

# Weekly OT Cost Week Ending 11/14/09

Work Order	Billable	DESCRIPTION	OT Hrs	OT Cost
<b>BM FASS</b>				
<b>09-039274-000</b>	<b>N</b>	TOBIN HALL - FIRE ALARM SHOP, TROUBLE MONITOR. BOB OUELLETTE WILL BE IN---4PM REQ.EHS@5-2682 RITB036974		
11/10/2009	OUELLETTE	CTSPE - TECH SPEC FIRE ALARM	4	\$147.79
		<i>Summary for 09-039274-000 (1 detail record)</i>	4	\$147.79
<b>09-039277-000</b>	<b>N</b>	HICKS PHYS ED BUILDING, FIRE ALARM TBL----EARTH GROUND TBL. BOB OUELLETTE WILL BE IN. 6:20PM REQ.ED@5-2682 RITB036977		
11/10/2009	OUELLETTE	CTSPE - TECH SPEC FIRE ALARM	4	\$147.79
		<i>Summary for 09-039277-000 (1 detail record)</i>	4	\$147.79
<b>09-039315-000</b>	<b>N</b>	UNIVERSITY LIBRARY - FIRE ALARM SHOP,SYSTEM WILL NOT RESET . CALLED BOB OUELLETTE @ 19:06 11/11/09. REQ. EH&S 5-2682 JOHN H LOG SHEET		
11/11/2009	OUELLETTE	CTSPE - TECH SPEC FIRE ALARM	4	\$147.79
		<i>Summary for 09-039315-000 (1 detail record)</i>	4	\$147.79
		<b>Total for BM FASS</b>	<b>12</b>	<b>\$443.36</b>
<b>BM LOCK SHOP</b>				
<b>09-037001-000</b>	<b>N</b>	BARTLETT HALL, PLEASE MAKE KEYS FOR CASEY HAYMAN. REQ.BECKY BLAJDA@5-0610 FAX		
11/14/2009	Cobb	CLKSM - LOCKSMITH	1	\$24.99
		<i>Summary for 09-037001-000 (1 detail record)</i>	1	\$24.99
<b>09-037002-000</b>	<b>N</b>	MARCUS HALL, PLEASE MAKE KEYS FOR BRENNAN BURNS. REQ.SANDRA GROSS@5-0962 FAX		
11/14/2009	Cobb	CLKSM - LOCKSMITH	1	\$24.99
		<i>Summary for 09-037002-000 (1 detail record)</i>	1	\$24.99
<b>09-037054-000</b>	<b>N</b>	BARTLETT HALL, MAKE KEYS JOHN KINGSTON REQ:SARAH VEGA-LIROS@50889		
11/14/2009	Cobb	CLKSM - LOCKSMITH	1	\$24.99
		<i>Summary for 09-037054-000 (1 detail record)</i>	1	\$24.99
<b>09-037143-000</b>	<b>N</b>	FRENCH HALL PLEASE MAKE KEY'S FOR: LYLE CRAKER REQ.SUSAN SALETNIK 5-1050		
11/14/2009	Cobb	CLKSM - LOCKSMITH	1	\$24.99
		<i>Summary for 09-037143-000 (1 detail record)</i>	1	\$24.99
		<b>Total for BM LOCK SHOP</b>	<b>4</b>	<b>\$99.94</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>BM ZONE SHOP 4</b>				
<b>09-038762-000</b>	<b>N</b>	PAIGE LABORATORY, RM. 202 LAB TOO HOT . CALLED IN RUSTY THORNTON @ 3:15 11/8/09 REQ. JESSE 5-7372 LOG SHEET		
11/8/2009	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 09-038762-000 (1 detail record)</i>	4	\$147.79
		<b>Total for BM ZONE SHOP 4</b>	<b>4</b>	<b>\$147.79</b>
<b>BM ZONE SHOP 5</b>				
<b>09-000002-000</b>	<b>N</b>	S.W.O. FOR WATCHTOUR NON-BILL STATE BLDGS.		
