

DRAFT

807 NE Broadway - 2 Year Review of Self-Performed Repairs Only -Since 5 Nov 2010 DRAFT dated 5 Nov 2012

*Line item list includes self-performed maintenance and repair costs for 807 NE Broadway since 5 Nov 2010 as noted.
This is a preliminary list not used for accounting purposes and may not be complete or include all costs associated with*

Ref. ID	Work Order ID	Received Date	WODescription	Purpose Code	Total Hrs	Material Cost	Completion Date	Labor Cost	Trade Code	Total Cost
ESC	123220	01/25/11	C6231-11288 REPAIR LIFT	GR	4	\$5,126.12	04/22/11	\$211.92	CA	\$5,338.04
ESC	125211	02/25/11	C6231-11430 CARPENTER: PLEASE REPAIR THE OVERHEAD GARAGE DOOR ON THE SOUTH SIDE OF THE GARAGE. SPRINGS, TRACKING WHEELS ETC. THANKS	GR	4	\$822.90	03/11/11	\$211.92	CA	\$1,034.82
ESC	126297	03/15/11	C6231-11500 PLEASE MAKE REPAIRS TO THE OVERHEAD GARAGE DOOR 4 THE MOTOR IS BURNT OUT. THANKS	GR	4	\$1,000.00	03/31/11	\$211.92	CA	\$1,211.92
ESC	127151	03/30/11	C6231-11589 REPAIR GENIE LIFT AND INSPECT	GR	4	\$5,393.62	05/20/11	\$211.92	CA	\$5,605.54
ESC	139230	09/21/11	C6231-13735 PLEASE REPLACE THE 3RD FLOOR WOMENS BATHROOM STALL DOOR ON THE WEST END, THIRD STALL IN. IT IS WARPED. THANKS	GR	4	\$0.00	09/30/11	\$188.24	CA	\$188.24
ESC	142751	11/07/11	C6231-14013 PLEASE MAKE REPAIRS TO GARAGE DOOR 8. THANKS	GR	4	\$125.00	11/11/11	\$207.20	CA	\$332.20
ESC	146769	01/11/12	C6231-12382 : PLEASE REPAIR GARAGE DOOR #7 THAE PANEL HAS FALLEN OUT AND THE GARAGE CAN NOT BE SECURED. THANKS	GR	3	\$50.00	01/13/12	\$141.18	CA	\$191.18
ESC	146785	01/12/12	C6231-12384 PLEASE MAKE REPAIRS TO THE MOTOR MOUNT ON GARAGE DOOR #3. THE "L" BRACKET THAT HOLDS THE MOTOR UP IS BROKEN SO THE THE DOOR CAN NOT BE OPENED. THANKS	GR	1	\$0.00	01/13/12	\$47.06	CA	\$47.06
ESC	151391	03/19/12	C6231-12472 CLEAN MILL	GR	30	\$0.00	03/23/12	\$1,468.68	CA	\$1,468.68
ESC	163816	10/08/12	C6231-13746 REMOVE CHASE AND COUNTER FOR EAST WALL FOR ACCESS TO STEAM PIPING	GR	2	\$0.00	10/26/12	\$94.12	CA	\$94.12
ESC	138841	09/16/11	C6271-6021 ROLLERS AND M SCREENS	GR	2	\$5,542.54	09/23/11	\$103.60	CA	\$5,646.14

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ESC	158235	07/20/12	C6271-6504 REPAIR SHADES	GR	23	\$226.53	08/27/12	\$1,082.38	CA	\$1,308.91
ESC	120346	12/02/10	C6231-11083 CARPENTER/IRONWORKER: PLEASE BUILD AND INSTALL A LADDER AND CAT WALK TO THIS AHU IN STORES AND EQUIPMENT. THERE IS NO WAY TO ACCESS IT. ALL OF THE RACKS AND SHELVING AND STAIRS HAVE BEEN REMOVED,FOR RENOVATION.	GR	1	\$0.00	01/07/11	\$52.98	CA	\$52.98
ESC	126073	03/10/11	C6231-11489 PLEASE FILL THE LARGE POT HOLE ON THE BIG PARKING LOT. THANKS	GR	1	\$0.00	03/18/11	\$43.15	CA	\$43.15
ESC	127763	04/07/11	C6231-11658 PLEASE RE-INSTALL THE ANGLE IRON ON THE CORNER OF THE CAR GARAGE AND MAKE REPAIRS WHERE THE BRICKS HAVE BEEN KNOCKED OFF. THANKS	GR	1	\$45.00	04/15/11	\$43.15	CA	\$88.15
ESC	127764	04/07/11	C6231-11659 PLEASE MAKE REPAIRS TO THE STAIRS AND BY THE GARAGE DOOE IT HAS BEEN ICE DAMAGED AND IS FALLING APART. THANKS	GR	8	\$0.00	07/08/11	\$394.32	CA	\$394.32
ESC	130959	05/26/11	C6231-11921 PLEASE MAKING REPAIRS TO THE HOLES IN THE ASPHALT ON THE PARKING LOT AND WHERE THE STORM SEWER IS BY THE MAIN ENTRANCE.THANKS	GR	2	\$0.00	06/10/11	\$86.30	CA	\$86.30
ESC	148640	02/07/12	C6231-12533 PLEASE PLUG THE HOLE IN THE CEILING OF THE PIPE CHASE IN COURTNEY'S WORK CUBICLE DEBRIS IS FALLING ON HER. THANKS	GR	2	\$5.00	02/17/12	\$84.36	CA	\$89.36
ESC	163137	09/24/12	C6231-13627 IN STAIRWELL B ON THE 3RD FLOOR LANDING THE SUPPORT BEAM TO THE OUTSIDE WALL HAS CONCRETE DETERIORION WITH CHUNKS THAT HAVE FALLEN TO THE LOWER LEVEL.	GR	16	\$100.00	10/05/12	\$788.64	CA	\$888.64
ESC	120341	12/02/10	C6258-11657 CARPENTER/LOCKSMITH: PLEASE REPLACE THE DOOR KNOB ON THE MEN'S RESTROOM ON THE FIRST FLOOR IT DOESN'T WORK AND HAS BEEN VANDALIZED. THANKS	GR	2	\$200.00	12/17/10	\$76.80	CA	\$276.80

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ESC	120342	12/02/10	C6258-11660 CARPENTER/LOCKSMITH: PLEASE REPLACE THE PANIC BAR ON THE SOUTHWEST DOOR OF THE MAIN ENTRANCE IT DOESN'T WORK. THANKS	GR	2	\$470.00	12/17/10	\$76.80	CA	\$546.80
ESC	120962	12/14/10	C6231-11118 CARPENTER: PLEASE MAKE REPAIRS TO DOOR #6 IN THE GARAGE THE DOOR IS BINDING WHEN IT GOES UP. THANKS	GR	2	\$1,220.00	01/07/11	\$105.96	CA	\$1,325.96
ESC	130508	05/16/11	C6258-13452 DOOR CLOSERS ADA	GR	0	\$29,838.78	05/20/11	\$0.00	CA	\$29,838.78
ESC	130500	05/17/11	C6231-11872 FIX CHAIN LINK FENCE ON JACKSONN STREET.IT PROTECTS VITAL A/C EQUIPMENT	GR	20	\$357.79	05/20/11	\$927.56	CA	\$1,285.35
ESC	134596	07/28/11	C6231-12272 REP GARAGE DOOR 8	GR	2	\$193.00	07/29/11	\$103.60	CA	\$296.60
ESC	152931	04/12/12	C6231-12601 REPAIR JOINTER AND PLAINER	GR	8	\$0.00	04/13/12	\$376.48	CA	\$376.48
ESC	157687	07/11/12	C6231-13050 BUS BARN DOOR #6 HAS A BROKEN SPRING. DOOR IS OUT OF ORDER, AND SIGNED AS SO.	GR	4	\$1,302.02	07/27/12	\$207.20	CA	\$1,509.22
ESC	118695	11/08/10	C6231-10965 CARPENTER: PLEASE INSTALL NEW TILE WHERE THE TILE IS COMING UP IN THE WOMANS BATHROOM BY THE SUPERINTENDENTS OFFICE. THANKS	GR	2	\$0.00	11/26/10	\$94.02	CA	\$94.02
ESC	129539	05/02/11	C6231-11795 PLEASE HANG PLAQUES ON GREG'S WALL IN 308 SUITE #7. HANG THEM ON THE WEST WALL ANYWAY YOU WANT.	GR	2	\$0.00	05/06/11	\$94.02	CA	\$94.02
ESC	146569	01/09/12	C6231-12371 REPAIR GYM BOX'S	GR	6	\$0.00	01/20/12	\$282.36	CA	\$282.36
ESC	146061	12/22/11	C6231-12331 REPAIR GENI LIFT	GR	2	\$354.86	01/20/12	\$103.60	CA	\$458.46
ESC	118693	11/08/10	ENERGY MANAGEMENT/BRETT BOLIN: PLEASE MAKE REPAIRS TO THE VAV CONTROLS THE ROOM IS OVER HEATING. THANKS	GR	2	\$0.00	11/08/10	\$99.72	DDC	\$99.72
ESC	131518	06/06/11	ENERGY MANAGEMENT: PLEASE ADJUST THE VAV MENTIONED THEY ARE NOT COOLING IT IS 80 IN THE SPACES. THANKS	GR	3	\$0.00	07/12/11	\$149.58	DDC	\$149.58
ESC	129005	04/22/11	LOAD SOFTWARE AND GET IT WORKING.	GR	13.5	\$0.00	12/30/11	\$661.67	DDC	\$661.67
ESC	150496	03/07/12	TRIDIUM WEB BROWSER NOT LOADING	GR	0	\$0.00	03/07/12	\$0.00	DDC	\$0.00

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ESC	159627	08/14/12	SET UP LAPTOP TO REPLACE BOB LEMIRE'S OLD MPPT MACHINE.	GR	2.5	\$0.00	08/14/12	\$121.93	DDC	\$121.93
ESC	140591	10/03/11	BUSTED MOTION SENSOR IN BUTLER BUILDING WEST	GR	4	\$0.00	10/03/11	\$199.44	DDC	\$199.44
ESC	140600	10/10/11	AC IN SERVER ROOM FAILED DOC DID NOT RECEIVE HIGH TEMP ALARM.	GR	14	\$81.00	10/17/11	\$698.04	DDC	\$779.04
ESC	142179	10/24/11	MASTERMIND SERVER TWO ALARMING GO TO BUILDING THAT SECURITY IS ON DIAL UP, AND JUMPER OUT BOILER ALARM FOR	GR	3	\$0.00	10/24/11	\$149.58	DDC	\$149.58
ESC	151667	03/20/12	SUMMER.	GR	1	\$0.00	03/20/12	\$48.77	DDC	\$48.77
ESC	129002	04/18/11	S-11B BLOWING TO MUCH COLD AIR	GR	2	\$0.00	04/20/11	\$99.72	DDC	\$99.72
ESC	133897	07/19/11	ENERGY MANAGEMENT: THE A/C FOR THE 3RD FLOOR IS NOT WORKING ADEQUATELY THERE ARE NUMEROUS COMPLAINTS OF HOT AND WARM SPOTS.PLEASE INVESTIGATE AND REPAIR. THANKS	GR	5	\$0.00	08/10/11	\$249.30	DDC	\$249.30
ESC	134047	07/20/11	ENERGY MANAGEMENT:THERE IS NO COOLING FROM VAV 01002A19F800 THANKS	GR	2	\$0.00	08/10/11	\$99.72	DDC	\$99.72
ESC	134598	07/28/11	PER MARCIE, LUCY KAPP'S OFFICE ISN'T COOLING PROPERLY, WHICH IS ROOM 312.	GR	2	\$0.00	08/01/11	\$99.72	DDC	\$99.72
ESC	144513	12/01/11	ENERGY MANGEMENT:PLEASE MAKE ADJUSTMENTS TO VAV IN ROOM 312 IT IS TO HOT. THANKS	GR	2	\$0.00	12/19/11	\$99.72	DDC	\$99.72
ESC	144952	12/07/11	PLEASE RE MOUNT THE THERMOSTAT FOR ZONE 2 IT'S LAYING ONTOP OF A BUNCH OF PLASTIC TOTES. THIS IS AN ELECTRIC STAT-NH THANKS	GR	4	\$0.00	01/17/12	\$199.44	DDC	\$199.44
ESC	153754	04/26/12	ENERGY MANAGEMENT: THE VAV IS STUCK IN COOLING AND IS BLOWING COLD AIR IN/ON CHRISTIE ROSSOW'S OFFICE IT IS VERY HARD TO WORK IN THERE. PLEASE REPAIR ASAP. THANKS	GR	4	\$0.00	05/09/12	\$199.44	DDC	\$199.44
ESC	133093	07/01/11	ENERGY MANAGEMENT; PLEASE FIX THE VAV IN SUITE # 3 IT IS NOT COOLING. THANKS	GR	3	\$0.00	07/12/11	\$149.58	DDC	\$149.58
ESC	158338	07/23/12	OCCUPANT IN ROOM 300 IS COMPLAINING THAT THE ROOM IS TO STUFFY AND WARM. AHU 15 IS OPERATIONAL, COILS APPEAR UNOBSTRUCTED.	GR	3	\$0.00	07/30/12	\$149.58	DDC	\$149.58
ESC	121175	12/17/10	ASSIST SHEET METAL WITH BUCKET TRUCK WITH ICE REMOVAL.	GR	8	\$0.00	12/20/10	\$479.40	EL	\$479.40
ESC	123861	02/04/11	GENERATOR PM	GR	0	\$200.00	02/04/11	\$0.00	EL	\$200.00
ESC	126173	03/14/11	REPAIR SEVERAL OUTSIDE LIGHTS.	GR	9	\$93.85	04/01/11	\$526.50	EL	\$620.35
ESC	126870	03/25/11	HELP SMALL ENGINE SHOP WITH A MOTOR ON A EXTRACTOR.	GR	2	\$0.00	03/25/11	\$117.00	EL	\$117.00

