thank you, Dorothy Carter

6/1/2015	Labor	\$48.92
6/1/2015	Labor	\$48.92
6/1/2015	Labor	\$48.92

FO-319528 124071|721Y4|0 Law School General Operating Created**\$216.21**

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

Tag# Law01 Round table
Tag# Law02 2 tall chairs (1 Brown and 1
black/gray)
Tag# P Brown Couch
Tag# Law03 Coffee table
Tag# Law04 2 drawer table file
Tag# Law05 2 blue chairs
Tag# Law06 3 Black chairs
Tag# Law07 Green Recliner
Tag# Law08 Black Office chair
Myron Harper 06/10/2015 16:02 -Estimate in the amount of \$250.02 e-mailed to the customer.
Myron Harper 06/03/2015 16:15 -Request for estimate sent to Grounds.
6/3/15 Ips: Chng to Est for Main

6/17/2015	Labor	\$69.45
6/17/2015	Labor	\$73.38
6/17/2015	Labor	\$73.38

FO-320361 127981|721Y4|0 Dean Fine, Perf & Comm Arts Adminn Finished**\$193.06**

Go to property and pick up 12 wood chairs, 2 round oak tables and 1 square oak table labeled Fine Arts and move to room 2314 Old Main. Please contact
Lee Dyament when moving to gain access to room 7-2614.

Myron Harper 06/15/2015 09:09 -Estimate in the amount of \$233.35 e-mailed to the customer.
Myron Harper 06/09/2015 11:50 -Request for estimate sent to Grounds.
6/9/15 Ips: Chng to Est for Main

6/29/2015	Labor	\$46.30
6/29/2015	Labor	\$48.92
6/29/2015	Labor	\$48.92
6/29/2015	Labor	\$48.92

164142|781|0 Reimbursable - Grounds Rev**\$5,844.86****FO-298247 228156|721Y4|0 DERoy APARTMENTS Created****\$2,922.43**

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

6/30/2015	Other	\$2,922.43
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FO-298267 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.PAI Created**\$2,922.43**

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

6/30/2015	Other	\$2,922.43
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164351|781|0 Project Contractors**\$22,287.97****FO-291369 120031|721Y4|0 Business Administration****Completed****(\$541.59)**

contact: Ferna Childs

contact_email: eb9411@wayne.edu

contact_ph: 313-577-4501

desired_date: 07/25/2014

project_description: There is a hole in the wall in Room

242 that requires dry wall patch up

and paint work. The hole is located

near the base of the left wall once

entering the office.

project_name: Rands House- Rm. 242 Dry Wall Repair

06/16/2014 08:59 BRAZ - Appears to be JDI; spoke with Ferna. Web email sent to confirm. Building changed to Rands House.

07/03/2014 16:46 BRAZ - Received authorization from K.Rize using index 120031.

06.10.2015 - Project completed and reconciled, remaining funds to be sent back to the units original funding source. BLS

6/10/2015 Other

(\$541.59)

FO-301835 136351|721Y4|0 PHARMACEUTICAL SCIENCE ADMIN.**Completed****\$2,994.71**

desired_date: 10/24/2014

funding_year: 2015

preferred_billing_method: To Be Determined

project_description: Room 3210 is a cold room that need an additional switch/power source in the room so that the fuse does not constantly trip/blow. THIS

PROBLEM IMPEDES RESEARCH!

project_name: Room 3210 Electricial

Brazen 11/17/2014 08:59 - Received authorization from K. Blumberg using index 136351.

Brazen 10/03/2014 16:25 - Per conversation with Daisy, this is requested as a JDI. Web email sent to customer to confirm index.

3/7/2015 Other

\$2,994.71

FO-305398 120031|721Y4|0 Business Administration**Completed****\$782.25**

contact: Ferna Childs

contact_email: eb9411

contact_ph: 3135774501

desired_date: 10/31/2014

project_description: Project request to obtain a quote to have a portable

OneCard reader installed in Rm 5 Prentis.

project_name: Portable OneCard Reader Estimate

Brazen 12/19/2014 11:11 - Received authorization from K.Rize using index 120031.

Miller-Swift 12/12/2014 12:38 - This estimate has been completed and sent to the customer.

Miller-Swift 12/01/2014 15:19 - Met with Kidest today & confirmed SOW.

Kidest Albaari 11/26/2014 15:29 - Planning is complete, request is in queue for an estimate.

Kidest Albaari 11/24/2014 16:25 - Met Customer & Martin Korosso/Cbord to confirm if no additional data conduit is required to support the portable

OneCard. Waiting on confirmation.