11/8/2009	BORDEN	CMWKF - WATCH TOUR	9	\$295.26
11/10/2009	JEROME	CMWKF - WATCH TOUR	9	\$295.26
11/14/2009	SOURDIFFE	ZIMFN - ZONE - INST MAINT FOREMAN	9	\$295.26
		<i>Summary for 09-000002-000 (3 detail records)</i>	27	\$885.78
<b>09-038765-000</b>	<b>N</b>	PAIGE LABORATORY, RM. 202 , META PAGE ALARM , HI TEMP, ROBBIE WILL CHECK REQ. META PAGE 5-1111 LOG SHEET		
11/9/2009	PULASKI	CTSPS - TECH SPEC FUME HOOD	4	\$144.89
		<i>Summary for 09-038765-000 (1 detail record)</i>	4	\$144.89
		<b>Total for BM ZONE SHOP 5</b>	<b>31</b>	<b>\$1,030.67</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>BM ZONE SHOP 6</b>				
<b>09-036355-001</b>	<b>N</b>	THOMPSON HALL & MACHMER, 616 & W 30, CARPENTER AND MOVING SERVICES. SCHEDULE DATE FIRST OR SECOND WEEK OF NOVEMBER. ITEMS LISTED BELOW NEED TO BE MOVED FROM MACH W-30 TO THOM 616. 1 LARGE FABRIC TYPE CHAIR (MAY NEED CARPENTER) 1 ONE DESK CHAIR 1 REGULAR WOODEN CHAIR 1 UPRIGHT 4-DRAW WOODEN FILE CABINET 1 HORIZONTAL 4-DRAW WOODEN FILE CABINET 1 NARROW FILE CABINET 1 VERY LARGE DESK (NEED CARPENTER FOR DISASSEMBLY AND REASSEMBLY FOR MOVE) 1 DESK RETURN PIECE (CARPENTER) 1 LOW AND WIDE BOOK SHELF 1 SMALL, NARROW BOOK SHELF 1 SMALL COFFEE TABLE 1 STANDING LAMP 1 SMALL RUG 1 SMALL PLASTIC FLOOR PROTECTOR BOOKS---NEEDS AT LEAST 10 BOXES FOR BOOKS AND ADDITIONAL ONES IF FINAL CABINETS NEED TO CLEARED OUT FOR MOVING., WENDY WILDE, Phone: 5-4062, Fax: 5-3204		
11/10/2009	PLANT	ZCARP - ZONE - CARPENTER	4.5	\$147.63
		<i>Summary for 09-036355-001 (1 detail record)</i>	4.5	\$147.63
<b>09-039371-003</b>	<b>N</b>	CAMPUS BUILDINGS ***POWER BUMP*** 11/12/09 PLEASE CHECK AND RESET SYSTEMS AS NEEDED R-608 REQ.SERVICE DESK 5-6401		
11/12/2009	WARREN	CTSPS - TECH SPEC FUME HOOD	1	\$36.95
11/13/2009	PULASKI	CTSPS - TECH SPEC FUME HOOD	2	\$72.44
		<i>Summary for 09-039371-003 (2 detail records)</i>	3	\$109.39
<b>09-039371-004</b>	<b>N</b>	CAMPUS BUILDINGS ***POWER BUMP*** 11/12/09 PLEASE CHECK AND RESET SYSTEMS AS NEEDED R-703 REQ.SERVICE DESK 5-6401		
11/12/2009	SADLOWSKI	CTSPR - TECH. SPEC. REFRIG	1	\$36.95
		<i>Summary for 09-039371-004 (1 detail record)</i>	1	\$36.95
		<b>Total for BM ZONE SHOP 6</b>	<b>8.5</b>	<b>\$293.97</b>
<b>BUS. MGMT.</b>				
<b>02-000027-000</b>	<b>N</b>	OVERHEAD WORK ORDER PHYSICAL PLANT SUPERVISION-BUSINESS MANAGEMENT		
11/9/2009	CARSON	CLK4 - CLERK IV	1.5	\$49.07
		<i>Summary for 02-000027-000 (1 detail record)</i>	1.5	\$49.07
<b>09-019936-001</b>	<b>N</b>	OPS HOUSING MOVE TO PHYSICAL PLANT - USE THIS WORK ORDER ONLY FOR PRE - APPROVED OVERTIME NEEDED TO MAKE THE MOVE TO THE PHYSICAL PLANT USING PLANT FUND 133782		
11/8/2009	PULASKI	CTSPS - TECH SPEC FUME HOOD	8	\$289.78
11/9/2009	GIRARD	STFIR - STEAM FIREMAN	2	\$54.17
11/10/2009	GIRARD	STFIR - STEAM FIREMAN	2	\$54.17
11/12/2009	GIRARD	STFIR - STEAM FIREMAN	2	\$54.17
11/14/2009	ST DENIS	STKP2 - STOREKEEPER II	8	\$258.48
		<i>Summary for 09-019936-001 (5 detail records)</i>	22	\$710.78