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ESC	127200	03/30/11	ELECTRICIAN: PLEASE MAKE REPAIRS TO THE ELECTRIC GENERATOR ITS IDLING UP AND DOWN. THANKS	GR	0	\$0.00	05/05/11	\$0.00	EL	\$0.00
ESC	134240	07/25/11	CHECK CKTS. 22 -24 IN PANEL 1-4 FOR A/C	GR	1	\$0.00	08/01/11	\$58.50	EL	\$58.50
ESC	144782	12/06/11	ELECTRICIAN: PLEASE REPLACE TWO SWITCHES ON THE VACUUM RETURN PUMPS. THANKS	GR	2	\$0.00	12/07/11	\$117.00	EL	\$117.00
ESC	153938	04/30/12	DISCONNECT BOILER FEED WATER PUMPS AND SOLINOID VALVE ON TANK, RECONNECT AFTER TANK IS MOVED.	GR	10.25	\$0.00	05/08/12	\$599.63	EL	\$599.63
ESC	156267	06/11/12	TEST AND REPAIR FIRE ALARM SYSTEM.	GR	37	\$0.00	06/29/12	\$3,100.50	EL	\$3,100.50
ESC	158432	07/25/12	F.A. ALARM REPAIR.	GR	2	\$0.00	07/24/12	\$117.00	EL	\$117.00
ESC	119609	11/19/10	ELECTRICIAN: PLEASE REPLACE BAD BALLAST IN THE HALLWAY OUTSIDE OF ROOM 301. 8' SINGLE. THANKS	GR	0	\$0.00	11/24/10	\$0.00	EL	\$0.00
ESC	119610	11/19/10	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THIS OFFICE IT IS MARKED. THANKS	GR	0	\$0.00	11/24/10	\$0.00	EL	\$0.00
ESC	121469	12/27/10	ELECTRICIAN; PLEASE REMOVE THE EXIT SIGN FROM THE ABOVE EXIT FOR THE DOOR IN STORES & EQUIPMENT LOCATED IN THE NORTHWEST CORNER. THANKS	GR	1	\$0.00	01/03/11	\$58.50	EL	\$58.50
ESC	132097	06/14/11	ELECTRICIAN: PLEASE REPLACE BALLAST ABOVE SPRINKLER HEAD IN ON THE WEST SIDE OF STORES. THANKS	GR	1	\$0.00	06/15/11	\$58.50	EL	\$58.50
ESC	133319	07/08/11	ELECTRICIAN: BAD BALLAST PLEASE REPLACE IT IS POSTED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	EL	\$0.00
ESC	133320	07/08/11	ELECTRICIAN: PLEASE REPLACE A BAD BALLAST IN SARAH BRATSCH'S OFFICE AS MARKED.	GR	0	\$0.00	11/09/11	\$0.00	EL	\$0.00
ESC	139382	09/22/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN ACCOUNTS PAYABLE AS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	EL	\$0.00
ESC	139384	09/22/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THE MENS RESTROOM ON 2ND FLOOR EAST SIDE ACROSS FROM 217 THANKS	GR	0	\$0.00	11/09/11	\$0.00	EL	\$0.00
ESC	139510	09/23/11	ELECTRICIAN: PLEASE REPLACE BAD BALLAST IN THE MEN'S ROOM IN THE BASEMENT BY THE CAFETERIA. THANKS	GR	0	\$0.00	11/09/11	\$0.00	EL	\$1,065.70
ESC	143504	11/16/11	ELECTRICIAN: PLEASE MAKE REPAIRS TO THE LIGHT OVER THE GLAZERS WORK BENCH. THANKS	GR	0	\$0.00	11/16/11	\$0.00	EL	\$0.00

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ESC	144754	12/06/11	REPAIR LIGHT FIXTURE OVER BREAK IN SHEET METAL SHOP.	GR	2	\$0.00	12/07/11	\$117.00	EL	\$117.00
ESC	151931	03/27/12	ELECTRICIAN: BAD BALLAST PLEASE REPLACE THE BAD BALLAST IN TOM DONAHUE'S AND DIANE WOOLRIDGES OFFICE IN PAYROLL.THAT'S IN 2ND FLOOR, OFFICES ON BROADWAY SIDE. THANKS	GR	2	\$0.00	03/26/12	\$140.98	EL	\$140.98
ESC	152217	03/29/12	ELECTRICIAN: PLEASE MAKE REPAIRS TO THE LIGHTS IN THE BATHROOM THEY QUIT WORKING. THE RESTROOM CAN'T BE USED.	GR	2	\$0.00	04/05/12	\$125.00	EL	\$125.00
ESC	155172	05/21/12	ELECTRICIAN: PLEASE REPAIR/RELACE BALLAST OR SWITCH IN MAL'S OFFICE. NEW LAMPS ARE INSTALLED THE FIXTURE STILL NO LIGHT IN HER OFFICE AT ALL. THANKS	GR	2	\$0.00	05/23/12	\$125.00	EL	\$125.00
ESC	155209	05/22/12	BAD BALLAST IN RM 008.	GR	2	\$0.00	05/22/12	\$125.00	EL	\$125.00
ESC	155659	05/30/12	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THE WAITING AREA OF LABOR RELATIONS THERE IS A YELLOW POST IT ON THE BAD FIXTURE. THANKS	GR	1.5	\$0.00	06/04/12	\$93.75	EL	\$93.75
ESC	156050	06/06/12	IN ROOM 302 THEY HAVE A LIGHT FIXTURE THAT IS GOING DISCO ON THEM.	GR	0	\$0.00	06/06/12	\$0.00	EL	\$0.00
ESC	156098	06/06/12	ELECTRICIAN: PLEASE REPLACE TWO BAD BALLASTS ABOVE SYLVIA'S WORK CUBICLE SHE HAS NO LIGHT.	GR	0	\$0.00	06/06/12	\$0.00	EL	\$0.00
ESC	156100	06/06/12	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST ABOVE THE BREAKROOM TABLE.THANKS	GR	0	\$0.00	06/06/12	\$0.00	EL	\$0.00
ESC	119422	11/17/10	ADJUST TIMER FOR GENERATOR OPERATION- IT IS RUNNING TO LONG.	GR	2	\$0.00	11/24/10	\$124.60	EL	\$124.60
ESC	127502	04/04/11	CLOCK REPAIR.	GR	12	\$0.00	04/08/11	\$702.00	EL	\$702.00
ESC	128171	04/11/11	CLOCK REPAIR.	GR	17	\$0.00	04/15/11	\$994.50	EL	\$994.50
ESC	128818	04/19/11	CLOCK REPAIR.	GR	14	\$0.00	04/21/11	\$819.00	EL	\$819.00
ESC	140364	10/05/11	CLOCK REPAIR.	GR	5	\$0.00	10/07/11	\$292.50	EL	\$292.50
ESC	137175	08/31/11	PERFORM ANNUAL SERVICE ON GENERATOR.	GR	0	\$375.00	08/31/11	\$0.00	EL	\$375.00
ESC	147917	01/27/12	GENERATOR HAS LOW TEMP ALARM.	GR	0	\$325.50	01/27/12	\$0.00	EL	\$325.50
ESC	148797	02/09/12	PERFORM SEMI-ANNUAL INSPECTION ON GENERATOR.	GR	0	\$200.00	02/09/12	\$0.00	EL	\$200.00
ESC	165686	10/26/12	PERFORM ANNUAL PM AND INSPECTION ON EMERGENCY GENERATOR.	GR	0	\$410.13	10/26/12	\$0.00	EL	\$410.13
ESC	119862	11/24/10	REPLACE MOTOR ON UNIVENT IN SUPERINTENDENTS OFFICE	GR	4	\$319.94	11/24/10	\$234.00	EL	\$553.94

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ESC	120716	12/09/10	BOILER ROOM- CHANGE ALTERNATING SWITCH TO ONLY RUN B COMPRESSOR.	GR	1	\$0.00	12/10/10	\$58.50	EL	\$58.50
ESC	120813	12/10/10	REPLACE MOTOR ON A COMPRESSOR.	GR	22	\$1,044.56	12/17/10	\$1,309.80	EL	\$2,354.36
ESC	131742	06/09/11	ELECTRICIAN: PLEASE REPAIR/REPLACE THE PASSENGER ELEVATOR EXHAUST FAN IT HAS STOPPED WORKING. THANKS (IN ELEVATOR EQUIPMENT ROOM.)	GR	3	\$111.45	07/12/11	\$175.50	EL	\$286.95
ESC	133908	07/19/11	EL. SHOP. GARAGE DOOR # 8 WILL NOT OPEN OR CLOSE.	GR	1	\$0.00	07/22/11	\$58.50	EL	\$58.50
ESC	143784	11/18/11	REPAIR VACUME PUMP #1 NOT WORKING REPAIR STARTER.	GR	5	\$456.78	11/23/11	\$292.50	EL	\$749.28
ESC	152725	04/09/12	***ELECTRICAL*** DISCONNECT EXHAUST FAN INSIDE ELEVATOR EQUIPMENT ROOM ACROSS FROM ROOM 007. RC	GR	2	\$0.00	04/16/12	\$125.00	EL	\$125.00
ESC	155874	06/04/12	MOTOR ON PUNCH MACHINE NOT WORKING IN SHEET METAL SHOP.	GR	2	\$0.00	06/04/12	\$117.00	EL	\$117.00
ESC	131586	06/07/11	ELECTRICIAN : PLEASE MAKE REPARES TO THE OUTSIDE LIGHTING ON THE WEST ENTRANCE TO THE BUTLER BUILDING. THANKS	GR	3	\$0.00	06/30/11	\$175.50	EL	\$175.50
ESC	133112	07/05/11	***ELECTRICAL*** EXTERIOR LIGHT ON THE JACKSON ST. ENTRANCE IS NOT FUNCTIONAL.	GR	2	\$0.00	07/08/11	\$117.00	EL	\$117.00
ESC	121701	01/04/11	ENTRANCE FOR BUZZING PEOPLE INTO THE 807 BUILDING. RC	GR	2	\$0.00	01/04/11	\$117.00	EL	\$117.00
ESC	123225	01/27/11	REPAIR GARAGE DOOR AWITCHES. SECOND FLOOR MENS BATHROOM- WEST END- CHANGE AUTO LIGHT SWITCH TO A STANDARD LIGHT SWITCH.	GR	1	\$0.00	01/27/11	\$58.50	EL	\$58.50
ESC	129538	05/02/11	ELECTRICIAN: PLEASE TROUBLE SHOOT THE SURGE PROTECTION WALL MOUNTED RECEPTICLES IN ERIC'S OFFICE. THE BREAKER WILL NOT STAY RE-SET. AND THERE WAS A LARGE POPPING NOISE WHEN HE STARTED HIS COMPUTER UP AND THERE IS NO POWER IN HIS OFFICE.	GR	2	\$0.00	05/03/11	\$117.00	EL	\$117.00
ESC	129858	05/06/11	PLEASE REPAIR 3 SWITCHES IN 807 PARKING GARAGE. SEE BRETT THE ENGINEER.	GR	1	\$0.00	05/09/11	\$58.50	EL	\$58.50
ESC	132676	06/24/11	WELDING OUTLETS.	GR	3	\$0.00	06/24/11	\$175.50	EL	\$175.50
ESC	126265	03/15/11	BREAKER 13, PANEL #1, IN GARAGE, TRIPPING, FOR GARAGE DOORS 3,4, AND 5.	GR	1	\$0.00	03/15/11	\$58.50	EL	\$58.50
ESC	135838	08/18/11	REPLACE 225 AMP BREAKER FOR S-11.	GR	2	\$41.62	09/30/11	\$117.00	EL	\$158.62

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ESC	156657	06/18/12	ELECTRICIAN: PLEASE REPLACE BAD BREAKER #12 FOR THE NEW OVERHEAD GARAGE DOOR THAT THE GROUNDS & TRUCKING DEPT. THANKS	GR	2	\$0.00	06/19/12	\$125.00	EL	\$125.00
ESC	125273	02/28/11	VIDEO LOSS ON CAMERA 4 (BACK DOOR THAT WE BUZZ PEOPLE IN-WE CAN NOT SEE WHO WE ARE LETTING IN)	GR	0	\$0.00	04/29/11	\$0.00	EL	\$0.00
ESC	121186	12/17/10	ELECTRICIAN: PLEASE REPLACE THE BAD ABLLAST OUTSIDE OF ROOM 222B 2ND FLOOR 4-4' LAMPS DOUBLE FIXTURE. THANKS	GR	0	\$0.00	02/08/11	\$0.00	ELLV	\$0.00
ESC	122765	01/20/11	ELECTRICIANS: BAD BALLAST PLEASE REPLACE THE BAD BALLAST IN STEVE LISS' OFFICE. 4X4' TUBES. THANKS	GR	5.5	\$0.00	02/08/11	\$355.63	ELLV	\$355.63
ESC	123778	02/03/11	ELECTRICIAN: PLEASE REPLACE THE FOLLOWING (6) BAD BALLASTS: BUTLER BUILDING BY THE PIPE CUTTER 8']ROOM 312 AS YOU WALK IN THE DOOR. PAINT SHOP, ROOM 304 ABOVE LEE NELSON'S DESK,206 NEAR CHRIS MCGEE. RM 06 8' AS MARKED. THANKS	GR	0	\$0.00	02/08/11	\$0.00	ELLV	\$0.00
ESC	124816	02/18/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST ABOVE STEVE LISS' DESK. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	125059	02/24/11	ELECTRICIAN/BALLASTS: PLEASE MAKE NEEDED REPAIRS TO THE LIGHT FIXTURES IN STEVE LISS' OFFICE THERE IS ONLY ONE WORKING LIGHT AT THIS TIME. THANKS	GR	2.5	\$0.00	02/23/11	\$161.65	ELLV	\$161.65
ESC	125921	03/09/11	ELECTRICIAN: PLEASE REPLACE A BAD BALLAST IN ROOM 101 FOUR 4' TUBES AS YOU ENTER ROOM, IT IS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	128775	04/19/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THE CARPENTERS SHOP IT IS MARKED. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	132024	06/13/11	ELECTRICIAN: BAD BALLAST ROOM 217 1ST LIGHT IN 1ST OFFICE.THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	132409	06/21/11	ELECTRICIANS: PLEASE REPLACE THE BAD BALLAST ABOVE VICK HALONENS CUBICLE (OFFICE). THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	132613	06/23/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN ROOM 309 ON THE WEST END OF THIS ROOM AS MARKED. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	132901	06/29/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN RACHEAL HICKS OFFICE. AS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00