Kidest Albaari 11/04/2014 17:03 - Met Customer on site with ESS on 11/4/14; scope was deemed to be a need for purchasing a OneCard reader directly by

the Customer with no physical improvements required. Waiting on confirmation of scope by Business Operationa & CBORD. Request to FPM may need to be cancelled.

Kidest Albaari 10/30/2014 12:05 -Project request is in active Planning.

Brazen 10/29/2014 17:11 - Request in queue for Planning.

5/15/2015 Other

\$782.25

FO-305569 152811|721Y4|0 Shiffman Medical Library Admin**Completed****\$714.25**

contact: Leo T./Yolanda Reader

contact_email: ac9207@wayne.edu

contact_ph: 7-5648/7-8587

desired_date: 01/07/2015

funding_source: TBD

funding_year: 14/15

preferred_billing_method: Direct

project_description: Repair holes in the walls of study rooms 124 & 134. paint to match existing.

second; install a chair rail across a section of wall behind the compact shelving.

project_name: Med Library repair/project

Deb Brazen 12/23/2014 09:22 - Received authorization from R.Beatty using index 152811.

Brazen 12/19/2014 13:49 - Requested as JDI; web email sent to confirm.

5/31/2015 Other

\$714.25

FO-307856 146242|721Y4|0 DLAR Animal Care Husbandry Completed \$2,260.00

contact: Deb Ashcraft
 contact_email: d_ashcraft@wayne.edu
 contact_ph: 313-577-5824
 desired_date: February 2015
 funding_source: 146242
 funding_year: 2015
 preferred_billing_method: To Be Determined
 project_description: Throughout the animal quarters on 5th floor of Applebaum the floor has a multitude of cracks in it and it has a discoloring issue. Everything in animal quarters must be sealed and cleanable.
 project_name: Crack Up
 Brazen 01/30/2015 08:56 - Received authorization from L.Root using index 146242 to proceed with the floor core to determine next steps for painting. Estimate number will be necessary prior to next step. Changed to JDI for this purpose.
 Flintoff 01/09/2015 09:27 - Received quote to do test cores to determine what is causing cracking. Waiting on customer to approve funding.
 Flintoff 01/05/2015 11:10 - Reaching out to manufacturer for estimated cost to do exploratory cores in floor to try and determine cause of cracking.
 Flintoff 12/15/2014 15:24 - Met with Deb to review floor. Have reached out to an Epoxy Floor Manufacturer to get input on repair/replacement of floor.
 Flintoff 12/09/2014 10:00 - Request in active Planning. Contact made with customer to review scope.
 Brazen 12/09/2014 09:39 - Request in queue for Planning (Flintoff).

3/30/2015 Other \$2,260.00

FO-310862 120585|721Y4|0 EDUC BUILDING REPAIRS & ALTERATION Completed \$2,925.40

contact: Donna Carroll
 contact_email: decarroll@wayne.edu
 contact_ph: 577-8116
 desired_date: 03/01/2015
 funding_source: 120585
 funding_year: 2014-2015
 preferred_billing_method: Direct
 project_description: Due to the modernization of our conference rooms, we will need one electrical, (120v) outlet in each conference rooms 250, 298, 312, and 370. These rooms will have flat panel monitors installed. We may need existing electrical outlets moved in rooms 200, 204, 253 and 255. This will depend on the final installation location of the projectors. We also need a data jack installed in the Counseling Lab control room, 308.1.
 project_name: Conference Rooms - Update
 Brazen 03/05/2015 17:09 - Received authorization from D.Cooper using index 120585.
 Miller-Swift 03/04/2015 15:03 - This estimate has been revised and sent to the customer.
 Miller-Swift 02/23/2015 10:56 - This estimate has been completed and sent to the customer.
 Miller-Swift 02/16/2015 12:42 - Called/left message with Donna to schedule site visit.
 Brazen 02/16/2015 09:08 - In queue for Estimate - Miller-Swift.

5/31/2015 Other \$2,925.40

FO-310894 120841|721Y4|0 LISP INSTRUCTION ADMINISTRATION Completed \$653.86

contact: Leo
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/14/2015
 funding_source: n/a
 funding_year: 14/15
 preferred_billing_method: Direct
 project_description: Floor in digital lab needs replacing.
 project_name: Digital Student Lab floor
 Brazen 03/05/2015 17:14 - Received authorization from R.Beatty using index 120841.
 Miller-Swift 03/04/2015 16:57 - This estimate has been completed and sent to the customer. Valued at \$12,300.
 Claudia 02/10/2015 15:23 - Transitioned to Estimation.
 Claudia 02/06/2015 09:37 - Initial meeting scheduled for 2/10 at 9am.
 Brazen 02/05/2015 22:52 - Request in queue for Planning - Padilla de Hernandez.

