

Historical Work Orders - Facilities 2

WO NO.: 3821										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3821	FAC-800RUPP-MAIN	800 Rupp Ave - FC Station 2	phones and internet out	Facilities	01/28/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 3636										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	1.50	44.09	66.14
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	0.50	44.09	22.05
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	0.75	44.09	33.07
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	1.00	44.09	44.09
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	MAT	Parts	1.00	140.00	140.00
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	3.00	44.09	132.27
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Employee	5.00	46.09	230.45
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	MIS	MISC	1.00	1000.00	1000.00
3636	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	lower latch dragging	Facilities	01/27/2021	LAB	Contractor	1.00	220.00	220.00

1888.07

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WO NO.: 3713										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3713	FAC-GEN2-1	electric generator	Semi annual load test and PM	Facilities	01/26/2021	LAB	Employee	1.00	46.09	46.09
3713	FAC-GEN2-1	electric generator	Semi annual load test and PM	Facilities	01/26/2021	LAB	Contractor	1.00	437.50	437.50
										483.59

WO NO.: 3715										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3715	FAC-GEN4-1	electric generator	semi annual load test and PM	Facilities	01/26/2021	LAB	Contractor	1.00	437.50	437.50
										437.50

WO NO.: 3814										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3814	FAC-LTG2-201	Lighting Corridor 201 (stair A to vestibule)	lights out	Facilities	01/26/2021	LAB	Employee	0.25	46.09	11.52
3814	FAC-LTG2-201	Lighting Corridor 201 (stair A to vestibule)	lights out	Facilities	01/26/2021	MAT	Parts	4.00	14.67	58.68
										70.20

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WO NO.: 3815										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3815	FAC-LTG2-233	Lighting Corridor 233 (Dorm Corridor)	lights out	Facilities	01/26/2021	LAB	Employee	0.25	46.09	11.52
3815	FAC-LTG2-233	Lighting Corridor 233 (Dorm Corridor)	lights out	Facilities	01/26/2021	MAT	Parts	1.00	19.99	19.99
3815	FAC-LTG2-233	Lighting Corridor 233 (Dorm Corridor)	lights out	Facilities	01/26/2021	MAT	Parts	6.00	14.67	88.02

119.53

WO NO.: 3816										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3816	FAC-HALL2-260	Hallway between Corridors 201 and 233	lights out	Facilities	01/26/2021	LAB	Employee	0.25	46.09	11.52
3816	FAC-HALL2-260	Hallway between Corridors 201 and 233	lights out	Facilities	01/26/2021	MAT	Parts	2.00	14.67	29.34

40.86

WO NO.: 3817										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3817	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	lights out	Facilities	01/26/2021	LAB	Employee	0.25	46.09	11.52
3817	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	lights out	Facilities	01/26/2021	MAT	Parts	2.00	14.67	29.34

40.86

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WO NO.: 3801										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3801	FAC-FAS4-1	fire alarm system - main panel	smoke detector in maintenance mode	Facilities	01/25/2021	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3809										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3809	FAC-HALL2-150	Hallway outside Gorgas Meeting Room	transition strip coming up	Facilities	01/25/2021	LAB	Employee	1.00	44.09	44.09
3809	FAC-HALL2-150	Hallway outside Gorgas Meeting Room	transition strip coming up	Facilities	01/25/2021	MIS	MISC	1.00	12.00	12.00

56.09

WO NO.: 3813										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3813	FAC-GATE2-2	Vehicle Gate for the PD Parking	end of gate wearing	Facilities	01/25/2021	LAB	Employee	1.00	46.09	46.09
3813	FAC-GATE2-2	Vehicle Gate for the PD Parking	end of gate wearing	Facilities	01/25/2021	MIS	MISC	1.00	10.00	10.00

56.09

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WO NO.: 3793										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3793	FAC-PHONESYS	Digium Phone System	change phone routing for 911 outage	Facilities	01/22/2021	LAB	Employee	3.00	44.09	132.27
3793	FAC-PHONESYS	Digium Phone System	change phone routing for 911 outage	Facilities	01/22/2021	LAB	Employee	1.00	44.09	44.09