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ESC	134921	08/03/11	***ELECTRICAL*** BAD BALLAST ELL ROOM ADJACENT TO 006 ... FIRST FLIGHT INSIDE OF DOOR. RC	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	135156	08/09/11	ELECTRICIAN: PLEASE REPLACE BAD BALLAST AS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	137046	08/30/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST ON THE "NIGHT LIGHT" IN THE HALLWAY OUTSIDE OF 115 DOC. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	138252	09/09/11	ELECTRICIAN; PLEASE REPLACE A BAD BALLAST IN ROOM 217A 1ST LAB. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$630.78
ESC	138861	09/16/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST ABOVE THE GLAZERS WORK BENCH. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	138862	09/16/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THIS ROOM AS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	139231	09/21/11	ELECTRICIAN: PLEASE REPLACE THE BALLAST IN 09 NORTH END IT IS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	139449	09/23/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN AMY MOORE'S OFFICE. IN GENERAL COUNCIL. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	139611	09/26/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THE HALL WAY OUTSIDE OF 308 AS MARKED. THANKS	GR	0	\$0.00	11/09/11	\$0.00	ELLV	\$0.00
ESC	142510	11/02/11	ELECTRICIAN: BAD BALLAST AS MARKED IN 101 PLEASE REPLACE IT. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	142760	11/07/11	ELECTRICIAN: PLEASE REPLACE A BAD BALLAST IN THE HALLWAY OUT SIDE OF THE PIPE FITTERS SHOP. THANKS	GR	7	\$0.00	02/17/12	\$437.50	ELLV	\$437.50
ESC	143511	11/16/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN THE LIGHT FIXTURE ABOVE THE COPY MACHINE IN THIS ROOM.	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	145125	12/09/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST BY MICHELLE JACOBSON AND LORI BOSTIC. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	145617	12/16/11	ELECTRICIAN: PLEASE REPLASCE THE BAD BALLAST IN THIS OFFICE AS MARKED. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	146190	12/29/11	ELECTRICIAN: PLEASE REPLACE THE BAD BALLASTS IN THE FOLLOWING AREAS 2ND FLOOR PAYROLL, 106 FIRST OFFICE ON THE WEST END ALL AS MARKED. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00

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			ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST(S) IN ROOM 216A ABOVE KEN MEYER MANAGER OF ENVIROMENTAL HEALTH & SAFETYS CUBICLE THERE IS NO LIGHTING.							
ESC	146285	01/04/12	THANKS	GR	3.5	\$0.00	02/03/12	\$154.77	ELLV	\$154.77
ESC	146286	01/04/12	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST IN SARA BRASA'S OFFICE. THANKS	GR	0	\$0.00	02/03/12	\$0.00	ELLV	\$0.00
ESC	147000	01/13/12	ELECTRICIAN: PLEASE MAKE REPAIRS TO THE HALL LIGHTS THEY ARE WORKING INTERMITTENTLY.	GR	2	\$0.00	02/17/12	\$125.00	ELLV	\$125.00
ESC	148067	01/31/12	ELECTRICIAN: PLEASE REPLACE THE BAD BALLAST BY THE CFO OFFICE 1/2 OF THE LIGHT FIXTURE IS OUT. THANKS	GR	2	\$0.00	02/17/12	\$125.00	ELLV	\$125.00
ESC	148932	02/10/12	ELECTRICIAN: PLEASE REPLACE THE FOLLOWING BALLAST'S 9 OF THEM ON 4' TWO A FIXTURE IN THE PIC CAGE 2ND FLOOR NORTH. SOUTH OF 202 BY CEILING FAN,208 2 BALLASTS,PAYROLL AS MARKED,MENS ROOM BY 08. THANKS	GR	2	\$0.00	02/17/12	\$125.00	ELLV	\$125.00
ESC	149310	02/16/12	ELECTRICIAN:PLEASE REPLACE THE BALLAST IN THE MENS ROOM ACROSS FROM 008.	GR	2	\$0.00	02/17/12	\$125.00	ELLV	\$125.00
ESC	139212	09/21/11	2ND FLOOR WOMANS BATHROOM EXHAUST FAN NOT WORKING.	GR	4	\$0.00	02/03/12	\$250.00	ELLV	\$250.00
ESC	140088	09/30/11	ELECTRICIAN: PLEASE MAKE REPAIRS TO THE MOTOR IN THIS AHU THE BEARINGS ARE BAD. THANKS	GR	0	\$0.00	03/02/12	\$0.00	ELLV	\$0.00
ESC	133552	07/13/11	FIX PHONE WIRING IN OFFICE 110.	GR	1	\$0.00	07/13/11	\$57.52	ELLV	\$57.52
ESC	133354	07/08/11	DOC ATTEMPTED TO RELEASE THE MAIN ENTRY DOOR TO THE ELEVATOR - DID NOT RELEASE - KEY PAD RELEASES THE MAG LOCK. PLEASE REPAIR.	GR	4	\$0.00	07/11/11	\$234.00	ELLV	\$234.00
ESC	134920	08/03/11	***ELECTRICAL*** CAMERA FOR THE MAIN DOOR IS NON-FUNCTIONING. CANNOT SEE WHO WE ARE BUZZING INTO THE 807 BUILDING. RC	GR	2	\$0.00	08/08/11	\$117.00	ELLV	\$117.00
ESC	151274	03/19/12	***ELLV*** VIDEO LOSS TO CAMERA C10 [MAILROOM ENTRANCE] IN THE DISTRICT OPERATIONS CENTER	GR	1	\$0.00	03/19/12	\$58.50	ELLV	\$58.50
ESC	151930	03/27/12	GLAZIER: SAFETY ISSUE! PLEASE MAKE REPAIRS TO THE WINDOW PANE GLASS OF THE LOWER WINDOW 2ND FROM THE NORTH END OF THE ROOM. IT COULD FALL OUT AT ANY MOMENT. THAT'S IN 217A.	GR	2.5	\$19.50	03/27/12	\$122.78	GL	\$142.28

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ESC	120005	11/29/10	PIPE FITTERS: PLEASE MAKE REPAIRS TO THE PNEUMATIC CONTROLS ON THE FRESH AIR IN TAKE IT WILL NOT OPEN.LOCATED IN THE SUPERINTENDENTS OFFICE-OUTER WHERE SUPPORT STAFF SIT. THANKS	GR	2	\$0.00	12/06/10	\$117.78	PI	\$117.78
ESC	120347	12/02/10	PIPE FITTER: AHU 1 IS BLOWING TO COOL. THE RADIATION ON THE EAST SIDE OF THE SPACE FROM ROOM 12 THRU 09 IS NOT HEATING. OCCUPANTS ARE UNCOMFORTABLE.IF WE TURN UNIT OFF ROOMS 10&10A OVERHEAT. EVERYONE ELSE IS OK. PLEASE TAKE A LOOK AT IT. THANKS	GR	3	\$0.00	12/03/10	\$176.67	PI	\$176.67
ESC	120734	12/09/10	PIPE FITTERS: PLEASE MAKE REPAIRS TO THE HEATING SYSTEM IN THE MES BATHROOM IT IS OVER HEATING IN THERE THE THERMOSTATS ARE TURN TO THE LOWEST SETTING. THANKS	GR	2	\$0.00	12/10/10	\$117.78	PI	\$117.78
ESC	123029	01/25/11	PIPE FITTERS: PLEASE REPAIR OR REPLACE THE THERMOSTAT IN THIS OFFICE (NICOSHIA WYNN) THERE IS A LEAK ON THE PNEUMATIC LINE ATTACHED TO IT.	GR	2	\$0.00	01/27/11	\$117.78	PI	\$117.78
ESC	124596	02/15/11	PIPEFITTER: PLEASE DO THE SEASONAL ADJUSTMENT FOR THESE AHU'S (12&11) TEMP. IN SPACE IS 79, DISCHARGE TEMP SAYS 68, OCCUPANTS WOULD REQUEST 68 IN SPACE. THANKS	GR	2	\$0.00	03/15/11	\$117.78	PI	\$117.78
ESC	128658	04/18/11	PIPE FITTERS: PLEASE REPAIR THE PNEUMATIC LINE TO THE CAST IRON RADIATOR'S CONTOL VALVE LOCATED ON DOCK 13 THERE IS NO AIR PRESSURE. THANKS	GR	2	\$0.00	04/19/11	\$117.78	PI	\$117.78
ESC	128777	04/19/11	PIPE FITTER: PLEASE REPLACE THE THEROMSTAT IN ROOM 107. THANKS DAN LOWENSONS OFFICE.	GR	1.5	\$0.00	04/21/11	\$88.34	PI	\$88.34
ESC	143657	11/17/11	PIPE FITTER: PLEASE CHECK THE THERMOSTAT IN THE STUDIO AREA FOR ACCURACY IT IS VERY HOT IN THE ROOM. THANKS	GR	2	\$0.00	11/28/11	\$124.40	PI	\$124.40
ESC	144156	11/28/11	PIPE FITTER: PLEASE REPAIR THE RADIATION IN ENVIROMENTAL HEALTH & SAFETY THEY ARE OVER HEATING. THANKS	GR	4	\$0.00	11/30/11	\$248.80	PI	\$248.80

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ESC	144382	11/30/11	PIPE FITTERS; PLEASE RE MOUNT THE THERMOSTAT FOR ZONE 2 IT'S LAYING ONTOP OF A BUNCH OF PLASTIC TOATS. THANKS	GR	3	\$0.00	12/07/11	\$137.28	PI	\$137.28
ESC	146961	01/13/12	PLEASE REPAIR OR REPLACE THE IN LINE THEROMSTAT CONTROLLING THE FURNACE IN THE BUTLER BLDG. ON THE WEST END. THANKS	GR	3	\$103.89	01/25/12	\$186.60	PI	\$290.49
ESC	150054	03/01/12	***PIPEFITTERS*** "RADIATOR GONE WILD" YESTERDAY MORNING 02.28.12. THERMOSTAT IS ALL THE WAY DOWN, SHOWS TEMP OF 85 DEG. RADIATOR EXTREMELY HOT & NOT SHUTTING OFF. MEN'S RESTROOM OUTSIDE OF THE DISTRICT OPERATIONS CENTER. RC	GR	0	\$0.00	02/29/12	\$0.00	PI	\$0.00
ESC	150662	03/08/12	PIPE FITTER: PLEASE REPAIR THE THERMOSTAT IN ROOM308 SUITE #3 THE ROOM IS OVER HEATING. THANKS	GR	1	\$0.00	03/14/12	\$62.20	PI	\$62.20
ESC	156039	06/06/12	PIPE FITTER: PLEASE REPAIR/MAKE ADJUSTMENTS FOR THE ACCU 3 FOR ROOM 006 IT IS NOT COOLING IT IS 80 IN THIS OFFICE SPACE.	GR	4	\$0.00	06/13/12	\$248.80	PI	\$248.80
ESC	119189	11/15/10	PIPE FITTER: PLEASE ASSIST CAROLE IN ADDING WATER TO THE SYSTEM. THANKS	GR	2.5	\$0.00	11/17/10	\$147.23	PI	\$147.23
ESC	136404	08/24/11	THE SECONDARY LOW WATER CUT-OFFS ON BOILERS 1 & 2 NEED TO BE REPLACED WITH ONES THAT HAVE A MANUAL RESET.	GR	4.5	\$780.76	09/12/11	\$279.90	PI	\$1,060.66
ESC	137068	08/30/11	THE PRIMARY LWCO ON BOILER #1 NEEDS TO BE REPLACED AS THE FACE OF THE FLANGES ARE SEVERLY PITTED.SEE BRETT	GR	15.5	\$1,557.87	10/12/11	\$964.10	PI	\$2,521.97
ESC	141030	10/14/11	PIPE FITTER: PLEASE REPLACE FEEDWATER CHECK (VERTICLE) CLOSEST TO VESSLE ON BOTH BOILERS. THANKS	GR	10	\$983.18	11/03/11	\$631.40	PI	\$1,614.58
ESC	141031	10/14/11	PIPE FITTER: PLEASE INSTALL AUTOMATIC VACUUM BREAKERS ON BOTH BOILERS THERE ARE NONE. THANKS	GR	2	\$307.10	11/03/11	\$125.40	PI	\$432.50
ESC	142569	11/03/11	INSTALL BOILER SERFACE BLOW DOWN LINE, ON BOILER'S # 1 & 2.	GR	34	\$535.70	11/11/11	\$2,136.20	PI	\$2,671.90
ESC	144969	12/07/11	REPLACE VACUM SWITCH ON VACUM TANK.	GR	2	\$463.79	12/08/11	\$129.80	PI	\$593.59
ESC	144908	12/07/11	PIPEFITTER: PLEASE REPLACE THE HANDLE ON THE TOP TRI COCK IT BROKE OFF WHEN IT WAS BEING CLOSED. THANKS	GR	0.5	\$0.00	12/09/11	\$31.10	PI	\$31.10

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ESC	148342	02/02/12	CHECK OUT BOILER FEED PUMP #1 MOTOR AND STARTER AS THE PUMP IS SHORT CYCLING. THE RUN TIME IS BETWEEN 4-12 SECONDS AND OFF FOR 1 MIN 10 SEC- HEATERS/THERMAL OVERLOAD?	GR	4	\$0.00	02/07/12	\$251.50	PI	\$251.50
ESC	148320	02/02/12	PIPR FITTER: PLEASE MAKE REPAIRS TO THE CIR. PUMP GAGE FOR THE HOT WATER BOILER 4TH FLOOR I CAN'T GET A READING ON THE SUCTION SIDE. THANKS	GR	1.5	\$23.02	02/06/12	\$93.30	PI	\$116.32
ESC	159174	08/07/12	BOILER #1 (THE ONE ON THE LEFT AS U GO INTO B.ROOM). THREADED STUD FOR THE MAN HOLE COVER W/FIRE EYE. WILL NOT TIGHTEN A 3/4 NUT. IT APPEARS TO BE SMALLER, OR STRIPPED.	GR	2	\$0.00	08/15/12	\$129.80	PI	\$129.80
ESC	163139	09/24/12	BOILER #2 IS RECEIVING BLOWBY FROM BOILER #1. THIS MIGHT AFFECT THE REPAIR WORK ON BOILER #2. ENOUGH HAS OCCURED TO HAVE WATER COMING OUT OF THE MUD LEGS.BLANK-OFF HEADER VALVE.	GR	13	\$53.97	10/03/12	\$815.10	PI	\$869.07
ESC	166017	10/31/12	SAFETY VALVE ON BOILER NEAREST BURNER IS LEAKING STEAM. 3" KUNKLE NEEDS TO BE REPLACED. PARTS IN SHOP	GR	0	\$0.00	11/02/12	\$0.00	PI	\$0.00
ESC	128121	04/11/11	RE ARM D/X COOLING	GR	1.5	\$0.00	04/21/11	\$88.34	PI	\$88.34
ESC	130509	05/17/11	PICK UP 2 USED WINDOW UNITS AND ONE HEAT PUMP AND DELIVER TO HAZARDOUS WASTE SHACK.PUT THEM ON PALLETS ON THE SOUTHSIDE.ASK JOE C. FOR LOCATION	GR	3	\$0.00	05/20/11	\$176.67	PI	\$176.67
ESC	130504	05/17/11	REFRIGERATOR LOCATED IN THE WOMEN'S LOUNGE ON 2ND FLOOR IS NOT WORKING. A/C APPEARS TO BE NOT COOLING. PLEASE	GR	0.5	\$0.00	05/20/11	\$29.45	PI	\$29.45
ESC	130799	05/23/11	REPAIR,	GR	1.5	\$0.00	05/24/11	\$88.34	PI	\$88.34
ESC	131511	06/06/11	PIPE FITTER: PLEASE MAKE REPAIRS TO ACCU 1 IT IS 90 IN ROOM 10 & 10A AND 85 IN THE ENGINEERS BREAKROOM. THANKS	GR	26.5	\$256.47	09/28/11	\$1,635.06	PI	\$1,891.53
ESC	131548	06/07/11	A/C NOT COOLING IN CLOCK SHOP AND RODGER K.S OFFICE.	GR	2	\$0.00	06/07/11	\$123.08	PI	\$123.08
ESC	132165	06/15/11	REPLACE SMALL ENGINE SHOP A/C	GR	1	\$0.00	07/07/11	\$61.54	PI	\$61.54
ESC	132454	06/21/11	PIPE FITTERS: PLEASE SEE WHY THIS IS NOT COOLING AS IT SHOULD IT IS VERY HUMID IN THE AREA IT SERVES. THANKS	GR	1.5	\$0.00	06/23/11	\$88.34	PI	\$88.34

