

University Village - Summary of Structural Integrity Work - 1/1/2004 - 2/24/2014 - BY WORK ORDER #

Job # / Work Order # / Description / Location	Last Date / PRF Date
Structure	2/24/2014
1359735 / UNIVERSITY VILLAGE- POUR 2 CONCRETE PADS / UNIVERSITY VILLAGE- POUR 2 CONCRETE PADS	4/18/2005
1360243 / U-VILLAGE- WEST OF 605/ CONCRETE PAD / U-VILLAGE- WEST OF 605/ CONCRETE PAD	4/18/2005
1360244 / U- VILLAGE- 701/ UPGRADE SIDEWALKS / U- VILLAGE- 701/ UPGRADE SIDEWALKS	5/18/2006
1385944 / 602 UNIV VILLAGE DAYCARE - SEAL DECK / 602 UNIV VILLAGE DAYCARE - SEAL DECK	2/6/2006
1534138 / 701 UNIV VILLAGE / CONCRETE WORK AT NORTH END / 701 UNIV VILLAGE / CONCRETE WORK AT NO	2/23/2006
2700168 / UNIVERSITY VILLAGE-PROCEED-TUCKPOINTING / UNIVERSITY VILLAGE-PROCEED-TUCKPOINTING	1/15/2009
2739872 / UNIVERSITY VILLAGE-TUCKPOINTING -703D / UNIVERSITY VILLAGE 703 D TUCKPOINTING	8/29/2008
293017 / UNIV VILLAGE - CONCRETE REPAIRS / {null}	5/11/2005
326320 / U- VILLAGE- 602 & 708/ CONCRETE WORK ON UPPER DECKS / {null}	4/19/2005
333942 / 602 U VILLAGE - RENOVATE FOR STUDENT PARENT CTR / {null}	10/28/2005
3453217 / U VILLAGE DAYCARE - APPROVED- POWER WASH AND REPAIR STEEL DECKING / UNIVERSITY VILLAGE	10/12/2012
3501318 / UNIV VILLAGE BLDG 701 - PROCEED- ADD SOFFIT TO DECKS / UNIV VILLAGE - BLDG 701	10/19/2012
3739896 / U VILLAGE**ESTIMATE**CONCRETE DECKS IN 601 AND 704 / U VILLAGE - ESTIMATE - CONCRETE DEC	6/3/2011
4168445 / UNIV VILLAGE - REPAIR STEPS ON THE EAST STAIRWELL BUILDING 602 / UNIV VILLAGE - BLDG 602	6/1/2012
4324954 / U VILLAGE - PROCEED - PATCH CONCRETE DECKS / UNIVERSITY VILLAGE	8/13/2012
4577643 / U VILLAGE - TUCKPOINTING / UNIVERSITY VILLAGE	2/18/2013
4588435 / U VILLAGE - PROCEED - REPAIR CONCRETE DECK OF APARTMENT 601 / UNIVERSITY VILLAGE - APARTM	7/3/2013
4700583 / U VILLAGE - PROCEED - PENETRATE BRICK WALL TO ALLOW FURNACE VENTILATION / 605 UNIVERSITY	1/31/2014
4755062 / U VILLAGE - CARPENTRY WORK IN BUILDING 605 / UNIVERSITY VILLAGE - BUILDING 605	1/13/2014
4944973 / U VILLAGE - PROCEED - PENETRATE BRICK WALL TO / UNIVERSITY VILLAGE - BUILDING 601	3/19/2013
5024294 / U VILLAGE - TUCKPOINTING BUILDING 604 / UNIVERSITY VILLAGE - BUILDING 604	5/21/2013
5104795 / UNIV VILLAGE - CAULK DECK OF BUILDING 604 / UNIVERSITY VILLAGE - BUILDING 604	6/25/2013
5104797 / UNIV VILLAGE - REPAIR SECTION OF CONCRETE DECK BLDG 707 / UNIVERSITY VILLAGE - BUILDING 707	7/3/2013
5249912 / U VILLAGE - PENETRATE BRICK WALL TO ALLOW FURNACE / UNIVERSITY VILLAGE - BUILDING 706	1/22/2014
5294289 / U VILLAGE - REPAIRS TO BLDG 706 - FURNACE UPGRADE / U VILLAGE - BLDG 706 - FURNACE UPGRADI	2/24/2014
5309236 / UNIVERSITY VILLAGE - BRICK WORK BLDG 701 / UNIVERSITY VILLAGE BLDG 701	12/6/2013
5309342 / VILLAGE - SCRAPING, CAULKING, PRIMING & REPAINTING - BLDG #2 / U VILLAGE - BLDG 2	2/24/2014
5409285 / VILLAGE - SHEET METAL REPAIR - BLDG 706 / VILLAGE - BLDG 706	1/10/2014
5480827 / U VILLAGE -CUT FRESH AIR FEEDS ON BACK OF BLDG 704 / U VILLAGE - BLDG 704	2/17/2014
5502435 / BUILDING REPAIRS / UNIVERSITY VILLAGE	2/24/2014
5502559 / UNIV VILLAGE APT - TEMP WALKWAY / STRUCTURAL SHORING / UNIVERSITY VILLAGE	2/24/2014
Projex 400951 / / Graduate & Family Housing Capital Renewal Plan	2/16/2004
Projex 401531 / Renovate Space for Student Parent Center /	5/7/2004
Projex CP061931 / / Renovate University Village Apartments	3/24/2006
Projex CP081381 / / New Res Life Maintenance Facility Study	2/21/2008

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	1359735	UNIVERSITY VILLAGE- POUR 2 CONCRETE PADS	WO Priority
Equipment:	37190	601 UNIV VILLAGE	Zone 0
Location:	37190	601 UNIV VILLAGE	Is task? 0
Job #:	050165	U- VILLAGE/ WEST OF 605- CONCRETE PAD	Job Closed? Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	18-APR-05
Modified By:	WALKERMA	Modified Date:	18-APR-05

Requestor Information

Requested By: STAN FREEMAN
 Requested Date: 02-DEC-04
 Requestors Phone:
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE- POUR 2 CONCRETE PADS

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type SITE
Supervisor	KENNEYM	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information				Estimate Actuals			Adjusted Actuals
	Start	Finish					
Warranty Target			Labor Hours	0.00	62.50		62.50
Scheduled Actual	03-DEC-04	07-DEC-04	Labor Cost	0.00	2,312.50		2,312.50
Estimated Duration	0	Percent Complete 100	Material Cost	0.00	1,282.76		1,282.76
Remaining Duration		Interruptible 0	Tool Cost	0.00	90.00		90.00
			Service Cost	0.00	0.00		0.00
			Total Cost	0.00	3,685.26		3,685.26
			Bid Cap				0.00
			Total Billed				0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 1360243 U-VILLAGE- WEST OF 605/ CONCRETE PAD WO Priority
 Equipment: 37195 701 UNIV VILLAGE Zone 0
 Location: 37195 701 UNIV VILLAGE Is task? 0
 Job #: 050165 U- VILLAGE/ WEST OF 605- CONCRETE PAD Job Closed? Y
 Revenue Code: CW CONSTRUCTION WORK Upload Group DCSACC
 Status: CLOSE Status Date: 18-APR-05
 Modified By: WALKERMA Modified Date: 18-APR-05

Requestor Information

Requested By: STAN FREEMAN
 Requested Date: 07-DEC-04
 Requestors Phone: 4-6500
 Requestors Dept:
 Requestors Location:
 Problem Location: U-VILLAGE- WEST OF 605/ CONCRETE PAD

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type EXT
Supervisor	KENNEYM	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back# 4-6500