6/10/2015 Other \$653.86

FO-310895 120841|721Y4|0 LISP INSTRUCTION ADMINISTRATION Completed \$2,893.67

contact: Leo
 contact_email: ac9207@wayne.edu
 contact_ph: 7-5648
 desired_date: 08/14/2015
 funding_source: n/a
 funding_year: 14/15
 preferred_billing_method: Direct
 project_description: Floor in digital lab needs replacing.
 project_name: Digital Student Lab floor
 Brazen 03/05/2015 17:14 - Received authorization from R.Beatty using index 120841.
 Miller-Swift 03/04/2015 16:57 - This estimate has been completed and sent to the customer. Valued at \$12,300.
 Claudia 02/10/2015 15:23 - Transitioned to Estimation.
 Claudia 02/06/2015 09:37 - Initial meeting scheduled for 2/10 at 9am.
 Brazen 02/05/2015 22:52 - Request in queue for Planning - Padilla de Hernandez.

5/11/2015 Other \$2,893.67

FO-311117 136411|721Y4|0 Pharmacy Practice Administration Completed \$1,371.69

desired_date: 01/31/2014
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Install new (we have PO) video recording system room 1540. We already have a quote from C&IT.
project_name: Patient Care Lab Upgrade
Brazen 03/05/2015 17:33 - Received authorization from K.Blumberg using index 136411.
Miller-Swift 02/06/2015 14:36 - This estimate has been completed and sent to the customer.
Kidest Albaari 01/30/2015 13:48 - Project request is in queue for an estimate.
Kidest Albaari 01/28/2015 10:03 - Site meeting scheduled with Customer for today, to review scope
Kidest Albaari 12/16/2014 14:41 -Per customer, the vendor for equipment will be available for site visit to confirm scope of work the first week of January 2015. Request is on hold.
Kidest Albaari 12/09/2014 09:52 -Project request is in active planning.
Brazen 12/09/2014 09:34 - Request in queue for Planning.

5/31/2015 Other \$1,371.69

FO-311120 136411|721Y4|0 Pharmacy Practice Administration Completed \$970.98

desired_date: 01/31/2014
funding_year: 2014
preferred_billing_method: To Be Determined
project_description: Install new (we have PO) video recording system room 1540. We already have a quote from C&IT.
project_name: Patient Care Lab Upgrade
Brazen 03/05/2015 17:33 - Received authorization from K.Blumberg using index 136411.
Miller-Swift 02/06/2015 14:36 - This estimate has been completed and sent to the customer.
Kidest Albaari 01/30/2015 13:48 - Project request is in queue for an estimate.
Kidest Albaari 01/28/2015 10:03 - Site meeting scheduled with Customer for today, to review scope
Kidest Albaari 12/16/2014 14:41 -Per customer, the vendor for equipment will be available for site visit to confirm scope of work the first week of January 2015. Request is on hold.
Kidest Albaari 12/09/2014 09:52 -Project request is in active planning.
Brazen 12/09/2014 09:34 - Request in queue for Planning.

6/10/2015 Other \$970.98

FO-312733 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING Completed \$154.35

contact: Leo A. Tomaszewski
contact_email: ac9207@wayne.edu
contact_ph: 7-5648
desired_date: 5/1/15
funding_source: pending
funding_year: 14/15
preferred_billing_method: Direct
project_description: An old Security camera that is no longer in use needs to be removed along with its housing and dome. This will leave a hole in the ceiling drywall. Will need patch and paint.
project_name: Lobby Repair
Brazen 03/27/2015 16:43 - Received authorization from R.Beatty using index 152595.
Yarrington 03/17/2015 14:19 - No response; close after 3/24/15.
Yarrington 02/19/2015 15:23 - Request in queue for closing; web email sent to customer.
Sandy Yarrington 01/16/2015 15:00 - 30 Day Reminder Notice; web email sent to customer.
Miller-Swift 12/03/2014 13:36 - This estimate has been completed and sent to the customer. Valued at \$1,300.
Brazen 11/19/2014 17:17 - In queue for estimate.