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ESC	132455	06/21/11	PIPE FITTERS: PLEASE SEE IF THE A/C IS WORKING PROPERLY IN THIS ROOM. THE UNIT ON THE WEST SIDE OF THE ROOM SAYS ITS 78 IN THE ROOM. THE ONE ON THE EAST SIDE IT'S POWER IS ON BUT THE UNIT IS OFF. THANKS	GR	1	\$0.00	06/23/11	\$58.89	PI	\$58.89
ESC	132992	06/30/11	PIPE FITTERS: THE COOLING COIL DRAIN IS PLUGGED PLEASE UNPLUG IT ITS DRIPPING DOWN FROM THE CEILING. THANKS	GR	1.5	\$0.00	07/07/11	\$93.30	PI	\$93.30
ESC	133237	07/06/11	IS NOT COOLING. S-11 PLEASE REPAIR. THANKS	GR	3	\$0.00	07/07/11	\$186.60	PI	\$186.60
ESC	133274	07/07/11	FIX ROGERS A/C	GR	1	\$0.00	07/07/11	\$62.20	PI	\$62.20
ESC	133419	07/11/11	S 11 NEEDS SERVICE	GR	6	\$348.54	07/14/11	\$373.20	PI	\$721.74
ESC	133817	07/18/11	S 11 FAILED AGAIN	GR	9.5	\$119.50	08/26/11	\$590.90	PI	\$710.40
ESC	134265	07/25/11	STRAIGHTEN CONDENSOR FINS ON YORK CONDENSOR WHICH SERVES LAW OFFICE	GR	2	\$0.00	07/25/11	\$129.80	PI	\$129.80
ESC	137672	09/02/11	PIPE FITTERS; PLEASE MAKE REPAIRS TO S-11B ACCU IT IS NOT WORKING. THANKS	GR	1	\$0.00	09/02/11	\$62.20	PI	\$62.20
ESC	138498	09/14/11	CONDENSOR FAN, NOT RUNNING #3.-UNIT TO BE REPAIRED IN SRING	GR	5	\$515.15	04/04/12	\$311.00	PI	\$826.15
ESC	140440	10/06/11	PIPE FITTER: PLEASE SEE WHY AHU 12 WILL NOT COOL. IT IS TO HOT IN FRESH AIR SETTING AND WILL NOT COOL IN THE A/C SETTING. MAKE NECESSARY REPAIRS OR ADJUSTMENT PLEASE. THANKS	GR	2	\$0.00	10/07/11	\$124.40	PI	\$124.40
ESC	140585	10/09/11	AT AROUND 2015, BEN PECK PHONED DOC TO INFORM US THAT THERE WERE HIGH TEMPS WITH THE LIEBERT UNITS. WE CONFIRMED THE HIGH TEMPS IN WHICH BEN REQUESTED THE ASSISTANCE OF MMC IN THE EVENT THE PROBLEM IS BEYOND HIS EXPERTISE. MMC HAS BEEN DISPATCHED TO 807.	GR	0	\$693.00	10/09/11	\$0.00	PI	\$693.00
ESC	141236	10/18/11	DISABLE NON ESSENTIAL D/X EQUIPMENT	GR	0	\$0.00	11/01/11	\$0.00	PI	\$0.00
ESC	144359	11/30/11	FIX ICE MACHINE IN SHOP	GR	2	\$0.00	11/30/11	\$129.80	PI	\$129.80
ESC	147850	01/27/12	FIX ICE MACHINE	GR	3	\$0.00	02/15/12	\$194.70	PI	\$194.70
ESC	149423	02/20/12	CONDENSATE PUMP ON LIEBERT MAIN FRAME HAS BEEN REPLACED UNDER EMERGENCY CONDITIONS WITH AN UNDERSIZED PUMP.PLEASE REPLACE WITH PROPER PUMP,ALSO REPLACE PUMP IN OTHER UNIT AS A PREVENTITIVE MEASURE.	GR	31	\$502.00	02/24/12	\$2,071.85	PI	\$2,573.85

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ESC	150806	03/12/12	RE ARM D/X EQUIPMENT.RECORD MODEL/SERIAL NUMBERS	GR	2.5	\$0.00	03/19/12	\$155.50	PI	\$155.50
ESC	151308	03/19/12	PIPE FITTERS: PLEASE MAKE REPAIRS TO THE CARRIER CONDENSOR UNIT IT HAS A REFRIGERANT LEAK. THANKS	GR	2	\$0.00	05/07/12	\$124.40	PI	\$124.40
ESC	152771	04/10/12	ICE MACHINE IN NEED OF REPAIR I'LL BE FAXING A MAP SHOP PHONE 612 668 0342	GR	0	\$146.00	04/27/12	\$0.00	PI	\$146.00
ESC	153804	04/27/12	JOE'S PHONE 612 290 9409 FIX SHOP ICE MACHINE	GR	2.5	\$0.00	04/30/12	\$155.50	PI	\$155.50
ESC	154146	05/02/12	PIPE FITTERS: PLEASE CHECK THE OPERATION OF RTU-15 ONE OF 4 CONDENSER FANS IS NOT RUNNING, AND THERE IS ICE FORMING INSIDE ON THE REFRIGERANT LINES. THANKS	GR	10	\$0.00	05/10/12	\$622.00	PI	\$622.00
ESC	155065	05/18/12	ACCU 11 HAD TO BE RE-SET AT THE ELECTRICAL VAULT AND ON THE RE-SET ON THE CONDENSER UNIT OUTSIDE. AFTER THAT ONLY 1/2 OF IT WAS RUNNING. PLEASE CHECK IT TO FIND OUT WHAT THE TROUBLE IS.	GR	2	\$0.00	07/16/12	\$124.40	PI	\$124.40
ESC	155197	05/21/12	THANKS PIPE FITTER: PLEASE MAKE REPAIRS TO THE LIEBERT UNIT IN THE PHONE ROOM ON THE EAST SIDE IT IS IN ALARM FOR POWER LOSS.	GR	3	\$0.00	08/02/12	\$186.60	PI	\$186.60
ESC	155417	05/24/12	PIPE FITTER: PLEASE MAKE REPAIRS TO THE AC IT IS NOT COOLING, CONDENSERS IS NOT RUNNING.	GR	1.5	\$0.00	05/29/12	\$93.30	PI	\$93.30
ESC	156013	06/05/12	2ND FLOOR A/C FAILED	GR	1	\$0.00	07/13/12	\$64.90	PI	\$64.90
ESC	156372	06/12/12	PIPE FITTER:PLEASE MAKE REPAIRS TO THE LIEBERT UNIT IT IS NOT COOLING. THANKS	GR	2.5	\$0.00	06/13/12	\$155.50	PI	\$155.50
ESC	157403	07/03/12	AC IS NOT COOLING IN ROOM 004 - PHONE ROOM.	GR	2	\$0.00	07/03/12	\$124.40	PI	\$124.40
ESC	160360	08/22/12	ROOM 004 - PHONE RM. BOBBIE REPORTS AN ALARM FROM A/C UNIT. IT SAYS PAN FULL / WATER. ENG KEN WENT DOWN BUT DOES NOT KNOW WHAT TO DO.	GR	2	\$0.00	09/12/12	\$124.40	PI	\$124.40
ESC	160620	08/24/12	LIEBERT A/C IS INDICATING A HIGH WATER IN PAN CONDITION. POWER IS ON TO UNIT AND UNIT IS INDICATING OFF. I WILL CHECK COILS OUTSIDE AND CLEAN IF NECESSARY. THIS W/O IS URGENT. THANK YOU.	GR	9	\$0.00	08/28/12	\$508.44	PI	\$508.44
ESC	164291	10/09/12	SHUT DOWN NON ESSENTIAL D/X EQUIPMENT	GR	1.5	\$0.00	10/18/12	\$93.30	PI	\$93.30

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			PIPE FITTER: ASSOCIATE SUPERINTENDENT ERIN GLYNN IS REQUESTING A WINDOW AIR CONDITIONER BE INSTALLED IN HER OFFICE.PLEASE INSTALL ONE IF POSSIBLE.							
ESC	128282	04/12/11	THANKS	GR	0	\$0.00	05/12/05	\$0.00	PI	\$0.00
ESC	133273	07/07/11	REPLACE A/C UNITS FOR PLUMBING/MACHINE SHOP	GR	5	\$2,739.60	07/13/11	\$319.10	PI	\$3,058.70
ESC	134514	07/27/11	PLEASE CHECK AND REPAIR OR REPLACE THE AC UNIT IN SUITE #1. THANKS.	GR	1	\$0.00	08/05/11	\$62.20	PI	\$62.20
ESC	155946	06/05/12	THE WINDOW AC IN THE SHEET METAL LUNCHROOM IS NOT WORKING. PLEASE CHECK OUT.	GR	1	\$869.70	06/10/12	\$64.90	PI	\$934.60
ESC	157344	07/02/12	RPLACE W.A.C.IN SHEET METAL OFFICE	GR	1	\$950.18	07/05/12	\$64.90	PI	\$1,015.08
ESC	157405	07/03/12	REPLACE W.A.C. IN GRANTS OFFICE IN THE OLD MILL AREA	GR	0	\$0.00	07/13/12	\$0.00	PI	\$0.00
ESC	128913	04/20/11	ELECTRICIAN: PLEASE CHECK THE MOTOR ON THE #1 VACUUM PUMP, REPLACE IT IF NECESSARY IT IS TRIPPING OUT IN THE BREAKER PANEL. THANKS	GR	11	\$52.34	06/08/11	\$647.79	PI	\$700.13
ESC	126770	03/23/11	MACHINIST: PLEASE CHECK OPERATION OF THE POWER PALLOT JACK IN THE IT CAGE ON 1ST FLOOR IT IS MAKING A BUZZING NOISE. THANKS	GR	1	\$0.00	03/24/11	\$37.10	PI	\$37.10
ESC	126771	03/23/11	MACHINIST; PLEASE MAKE REPAIRS TO THE CARPET EXTRACTOR THE BRUSH DOESN'T WORK. THANKS	GR	1	\$0.00	03/25/11	\$37.10	PI	\$37.10
ESC	140970	10/13/11	REMOVE PALLET JACK DROP DOWN PLATE. THANKS	GR	1	\$0.00	10/17/11	\$36.27	PI	\$36.27
ESC	150566	03/07/12	MACHINE SHOP: PLEASE MAKE REPAIRS TO THE CARPET EXTRACTOR. THANKS	GR	6	\$0.00	03/19/12	\$217.62	PI	\$217.62
ESC	121328	12/21/10	ADJUST SKIDS ON THE SNOW PUSHER IN DOOR #3 URGENT REQUEST THANKS	GR	3	\$76.16	12/22/10	\$111.30	PI	\$187.46
ESC	123135	01/25/11	PLEASE CHANGE OIL IN JLG	GR	1	\$0.00	01/26/11	\$37.10	PI	\$37.10
ESC	124560	02/15/11	REPAIR MANUAL PALLET JACK LOCATED BY THE FITTERS CAGE.	GR	2	\$0.00	02/15/11	\$74.20	PI	\$74.20
ESC	124720	02/17/11	REPAIR ORANGE FORK LIFT AT THE WAREHOUSE.	GR	2	\$146.29	02/17/11	\$74.20	PI	\$220.49
ESC	124726	02/17/11	REPAIR GREEN CLARK FORK LIFT, WILL NOT GO FORWARD OR BACKWARD.	GR	10	\$7.16	02/24/11	\$371.00	PI	\$378.16
ESC	125369	03/01/11	MACHINIST: PLEASE REPLACE THE BATTERY FOR THE SWEEPER IT IS WORN OUT. THANKS	GR	4	\$67.37	03/09/11	\$148.40	PI	\$215.77

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ESC	128924	04/20/11	REPAIR TORO RAKER # 139. HYDRASTATE TRANSMISSION NOT OPERATING.	GR	9	\$0.00	06/08/11	\$333.90	PI	\$333.90
ESC	132369	06/20/11	ECHO BLOWER WILL NOT START.	GR	2	\$21.30	06/21/11	\$74.20	PI	\$95.50
ESC	132405	06/21/11	MACHINIST: PLEASE MAKE REPAIRS TO THE LAWNBOY LAWN MOWER IT IS RUNNING ROUGH. THANKS	GR	2	\$0.00	06/20/11	\$74.20	PI	\$74.20
ESC	134866	08/03/11	TUNE UP 3000 GT WEED WHIPER AND INSTALL BRUSH KIT.	GR	3	\$65.97	08/03/11	\$108.81	PI	\$174.78
ESC	140744	10/11/11	MACHINIST: PLEASE MAKE REPAIR TO THE MUFFLER COVER ON THE WEED WHIP. THANKS	GR	2	\$22.44	10/12/11	\$72.54	PI	\$94.98
ESC	146790	01/12/12	GUY PLEASE REPLACE THE MOTOR ON THE WORKHORSE THANKS ROOF CREW.	GR	6	\$0.00	01/13/12	\$217.62	PI	\$217.62
ESC	152845	04/11/12	REPAIR BILLY GOAT TRACK VACUUM.	GR	4	\$0.00	04/11/12	\$145.08	PI	\$145.08
ESC	153097	04/16/12	REPLACE CUTTER WHEELS ON THE JACOBSON SEEDER.	GR	13	\$25.32	04/23/12	\$471.51	PI	\$496.83
ESC	153096	04/16/12	REPAIR TRACK BLOWER.	GR	8	\$91.62	04/19/12	\$290.16	PI	\$381.78
ESC	156253	06/08/12	MACHINIST: PLEASE REPAIR THE LEFT REAR WHEEL ON THE HONDA LAWN MOWER IT FELL OFF. THANKS	GR	4	\$0.00	06/11/12	\$145.08	PI	\$145.08
ESC	156519	06/12/12	REPAIR WHEEL BARROW	GR	2	\$92.28	06/18/12	\$72.54	PI	\$164.82
ESC	158964	08/02/12	REPAIR TIRES ON HOSE CART.	GR	1	\$0.00	08/02/12	\$36.27	PI	\$36.27
ESC	159257	08/08/12	TUNE UP KROMER PAINT MACHINE	GR	10	\$43.96	08/13/12	\$362.70	PI	\$406.66
ESC	160494	08/23/12	DROP OFF AT GUYS SHOP.	GR	2	\$0.00	08/27/12	\$72.54	PI	\$72.54
ESC	162778	09/19/12	REPAIR MANUAL PALLET JACK.	GR	9	\$65.73	09/25/12	\$326.43	PI	\$392.16
ESC	162777	09/19/12	SERVICE WALK BEHIND LEAF BLOWER.	GR	30	\$0.00	10/15/12	\$1,088.10	PI	\$1,088.10
ESC	164149	10/08/12	SERVICE TORO LEAF RAKER,(4)CHAIN SAWS,(3)POLE SAWS AND (1)TRIMMER	GR	14.5	\$0.00	10/12/12	\$525.92	PI	\$525.92
ESC	164835	10/15/12	REPAIR PALLET JACK.	GR	3	\$99.08	10/16/12	\$108.81	PI	\$207.89
ESC	119858	11/23/10	***PIPEFITTING*** LEAKY STEAM PIPE IN ROOM SIX REPORTED BY CHUCK. RC	GR	2	\$0.00	12/08/10	\$117.78	PI	\$117.78
ESC	120495	12/06/10	PIPE FITTERS: PLEASE REMOVE THE COIL IN ROOM 06 ON THE NORTH WEST END IT IS MARKED IN RED PAINT AND CAPPED OFF. THANKS	GR	12	\$0.00	12/08/10	\$711.98	PI	\$711.98
ESC	127622	04/05/11	PIPEFITTER: PLEASE REPAIR A VERY SMALL LEAK ON THE RETURN LINE LOCATED IN THE CONFERENCE ROOM OF 06. THE LEAK IS OVERHEAD ON A UNION LOCATED AT THE SOUTH EAST SIDE OF THE ROOM. THANKS	GR	2	\$0.00	04/06/11	\$117.78	PI	\$117.78