Grand Total Cost Summary for Workorder

Scheduling Information		
	Start	Finish
Warranty		
Target		
Scheduled		
Actual	07-DEC-04	18-MAR-05
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	4.00	4.00
Labor Cost	0.00	200.00	200.00
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	200.00	200.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 1360244 U- VILLAGE- 701/ UPGRADE SIDEWALKS **WO Priority**
Equipment: 37194 605 UNIV VILLAGE **Zone** 0
Location: 37194 605 UNIV VILLAGE **Is task?** 0
Job #: 050166 U-VILLAGE/ 701- UPGRADE SIDEWALK **Job Closed?** Y
Revenue Code: CW CONSTRUCTION WORK **Upload Group** DCSACC
Status: CLOSE **Status Date:** 18-MAY-06
Modified By: PALMERFL **Modified Date:** 18-MAY-06

Requestor Information

Requested By: STAN FREEMAN
Requested Date: 07-DEC-04
Requestors Phone: 4-6500
Requestors Dept:
Requestors Location:
Problem Location: U- VILLAGE- 701/ UPGRADE SIDEWALKS

Responsibility

Job Details

Department Assigned CS	Job Plan	Int/Ext
Project Manager	PM	Space Type EXT
Supervisor KENNEYM	Safety Plan	Work Type T&M
Lead Craft/Discipline	Service Contract	Room Temp
Labor Group	Parent WO	Failure Class
Lead		Problem Code
Crew	Has Followup Work 0	Call Back# 4-6500

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	07-DEC-04	29-MAR-05
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	273.00	273.00
Labor Cost	0.00	4,064.44	4,064.44
Material Cost	0.00	2,268.06	2,268.06
Tool Cost	0.00	367.50	367.50
Service Cost	0.00	0.00	0.00
Total Cost	0.00	6,700.00	6,700.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 1385944 602 UNIV VILLAGE DAYCARE - SEAL DECK WO Priority
Equipment: 37191 602 UNIV VILLAGE Zone 0
Location: 37191 602 UNIV VILLAGE Is task? 0
Job #: 050331 U-VILLAGE 602/ SEAL DECK Job Closed? Y
Revenue Code: CW CONSTRUCTION WORK Upload Group DCSACC
Status: CLOSE **Status Date:** 06-FEB-06
Modified By: PALMERFL **Modified Date:** 06-FEB-06

Requestor Information

Requested By: LAURIE GANNAN
Requested Date: 14-JAN-05
Requestors Phone: 882-7211
Requestors Dept:
Requestors Location:
Problem Location: 602 UNIV VILLAGE DAYCARE - SEAL DECK

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	PARMERK	Safety Plan	Work Type T&M
Lead Craft/Discipline	SM	Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back# 882-7211

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	14-JAN-05	05-APR-05
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
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Labor Hours	0.00	138.00	138.00
Labor Cost	0.00	4,896.50	4,825.22
Material Cost	0.00	1,759.15	1,759.15
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	6,655.65	6,584.37
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	1534138	701 UNIV VILLAGE / CONCRETE WORK AT NORTH END	WO Priority
Equipment:	37 SITE	COLUMBIA CAMPUS SITE	Zone 0
Location:	37 SITE	COLUMBIA CAMPUS SITE	Is task? 0
Job #:	050675	U-VILLAGE - CONCRETE WORK	Job Closed? Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	23-FEB-06
Modified By:	PALMERFL	Modified Date:	23-FEB-06

Requestor Information

Requested By: LAURIE GANNAN
 Requested Date: 05-APR-05
 Requestors Phone:
 Requestors Dept:
 Requestors Location: 701 UNIV VILLAGE
 Problem Location: 701 UNIV VILLAGE / CONCRETE WORK AT NORTH END

Responsibility

Job Details

Department Assigned CS	Job Plan	Int/Ext	
Project Manager	PM	Space Type	SITE
Supervisor KENNEYM	Safety Plan	Work Type	T&M
Lead Craft/Discipline MS	Service Contract	Room Temp	
Labor Group	Parent WO	Failure Class	
Lead		Problem Code	
Crew	Has Followup Work 0	Call Back#	882-7211

Grand Total Cost Summary for Workorder

Scheduling Information			Estimate	Actuals	Adjusted Actuals
	Start	Finish			
Warranty			Labor Hours	0.00	3.00
Target			Labor Cost	0.00	6,251.56
Scheduled			Material Cost	0.00	19.80
Actual	05-APR-05	20-JUN-05	Tool Cost	0.00	50.00
Estimated Duration	0	Percent Complete 100	Service Cost	0.00	0.00
Remaining Duration		Interruptible 0	Total Cost	0.00	6,321.36
			Bid Cap		0.00
			Total Billed		0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	2700168	UNIVERSITY VILLAGE-PROCEED-TUCKPOINTING	WO Priority	3
Equipment:	37200	706 UNIV VILLAGE	Zone	0
Location:	37200	706 UNIV VILLAGE	Is task?	0
Job #:	090215	UNIV VILLAGE-TUCKPOINT REPAIR #703D	Job Closed?	Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group	DCSACC
Status:	CLOSE	Status Date:	15-JAN-09	
Modified By:	PALMERFL	Modified Date:	15-JAN-09	

Requestor Information

Requested By: LARRY SKAGGS
 Requested Date: 22-JUL-08
 Requestors Phone: 882-7211
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE-PROCEED-TUCKPOINTING

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	I
Project Manager		PM	Space Type	
Supervisor	KEMPFB	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#



Grand Total Cost Summary for Workorder

Scheduling Information				Estimate	Actuals	Adjusted Actuals
	Start	Finish				
Warranty			Labor Hours	0.00	36.00	36.00
Target			Labor Cost	0.00	1,751.00	1,751.00
Scheduled			Material Cost	0.00	7.69	7.69
Actual	15-JAN-09	15-JAN-09	Tool Cost	0.00	0.00	0.00
Estimated Duration	0	Percent Complete	Service Cost	0.00	0.00	0.00
		100	Total Cost	0.00	1,758.69	1,758.69
Remaining Duration		Interruptible	Bid Cap			0.00
		0	Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	2739872 	UNIVERSITY VILLAGE-TUCKPOINTING -703D	WO Priority	3
Equipment:	37197	703 UNIV VILLAGE	Zone	0
Location:	37197	703 UNIV VILLAGE	Is task?	0
Job #:	HAVE FUNDING 		Job Closed?	
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group	DCSACC
	Status: CAN		Status Date:	29-AUG-08
	Modified By: PALMERFL		Modified Date:	29-AUG-08

Requestor Information

Requested By: TAMMY OLD
 Requested Date: 28-AUG-08
 Requestors Phone: 882-7388
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE 703 D TUCKPOINTING

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	KEMPFB	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	<u>Start</u>	<u>Finish</u>
Warranty Target		
Scheduled Actual		
Estimated Duration 0	Percent Complete	
Remaining Duration	Interruptible 0	

	<u>Estimate</u>	<u>Actuals</u>	<u>Adjusted Actuals</u>
Labor Hours	0.00	0.00	0.00
Labor Cost	0.00	0.00	0.00
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	0.00	0.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	293017	UNIV VILLAGE - CONCRETE REPAIRS	WO Priority
Equipment:	37 SITE	COLUMBIA CAMPUS SITE	Zone 0
Location:	37 SITE	COLUMBIA CAMPUS SITE	Is task? 0
Job #:	418390	UNIV VILLAGE - CONCRETE REPAIRS	Job Closed? Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	11-MAY-05
Modified By:	PALMERFL	Modified Date:	11-MAY-05

Requestor Information

Requested By: STAN FREEMAN
 Requested Date: 10-MAR-04
 Requestors Phone:
 Requestors Dept:
 Requestors Location:
 Problem Location:

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	KENNEYM	Safety Plan	Work Type T&M
Lead Craft/Discipline	MS	Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information			Grand Total Cost Summary for Workorder			
	Start	Finish		Estimate	Actuals	Adjusted Actuals
Warranty			Labor Hours	0.00	213.00	213.00
Target			Labor Cost	8,300.00	8,017.00	8,017.00
Scheduled			Material Cost	1,500.00	1,900.56	1,900.56
Actual	10-MAR-04	04-MAY-04	Tool Cost	0.00	0.00	0.00
Estimated Duration	0	Percent Complete 99	Service Cost	0.00	0.00	0.00
Remaining Duration		Interruptible 0	Total Cost	9,800.00	9,917.56	9,917.56
			Remaining Estimated Cost		-117.56	-117.56
			Bid Cap			0.00
			Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	326320	U- VILLAGE- 602 & 708/ CONCRETE WORK ON UPPER DECKS	WO Priority
Equipment:	37191	602 UNIV VILLAGE	Zone 0
Location:	37191	602 UNIV VILLAGE	Is task? 0
Job #:	053360	602 & 708- U VILLAGE/ CONCRETE WORK ON UPPER DECKS	Job Closed? Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	19-APR-05
Modified By:	PALMERFL	Modified Date:	19-APR-05

Requestor Information

Requested By: LAURIE GANNAN
 Requested Date: 24-SEP-04
 Requestors Phone: 2-7211
 Requestors Dept: OTHR
 Requestors Location: 8 DEFOE HALL
 Problem Location:

Responsibility

Job Details

Department Assigned CS	Job Plan	Int/Ext
Project Manager	PM	Space Type
Supervisor KENNEYM	Safety Plan	Work Type T&M
Lead Craft/Discipline	Service Contract	Room Temp
Labor Group	Parent WO	Failure Class
Lead		Problem Code
Crew	Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	24-SEP-04	12-NOV-04
Estimated Duration	0	Percent Complete <input type="text" value="0"/>
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	74.50	74.50
Labor Cost	0.00	2,782.50	2,782.50
Material Cost	0.00	314.61	314.61
Tool Cost	0.00	105.00	105.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	3,202.11	3,202.11
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	333942	602 U VILLAGE - RENOVATE FOR STUDENT PARENT CTR	WO Priority	0
Equipment:	37191	602 UNIV VILLAGE	Zone	
Location:	37191	602 UNIV VILLAGE	Is task?	0
Job #:	401531	602 UNIV. VILLAGE - RENOVATE SPACE FOR STUDENT PARENT CENTER	Job Closed?	Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group	DCSACC
Status:	CLOSE	Status Date:	28-OCT-05	
Modified By:	PALMERFL	Modified Date:	28-OCT-05	

Requestor Information

Requested By: MARY FLAT
 Requested Date: 05-NOV-04
 Requestors Phone: 2-5397
 Requestors Dept:
 Requestors Location:
 Problem Location:

Responsibility		Job Details		
Department Assigned	CS	Job Plan	D&CS JP	Int/Ext
Project Manager			PM	Space Type
Supervisor	CRADERTI	Safety Plan		Work Type
Lead Craft/Discipline		Service Contract		Room Temp
Labor Group		Parent WO		Failure Class
Lead				Problem Code
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information			Estimate	Actuals	Adjusted Actuals
	Start	Finish			
Warranty Target			Labor Hours	0.00	293.30
Scheduled			Labor Cost	9,876.68	10,741.91
Actual	05-NOV-04	29-MAR-05	Material Cost	2,538.00	1,764.28
Estimated Duration	0	Percent Complete	Tool Cost	0.00	0.00
		100	Service Cost	0.00	0.00
Remaining Duration	Interruptible	0	Total Cost	12,414.68	12,506.19
			Remaining Estimated Cost		-91.51
			Bid Cap		0.00
			Total Billed		0.00

Warning: ociexecute() [function.ociexecute]: ORA-01722: invalid number in /home/www/checked_docs/cf_apps/maximo62helpers/maximowodetails.php on line 290

Warning: ocifetch() [function.ocifetch]: ORA-24374: define not done before fetch or execute and fetch in /home/www/checked_docs/cf_apps/maximo62helpers/maximowodetails.php on line 291

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	3453217	U VILLAGE DAYCARE - APPROVED- POWER WASH AND REPAINT STEEL DECKING	WO
Equipment:	37190	601 UNIV VILLAGE	Priority
Location:	37190	601 UNIV VILLAGE	Zone 0
Job #:	100704	UNIVERSITY VIALAGE DAYCARE-POWER WASH & REPAINT STEEL DECKING	Is task? 0
Revenue Code:	CW	CONSTRUCTION WORK	Job Closed? Y
			Upload Group DCSACC
	Status:	CLOSE	Status Date: 12-OCT-12
	Modified By:	KILBOURNS	Modified Date: 12-OCT-12

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 15-MAR-10
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE DAYCARE

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TREST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled		
Actual	15-MAR-10	12-OCT-12
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	113.10	113.10
Labor Cost	4,938.00	5,506.30	5,506.30
Material Cost	0.00	77.72	77.72
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	4,938.00	5,584.02	5,584.02
Remaining Estimated Cost		-646.02	-646.02
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	3501318	UNIV VILLAGE BLDG 701 - PROCEED- ADD SOFFIT TO DECKS	WO Priority
Equipment:	37195	701 UNIV VILLAGE	Zone 0
Location:	37195	701 UNIV VILLAGE	Is task? 0
Job #:	100835	UNIVERISTY VILLAGE-BLDG 701-ADD SOFFIT TO DECKS	Job Closed? Y
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	19-OCT-12
Modified By:	KILBOURNS	Modified Date:	19-OCT-12

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 19-APR-10
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIV VILLAGE - BLDG 701

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled	19-APR-10	19-OCT-12
Actual	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	685.10	685.10
Labor Cost	43,557.74	34,020.15	34,020.15
Material Cost	0.00	8,525.31	8,525.31
Tool Cost	0.00	34.50	34.50
Service Cost	0.00	0.00	0.00
Total Cost	43,557.74	42,579.96	42,579.96
Remaining Estimated Cost		977.78	977.78
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 3739896 U VILLAGE**ESTIMATE**CONCRETE DECKS IN 601 AND 704 WO Priority
 Equipment: 37 SITE COLUMBIA CAMPUS SITE Zone 0
 Location: 37 SITE COLUMBIA CAMPUS SITE Is task? 0
 Job #: 110003 SUPERVISOR ESTIMATING TIME Job Closed? Y
 Revenue Code: Upload Group
 Status: CAN Status Date: 03-JUN-11
 Modified By: DRISKILLK Modified Date: 03-JUN-11

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 23-SEP-10
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: U VILLAGE - ESTIMATE - CONCRETE DECKS IN 601 & 704

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	EST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	23-SEP-10	
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0



	Estimate	Actuals	Adjusted Actuals
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Labor Hours	0.00	0.00	0.00
Labor Cost	0.00	0.00	0.00
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	0.00	0.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	4168445 	UNIV VILLAGE - REPAIR STEPS ON THE EAST STAIRWELL BUILDING 602	WO Priority
Equipment:	37191	602 UNIV VILLAGE	Zone 0
Location:	37191	602 UNIV VILLAGE	Is task? 0
Job #:	120304 	UNIV VILLAGE-REPAIR STEPS ON THE EAST STAIRWELL BLDG 602	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CLOSE	Status Date:	01-JUN-12
Modified By:	LESRKF	Modified Date:	01-JUN-12

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 11-AUG-11
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIV VILLAGE - BLDG 602