4/8/2015 Other \$154.35

FO-312812 152595|721Y4|0 UNIV. LIBRARY DOCK CLEANING Completed \$71.93

contact: Leo A. Tomaszewski
contact_email: ac9207@wayne.edu
contact_ph: 7-5648
desired_date: 5/1/15
funding_source: pending
funding_year: 14/15
preferred_billing_method: Direct
project_description: An old Security camera that is no longer in use needs to be removed along with its housing and dome. This will leave a hole in the ceiling drywall. Will need patch and paint.
project_name: Lobby Repair
Brazen 03/27/2015 16:43 - Received authorization from R.Beatty using index 152595.
Yarrington 03/17/2015 14:19 - No response; close after 3/24/15.
Yarrington 02/19/2015 15:23 - Request in queue for closing; web email sent to customer.
Sandy Yarrington 01/16/2015 15:00 - 30 Day Reminder Notice; web email sent to customer.
Miller-Swift 12/03/2014 13:36 - This estimate has been completed and sent to the customer. Valued at \$1,300.
Brazen 11/19/2014 17:17 - In queue for estimate.

5/31/2015 Other \$71.93

FO-312872	120031 721Y4 0	Business Administration	Completed	\$330.00
project_description: Suite 103: There is a back door within the suite on the South side of the building needing to be covered with blinds. Someone tried to get into the back door (where the fire exit is) maybe thinking that something valuable exist in the area and may try to break in. Can we somehow get that back door covered paper or blinds. Thank you. project_name: Suite 103:Needed Blinds for Door Area Brazen 03/27/2015 16:59 - Received authorization from K.Rize using index 120031. Miller-Swift 03/13/2015 16:53 - This estimate has been completed and sent to the customer. Value at \$955 Rooks 02/17/2015 12:23 - Planning complete. Awaiting formal approval to proceed with project from Bill Kemp. Rooks 02/17/2015 09:48 - Contacted Bill Kemp to determine is request is allowable per life safety. Rooks 02/16/2015 14:42 - In active planning. Meeting Ferna tomorrow at 9 to scope. Brazen 02/16/2015 08:45 - In queue for Planning - Rooks.				
			5/26/2015	Other \$330.00
FO-314105	121411 721Y4 0	Engineering Business Office	Finished	\$143.85
contact: Karen Wilson contact_email: karen@eng.wayne.edu contact_ph: 7-9910 desired_date: 03/23/2015 funding_source: TBD funding_year: 2015 preferred_billing_method: Direct project_description: Need carpeting to be replaced in office 3154. We would like this done asap. There is no furniture in the office so it is ready for carpeting. project_name: Sorin Carpet Brazen 03/27/2015 17:00 - Received authorization from L.Trocchio using index 121411. Miller-Swift 03/20/2015 14:12 - This estimate has been completed and sent to the customer. Valued at \$2,610. Miller-Swift 03/17/2015 11:26 - Left message for Karen to confirm SOW.				
			5/31/2015	Other \$143.85
FO-315345	120031 721Y4 0	Business Administration	Completed	\$949.47
project_description: Rm. 306 needs carpet cleaning, new painting, and removal of wall shelves. Thank you. project_name: Meyer and Anna Prentis Bldg. Rm 306 Brazen 04/20/2015 09:16 - Received authorization from F.Childs using index 120031. Miller-Swift 04/02/2015 15:27 - This estimate has been completed and sent to the customer. Valued at \$2,030. Brazen 03/26/2015 15:15 - In queue for Estimate.				
			6/10/2015	Other \$949.47
FO-316051	120031 721Y4 0	Business Administration	Completed	\$179.81
contact: Ferna Childs contact_email: eb9411@wayne.edu contact_ph: 313-577-4501 project_description: We would like to have a white board mounted on to a wall in the Prentis Building Rm 219. project_name: WhiteBoard Brazen 05/01/2015 08:47 - Received authorization from K.Rize using index 120031. Brazen 04/30/2015 17:24 - JDI; web email sent to confirm index.				
			5/31/2015	Other \$179.81
FO-316503	135511 721Y4 0	NURSING	Completed	\$1,375.34
contact: Ruth Jensen contact_email: rjensen@wayne.edu contact_ph: 7-4104 desired_date: 05/22/2015 funding_year: 2015 preferred_billing_method: To Be Determined project_description: Patch and paint rooms 238 and 266 Cohn. Prefer Gary Miller of Spectrum to do the job. The week of May 18 - 22 would be ideal, as many faculty have left the building for the Summer. project_name: Patch & Paint 238/266 Brazen 05/01/2015 13:35 - Received authorization from S.Clifton using index 135511.				
			6/10/2015	Other \$1,375.34