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ESC	151281	03/19/12	PIPE FITTERS: PLEASE CHECK AHU5 FOR OPERATION THE OA DAMPERS DON'T SEEM TO OPEN. THANKS	GR	3	\$115.86	03/21/12	\$186.60	PI	\$302.46
ESC	119604	11/19/10	PIPEFITTER:PLEASE MAKE REPAIRS OR ADJUSTMENTS TO THE AHU IN THE GARAGE ITS 86 IN THERE. THANKS	GR	2	\$0.00	11/23/10	\$117.78	PI	\$117.78
ESC	122659	01/19/11	THE SOUTHWEST STAIRWELL IS RUNNING "HOT" ACCORDING TO GRANT LINDBERG. PLEASE CHECK OUT AND REPAIR.	GR	2	\$0.00	01/20/11	\$117.78	PI	\$117.78
ESC	126675	03/22/11	PIPEFITTER: PLEASE MAKE ADJUSTMENTS OR REPAIRS TO AHU 4 IT IS OVERHEATING (EXTREME)90+ IN ROOMS 3&5 I HAVE THE WINDOWS OPEN STATS COMPLETELY DOWN DOORS OPEN. DON'T THINK IT WILL BE ACCEPTABLE TO WORK UNLESS IT COOLS DOWN. THANKS	GR	4.5	\$0.00	05/05/11	\$265.01	PI	\$265.01
ESC	127313	03/31/11	PIPEFITTERS: PLEASE CHECK THE RADIATION IN JEFF GOLDENS OFFICE IT IS TOO HOT. PLEASE SEE IF ANYTHING COULD BE DONE TO RESOLVE THE PROBLEM DISCONNECT IT IF YOU HAVE TO. THANKS	GR	2.5	\$0.00	04/04/11	\$147.23	PI	\$147.23
ESC	128773	04/19/11	PIPE FITTER: PLEASE REPLACE THE CONTOL VALVE IN CONF.1 IT IS FAILING AND THE ROOM IS OVER HEATING. THANKS	GR	2	\$218.42	04/22/11	\$117.78	PI	\$336.20
ESC	138513	09/14/11	S-7 BUS BARN HANGING ABOVE WALKING RAMP AND STAIRS. 5" PNEUMATIC DIAPHRAM ON VALVE IS LEAKING.	GR	0.5	\$0.00	09/15/11	\$31.10	PI	\$31.10
ESC	144517	12/01/11	PIPE FITTER: PLEASE CHECK THE RADIATION IN GARY ANDERSONS OFFICE THE STAT IS ALL THE WAY DOWN AND ITS 80. THANKS	GR	3	\$0.00	12/27/11	\$186.60	PI	\$186.60
ESC	145552	12/16/11	THERE IS A VALVE LEAKING IN THE SHEET METAL SHOP ON THE WEST SIDE-SEE MIKE LARSON FOR DETAILS/LOCATION.	GR	3	\$0.00	01/25/12	\$186.60	PI	\$186.60
ESC	150578	03/08/12	PIPE FITTER: PLEASE REPAIR DAN LOWENSON'S THERMOSTAT THE RADIATOR IN HIS OFFICE IS RUNNING WILD. FURNITURE WILL NEED TO BE MOVED. THANKS	GR	1.5	\$0.00	03/14/12	\$93.30	PI	\$93.30
ESC	141332	10/19/11	PIPE FITTERS:PLEASE REPAIR A SMALL LEAK BY A STEAM TRAP IN THE WOMENS RESTROOM. THANKS	GR	0.5	\$0.00	10/26/11	\$31.10	PI	\$31.10

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ESC	145055	12/09/11	CONDINSATE RETURN PIPE FROM REHEAT COIL IS PLUGGED, REPIPE TO NEW LOCATION IN SHOP.	GR	40	\$125.48	01/03/12	\$2,493.40	PI	\$2,618.88
ESC	146873	01/12/12	PIPEFITTER: PLEASE MAKE REPAIRS TO THE RADIATION IN THE MAIN ENTRANCE AREA THE THERMOSTAT'S DON'T SEEM TO WORK & THE CUH FANS WON'T RUN. THANKS	GR	2	\$0.00	01/13/12	\$124.40	PI	\$124.40
ESC	119514	11/18/10	SERVICE PORTABLE/LOANER PNUMATIC AIR COMPRESSORS	GR	9.5	\$46.49	11/22/10	\$584.63	PI	\$631.12
ESC	121188	12/17/10	INVESTIGATE POSSIBILITIES OF SUPPLYING CONTROL AIR FROM E.S.C. TO THE GARAGE TCC (AIR COMPRESSOR) TURNS ON AT 140 LBS	GR	49.5	\$546.72	01/20/11	\$2,945.65	PI	\$3,492.37
ESC	138520	09/14/11	AND SHUTS OFF AT 170 LBS.	GR	1	\$0.00	09/15/11	\$62.20	PI	\$62.20
ESC	139353	09/22/11	SERVICE LOANER COMPRESSORS WHEN THEY RETURN FROM SCHOOLS	GR	2	\$0.00	02/15/12	\$129.80	PI	\$129.80
ESC	118694	11/08/10	PIPE FITTERS: PLEASE SEE WHY THE CONDENSATE TANK IN THE FAN ROOM S-4 IS BLOWING STEAM OUT ITS DRAIN LINE. THANKS	GR	0.5	\$51.85	12/20/10	\$29.45	PI	\$81.30
ESC	128884	04/20/11	PIPE FITTER; PLEASE REPLACE THE TEMPERATER GAUGE ON THE HURLING TANK IT DOES NOT WORK. THANKS	GR	2	\$38.86	04/21/11	\$117.78	PI	\$156.64
ESC	128885	04/20/11	PIPE FITTER: PLEASE INSTALL 2 PRESSURE GAUGES FOR THE DISCHARGE SIDE OF THE FEEDWATER PUMPS (EA.). THANKS	GR	2	\$0.00	04/21/11	\$117.78	PI	\$117.78
ESC	145602	12/16/11	PIPE FITTER: PLEASE REPLACE THE SOLINOID VALVE FOR THE MAKE UP WATER FOR THE HURLING TANK. THANKS	GR	3	\$104.50	12/21/11	\$186.60	PI	\$291.10
ESC	148311	02/02/12	BUILD PARTS FOR A 72" LONG X 42" DIAMETER TANK.	GR	164.5	\$4,505.96	05/08/12	\$10,283.20	PI	\$14,789.16
ESC	118796	11/09/10	PIPE FITTER OR ENERGY MANAGEMENT: PLEASE MAKE ADJUSTMENTS OR REPAIRS TO THIS ROOM IT IS OVER HEATING. THANKS	GR	2	\$0.00	11/12/10	\$117.78	PI	\$117.78
ESC	138364	09/12/11	ENERGY MANAGEMENT/PIPE FITTERS: PLEASE MAKE REPAIRS TO THE VAV IN ROOM 312 ITS NOT COOLING. THANKS	GR	1	\$0.00	09/15/11	\$62.20	PI	\$62.20
ESC	137069	08/30/11	THERE ARE SEVERAL THIN AND BROKEN STAYS IN THE FRONT LEFT CORNER OF THE WATER LEG ON BOILER #2/BOILER INSPECTOR.	GR	0	\$0.00	09/20/11	\$0.00	PI	\$0.00
ESC	142658	11/04/11	INSTALL A SERVICE BLOW DOWN OPENING ON BOILER # 1 MOORHEAD 11 - 04 - 11	GR	0	\$1,599.89	12/13/11	\$0.00	PI	\$1,599.89

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ESC	129086	04/25/11	PIPE FITTER: PLEASE MAKE REPAIRS TO THE CHEMICAL FEED LINE FOR BOILER #2 IT IS LEAKING. THANKS	GR	2	\$0.00	04/27/11	\$117.78	PI	\$117.78
ESC	139129	09/20/11	PIPE FITTER: RICHARD IN THE PAINT SHOP IS EXPERIENCING PROBLEMS WITH THE PNEUMATIC CONTROLS FOR THE EXHAUST IN THE HAZARDOUS CHEMICAL STORAGE ROOM. PLEASE MAKE REPAIRS.	GR	2	\$111.62	09/28/11	\$124.40	PI	\$236.02
ESC	144965	12/07/11	PIPE FITTER: PLEASE FIND THE LEAK IN THE PNEUMATIC LINE THAT CONTROLS THE RADIATION ON THE NORTH SIDE BY ACCOUNTS PAYABLE & FACILITIES DEPT. *SCHEDULE WORK DURING WINTER BREAK. THAT REPAIR WILL DISRUPT WORK. THANKS	GR	2.5	\$0.00	12/15/11	\$155.50	PI	\$155.50
ESC	145302	12/13/11	PIPE FITTER: PLEASE MAKE REPAIRS TO NICOLE NORTEN'S RADIATOR IT IS RUNNING WILD. IT IS LOCATED ON THE WEST WALL OF HER CUBICLE. PLEASE MAKE REPAIRS DURING WINTER BREAK. ALOT OF FURNITURE WILL NEED TO BE MOVED OUT OF THE WAY.	GR	1	\$0.00	12/15/11	\$62.20	PI	\$62.20
ESC	146188	12/29/11	PIPE FITTER: PLEASE MAKE REPAIRS TO THE RADIATION IN THIS ROOM IT IS RUNNING WILD. THANKS	GR	1	\$0.00	01/04/12	\$62.20	PI	\$62.20
ESC	146189	12/29/11	PIPE FITTERS: PLEASE MAKE REPAIRS TO THE RADIATION IN THIS ROOM IT IS RUNNING WILD. THANKS	GR	1	\$0.00	01/04/12	\$62.20	PI	\$62.20
ESC	158923	08/01/12	THE WATER COOLER BY SPRINKLER FITTER'S OFFICE IS NOT COOLING.	GR	2	\$0.00	08/08/12	\$121.72	PL	\$121.72
ESC	119191	11/15/10	PLUMBER: PLEASE INSTALL OR REPLACE A PAPER TOWEL DISPENSER BY THE TRASH CAN AND THE WATERLESS HAND CLEANER. THANKS	GR	2	\$0.00	01/06/11	\$99.81	PL	\$99.81
ESC	119623	11/19/10	PLUMBER: PLEASE MAKE REPAIR TO THE DRAIN ON THE 4TH FLOOR WEST IT IS LEAKING THROUGH THE CEILING. THANKS	GR	11	\$0.00	11/23/10	\$519.97	PL	\$519.97
ESC	120562	12/07/10	WATER LINE TO THE GLASS BELT SANDER MIGHT BE CLOGGED. NEED WATER COOLANT FOR EDGING. THANK YOU.	GR	0	\$0.00	12/10/10	\$0.00	PL	\$0.00
ESC	120735	12/09/10	PLUMBER: PLEASE MAKE REPAIRS TO THE SUPPLY LINE OF THE 1ST STALL IT IS DRIPPING. THANKS	GR	2	\$0.00	12/10/10	\$95.27	PL	\$95.27

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ESC	121185	12/17/10	PLUMBER: PLEASE REMOVE ICE FORMATION THAT HAS FORM FROM THE ROOF DOWN COVERING THE GAS MAIN ON THE WESTSIDE OF THE TRUCK GARAGE. THANKS	GR	16	\$0.00	12/22/10	\$735.47	PL	\$735.47
ESC	121345	12/21/10	PLUMBER: PLEASE MAKE REPAIRS TO THE EYEWASH THE WATER DOESN'T FLOW THE WAY THAT IT SHOULD BE ONE SIDE DOES NOT FLOW ENOUGH AND THE OTHER TO MUCH. THANKS	GR	3	\$0.00	12/29/10	\$149.72	PL	\$149.72
ESC	122397	01/12/11	PLUMBERS: PLEASE REPAIR THE LEAK IN THE DRAIN FROM THE THREE SINKS IN THE HALLWAY BY DOCK 12. THANKS	GR	4	\$0.00	01/18/11	\$186.52	PL	\$186.52
ESC	122825	01/21/11	PLUMBERS:PLEASE MAKE REPAIRS TO THE DRAIN PIPE WHERE THE CLEAN OUT IS. ABOVE THE SINK ON THE 2ND FLOOR BY THE PIC NEXT TO THE FREIGHT ELEVATOR IT IS DRIPPING FROM A 3" SPLIT IN THE BLACK PIPE. THANKS	GR	3.5	\$0.00	01/24/11	\$163.21	PL	\$163.21
ESC	125184	02/25/11	PLUMBER: PLEASE MAKE ADJUSTMENTS TO THE BRADLEY SINK IT IS NOT FLOWING CORRECTLY. THANKS	GR	2	\$0.00	02/28/11	\$99.81	PL	\$99.81
ESC	129742	05/04/11	PLUMBER: PLEASE HANG A SOAP DISPENSER IN ROOM 100. SEE MARCIE FOR INFORMATION. THANKS	GR	0	\$0.00	12/30/11	\$0.00	PL	\$0.00
ESC	130101	05/11/11	PLUMBER: PLEASE UNCLOG THE FLOOR DRAIN IN THE FAN ROOM ACROSS FROM ROOM 07 IT IS NOT DRAINING. THANKS	GR	5	\$0.00	12/09/11	\$259.48	PL	\$259.48
ESC	131927	06/10/11	PLUMBER: PLEASE UNCLOG THE TWO BASINS IN THIS RESTROOM THEY ARE DRAINING SLUGGISHLY. THANKS	GR	4	\$0.00	06/13/11	\$199.62	PL	\$199.62
ESC	133727	07/15/11	PLUMBERS: PLEASE REPLACE THE TOILET SEATS ONE EACH IN THE MEN'S AND WOMEN BATHROOMS BY THE CAFETERIA. THANKS	GR	2	\$0.00	08/01/11	\$104.08	PL	\$104.08
ESC	138876	09/16/11	PLUMBER: PLEASE MAKE REPAIRS TO BOTH SINKS IF POSSIBLE THEY ARE VERY SLUGGISH TO DRAIN. THANKS	GR	3	\$152.82	09/22/11	\$179.58	PL	\$332.40
ESC	142042	10/27/11	PLUMBER:PLEASE CLEAN OUT UNGLOG THE FLOOR DRAIN IT IS PLUGGED COMPLETELY. THANKS	GR	15	\$89.72	10/04/12	\$897.90	PL	\$987.62
ESC	149312	02/16/12	PLUMBER: PLEASE RPLACE THE DRAIN COVER IN THE BUS GARAGE. THANKS	GR	3	\$36.26	02/23/12	\$182.58	PL	\$218.84