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	T&M
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	11-AUG-11	17-FEB-12
Estimated Duration	0	Percent Complete
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	52.40	52.40
Labor Cost	1,000.00	2,646.20	2,646.20
Material Cost	0.00	630.59	630.59
Tool Cost	0.00	92.00	92.00
Service Cost	0.00	0.00	0.00
Total Cost	1,000.00	3,368.79	3,368.79
Remaining Estimated Cost		2,368.79	-2,368.79
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	4324954	U VILLAGE - PROCEED - PATCH CONCRETE DECKS	WO Priority
Equipment:	37 SITE	COLUMBIA CAMPUS SITE	Zone 0
Location:	37 SITE	COLUMBIA CAMPUS SITE	Is task? 0
Job #:	120552	U VILLAGE - PATCH CONCRETE DECKS	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	CAN	Status Date:	13-AUG-12
Modified By:	DRISKILLK	Modified Date:	13-AUG-12

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 12-DEC-11
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	12-DEC-11	
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	0.00	0.00
Labor Cost	4,000.00	0.00	0.00
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	4,000.00	0.00	0.00
Remaining Estimated Cost		4,000.00	4,000.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 4577643	U VILLAGE - TUCKPOINTING	WO Priority
Equipment: 37 SITE	COLUMBIA CAMPUS SITE	Zone 0
Location: 37 SITE	COLUMBIA CAMPUS SITE	Is task? 0
Job #: 130027	U VILLAGE - TUCKPOINTING	Job Closed? N
Revenue Code: CW	CONSTRUCTION WORK	Upload Group DCSACC
Status: SUBC		Status Date: 15-FEB-13
Modified By: KILBOURNS		Modified Date: 18-FEB-13

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 01-JUN-12
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE

Responsibility

Job Details

Department Assigned CS	Job Plan	Int/Ext E
Project Manager	PM	Space Type
Supervisor RIVERSRD	Safety Plan	Work Type TMEST
Lead Craft/Discipline	Service Contract	Room Temp
Labor Group	Parent WO	Failure Class
Lead		Problem Code
Crew	Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	01-JUN-12	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	237.10	237.10
Labor Cost	12,396.67	12,092.10	12,092.10
Material Cost	0.00	304.57	304.57
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	12,396.67	12,396.67	12,396.67
Remaining Estimated Cost		0.00	0.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	4588435	U VILLAGE - PROCEED - REPAIR CONCRETE DECK OF APARTMENT 601	WO
			Priority
Equipment:	37190	601 UNIV VILLAGE	Zone 0
Location:	37190	601 UNIV VILLAGE	Is task? 0
Job #:	130735	U VILLAGE - REPAIR CONCRETE DECK OF APARTMENTS BLDG 601	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	SUBC	Status Date:	03-JUL-13
Modified By:	DRISKILLK	Modified Date:	03-JUL-13

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 07-JUN-12
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - APARTMENT 601

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	07-JUN-12	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	59.70	59.70
Labor Cost	7,000.00	3,021.30	3,021.30
Material Cost	0.00	1,483.83	1,483.83
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	7,000.00	4,505.13	4,505.13
Remaining Estimated Cost		2,494.87	2,494.87
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	4700583	U VILLAGE - PROCEED - PENETRATE BRICK WALL TO ALLOW FURNACE VENTILATION	WO
Equipment:	37194	605 UNIV VILLAGE	Priority
Location:	37194	605 UNIV VILLAGE	Zone 0
Job #:	130179	U VILLAGE - PENETRATE BRICK WALL TO ALLOW FURNACE VENTILATION	Is task? 0
Revenue Code:	CW	CONSTRUCTION WORK	Job Closed? Y
			Upload Group DCSACC
	Status:	CLOSE	Status Date: 31-JAN-14
	Modified By:	COMSTOCKMM	Modified Date: 31-JAN-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 27-AUG-12
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: 605 UNIVERSITY VILLAGE

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#



Grand Total Cost Summary for Workorder

Scheduling Information			Estimate	Actuals	Adjusted Actuals
	Start	Finish			
Warranty Target			Labor Hours	0.00 103.00	103.00
Scheduled Actual	27-AUG-12	31-JAN-14	Labor Cost	0.00 5,301.00	5,301.00
Estimated Duration	0	Percent Complete	Material Cost	0.00 383.34	383.34
Remaining Duration		Interruptible	Tool Cost	0.00 0.00	0.00
		0	Service Cost	0.00 0.00	0.00
			Total Cost	0.00 5,684.34	5,684.34
			Bid Cap		0.00
			Total Billed		0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 4755062  U VILLAGE - CARPENTRY WORK IN BUILDING 605 WO Priority
 Equipment: 37194 605 UNIV VILLAGE Zone 0
 Location: 37194 605 UNIV VILLAGE Is task? 0
 Job #: 130390  U VILLAGE - CARPENTRY WORK IN BLDG 605 Job Closed? Y
 Revenue Code: CW CONSTRUCTION WORK Upload Group DCSACC
 Status: CLOSE Status Date: 13-JAN-14
 Modified By: COMSTOCKMM Modified Date: 13-JAN-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 02-OCT-12
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - BUILDING 605

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	KEMPFB	Safety Plan	Work Type	T&M
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information			Estimate	Actuals	Adjusted Actuals
	Start	Finish			
Warranty Target			Labor Hours	0.00 242.00	242.00
Scheduled			Labor Cost	0.00 12,591.00	12,591.00
Actual	02-OCT-12	11-FEB-13	Material Cost	0.00 4.36	4.36
Estimated Duration	0	Percent Complete	Tool Cost	0.00 0.00	0.00
Remaining Duration		Interruptible	Service Cost	0.00 0.00	0.00
		0	Total Cost	0.00 12,595.36	12,595.36
			Bid Cap		0.00
			Total Billed		0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	4944973	U VILLAGE - PROCEED - PENETRATE BRICK WALL TO	WO
Equipment:	37190	601 UNIV VILLAGE	Priority
Location:	37190	601 UNIV VILLAGE	Zone 0
Job #:	130514	U VILLAGE - PENETRATE BRICK WALL TO LET FURNACE VENT IN BLDG 601	Is task? 0
Revenue Code:	CW	CONSTRUCTION WORK	Job Closed? N
	Status: SUBC		Upload Group DCSACC
	Modified By: DRISKILLK	Status Date: 19-MAR-13	
		Modified Date: 19-MAR-13	

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 12-FEB-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - BUILDING 601

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	12-FEB-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	76.00	76.00
Labor Cost	0.01	3,952.00	3,952.00
Material Cost	0.01	129.25	129.25
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.02	4,081.25	4,081.25
Remaining Estimated Cost		4,081.23	-4,081.23
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 5024294 U VILLAGE - TUCKPOINTING BUILDING 604 WO Priority
Equipment: 37193 604 UNIV VILLAGE Zone 0
Location: 37193 604 UNIV VILLAGE Is task? 0
Job #: 130692 U VILLAGE - TUCKPOINTING BUILDING 604 Job Closed? N
Revenue Code: CW CONSTRUCTION WORK Upload Group DCSACC
Status: SUBC **Status Date:** 10-APR-13
Modified By: KILBOURNS **Modified Date:** 21-MAY-13

Requestor Information

Requested By: MICHAEL KENNEY
Requested Date: 29-MAR-13
Requestors Phone: 999-3369
Requestors Dept:
Requestors Location:
Problem Location: UNIVERSITY VILLAGE - BUILDING 604

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TREST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	29-MAR-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	31.50	31.50
Labor Cost	0.00	1,638.00	1,638.00
Material Cost	0.00	82.88	82.88
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	1,720.88	1,720.88
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5104795	UNIV VILLAGE - CAULK DECK OF BUILDING 604	WO Priority
Equipment:	37193	604 UNIV VILLAGE	Zone 0
Location:	37193	604 UNIV VILLAGE	Is task? 0
Job #:	130795	UNIV VILLAGE - CAULK DECK OF BLDG 604	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	SUBC		Status Date: 07-JUN-13
Modified By:	KILBOURNS		Modified Date: 25-JUN-13

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 21-MAY-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - BUILDING 604