		<b>Total for BUS. MGMT.</b>	<b>23.5</b>	<b>\$759.85</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Bus. Mgmt. IT</b>				
<b>02-00027-003</b>	<b>N</b>	SALARY EXPENSE FOR PHYSICAL PLANT INFORMATION TECHNOLOGIES SECTION		
11/9/2009	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
11/10/2009	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
11/12/2009	SIELIS	TSP2R - TECH SPEC II (MIS)	1.25	\$49.26
11/13/2009	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
		<i>Summary for 02-00027-003 (4 detail records)</i>	5.75	\$226.60
		<b>Total for Bus. Mgmt. IT</b>	<b>5.75</b>	<b>\$226.60</b>
<b>Cs/wm SERVICE DESK</b>				
<b>02-00032-003</b>	<b>N</b>	CS/WM SERVICE DESK STANDING WORK ORDER FOR LABOR		
11/13/2009	BOIVIN	TECHNICAL SPECIALIST I	9	\$295.26
		<i>Summary for 02-00032-003 (1 detail record)</i>	9	\$295.26
		<b>Total for Cs/wm SERVICE DESK</b>	<b>9</b>	<b>\$295.26</b>
<b>EXEC. AREA</b>				
<b>04-011811-030</b>	<b>N</b>	TIME TRACKER - TRAINING		
11/10/2009	SZADY	MEMH4 - MOTOR EQP MECHANIC IV	3	\$99.38
		<i>Summary for 04-011811-030 (1 detail record)</i>	3	\$99.38
		<b>Total for EXEC. AREA</b>	<b>3</b>	<b>\$99.38</b>
<b>Grounds CONSTR. SVCS.</b>				
<b>02-00013-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS MAINTENANCE OF STORM DRAINS GROUNDS CREW		
11/14/2009	LIGUS	APPR - APPRENTICE	2	\$48.98
		<i>Summary for 02-00013-000 (1 detail record)</i>	2	\$48.98
<b>09-039290-001</b>	<b>N</b>	PLEASE REPAIR DRAIN PIPE ON THE SOUTH EAST CORNER OF CAMPUS CENTRE REQ.BOB 5-2133 RITB037126		
11/10/2009	BARNICLE	HDGSP - HD GROUNDS SUPERVISOR	3.5	\$129.31
11/10/2009	COURNOYER	MAEOP - MAINTENANCE EQP OPERATOR	3.5	\$114.82
11/10/2009	HENDRICKS	MAEOP - MAINTENANCE EQP OPERATOR	3	\$92.02
11/10/2009	KOCOT	MAEOP - MAINTENANCE EQP OPERATOR	3.5	\$110.37
11/10/2009	TIKOS	MAEOP - MAINTENANCE EQP OPERATOR	3	\$94.60
		<i>Summary for 09-039290-001 (5 detail records)</i>	16.5	\$541.11
		<b>Total for Grounds CONSTR. SVCS.</b>	<b>18.5</b>	<b>\$590.10</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Grounds CUSTODIAL</b>				
<b>02-000089-000</b>	<b>N</b>	STANDING WORK ORDER CUSTODIAL FINE ARTS CENTER		
11/12/2009	BROZO	MAIN2 - MAINTAINER II	4	\$110.97
11/12/2009	LIU	MAIN1 - MAINTAINER I	4	\$101.54
<i>Summary for 02-000089-000 (2 detail records)</i>			8	\$212.52
<b>09-033218-000</b>	<b>N</b>	TOTMAN, GYM, PLEASE SET UP 500 CHAIRS IN THE GYM FOR THE FOLLOWING DATES SEPT 29, 30, OCT 6, 7, 8, 22, 27, 28, 29. NOV 10, 12, 17, 18, 19, DEC 10. THE CHAIRS ARE TO BE SET UP BEFORE 6 PM. PLEASE PUT A TARPAULIN ON THE FLOOR BEFORE SETTING THE CHAIRS SO AS NOT TO DESTROY THE FLOOR. MAKE SURE THAT THERE IS SPACE BETWEEN CHAIRS AND THAT CHAIRS ARE NOT CLOSE TO EACH OTHER. TAKE DOWN OF CHAIRS SHOULD HAPPEN ON CERTAIN DATES. RIGHT NOW, FOR SEPT 29, AND 30TH, CHAIRS SHOULD BE SET UP ON SEPT 29TH BEFORE 6 PM (BETWEEN 2-5 PM) AND TAKE DOWN OF CHAIRS ON SEPT 30TH AFTER 10 PM. I WILL SEND IN A DIFFERENT REQUEST ABOUT TAKEDOWN ON OTHER DAYS. WE ARE TRYING TO NEGOTIATE WITH THE ATHLETICS DEPARTMENT IF THE TAKE DOWN CAN HAPPEN AFTER CONSECUTIVE EXAM DAYS.  IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.  THANK YOU SHARMILA , SHARMILA MURATOTI, Phone: 413-545-2605, Fax: 413-545-4792		