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ESC	159520	08/14/12	DISCONNECT THE GAS STOVE IN THE BOILER ROOM, PREPARE FOR SHIPPING TO FOLWELL. THANK YOU... ALSO CAROL THANKS YOU..	GR	1	\$0.00	08/22/12	\$59.86	PL	\$59.86
ESC	161250	08/31/12	THE 2ND STALL HAS A LEAK AT THE BASE OF THE FLUSH VALVE WHEN FLUSHED. BATHROOM IS LOCKED AND UNUSED, BUT FLUSHED ON A REGULAR BASIS. THANK YOU	GR	2.5	\$0.00	09/11/12	\$149.65	PL	\$149.65
ESC	147714	01/25/12	WATER LINE LEAKING IN BUTLER BUILDING	GR	2	\$0.00	01/27/12	\$111.26	PL	\$111.26
ESC	120343	12/02/10	PLUMBER: PLEASE REPLACE THE TOWEL DISPENSER IN THE RESTROOM IT HAS STOPPED WORKING. THANKS	GR	1	\$0.00	01/14/11	\$49.91	PL	\$49.91
ESC	126747	03/23/11	PLUMBER: PLEASE REPLACE THE TOWEL DISPENSER BY THE SINK NEXT TO THE DOC ROOM 115.THANKS	GR	2	\$0.00	03/24/11	\$99.81	PL	\$99.81
ESC	127159	03/30/11	PLUMBER: PLEASE MOUNT A NEW SOAP DISPENSER IN THE RESTROOM IN THE SUPERINTENDENTS OFFICE THE OTHER ONE FELL OFF. SEE ENGINEER FOR A NEW ONE. THANKS	GR	1	\$54.15	03/29/11	\$49.91	PL	\$104.06
ESC	129176	04/26/11	PLUMBER: PLEASE REPLACE THE TOILET PAPER DISPENSER IN THE 1ST STALL OF THE WOMENS BATHROOM 2ND FLOOR WEST SIDE.IT IS BROKEN. THANKS	GR	2	\$0.00	05/02/11	\$95.27	PL	\$95.27
ESC	129914	05/06/11	PLEASE REPLACE BROKEN TP HOLDER IN SMALL STALL 1ST FLOOR MEN'S RESTROOM. PLUMBER: PLEASE HANG UP THE SOAP DISPENSER BY THE SINKS. THE GLUE PAD IS NOT KEEPING THE DISPENSER ATTACHED TO THE WALL. I WILL LEAVE IT BY THE SINKS HANG IT UP WHERE EVER YOU THINK IS A	GR	2	\$0.00	05/10/11	\$95.27	PL	\$95.27
ESC	135325	08/11/11	GOOD SPOT. THANKS	GR	2	\$0.00	08/17/11	\$121.72	PL	\$121.72
ESC	138363	09/12/11	PLUMBERS: PLEASE REPLACE THE BROKEN TOILET PAPER DIPSER IN THE WOMENS BATHROOM BY 08. THNAKS	GR	2	\$0.00	09/16/11	\$106.08	PL	\$106.08
ESC	138872	09/16/11	PLUMBER: PLEASE REPLACE THE TOILET SEAT IN THE 1ST STALL. THANKS	GR	0.5	\$0.00	09/21/11	\$29.93	PL	\$29.93
ESC	138874	09/16/11	PLUMBER: PLEASE REPLACE THE TOILET SEATS IN THE WOMENS BATHROOM ON THE 1ST FLOOR BY 109. THANKS	GR	2	\$0.00	09/21/11	\$119.72	PL	\$119.72

Ref. ID	Work Order ID	Received Date	WODescription	Purpose Code	Total Hrs	Material Cost	Completion Date	Labor Cost	Trade Code	Total Cost
ESC	140742	10/11/11	PLUMBER: PLEASE INSTALL A HAND SOAP DISPENSER IN ROOM 100 BY THE SINK THE ADHESIVE WILL NOT STICK TO THE WALL. THANKS	GR	1	\$0.00	10/14/11	\$59.86	PL	\$59.86
ESC	141573	10/21/11	PLUMBER: PLEASE REPLACE TWO BROKEN TOILET PAPER DISPENSERS IN THE WOMENS RESTROOM ON THE 2ND FLOOR EASTSIDE ACROSS FROM 217, 1ST STALL. THEY WILL NOT DISPENSE WHEN IN THE CLOSED POSITION. THANKS	GR	6	\$0.00	10/28/11	\$359.16	PL	\$359.16
ESC	143267	11/11/11	PLUMBER:PLEASE REPLACE THE PAPER TOWEL DISPENSER IN THE MENS ROOM ACROSS FROM 08. THANKS	GR	1	\$0.00	11/12/11	\$53.04	PL	\$53.04
ESC	144157	11/28/11	PLUMBER: PLEASE REPLACE THE BROKEN TOILET SEAT IN THE MENS ROOM BASEMENT LEVEL BY ENGINEERS OFFICE. THANKS	GR	1	\$0.00	11/29/11	\$53.04	PL	\$53.04
ESC	146999	01/13/12	PLUMBER: PLEASE REPLACE (3) TOILET PAPER DISPENSER IN THE WOMENS BATHROOM AND(1) IN THE MENS ROOM ALL ARE MARKED. THE PAPER IS FALLING TO THE FLOOR. THEY ARE WORN OUT. THANKS	GR	1.5	\$0.00	01/17/12	\$92.79	PL	\$92.79
ESC	147703	01/25/12	PLUMBER: PLEASE REPLACE THE TOWEL DISPENSER IN THIS RESTROOM IT IS WORN OUT. THANKS	GR	2	\$0.00	02/20/12	\$119.72	PL	\$119.72
ESC	153294	04/18/12	PLUMBER: PLEASE INSTALL A NEW TOILET PAPER DISPENSER IN THE 1ST STALL OF THIS BATHROOM. WOMENS BATHROOM 3RD FLOOR EAST BY ROOM 314. THANKS	GR	1	\$0.00	04/19/12	\$59.86	PL	\$59.86
ESC	160125	08/21/12	RELOCATE SOAP DISPENSER. NOW ITS ON THE MIRROR SO LOW THAT THE ENGINEERS DISPENSER KEY WILL NOT OPEN THE DISPENSER TO MAKE A SOAP CHANGE. THE FRAME IS IN THE WAY. KEY IS ACCESSED ON THE BOTTOM OF DISPENSER. THANK YOU	GR	1	\$0.00	08/31/12	\$59.86	PL	\$59.86
ESC	142754	11/07/11	PLUMBER: PLEASE TIGHTEN THE SUPPLY LINE FOR THE HOT WATER GOING TO THE FAUCET IT LEAKS. THANKS	GR	3	\$0.00	11/08/11	\$179.58	PL	\$179.58
ESC	162353	09/13/12	HOT WATER HEATER HAS GONE OUT. TRIED TO IGNITE THE PILOT LIGHT WITH MATCHES UNSUCCESSFUL. THERE IS NO SENT OF GAS AND THE WATER TEMP IS DOWN TO 75 DEGREES. THANK YOU	GR	8	\$0.00	09/19/12	\$486.88	PL	\$486.88

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ESC	154701	05/11/12	PLUMBER: PLEASE MAKE REPAIRS TO THE DRAIN FROM THE SUMP PUMP LINE THE CLEAN OUT CAP IS NOT ABLE TO BE SECURED SO THAT IT IS LEAKING SEWER GASES INTO THE ROOM. THANKS	GR	1.5	\$0.00	05/18/12	\$74.10	PL	\$74.10
ESC	121631	01/03/11	URINAL LEAKING AT THE WALL IN THE WATER HEATER ROOM BY DOOR 15.	GR	12	\$0.00	01/05/10	\$567.60	PL	\$567.60
ESC	121805	01/04/11	PLUMBER: REPLACE PAPER TOWEL DISPENSER ACROSS FROM ROOM 10, IT DOESN'T WORK. THANKS	GR	1	\$0.00	01/05/11	\$56.96	PL	\$56.96
ESC	122083	01/07/11	PLUMBER: PLEASE REPLACE TWO BROKEN TOILET SEATS. ONE IS LOCATED IN THE 2ND FLOOR MENS BATHROOM BY ROOM 217 THE STALL BY THE OUTSIDE WINDOWS. THE OTHER IS IN THE WOMENS BY ROOM 10. THANKS	GR	1	\$0.00	01/11/11	\$38.31	PL	\$38.31
ESC	125097	02/24/11	PLUMBER: PLEASE MAKE REPAIRS IN THE WOMEN BATHROOM ON THE 2ND FLOOR ACROSS FROM ROOM 217 (EAST) THE LARGE HANDICAP TOILET SEEMS TO BE LEAKING BY THE ESCUTCHEON RING. THANK YOU	GR	2	\$0.00	02/28/11	\$99.81	PL	\$99.81
ESC	126209	03/14/11	PLUMBERS: THE SUPERINTENDENT'S PRIVATE TOILET RUNS EXCESSIVELY. I THINK THE TANK NEEDS A NEW WORKS KIT INSTALLED. SHE WILL BE OUT OF THE OFFICE NEXT WEEK (3/21-25)FOR SPRING BREAK. THANKS	GR	4	\$0.00	03/22/11	\$199.62	PL	\$199.62
ESC	138871	09/16/11	PLUMBER: PLEASE REPAIR THE LEAKING HOT WATER FAUCET IN THE MEN'S ROOM THANKS	GR	2	\$0.00	09/21/11	\$119.72	PL	\$119.72
ESC	141331	10/19/11	PLUMBER:PLEASE MAKE REPAIRS TO THE FLUSH VALVE ON THE TOILET IT IS BROKEN. THANKS	GR	1	\$0.00	10/19/11	\$59.86	PL	\$59.86
ESC	144910	12/07/11	PLUMBER: PLEASE REPLACE THE WASHER FOR THE SINK IN THE MENS RESTROOM ON 1ST FLOOR BY ROOM 113 & THE MAILROOM. THANKS	GR	2	\$0.00	12/14/11	\$119.72	PL	\$119.72
ESC	145211	12/12/11	PLUMBER: PLEASE PLUNG THE TOILET IN THE WOMENS BATH ROOM 2ND STALL ON THE 2ND FLOOR ACROSS FROM 217. THANKS	GR	2	\$0.00	12/14/11	\$119.72	PL	\$119.72
ESC	147633	01/25/12	KITCHEN SINK PLUGGED IN BREAK ROOM	GR	1.5	\$0.00	01/25/12	\$89.79	PL	\$89.79

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ESC	149311	02/16/12	PLUMBER: PLEASE MAKE REPAIRS TO THE EYE WASH STATION IT ISN'T WORKING. THANKS	GR	2	\$0.00	02/24/12	\$119.72	PL	\$119.72
ESC	151284	03/19/12	PLUMBERS: THE SLOP SINK NEXT TO THE SHADE SHOP IS PLUGGED PLEASE SEE IF IT CAN BE REPAIRED. THANKS	GR	7	\$0.00	03/23/12	\$419.02	PL	\$419.02
ESC	154836	05/15/12	PLUMBER: PLEASE REPAIR THE TOILET IN THIS RESTROOM IT IS CLOGGED. THANKS	GR	4	\$0.00	05/15/12	\$212.16	PL	\$212.16
ESC	158419	07/24/12	URINAL IS STOPPED UP. ENGINEER ADDED DRAIN-O. THIS IS IN THE TRADES AREA... THANKS.	GR	6	\$0.00	07/24/12	\$365.16	PL	\$365.16
ESC	132614	06/23/11	PLUMBER: PLEASE SEE IF THE STORM VALVE IN THIS ROOM IS VERY HARD TO TURN DOES IT NEED MAINTENANCE. THANKS	GR	2	\$0.00	06/24/11	\$99.81	PL	\$99.81
ESC	150076	03/01/12	PUMP OUT AND ADD ICE MELT TO STORM DRAINS IN PARKING LOT OF SCHOOLS	GR	17	\$0.00	03/01/12	\$965.32	PL	\$965.32
ESC	151596	03/21/12	MAKE ANGLES FOR CARP SHOP	GR	1	\$45.00	03/22/12	\$60.12	SM	\$105.12
ESC	163413	09/27/12	REPAIR PARTS FOR GROUND DEPT.	GR	1	\$0.00	09/27/12	\$60.12	SM	\$60.12
ESC	125850	03/08/11	REPAIR 10 TABLES, 10 CHAIRS AND 1 CHAIR CART NEEDS ONE SET OF WHEELS TURNED INTO A FIXED POSITION (NON TURNING)	GR	16.5	\$13.08	04/19/11	\$950.56	SM	\$963.64
ESC	120058	11/30/10	NEED A WEATHER COVER OVER BACK DOOR BUZZER JACKSON ST. SIDE.	GR	2.5	\$10.00	12/02/10	\$142.80	SM	\$152.80
ESC	122382	01/12/11	HANG SIGNS AS REQUESTED.	GR	1	\$25.00	01/12/11	\$59.14	SM	\$84.14
ESC	122385	01/12/11	INSTALL SIGNS AS DIRECTED.	GR	2	\$25.00	01/12/11	\$118.28	SM	\$143.28
ESC	122899	01/21/11	TRANNING FOR RIGGING & CRANE SIGNALS	GR	22	\$0.00	01/21/11	\$1,022.38	SM	\$1,022.38
ESC	127041	03/29/11	SHEETMETAL SHOP: PLEASE REMOVE THE GAS CYCLINDER CAGE ON DOCK 12. IT IS IN THE WAY WHEN UNLOADING TRUCKS. THANKS	GR	1	\$0.00	03/31/11	\$57.12	SM	\$57.12
ESC	127324	03/30/11	PAINTER: PLEASE MAKE A SIGN "DANGER THIS EQUIPTMENT STARTS AUTOMATICALLY" FOR THE DUST COLLECTOR IN THE CARPENTER SHOP. THANKS	GR	1	\$10.00	04/04/11	\$57.12	SM	\$67.12
ESC	127393	04/01/11	REPAIR BOARDROOM CHAIRS	GR	1	\$25.00	04/01/11	\$57.12	SM	\$82.12
ESC	129425	04/29/11	SHEET METAL PLEASE REPAIR THE RESERVED PARKING POLE THAT HAS THE SIGN ON IT 722 THE POST HAS COME OUT OF THE GROUND. THANKS	GR	2	\$50.00	05/03/11	\$114.24	SM	\$164.24
ESC	132207	06/16/11	FABRCATE BOARD SIGNS AS REQUESTED.	GR	3	\$50.00	06/17/11	\$171.42	SM	\$221.42