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	21-MAY-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	10.00	10.00
Labor Cost	0.00	520.00	520.00
Material Cost	0.00	49.50	49.50
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	569.50	569.50
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5104797	UNIV VILLAGE - REPAIR SECTION OF CONCRETE DECK BLDG 707	WO Priority
Equipment:	37201 DEPT EQUIP	707 UNIV VILLAGE DEPARTMENTAL EQUIPMENT	Zone 0
Location:	37201	707 UNIV VILLAGE	Is task? 0
Job #:	130834	UNIV VILLAGE - REPAIR SECTION OF CONCRETE DECK BLDG 707	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
	Status: SUBC		Status Date: 03-JUL-13
	Modified By: DRISKILLK		Modified Date: 03-JUL-13

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 21-MAY-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - BUILDING 707

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	RIVERSRD	Safety Plan	Work Type	TMEST
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	21-MAY-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	55.90	55.90
Labor Cost	0.01	2,824.30	2,824.30
Material Cost	0.01	1,016.21	1,016.21
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.02	3,840.51	3,840.51
Remaining Estimated Cost		3,840.49	-3,840.49
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5249912	U VILLAGE - PENETRATE BRICK WALL TO ALLOW FURNACE	WO Priority
Equipment:	37200	706 UNIV VILLAGE	Zone 0
Location:	37200	706 UNIV VILLAGE	Is task? 0
Job #:	140193	U VILLAGE - PENETRATE BRICK WALL TO ALLOW FURNACE VENTILATION	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	SUBC	Status Date:	25-SEP-13
Modified By:	KILBOURNS	Modified Date:	22-JAN-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 05-SEP-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE - BUILDING 706

Responsibility

Job Details

Department Assigned CS	Job Plan	Int/Ext E
Project Manager	PM	Space Type
Supervisor RIVERSRD	Safety Plan	Work Type TMEST
Lead Craft/Discipline	Service Contract	Room Temp
Labor Group	Parent WO	Failure Class
Lead		Problem Code
Crew	Has Followup Work 0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information




	Start	Finish
Warranty Target		
Scheduled Actual	05-SEP-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	91.90	91.90
Labor Cost	5,000.00	4,782.30	4,782.30
Material Cost	0.00	126.42	126.42
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	5,000.00	4,908.72	4,908.72
Remaining Estimated Cost		91.28	91.28
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5294289 	U VILLAGE - REPAIRS TO BLDG 706 - FURNACE UPGRADE	WO Priority
Equipment:	37200 DEPT EQUIP	706 UNIV VILLAGE DEPARTMENTAL EQUIPMENT	Zone 0
Location:	37200	706 UNIV VILLAGE	Is task? 0
Job #:	140261  	TARA APT - FIRE ALARM UPGRADES	Job Closed? N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group DCSACC
Status:	COMP	Status Date:	12-NOV-13
Modified By:	KILBOURNS	Modified Date:	24-FEB-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 03-OCT-13
 Requestors Phone: 9993369
 Requestors Dept:
 Requestors Location:
 Problem Location: U VILLAGE - BLDG 706 - FURNACE UPGRADE

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	QUINN	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back#



Grand Total Cost Summary for Workorder

Scheduling Information				Estimate	Actuals	Adjusted Actuals
	Start	Finish				
Warranty Target			Labor Hours	0.00	16.00	16.00
Scheduled Actual	04-OCT-13	12-NOV-13	Labor Cost	0.00	833.00	833.00
Estimated Duration	0	Percent Complete 100	Material Cost	0.00	21.30	21.30
Remaining Duration		Interruptible 0	Tool Cost	0.00	0.00	0.00
			Service Cost	0.00	0.00	0.00
			Total Cost	0.00	854.30	854.30
			Bid Cap			0.00
			Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 5309236 	UNIVERSITY VILLIAGE - BRICK WORK BLDG 701	WO Priority
Equipment: 37195	701 UNIV VILLAGE	Zone 0
Location: 37195	701 UNIV VILLAGE	Is task? 0
Job #: NEED FUNDING 		Job Closed?
Revenue Code:		Upload Group
Status: SUBC	Status Date: 06-DEC-13	
Modified By: MCCOWANKK	Modified Date: 06-DEC-13	

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 17-OCT-13
 Requestors Phone: 9993369
 Requestors Dept:
 Requestors Location:
 Problem Location: UNIVERSITY VILLAGE BLDG 701

Responsibility

Department Assigned CS
 Project Manager
 Supervisor RIVERSRD
 Lead Craft/Discipline
 Labor Group
 Lead
 Crew

Job Details

Job Plan
 Int/Ext
 PM
 Space Type
 Safety Plan
 Work Type T&M
 Service Contract
 Room Temp
 Parent WO
 Failure Class
 Problem Code
 Has Followup Work 0
 Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty Target		
Scheduled Actual	17-OCT-13	
Estimated Duration	0	Percent Complete 100
Remaining Duration	Interruptible	0



	Estimate	Actuals	Adjusted Actuals
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Labor Hours	0.00	27.60	27.60
Labor Cost	0.00	1,435.20	1,435.20
Material Cost	0.00	28.60	28.60
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	1,463.80	1,463.80
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5309342 	VILLAGE - SCRAPING, CAULKING, PRIMING & REPAINTING - BLDG #2	WO Priority	3
Equipment:	37191	602 UNIV VILLAGE	Zone	0
Location:	37191	602 UNIV VILLAGE	Is task?	0
Job #:	140333 	VILLAGE - SCRAPING, CAULING, PRIMING & PAINTING - BLDG 2	Job Closed?	N
Revenue Code:	CW	CONSTRUCTION WORK	Upload Group	DCSACC
Status:	COMP		Status Date:	19-DEC-13
Modified By:	MCCOWANKK		Modified Date:	25-FEB-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 18-OCT-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: U VILLAGE - BLDG 2

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	KEMPFB	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 0	Call Back#



Grand Total Cost Summary for Workorder

Scheduling Information			Estimate	Actuals	Adjusted Actuals
	Start	Finish			
Warranty			Labor Hours	0.00 54.00	54.00
Target			Labor Cost	0.00 2,808.00	2,808.00
Scheduled			Material Cost	0.00 42.36	42.36
Actual	18-OCT-13	19-DEC-13	Tool Cost	0.00 0.00	0.00
Estimated Duration	0	Percent Complete	Service Cost	0.00 0.00	0.00
Remaining Duration		Interruptible 0	Total Cost	0.00 2,850.36	2,850.36
			Bid Cap		0.00
			Total Billed		0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 5409285 	VILLAGE - SHEET METAL REPAIR - BLDG 706	WO Priority
Equipment: 37200	706 UNIV VILLAGE	Zone 0
Location: 37200	706 UNIV VILLAGE	Is task? 0
Job #: NEED FUNDING 		Job Closed?
Revenue Code:		Upload Group
Status: SUBC	Status Date: 03-JAN-14	
Modified By: KILBOURNS	Modified Date: 10-JAN-14	

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 27-DEC-13
 Requestors Phone: 999-3369
 Requestors Dept:
 Requestors Location:
 Problem Location: VILLAGE - BLDG 706

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext	E
Project Manager		PM	Space Type	
Supervisor	QUINNRR	Safety Plan	Work Type	T&M
Lead Craft/Discipline		Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead	QUINNRR		Problem Code	
Crew		Has Followup Work	0	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information



	Start	Finish
Warranty Target		
Scheduled		
Actual	27-DEC-13	
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	24.80	24.80
Labor Cost	0.00	1,314.40	1,314.40
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	1,314.40	1,314.40
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 5480827 	U VILLAGE - CUT FRESH AIR FEEDS ON BACK OF BLDG 704	WO Priority	2
Equipment: 37198	704 UNIV VILLAGE	Zone	0
Location: 37198	704 UNIV VILLAGE	Is task?	0
Job #: NEED FUNDING 		Job Closed?	
Revenue Code:		Upload Group	
Status: INPRG		Status Date:	13-FEB-14
Modified By: MCCOWANKK		Modified Date:	17-FEB-14