176.36

WO NO.: 3794										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3794	FAC-MSC-CAMERAS	Security Camera System Digital	video requested for a delivery	Facilities	01/21/2021	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3795										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3795	FAC-CAPCTYCOM	Capital City Commons	request for underground utilities	Facilities	01/20/2021	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3796										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3796	FAC-SIGN2-1	MSC Message Board	time was off	Facilities	01/20/2021	LAB	Employee	1.00	44.09	44.09

44.09

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WO NO.: 3704										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3704	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	01/19/2021	MAT	Parts	6.00	3.70	22.20
3704	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	01/19/2021	MAT	Parts	9.00	7.10	63.90
3704	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	01/19/2021	LAB	Employee	1.00	44.09	44.09
										130.19

WO NO.: 3797										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3797	FAC-UH4-8	gas unit heater	t-stat not on	Facilities	01/19/2021	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3798										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3798	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	install new water filter system	Facilities	01/19/2021	LAB	Employee	2.00	44.09	88.18
3798	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	install new water filter system	Facilities	01/19/2021	MIS	MISC	1.00	225.00	225.00
										313.18

WO NO.: 3705										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3705	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	01/18/2021	MAT	Parts	6.00	3.70	22.20
3705	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	01/18/2021	MAT	Parts	9.00	7.10	63.90
3705	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	01/18/2021	LAB	Employee	1.00	44.09	44.09
										130.19

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WO NO.: 3706										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3706	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	01/18/2021	LAB	Employee	0.75	44.09	33.07
3706	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	01/18/2021	MAT	Parts	6.00	3.70	22.20
3706	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	01/18/2021	MAT	Parts	9.00	7.10	63.90
										119.17

WO NO.: 3781										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3781	FAC-ICE-MACHINE1-2	Ice Machine (2233 Gettysburg Rd)	replace filter system	Facilities	01/18/2021	LAB	Employee	2.00	44.09	88.18
3781	FAC-ICE-MACHINE1-2	Ice Machine (2233 Gettysburg Rd)	replace filter system	Facilities	01/18/2021	MIS	MISC	1.00	34.00	34.00
3781	FAC-ICE-MACHINE1-2	Ice Machine (2233 Gettysburg Rd)	replace filter system	Facilities	01/18/2021	MIS	MISC	1.00	213.00	213.00
										335.18

WO NO.: 3799										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3799	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS needed for Dan's office	Facilities	01/18/2021	LAB	Employee	1.00	44.09	44.09
										44.09

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WO NO.: 3750										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3750	FAC-PHONESYS	Digium Phone System	new phone setup	Facilities	01/14/2021	LAB	Employee	1.00	44.09	44.09
3750	FAC-PHONESYS	Digium Phone System	new phone setup	Facilities	01/14/2021	LAB	Employee	1.00	44.09	44.09
3750	FAC-PHONESYS	Digium Phone System	new phone setup	Facilities	01/14/2021	LAB	Employee	1.00	44.09	44.09
3750	FAC-PHONESYS	Digium Phone System	new phone setup	Facilities	01/14/2021	LAB	Employee	0.75	44.09	33.07
										165.34

WO NO.: 3751										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3751	FAC-PHONESYS	Digium Phone System	new phone setup	Facilities	01/11/2021	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3718										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3718	FAC-EWH2-119	Electric Wall Heater (PD Records)	no heat	Facilities	01/07/2021	LAB	Employee	1.00	44.09	44.09
3718	FAC-EWH2-119	Electric Wall Heater (PD Records)	no heat	Facilities	01/07/2021	LAB	Employee	0.50	44.09	22.05
3718	FAC-EWH2-119	Electric Wall Heater (PD Records)	no heat	Facilities	01/07/2021	LAB	Employee	0.25	44.09	11.02
										77.16

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WO NO.: 3724										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3724	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	urinal not flushing	Facilities	01/07/2021	LAB	Employee	1.00	44.09	44.09
3724	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	urinal not flushing	Facilities	01/07/2021	MAT	Parts	1.00	24.01	24.01

68.10

WO NO.: 3716										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3716	FAC-LACP-BARN	Rental Barn	No internet for t stats	Facilities	01/06/2021	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3701										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3701	FAC-CAS	Card Access System	no access to 800 Rupp	Facilities	01/04/2021	LAB	Employee	1.00	44.09	44.09

44.09

5083.44

Printed 60 items