Ref. ID	Work Order ID	Received Date	WODescription	Purpose Code	Total Hrs	Material Cost	Completion Date	Labor Cost	Trade Code	Total Cost
ESC	132904	06/28/11	MAKE ONE 12"X18" RESERVED FOR ELT SIGN TO BE MOUNTED IN PARKING GARAGE ON WEST WALL.	GR	1.5	\$25.00	06/29/11	\$85.68	SM	\$110.68
ESC	134296	07/25/11	INSTALL SIGNS PER LIST	GR	1.5	\$15.00	07/21/11	\$90.18	SM	\$105.18
ESC	141424	10/19/11	INSTALL 2 NEW SIGNS WITH POST	GR	9	\$200.00	10/21/11	\$541.08	SM	\$741.08
ESC	142496	11/02/11	INSTALL PARKING SIGN BY FITTER DOCK	GR	0	\$10.00	11/04/11	\$0.00	SM	\$10.00
ESC	146482	01/06/12	ATACH NEW HANDELES TO DOOR CLOSERS. SHEETMETAL: PLEASE REPLACE THE EXPANDED METAL GRATE ON THE BOTTOM OF THE DOOR. I HAVE THE GRATE WHICH WAS REMOVED BY STAFF TO GAIN ENTRANCE.	GR	2	\$0.00	01/08/12	\$120.24	SM	\$120.24
ESC	147147	01/18/12	THANKS	GR	2	\$45.00	01/18/12	\$120.24	SM	\$165.24
ESC	147660	01/25/12	EDUCATION UPGRADES	GR	138	\$0.00	03/20/12	\$8,348.56	SM	\$8,348.56
ESC	148095	01/31/12	INSTALL SIGN	GR	1	\$0.00	01/31/12	\$60.12	SM	\$60.12
ESC	150311	03/02/12	EMPOLYEE HEARING.	GR	54.5	\$0.00	07/24/12	\$3,408.04	SM	\$3,408.04
ESC	151450	03/20/12	REMOVE LADDER RACK FROM TRUCK	GR	5	\$0.00	03/21/12	\$300.60	SM	\$300.60
ESC	152312	03/29/12	MAKE FOUR 18"X24" MPS PARKING ONLY SIGNS FOR THE SHILOH TEMPLE LOT. SHEETMETAL SHOP: PLEASE REPLACE/REPAIR THE BROKEN HINGES ON DIRECTORS MONSERRATE AND SAMATAN RESERVED	GR	2	\$25.00	04/27/12	\$120.24	SM	\$145.24
ESC	153264	04/18/12	PARKING SIGNS. THANK YOU	GR	2	\$25.00	04/20/12	\$120.24	SM	\$145.24
ESC	155401	05/24/12	CUT DOWN METAL FILE RACKS TO 57" OR LESS	GR	2	\$0.00	05/24/12	\$120.24	SM	\$120.24
ESC	157989	07/17/12	MAKE PLATES FOR FITTERS TRUCK LIFT	GR	1	\$65.00	07/17/12	\$60.12	SM	\$125.12
ESC	158015	07/17/12	REPAIR CART FOR GROUNDS	GR	3	\$35.00	07/17/12	\$180.36	SM	\$215.36
ESC	158635	07/27/12	INSTALL PARKING SIGNS	GR	1.5	\$65.00	07/27/12	\$90.18	SM	\$155.18
ESC	161235	08/30/12	REPAIR ROOFERS GANGBOX	GR	3	\$0.00	08/31/12	\$186.36	SM	\$186.36
ESC	162272	09/13/12	PLEASE PROVIDE 30 OF THOSE EXQUISITELY DESIGNED AND IMPECCABLY CRAFTED PM/PR FOLDER HOLDERS. DELIVER TO ME IN ROOM 129 OR LET ME KNOW WHEN I CAN PICK THEM UP. THANKS GUYS(-)	GR	5	\$0.00	10/10/12	\$300.60	SM	\$300.60
ESC	165587	10/25/12	REPAIR CART FOR FITTERS	GR	4	\$0.00	10/26/12	\$240.48	SM	\$240.48
ESC	165887	10/29/12	VENTILATION RETURN DUCT HAS AN ACCESS FOR CRITTERS AND SUCH. PLEASE LOCATE AND SEAL. KYLE OR FRED WILL HAVE MORE INFORMATION AS IT IS LOCATED IN THEIR WORK AREA. THANK YOU.	GR	0	\$35.00	10/30/12	\$0.00	SM	\$35.00

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ESC	119608	11/19/10	SHEETMETAL SHOP: PLEASE CHECK FOR PROPER AIR EXCHANGE IN THE SUPERINTENDENTS OFFICE AND SUITE. IT IS STUFFY AND HOT EVEN WITH STATS TURNED DOWN. THANKS	GR	6	\$0.00	11/30/10	\$342.76	SM	\$342.76
ESC	131614	06/07/11	SHEETMETAL: PLEASE CHECK AHU 4. THE SUITE IN 106 ABOVE IT IS COMPLAINING ABOUT THE AMOUNT OF NOISE IT IS MAKING. THANKS	GR	2	\$0.00	06/09/11	\$114.24	SM	\$114.24
ESC	133540	07/13/11	SHEET METAL: THE PM TEAM HEARD A BEARING NOISE ON AHU 1 PLEASE REPAIR IF NEEDED. THANKS	GR	1	\$0.00	07/13/11	\$60.12	SM	\$60.12
ESC	133898	07/19/11	SHEETMETAL: AHU 4 IS MAKING EXCESSIVE NOISE AGAIN. ALSO IT IS NOT COOLING AS IT NORMALLY DOES IN ROOM 100.NOT ENOUGH AIR FLOW? THANKS	GR	2	\$57.52	07/21/11	\$120.24	SM	\$177.76
ESC	138582	09/14/11	PLEASE MAKE REPAIRS OCCUPANTS IN ROOM 09 ARE COMPLAINING THEY'RE COLD. PEOPLE IN 10 & 10A ARE COMPLAINING THEY ARE HOT. AHU SERVES ALL OF THESES ROOMS. THANKS	GR	3	\$0.00	10/06/11	\$186.44	SM	\$186.44
ESC	140316	10/05/11	SHEET METAL SHOP: PLEASE MAKE REPAIRS TO THIS AHU IT CAN'T BE RUN AS IT IS. THE NOISE IS TO DISRUPTIVE TO THE WORK SPACE. THANKS	GR	0	\$0.00	10/10/11	\$0.00	SM	\$0.00
ESC	143066	11/10/11	SM. SHOP THERE IS A LOUD FAN NOISE ON THE 2ND FLOOR IN FINANCE DEPARTMENT	GR	1	\$0.00	11/10/11	\$62.12	SM	\$62.12
ESC	144506	12/01/11	UNIT SHAKES PLEASE CHECK OUT	GR	4	\$0.00	12/01/11	\$246.48	SM	\$246.48
ESC	145051	12/08/11	REPLACE WORN SHEAVES AND BELTS.	GR	1	\$195.84	01/09/12	\$60.12	SM	\$255.96
ESC	145018	12/08/11	RESOLVE HOT COLD ISSUES ON SECOND FLOOR RUMBLE ROOM AREA	GR	0	\$0.00	12/13/11	\$0.00	SM	\$0.00
ESC	155281	05/22/12	BAD SMELL CHECK AHU#2	GR	1	\$0.00	05/22/12	\$60.12	SM	\$60.12
ESC	155660	05/30/12	SHEETMETAL SHOP: PLEASE CHECK TO SEE WHY THE CONDENSOR PAN IS LEAKING FROM THE CEILING. THANKS	GR	1	\$0.00	09/05/12	\$60.12	SM	\$60.12
ESC	123853	02/04/11	SHEETMETAL SHOP: PLEASE REPAIR THE DOZEN CHAIRS THAT ARE BROKEN FROM THE ASSEMBLY ROOM AND THE BRACE FOR THE TABLE, ALL DISTROYED FROM USAGE. THANK YOU	GR	3	\$50.00	02/08/11	\$171.36	SM	\$221.36

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ESC	126448	03/17/11	SHEETMETAL DEPT. PLEASE RE-ATTACH THE STALL TO THE WALL IT HAS COME LOOSE. THANK YOU VERY MUCH FOR TAKING CARE OF THIS.	GR	3	\$25.00	03/18/11	\$171.36	SM	\$196.36
ESC	138368	09/12/11	SHEETMTAL: PLEASE REPAIR THE STALL LOCK IN THE WOMENS BATHROOM 3RD FLOOR 3RD STALL .THANKS	GR	1	\$0.00	09/13/11	\$60.12	SM	\$60.12
ESC	128540	04/14/11	4-19-2011 GO TO WAREHOUSE AND CHECK OUT 3 TABLES SEE WHAT KIND OF SHAPE THEY ARE IN	GR	5	\$130.00	03/29/12	\$288.60	SM	\$418.60
ESC	129252	04/27/11	8:00 AM TO 12:00 PM	GR	20	\$237.08	04/29/11	\$1,142.40	SM	\$1,379.48
ESC	144621	12/02/11	REPAIR TABLES FOR GROUNDS DEPT. CUT DOWN CARTS FOR GROUNDS AND REASSEMBLE	GR	18	\$0.00	12/09/11	\$1,112.16	SM	\$1,112.16
ESC	144903	12/07/11	SHEET METAL SHOP: PLEASE REPAIR THE BENT LEG LOCK ON AN ASSEMBLY ROOM TABLE . THANKS	GR	0	\$0.00	12/09/11	\$0.00	SM	\$0.00
ESC	155137	05/18/12	REPAIR BROKEN TABLES	GR	4.5	\$25.00	05/23/12	\$270.54	SM	\$295.54
ESC	159866	08/17/12	REPAIR MAIL CART	GR	2.5	\$0.00	08/17/12	\$150.30	SM	\$150.30
ESC	119110	11/15/10	ASSEMBLE TRASH CHUTE	GR	47	\$0.00	11/11/10	\$2,053.61	SM	\$2,053.61
ESC	119506	11/18/10	ROOFER: PLEASE REPAIR THE LEAK BEHIND THE LARGE CABINET FROM THE CEILING ON 3RD NORTH WEST. THANK YOU.	GR	1.5	\$0.00	11/19/10	\$56.82	SM	\$56.82
ESC	119861	11/23/10	MOVE ROOFING EQUIPMENT AND MATERIAL FROM GARAGE TO STORES AND EQUIPMENT AREA. REARRANGE EXISTING STOCK TO ACCOMADATE.	GR	29	\$0.00	11/24/10	\$1,305.40	SM	\$1,305.40
ESC	120535	12/06/10	DISSASSEMBLE CHUTE.	GR	8	\$0.00	12/07/10	\$346.14	SM	\$346.14
ESC	120541	12/06/10	THERMAL IMAGING CAMERA TRAINING.	GR	8	\$0.00	12/07/10	\$352.46	SM	\$352.46
ESC	120578	12/07/10	LEAKING ON STEPS NEAR BATHROOM IN STORES AND EQUIPMENT	GR	1	\$20.00	01/06/11	\$37.88	SM	\$57.88
ESC	120960	12/14/10	ROOFER: PLEASE REPAIR THE MULTIPLE LEAKS INN THE BUTLER BUILDING OUTSIDE OF WALLY'S OFFICE IN HALLWAY, BY ELECTRICIANS REPAIR BENCH. THANKS	GR	1.5	\$0.00	12/16/10	\$56.82	SM	\$56.82
ESC	120961	12/14/10	ROOFER: PLEASE REPAIR THE LEAKS ON THE WEST END OF 3RD FLOOR IN THE HALLWAY OUTSIDE OF THE WOMENS BATHROOM AREA. THANKS	GR	0	\$0.00	02/02/11	\$0.00	SM	\$0.00
ESC	121015	12/15/10	ROOFER: PLEASE REPAIR LEAKS ABOVE DOORS 3,5,& 6. THANKS	GR	1	\$181.70	12/23/10	\$37.88	SM	\$219.58