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 13-FEB-14
 Requestors Phone: 884-9084
 Requestors Dept: RES LIFE
 Requestors Location: RESIDENTIAL LIFE
 Problem Location: U VILLAGE - BLDG 704

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	RIVERSRD	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work	0
			Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	13-FEB-14	
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible
		0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	0.00	0.00
Labor Cost	0.00	0.00	0.00
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	0.00	0.00
Bid Cap			0.00
Total Billed			0.00

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order: 5502435  BUILDING REPAIRS WO Priority 1
 Equipment: 37201 DEPT EQUIP 707 UNIV VILLAGE DEPARTMENTAL EQUIPMENT Zone 0
 Location: 37201 707 UNIV VILLAGE Is task? 0
 Job #: NEED FUNDING   Job Closed?
 Revenue Code: WA MAINTENANCE Upload Group MACC
 Status: COMP Status Date: 27-FEB-14
 Modified By: HAYESMD Modified Date: 28-FEB-14

Requestor Information

Requested By: JEFF BROWN
 Requested Date: 22-FEB-14
 Requestors Phone: 46328
 Requestors Dept:
 Requestors Location: FO
 Problem Location: UNIVERSITY VILLAGE

Responsibility

Job Details

Department Assigned	MAINT	Job Plan	Int/Ext	I
Project Manager		PM	Space Type	PUBLIC
Supervisor	ZONE1SUPV	Safety Plan	Work Type	T&M
Lead Craft/Discipline	CP	Service Contract	Room Temp	
Labor Group		Parent WO	Failure Class	
Lead			Problem Code	DEPT
Crew		Has Followup Work	Call Back#	0


Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	27-FEB-14	27-FEB-14
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	51.20	51.20
Labor Cost	0.00	4,926.51	4,926.51
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	4,926.51	4,926.51
Bid Cap			0.00
Total Billed			0.00



Follow-up Workorders

Workorder	Dept	Supervisor	Status
5502559 	CS	RIVERSRD	INPRG 24-FEB-14

Maximo Workorder Details

Please enter a Job Number:

or enter a Work Order Number:

Work Order:	5502559 	UNIV VILLAGE APT - TEMP WALKWAY/STRUCTURAL SHORING	WO Priority	1
Equipment:	37201 DEPT EQUIP	707 UNIV VILLAGE DEPARTMENTAL EQUIPMENT	Zone	0
Location:	37201	707 UNIV VILLAGE	Is task?	0
Job #:	NEED FUNDING 		Job Closed?	
Revenue Code:			Upload Group	
Status:	INPRG	Status Date:	24-FEB-14	
Modified By:	KILBOURNS	Modified Date:	28-FEB-14	

Requestor Information

Requested By: MICHAEL KENNEY
 Requested Date: 24-FEB-14
 Requestors Phone: 884-9084
 Requestors Dept: RES LIFE
 Requestors Location: RES LIFE BLDG
 Problem Location: UNIV VILLAGE APARTMENTS - BLDG 707

Responsibility

Job Details

Department Assigned	CS	Job Plan	Int/Ext
Project Manager		PM	Space Type
Supervisor	RIVERSRD	Safety Plan	Work Type T&M
Lead Craft/Discipline		Service Contract	Room Temp
Labor Group		Parent WO	Failure Class
Lead			Problem Code
Crew		Has Followup Work 1	Call Back#

Grand Total Cost Summary for Workorder

Scheduling Information

	Start	Finish
Warranty		
Target		
Scheduled		
Actual	24-FEB-14	
Estimated Duration	0	Percent Complete
Remaining Duration		Interruptible 0

	Estimate	Actuals	Adjusted Actuals
Labor Hours	0.00	171.20	171.20
Labor Cost	0.00	8,753.05	8,753.05
Material Cost	0.00	0.00	0.00
Tool Cost	0.00	0.00	0.00
Service Cost	0.00	0.00	0.00
Total Cost	0.00	8,753.05	8,753.05
Bid Cap			0.00
Total Billed			0.00

Project Update Report

Report date: February 28, 2014 12:04 pm

400951

Various Locations

Residential Life

Graduate & Family Housing Capital Renewal Plan

Project Manager	Davis, Heiddi	Project Budget	\$125,000.00
Construction Manager		Funds Committed	\$100,000.00
Client Contact	Kennedy, Kirsten	Current Pjt. Est.	\$122,341.00
Consultant	Anderson Strickler, LLC	Current Construction Est.	\$0.00
Project Status	ARCHIVE	PRF Date:	02/16/2004
		Priority:	

Scope Statement: Consultant study to evaluate the long term viability of University-owned apartment complexes considering current & renovated/replaced conditions, test current and future proforma's, and recommend a master plan approach to them.

Project Description: Study shall include recommendations for replacement or renovation of existing inventory and recommend the total number of apartments that should be maintained in the housing system to meet campus objectives and sustain a viable apartments operation. Study needs to include preliminary cost estimates and business plan, possible new/replacement building sites and/or property acquisitions, alternative implementation strategies, and an implementation timeline.

Schedule Needs: 08/08/2008 - Hope to complete by end of 2008 but schedule is dependent on Res Life defining direction based on peer institution research and discussions with the Graduate School.

Current Status: 09/21/2011 - This project is complete, balanced and closed in Maximo and Image Now. Thanks

Prelim/SD Complete:

Bid Opening:

Final Review Meeting:

Award Const.
Contract:

Advertisement:

Subst. Completion:

Study Complete: 12/31/2008

Transfer to CS:

CF Review Classification: Not significantly Changed

460951
 Number
 Jude W

University of Missouri-Columbia
 Project Request Form

(Please Type or Print All Information Except Where Signature is Required)

From: Department <u>Residential Life</u>	Date <u>February 5, 2004</u>
Address <u>8 Defoe Hall</u>	
Project Location: Building Name <u>University Owned Apartments</u>	Room #/Address _____

Project Description: Implement consultant study to evaluate the long term viability of existing University Owned Apartment complexes. Study will include recommendations for replacement or renovation of existing buildings and recommend the total number of apartments required to sustain a viable apartments operation. Additionally, the study will include preliminary cost estimates for new construction or renovation, strategies for implementation and a timeline for completion.

Project Justification: Long range campus plans call for construction of a Performing Arts Center immediately adjacent to University Terrace apartments. This site, along with the adjacent parking areas and green space have been identified as possible location for a hotel/conference center, a new parking structure and a Biological Science Research facility associated with the University Hospital and Clinics. The condition of the three remaining apartment complexes (University Village, University Heights and Manor House) must be evaluated to determine the cost of renovation versus replacement. Residential Life must develop a plan that addresses the possible elimination of existing housing, to determine if the costs of replacement housing will be affordable to the International and Graduate Student populations who represent the greatest percentage of our apartments population.