FO-316543	447766 721Y4 0	SKILLMAN - REMOVAL OF 4 TABLES	Project is under construction	\$236.00
desired_date: 04/17/2015 funding_source: 447766 funding_year: 2015 preferred_billing_method: IRB project_description: Move 3 draw legal file cabinet from Hecker House to Freer House. Move 2 draw file cabinet from 3rd floor to the basement move 4 draw file cabinet from basement to 2nd floor carriage house. Move broken table to property or dispose of from 1st floor carriage house. project_name: move file cabinet Brazen 04/27/2015 09:29 - Received authorization from A.Yancey using index 447766. Brazen 04/20/2015 23:31 - Appears to be JDI; web email sent to confirm index.				
			6/11/2015 Other	\$236.00
FO-316570	143301 721Y4 0	Biomedical Engineering Admin	Completed	\$236.00
contact: Traci Ciarelli contact_email: traci.ciarelli@wayne.edu contact_ph: 313-577-8321 desired_date: ASAP funding_source: 143301 funding_year: 2015 preferred_billing_method: To Be Determined project_description: 2 chest freezers stored in room 1327 on the first floor need to be removed. Alternate contact # cell 313-622-6243 project_name: Removal of Chest Freezers Brazen 04/24/2015 18:02 - Received authorization from L.Trocchio using index 143301. Brazen 04/20/2015 23:19 - Appears to be JDI; web email sent to confirm.				
			6/11/2015 Other	\$236.00
FO-316671	144125 721Y4 0	ICR MED MBG	Completed	\$143.85
contact: David Wissbrun contact_email: dv8703@wayne.edu contact_ph: 577-0712 desired_date: 05/08/2015 funding_source: 146689 funding_year: 2015 has_this_been_submitted_before: ON preferred_billing_method: IRB project_description: In April of 2014 we had a whiteboard hung in room 3129.10, work order # FO-276244. Several weeks ago one of the brackets holding it to the wall gave way and the board fell to the floor. We need someone to come out and re-hang the board, and find a new way to hang it so that it doesn't fall on a person next time. project_name: Fix Whiteboard on wall Brazen 05/05/2015 09:00 - Received authorization from L.Klain using index 144125. Brazen 04/30/2015 17:20 - Spoke to Dave; this is JDI; web email sent to validate index.				
			5/31/2015 Other	\$143.85
FO-316749	773001 721Y4 0	CSC Equipment Replacement	Completed	\$1,442.95
desired_date: 07/31/2015 funding_year: 2015 project_description: Estimate to paint walls in room 184.1 and replace damaged floor carpet tiles. Carpet tiles will be provided by department. project_name: Room 184.1 Brazen 05/05/2015 08:56 - Received authorization from W.Doucet using index 773001. Brazen 05/01/2015 15:10 - Bella reviewed the request with the customer. Estimate sent valued at \$2,465. Brazen 04/20/2015 23:20 - In queue for Estimate.				
			6/10/2015 Other	\$1,442.95
FO-316750	773001 721Y4 0	CSC Equipment Replacement	Completed	\$571.20
desired_date: 07/31/2015 funding_year: 2015 project_description: Estimate to paint walls in room 184.1 and replace damaged floor carpet tiles. Carpet tiles will be provided by department. project_name: Room 184.1 Brazen 05/05/2015 08:56 - Received authorization from W.Doucet using index 773001. Brazen 05/01/2015 15:10 - Bella reviewed the request with the customer. Estimate sent valued at \$2,465. Brazen 04/20/2015 23:20 - In queue for Estimate.				
			5/28/2015 Other	\$571.20

contact: Jacqueline Patterson
contact_email: jackiep@wayne.edu
contact_ph: 7-2804

desired_date: 04/06/2015

funding_source: 126731

funding_year: 2015

preferred_billing_method: IRB

project_description: 2 File cabinets

project_name: Clean out 8303 Maccabee's

Brazen 05/05/2015 08:45 - Received authorization from B.Phillips using index listed.

Brazen 05/01/2015 15:47 - Estimate sent valued at \$465.

Miller-Swift 04/08/2015 16:17 - Spoke to Ben...confirmed SOW...2 large file cabinets. Site visit 4/9/15.

Brazen 04/06/2015 14:47 - In queue for Estimate.

6/11/2015 Other

\$236.00

FO-318900 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$1,192.00**

PS#8 - Trane AHU 1 Programming for Temperature Dead - Band for Unoccupied Mode, for Occupancy Switch installed by Others. Limit adjustment for Occupied Mode.

Authorization received from J. Frederick on April 2, 2015.

6/3/2015 Other

\$1,192.00

Report Total: \$315,760.64