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ESC	121121	12/16/10	ROOFER: PLEASE REMOVE ICE DAMNS AND ICICLES FROM ROOF AREAS IT IS DANGEROUS AS THE ICICLES AND DAMNS ARE BRAKING LOOSE AND FALLING OFF ON PEOPLE.	GR	16	\$851.55	12/17/10	\$744.00	SM	\$1,595.55
ESC	123593	02/02/11	ROOFER: PLEASE REPAIR THE LEAK IN THE ROOF ABOVE OFFICES, SPECIFICALLY LEAKING ON THE CEILING IN THE PM CREWS OFFICE. THANKS	GR	8.5	\$236.40	03/21/11	\$321.98	SM	\$558.38
ESC	125487	03/02/11	ROOFER: PLEASE REMOVE THE SNOW ON THE OVER HANG ROOFS BEFORE (HOPEFULLY) IT FALLS ON SOME.THANKS	GR	0	\$0.00	03/25/11	\$0.00	SM	\$0.00
ESC	126708	03/22/11	LEAKING IN CARP. SHOP NEAR OFFICE.	GR	3	\$114.67	03/22/11	\$138.35	SM	\$253.02
ESC	126730	03/23/11	HOUSE KEEPING IN WAREHOUSE. LEAKING ON 3RD FLOOR NEAR WOMENS RESTROOM.	GR	77	\$0.00	07/19/11	\$3,501.09	SM	\$3,501.09
ESC	126769	03/23/11		GR	2	\$25.00	03/23/11	\$90.70	SM	\$115.70
ESC	126910	03/28/11	ROOFING DEPT. PLEASE REPAIR LEAKING ROOF ABOVE THE SHEAR IN THE PAINT SHOP.	GR	1	\$30.00	03/29/11	\$45.35	SM	\$75.35
ESC	127059	03/29/11	ROOF LEAK IN SHEET METAL SHOP ABOVE CLAYS BENCH.	GR	2	\$35.00	03/29/11	\$90.70	SM	\$125.70
ESC	129169	04/26/11	MULTIPLE LEAKS IN CARP. SHOP NEAR LOCK SHOP.	GR	4	\$15.00	04/27/11	\$181.40	SM	\$196.40
ESC	129182	04/26/11	ROOFER: PLEASE REPAIR THE LEAK IN THE ROOF IN STORES AREA IT HAS LEAKED IN DAMAGING SUMMER SCHOOL MATERIAL. THANKS	GR	3.5	\$125.00	04/27/11	\$132.58	SM	\$257.58
ESC	130346	05/13/11	REPAIR LEAK IN KYLES OFFICE	GR	4	\$21.64	05/13/11	\$160.14	SM	\$181.78
ESC	132484	06/22/11	LEAK IN SHEET METAL SHOP	GR	1	\$15.00	06/22/11	\$37.88	SM	\$52.88
ESC	133763	07/15/11	SHEET METAL SHOP HAS A LEAK ALONG SIDE OF THE ELEVATOR	GR	2.5	\$35.00	07/19/11	\$92.58	SM	\$127.58
ESC	133764	07/15/11	LEAKING AT TOP OF STAIRS GOING INTO GARAGE FROM STORES AND EQUIPMENT.	GR	1.5	\$25.00	07/19/11	\$55.55	SM	\$80.55
ESC	134789	08/02/11	LEAKING ABOVE ELECTRICIANS OFFICE	GR	4	\$21.00	08/08/11	\$193.20	SM	\$214.20
ESC	134788	08/02/11	LEAK IN SHEET METAL SHOP OFFICE, LEAKING ABOVE RAMP IN STORES AND	GR	2.5	\$10.00	08/02/11	\$92.58	SM	\$102.58
ESC	134792	08/02/11	EQUIPMENT AND INTO GARAGE	GR	2	\$35.00	08/08/11	\$88.66	SM	\$123.66
ESC	134790	08/02/11	LEAKING ABOVE DOORS # 9,10 &11 IN GARAGE	GR	6.5	\$160.00	08/03/11	\$262.60	SM	\$422.60
ESC	147240	01/19/12	PERFORM HOUSEKEEPING AT T. CTR. AND WAREHOUSE AT ESC	GR	23	\$0.00	03/09/12	\$1,023.43	SM	\$1,023.43
ESC	153237	04/17/12	PER MARCY, FIX ROOF LEAK IN THE STORES & EQUIPMENT BY OFFICES.	GR	8	\$80.00	04/25/12	\$378.46	SM	\$458.46

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ESC	155376	05/24/12	MULTIPLE LEAKS IN CARP. SHOP	GR	12.5	\$40.00	05/25/12	\$553.04	SM	\$593.04
ESC	165448	10/24/12	CLEAN GUTTERS ABOVE FITTERS SHOP	GR	0	\$0.00	10/29/12	\$0.00	SM	\$0.00
ESC	126056	03/10/11	SHEETMETALSHOP: PLEASE CHECK OUT THE AIRFLOW IN THIS ROOM. I AM GETTING COMPLAINTS THAT IT IS NOT ACQUIT. THANKS	GR	2	\$10.00	03/11/11	\$118.28	SM	\$128.28
ESC	129692	05/04/11	SHEETMETAL: PLEASE REDUCE THE AIR FLOW OF DIPANKAR SANYAL AIR DEFUSER. THANKS	GR	1	\$0.00	05/04/11	\$57.12	SM	\$57.12
ESC	133238	07/06/11	SHEETMETAL: PLEASE SEE IF THE AIR FLOW IN ROOM 113 OFFICE D IS ADEQUATE. THANKS	GR	0	\$0.00	10/27/11	\$0.00	SM	\$0.00
ESC	139509	09/23/11	SHEETMETAL: PLEASE VERIFY PROPER AIR FLOW AND CORRECT IF THE IS A PROBLEMS. THANKS	GR	1	\$0.00	10/27/11	\$62.12	SM	\$62.12
ESC	141821	10/25/11	SHEETMETAL: PLEASE SEE IF THERE IS ADEQUATE AIR FLOW IN THIS OFFICE. THANKS	GR	1	\$0.00	10/27/11	\$62.12	SM	\$62.12
ESC	142340	11/01/11	SHEET METAL: PLEASE MAKE SEASONAL ADJUSTMENTS TO THE FRESH AIR DAMPERS IN 314. THANKS	GR	3	\$0.00	11/02/11	\$180.36	SM	\$180.36
ESC	135433	08/12/11	EF MAKING NOISE	GR	4	\$0.00	10/31/11	\$240.48	SM	\$240.48
ESC	145383	12/14/11	REPAIR EX FAN IN PAINT DEPT	GR	1	\$40.00	12/14/11	\$60.12	SM	\$100.12
ESC	124481	02/14/11	CAP OPENING IN BATHROOM COLD AIR IS COMING IN "BULTER BUILDING"	GR	1	\$25.00	02/15/11	\$57.12	SM	\$82.12
ESC	143063	11/10/11	SHEET METAL: PLEASE ATTACH A METAL BLANK TO THE AIR VENT HERE. IT IS ALL CARDBOARD AND DUCT TAPED UP AND THAT DOES NOT WORK. IT'S A MESS! THANKS	GR	1	\$15.00	11/10/11	\$62.12	SM	\$77.12
ESC	118913	11/11/10	REPAIR TAIL GATE ON TRUCK #316	GR	6	\$392.50	11/11/10	\$342.72	SM	\$735.22
ESC	120345	12/02/10	SHEETMETAL: PLEASE MAKE AND INSTALL A EXPANDABLE METAL GRATE FOR THE FRESH AIR INTAKE FOR BERNADEIA'S UNIVENT. THANKS	GR	3.5	\$25.00	12/09/10	\$199.92	SM	\$224.92
ESC	120736	12/09/10	SHEETMETAL: PLEASE MAKE AN EXPANDED METAL GRATE COVER FOR THE EXTERIOR UNIVENT FRESH AIR INTAKE LOCATED ON BROADWAY. WHICH SUPPLIES AIR TO THE SUPERINTENDENTS PRIVATE OFFICE. THANKS AREA. THANKS	GR	2	\$30.00	01/11/11	\$114.24	SM	\$144.24

Ref. ID	Work Order ID	Received Date	WODescription	Purpose Code	Total Hrs	Material Cost	Completion Date	Labor Cost	Trade Code	Total Cost
			SHEETMETAL: PLEASE MAKE A WEATHER GARD FOR THE HANDICAP PUSH BUTTON OPENER ON THE MAIN ENTRANCE WEST SIDE IT KEEPS FREEZING SO THAT THE DOOR							
ESC	121302	12/20/10	STAYS OPEN. THANKS	GR	2	\$25.00	12/21/10	\$114.24	SM	\$139.24
ESC	121588	01/03/11	MAKE COVERS FOR PLUMBERS	GR	0	\$100.00	01/03/11	\$0.00	SM	\$100.00
ESC	122110	01/10/11	MAKE DRAIN COVERS FOR PLUMBERS	GR	2	\$50.00	01/10/11	\$114.24	SM	\$164.24
ESC	122469	01/13/11	MAKE COVERS FOR PLUMBERS	GR	2	\$50.00	01/18/11	\$114.24	SM	\$164.24
ESC	122696	01/19/11	MAKE ANGLES FOR CARPENTER SHOP	GR	4	\$150.00	01/21/11	\$228.48	SM	\$378.48
ESC	123352	01/28/11	WELD LADDER RACK ON ROOFING TRUCK	GR	4	\$10.00	02/11/11	\$228.48	SM	\$238.48
ESC	124636	02/16/11	FABRICATE BLANKOFF PLATE AS REQUESTED	GR	1	\$5.00	02/16/11	\$57.12	SM	\$62.12
ESC	125882	03/08/11	FABRICATED TWO BRACKETS FOR SWEEPERS	GR	5.5	\$100.00	03/11/11	\$325.27	SM	\$425.27
			FABRICATE UNDER TABLE DOCUMENT STORAGE FOR MOUNTING TO BOTTOM OF TABLE SEE COORDINATOR JACKIE FOR							
ESC	127522	04/04/11	LOCATION AND SIZE INFORMATION	GR	1	\$25.00	05/04/11	\$57.12	SM	\$82.12
ESC	129257	04/27/11	MAKE GRATES FOR PLUMBER	GR	2	\$15.00	04/26/11	\$114.24	SM	\$129.24
ESC	129624	05/03/11	MAKE PLATES FOR PLUMBER	GR	0	\$10.00	05/03/11	\$0.00	SM	\$10.00
ESC	129875	05/06/11	COVER WORKBENCH WITH STAINLESS STEEL	GR	4	\$50.00	05/11/11	\$228.48	SM	\$278.48
ESC	130689	05/20/11	MAKE STAINLESS STEEL TOP FOR CART AND ANGLES FOR FITTERS	GR	4	\$120.00	06/07/11	\$228.48	SM	\$348.48
ESC	132266	06/17/11	FABRICRATE 50 WINDOW WEIGHTS 2.5" X .75" 14 GAUGE	GR	0	\$25.00	06/20/11	\$0.00	SM	\$25.00
			MAKE BRACKETS FOR TOOL BOX ON TRUCK 202.							
ESC	132562	06/22/11	THANKS	GR	1	\$0.00	06/23/11	\$59.14	SM	\$59.14
ESC	139166	09/21/11	WELD HAND HOIST WHERE BROKEN	GR	1	\$0.00	09/21/11	\$60.12	SM	\$60.12
ESC	139885	09/29/11	MAKE SHEVLES FOR ELEC SHOP TRUCK	GR	4	\$0.00	09/28/11	\$240.48	SM	\$240.48
ESC	142458	11/02/11	MAKE EXPANDED METAL BOX FOR ROOFERS	GR	5	\$75.00	11/04/11	\$300.60	SM	\$375.60
			SHEET METAL: PLEASE MAKE AN ASSEMBLE							
ESC	143636	11/17/11	ROOM CHAIR CART. THANKS	GR	7	\$97.00	12/21/11	\$420.84	SM	\$517.84
ESC	145192	12/12/11	FABRICATE TEMPLATES AS PER DRAWING	GR	2	\$0.00	12/13/11	\$124.24	SM	\$124.24
ESC	147530	01/23/12	MAKE COVER FOR ELECT SHOP	GR	1	\$50.00	01/23/12	\$60.12	SM	\$110.12
			MAKE BRACKET FOR CARP SHOP FOR PLAY							
ESC	148423	02/03/12	GROUND EQUIPMENT	GR	4	\$75.00	02/03/12	\$248.48	SM	\$323.48
ESC	148703	02/08/12	MAKE BRACKETS FOR SMALL ENGINES SHOP	GR	2	\$50.00	02/08/12	\$120.24	SM	\$170.24
ESC	148702	02/08/12	MAKE DOOR HASPS FOR CARP SHOP	GR	1	\$75.00	02/06/12	\$60.12	SM	\$135.12

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ESC	149929	02/28/12	REPAIR BLEACHER RAILING FOR CARP SHOP	GR	1	\$0.00	02/28/12	\$60.12	SM	\$60.12
ESC	150860	03/12/12	MAKE BRACKETS FOR CARP SHOP	GR	5	\$150.00	03/14/12	\$300.60	SM	\$450.60
ESC	150784	03/12/12	MODIFY COMPUTER RACKING MAKE HANDLES FOR GATE LOCK FOR CARP SHOP	GR	1.5	\$25.00	03/12/12	\$90.18	SM	\$115.18
ESC	151411	03/20/12	SHOP	GR	3	\$20.00	03/21/12	\$180.36	SM	\$200.36
ESC	151606	03/22/12	MAKE 3 STRAINERS FOR FITTERS	GR	2	\$65.00	03/22/12	\$120.24	SM	\$185.24
ESC	153300	04/18/12	REPAIR TAR KETTLE FOR GROUNDS	GR	7	\$75.00	04/19/12	\$422.84	SM	\$497.84
ESC	154672	05/10/12	MAKE ANGLES FOR CARP SHOP	GR	2	\$75.00	05/10/12	\$124.24	SM	\$199.24
ESC	158461	07/25/12	CUT OUT SIGN BLANKES FOR PAINT SHOP	GR	1	\$0.00	07/25/12	\$60.12	SM	\$60.12
ESC	121161	12/16/10	WELD BELT GUARD AND REINSTALL	GR	1	\$15.00	12/16/10	\$57.12	SM	\$72.12
ESC	138505	09/14/11	REPLACE 1, A-52 BELT IN AHU-9. REPLACE 2-A90 BELTS. SQUEEKS AT START UP.	GR	3.5	\$7.26	09/21/11	\$210.42	SM	\$217.68
ESC	138502	09/14/11	UP.	GR	1.5	\$23.46	09/26/11	\$90.18	SM	\$113.64
ESC	138522	09/14/11	REPLACE 1, A-61 BELT. REPLACE BELTS (2-B82'S) IN AHU-11 IN MECH RM ACROSS FROM ROOM 219.	GR	1.5	\$8.07	09/21/11	\$90.18	SM	\$98.25
ESC	157342	07/02/12	RM ACROSS FROM ROOM 219.	GR	1	\$0.00	09/05/12	\$60.12	SM	\$60.12
ESC	130249	05/13/11	TROUBLESHOOT TAMPER SWITCH M2-122 ON "STORES" FIRE SPRINKLER VALVE ASSEMBLY. TROUBLESHOOT ELECTRONIC RELEASE FAILURE OF P/A VALVES DURING ANNUAL TESTING. HAVE JOE WOHKITTTEL TROUBLESHOOT SYSTEMS AND RETEST AT A LATER DATE. REPLACE FDC CAPS ON BRAODWAY AVE. SIDE OF BUILDING. THEY NO LONGER PRITECT FDC INLET.	GR	1	\$0.00	05/13/11	\$60.67	SP	\$60.67
ESC	141535	10/21/11	TIE IN TWO SPILL CUP DRAINS INTO 2" MAIN DRAIN.	GR	18	\$23.30	10/27/11	\$1,146.06	SP	\$1,169.36
ESC	124570	02/15/11	DRAIN.	GR	4.5	\$111.57	03/15/11	\$273.02	SP	\$384.59

Repair or Service Cost as Noted: \$ 214,277.01