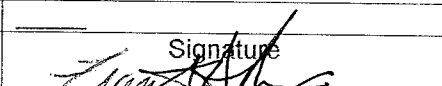
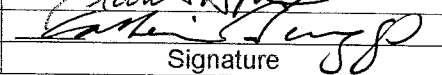
Services requested: Consultation Preliminary Estimate Final Estimate Implementation

Desired Completion Date: (If other than routine scheduling is required, please explain)

Date <u>September, 2004</u>	Explanation: Residential Life must be prepared to relocate residents of University Terrace, at the point this complex is eliminated to make way for new construction. All indicators suggest that the current legislative session may rule favorably on the hotel/conference center. Residential Life must begin planning so that students are provided adequate notice prior to insure they have enough time to locate suitable housing.
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Project Contact Person Kirsten Kennedy Phone 882-7275

Project Requested by Frankie Minor, Director Residential Life

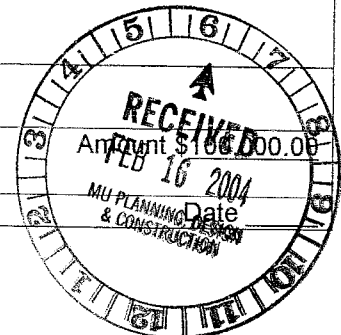
Dean or Director's Approval		<u>2/11/04</u>
	Signature	Date
Chancellor's Staff Approval		<u>2/11/04</u>
	Signature	Date

FUNDING INFORMATION

The following is authorization to fund the services requested above:

MoCode & PS Account Capital C5849 - 750900

Authorized Signature _____



Project Update Report

Report date: February 28, 2014 12:02 pm

401531

602 U Village

Student Auxiliary Services

Renovate Space for Student Parent Center

Project Manager	Cardenas, Rudolph	Project Budget	\$0.00
Construction Manager	Sullivan, Sam	Funds Committed	\$500.00
Client Contact	Flatt, Mary	Current Pjt. Est.	\$10,641.37
Consultant	Design & Construction Services	Current Construction Est.	\$8,228.00

Project Status: ARCHIVE PRF Date: 05/07/2004 Priority:

Scope Statement: Create enclosed office for the Student Parent Center.

Project Description: Code review and cost estimate for office renovation.

Schedule Needs: 05/17/2004 - Summer '04

Current Status: 07/09/2004 - Final drawings will be submitted on July 9 to Construction Services for estimating. The client requested to complete construction during the Winter break.

Prelim/SD Complete:

Bid Opening:

Final Review Meeting: 07/26/2004

Award Const.
Contract:

Advertisement:

Subst. Completion:

Study Complete:

Transfer to CS: 07/30/2004

CF Review 9

Classification:

MAY 18 2004

401531

Number

University of Missouri-Columbia
Project Request Form

(Please Type or Print All Information Except Where Signature is Required)

From: Department Student & Auxiliary Services/Student Parent Center Date 4/22/04

Address University Village

Project Location: Building Name _____ Room #/Address _____

Project Description: Code review and cost estimate of proposed office renovation

Project Justification: Currently the office is located in an open area. Based upon sensitive and confidential discussions between the Director and either staff or parents, an enclosed office providing confidentiality is essential.

Services requested: Consultation Preliminary Estimate Final Estimate Implementation

Desired Completion Date: (If other than routine scheduling is required, please explain)

Date Summer '04 Explanation: Work to be completed when enrollment is low.

Project Contact Person Mary Flatt Phone 2-5397

Project Requested by Julie Shea

Dean of ~~Director's~~ Approval _____ Signature _____ Date _____

Chancellor's Staff Approval _____ Signature _____ Date 5-2-04

Scott Stewart
FUNDING INFORMATION

5/14/2004

The following is authorization to fund the services requested above:

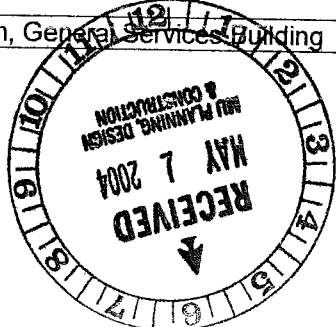
MoCode & PS Account C5852-796500 Amount \$500

Authorized Signature _____ Signature _____ Date _____

Fiscal Contact Person Marilyn Brown Phone 2-4248

No funding is identified at this time.

Return form, with appropriate signatures, to Planning, Design & Construction, General Services Building



Project Update Report

Report date: February 27, 2014 01:44 pm

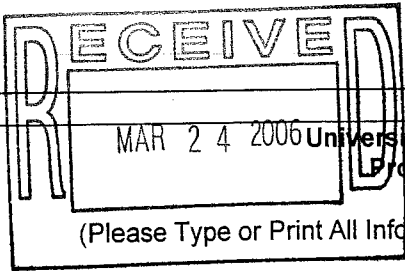
CP061931

708 U Village

Residential Life

Renovate University Village Apartments

Project Manager	Wawrzyniak, Jude	Project Budget	\$0.00		
Construction Manager		Funds Committed	\$75,000.00		
Client Contact	Freeman, Stan	Current Pjt. Est.	\$0.00		
Consultant	None Chosen	Current Construction Est.	\$0.00		
Project Status	ARCHIVE	PRF Date:	03/24/2006	Priority:	
Scope Statement:	Repair and renovate University Village Building 708 due to structural damage and issues relating to termite damage. The building needs to be closed as it's approached an unsafe condition.				
Project Description:	None				
Schedule Needs:	-				
Current Status:	12/26/2007 - There are not any charges related to this project in Maximo or PeopleSoft.				
Prelim/SD Complete:		Bid Opening:			
Final Review Meeting:		Award Const. Contract:			
Advertisement:		Subst. Completion:			
Study Complete:	10/30/2006	Transfer to CS:			
CF Review Classification:	New				



CP061931

Number

Jude W.

MAR 24 2006 University of Missouri-Columbia
Project Request Form

(Please Type or Print All Information Except Where Signature is Required)

From: Department Residential Life Date March 3, 2006

Address 8 Defoe Hall

Project Location: Building Name University Village Apartments Room #/Address Building 708

Project Description: Phase 1) Develop a renovation cost estimate for University Village, Building 708. The estimate shall be based upon plans developed in 1993 by Renner Howell Architects, which converted typical 12 unit buildings to 8 two bedroom unit apartments. Assuming the cost estimate allows Residential Life to proceed, architects shall revise plans as needed to reflect existing building conditions and develop specifications for all work required. Phase 2) Develop modified building plans, reflecting a mix of one bedroom and two bedroom unit types, with a net of 10 to 12 renovated apartments.

Project Justification: Residential Life intends to maintain the University Village until such time as the Residential Life Apartments Master Plan is developed and ready for implementation. University Village, building 708 shows signs of extensive termite damage and structural deterioration at the second floor masonry deck. Building 705 shows signs of extensive termite damage.

Services requested: Consultation Preliminary Estimate Final Estimate Implementation

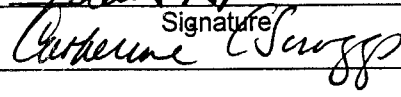
Desired Completion Date: (If other than routine scheduling is required, please explain)

Date ASAP Explanation: Determine availability of Renner Howell. Initiate project to work within their time frame, at their earliest possible convenience. The termite problems at these two buildings persist. Deck repairs to building 708 need to be implemented as soon as possible; however, as this work cannot be done without emptying the building of tenants, it makes sense to coordinate the renovation efforts as quickly as possible. Residential Life does not intend to re-rent apartments that are vacated in the coming months in hopes that the building will be empty by the time renovation plans are ready for implementation.

Project Contact Person Stan Freeman Phone 884-5084

Project Requested by Kirsten Kennedy

Dean or Director's Approval  3/23/06 Date

Chancellor's Staff Approval  3/23/06 Date

FUNDING INFORMATION

The following is authorization to fund the services requested above:

MoCode & PS Account _____ Amount \$75,000

Authorized Signature _____ Date _____

	Signature	
Fiscal Contact Person <u>Louise Wechsler</u>		Phone <u>2-5396</u>
<input checked="" type="checkbox"/> No funding is identified at this time.		
Return form, with appropriate signatures, to Planning, Design & Construction, General Services Building		

Hayes, Nicole L.

From: Ferguson, Cyndi
Sent: Monday, July 23, 2007 12:06 PM
To: Kruse, Lisa
Cc: Hayes, Nicole L.
Subject: FW: Village 705, 708 PRF

FYI

From: Wawrzyniak, Jude
Sent: Friday, July 13, 2007 3:52 PM
To: Swanson, Robert D.
Cc: Ferguson, Cyndi; Whitehill, Patricia
Subject: FW: Village 705, 708 PRF

Bobb,
This PRF was assigned to me as project CP061931 in March '06. Because it seemed to overlap and contradict ongoing discussions related to the Apts Master Plan #400951, I followed up with Kirsten Kennedy and Stan Freeman (listed as POC on the PRF) in July '06 with an email stating as much, and that it seemed the project should be put on hold as the Apts Master Plan would address the issues related to Village 705 & 708. There has been no activity on this since that time.

So Harriett, based on Heiddi and my bringing up the Village 705 & 708 issue earlier this week, has now confirmed that it should be cancelled.

—Jude

From: Green-Sappington, Harriett
Sent: Friday, July 13, 2007 3:34 PM
To: Davis, Heiddi L.; Wawrzyniak, Jude
Cc: Kennedy, Kirsten M.; Minor, Frankie D.; Hubbard, Larry
Subject: Village 705, 708 PRF

Heiddi —

Based on our current Apts. MP efforts, please accept this email as confirmation that RL hereby cancels the previous PRF requesting services associated with renovation of University Village buildings 705 and 708.

Let me know if you have any questions.

Harriett

7/23/2007

Project Update Report

Report date: February 27, 2014 03:01 pm

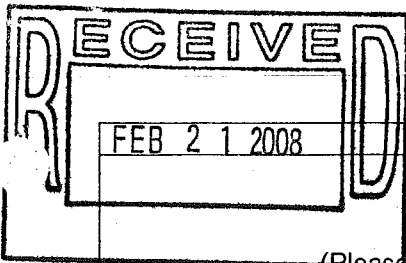
CP081381

General Site

Residential Life

New Res Life Maintenance Facility Study

Project Manager	Zumwalt, Daniel	Project Budget	\$10,000.00
Construction Manager		Funds Committed	\$10,000.00
Client Contact	Freeman, Stan	Current Pjt. Est.	\$6,230,769.00
Consultant	Design Services	Current Construction Est.	\$4,468,662.00
Project Status	ARCHIVE	PRF Date:	02/21/2008
Scope Statement:	Develop recommendations for construction of new Maintenance Center.		
Project Description:	Possible locations include University Village and South of GSB.		
Schedule Needs:	03/18/2008 - The current facility is beyond capacity and falls short of meeting both shop and office requirements.		
Current Status:	03/25/2011 - Study Complete. Draft issued.		
Prelim/SD Complete:		Bid Opening:	
Final Review Meeting:		Award Const. Contract:	
Advertisement:		Subst. Completion:	
Study Complete:	03/04/2011	Transfer to CS:	
CF Review Classification:			



CP081381

FEB 21 2008

Number

University of Missouri-Columbia
Project Request Form

DS - Meinhardt

(Please Type or Print All Information Except Where Signature is Required)

From: Department <u>Residential Life</u>		Date <u>November 20, 2007</u>
Address <u>1601 Old Highway 63 South</u>		
Project Location: Building Name <u>New Maintenance Center</u>		Room #/Address
Project Description: Develop recommendations for construction of new Maintenance Center. There are currently 2 locations to be considered: University Village and the Southeast corner of Tara Property. The Maintenance Center needs to house all maintenance personnel, office personnel, conference housing personnel and materials inventory.		
Project Justification: Residential Life is leasing the current Maintenance Center located at the corner of Stadium and Old 63. The lease will end in December 2010. Alternative means of housing maintenance and supporting office staff, on University property must be identified or we will be forced to renew our lease.		
Services requested: <input checked="" type="checkbox"/> Consultation <input checked="" type="checkbox"/> Preliminary Estimate <input type="checkbox"/> Final Estimate <input type="checkbox"/> Implementation		
Desired Completion Date: (If other than routine scheduling is required, please explain)		
Date <u>ASAP</u>	Explanation: The current facility is beyond capacity and falls short of meeting both shop and officing requirements. We are currently leasing storage space elsewhere as the facility will not accommodate all materials inventory.	
Project Contact Person <u>Stan Freeman</u>		Phone <u>884-5084</u>
Project Requested by <u>Kirsten Kennedy</u>		
Dean or Director's Approval		<u>12/7/07</u> Date
Chancellor's Staff Approval		<u>12/10/07</u> Date
FUNDING INFORMATION		
<input checked="" type="checkbox"/> The following is authorization to fund the services requested above:		
MoCode & PS Account <u>D9687 795000</u>		Amount <u>\$10,000</u>
Authorized Signature		Date <u>12/06/2007</u>
Fiscal Contact Person <u>Louise Wechsler</u>		Phone <u>882-5396</u>
<input type="checkbox"/> No funding is identified at this time.		
Return form, with appropriate signatures, to Planning, Design & Construction, General Services Building		

Hayes, Nicole L.

From: Hayes, Nicole L.
Sent: Thursday, February 21, 2008 10:00 AM
To: Meinhardt, Kevin R.
Cc: Swanson, Robert D.
Subject: RE: Missing PRF's

Update –

A Res Life individual just came by to drop off copies of a couple of PRF's, saying these are the two that are missing. I didn't take a closer look until he left, but one of the ones he brought is actually the ADA PRF, which we already have. The other one is the Maintenance Center PRF... still no Lighting PRF.

Anyway, it looks like the Maintenance Center PRF was signed by the Director and Vice Chancellor on the same dates as the ADA PRF was signed, so I have no idea where it would have been lost between Vice Chancellor's office and us. If this is all we can get, we will have to move forward with the copy.

Also, you may want to get a hold of your Res Life contact and let them know that we still need a copy of the Lighting PRF as well.

Let me know if you have any further questions or need anything else. I will get this Maintenance Center PRF into Projex.

Nicole Hayes

Administrative Assistant
 Campus Facilities
 Planning & Design
 E111 General Services Bldg.
 (573) 882-9792

From: Hayes, Nicole L.
Sent: Thursday, February 21, 2008 9:44 AM
To: Meinhardt, Kevin R.
Cc: Swanson, Robert D.
Subject: RE: Missing PRF's

Kevin –

I have rechecked Projex and the PRF book, and do not see the other 2 PRF's. Also, upon looking at the PRF for the ADA Improvements, I note that if Res Life sent the PRF's out on Dec. 3rd, it looks like it was then signed by the Dean or Director on Dec. 7th, and then by the Vice Chancellor (Cathy Scroggs) on Dec. 10th ... all before we received it on Dec. 13th. This tells me the PRF did not come directly to us, but was channeled through the Vice Chancellor's office first. My only guess would be that the other 2 PRF's were not signed or passed on from that office.

Nicole Hayes

Administrative Assistant
 Campus Facilities
 Planning & Design
 E111 General Services Bldg.

2/21/2008

(573) 882-9792

From: Meinhardt, Kevin R.
Sent: Wednesday, February 20, 2008 9:50 AM
To: Hayes, Nicole L.
Cc: Swanson, Robert D.
Subject: Missing PRF's

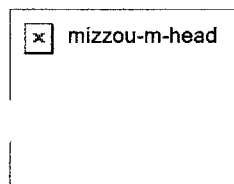
Hi Nicole:

As discussed yesterday, Res Life believes they sent 3 PRF's to us on December 3 (Tara Apartments – ADA Improvements, Tara Apartments – Lighting Improvements, New Res Life Maintenance Facility Study). Strange thing is.....we got the Tara ADA PRF but none of the others although Res Life. Thinks they sent all 3 in the same envelope at the same time.

Could you check on last time to be sure we don't have any record of them. If not, I'll have them re-send them.

Thanks

Kevin Meinhardt AIA
Design Services Manager
Campus Facilities-Design Services
University of Missouri - Columbia
573.884.6424 phone
573.882.5872 fax



2/21/2008