11/10/2009	ALLAN	MAIN1 - MAINTAINER I	2	\$47.84
11/10/2009	BARANOWSKI	MAIN1 - MAINTAINER I	2	\$46.91
11/10/2009	BRAITHWAITE	MAIN2 - MAINTAINER II	2	\$55.49
11/10/2009	BRANCHE	MAIN1 - MAINTAINER I	2	\$45.83
11/10/2009	BRUFFEE	SPJAN - SUPERVISORS OF JANITORS	2	\$52.67
11/10/2009	CALDERON	MAIN1 - MAINTAINER I	2	\$39.89
11/10/2009	CHEN	MAIN1 - MAINTAINER I	2	\$47.84
11/10/2009	CHEN	MAIN1 - MAINTAINER I	2	\$50.77
11/10/2009	GE	MAIN - MAINTAINER	2	\$50.77
11/10/2009	HE	MAIN1 - MAINTAINER I	2	\$46.91
11/10/2009	ORSZULAK	MAIN1 - MAINTAINER I	2	\$50.77
11/10/2009	PISKORSKI	MAIN1 - MAINTAINER I	1	\$25.39
11/10/2009	QU	MAIN1 - MAINTAINER I	2	\$47.84
11/12/2009	BRUFFEE	SPJAN - SUPERVISORS OF JANITORS	0.25	\$6.58
<i>Summary for 09-033218-000 (14 detail records)</i>			25.25	\$615.51
<b>09-033287-000</b>	<b>N</b>	STANDING WORK ORDER FOR RECREATION CENTER		
11/13/2009	KONG	MAIN - MAINTAINER	6	\$140.72
11/13/2009	MU	MAIN1 - MAINTAINER I	6	\$128.27
<i>Summary for 09-033287-000 (2 detail records)</i>			12	\$269.00

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>09-038371-000</b>	<b>N</b>	HERTER HALL ANNEX: 2ND FLOOR LOBBY: SPECIAL REQUEST THERE WILL BE A SPECIAL CAMPUS EVENT HOSTED BY THE CHANCELLOR IN THE 2ND FLOOR HERTER ANNEX LOBBY ON TUESDAY, NOVEMBER 10TH. I'VE BEEN ASKED TO ASK THAT THE FOLKS IN CUSTODIAL SERVICES AND BUILDING AND GROUNDS PAY EXTRA SPECIAL ATTENTION TO SPRUCING UP THE HERTER HALL ANNEX BUILDING ENTRANCES AND THE 2ND FLOOR ANNEX LOBBY FOR THIS EVENT. REQ MARY LYSAKOWSKI 5-2550		
11/10/2009	BURTON	MAIN1 - MAINTAINER I	4	\$91.66
		<i>Summary for 09-038371-000 (1 detail record)</i>	4	\$91.66
<b>09-039427-000</b>	<b>N</b>	SCHOOL OF MANAGEMENT, BASEMENT MEN'S ROOM HAS AN INCH OF WATER., RICHIE @ 3:30 REQ:MARY PARKER 5-5600		
11/13/2009	PISKORSKI	MAIN1 - MAINTAINER I	0.5	\$12.69
		<i>Summary for 09-039427-000 (1 detail record)</i>	0.5	\$12.69
		<b>Total for Grounds CUSTODIAL</b>	<b>49.75</b>	<b>\$1,201.37</b>
<b>Grounds FLEET SERVICES</b>				
<b>09-034817-000</b>	<b>N</b>	M24 REPLACE HEAD GASKETS		
11/14/2009	LACLAIRE	MEMH2 - MOTOR EQP MECHANIC II	1	\$32.81
		<i>Summary for 09-034817-000 (1 detail record)</i>	1	\$32.81
<b>09-038761-000</b>	<b>N</b>	M33 REPAIR AND PAINT PLOW AS NEEDED		
11/8/2009	GLOSE	MEMH1 - MOTOR EQP MECHANIC I	1.5	\$39.50
11/8/2009	LACLAIRE	MEMH2 - MOTOR EQP MECHANIC II	2	\$65.61
		<i>Summary for 09-038761-000 (2 detail records)</i>	3.5	\$105.12
<b>09-039429-000</b>	<b>N</b>	M411 ROAD CALL NO START INSTALL LARGER BATTERY		
11/14/2009	LACLAIRE	MEMH2 - MOTOR EQP MECHANIC II	2	\$65.61
		<i>Summary for 09-039429-000 (1 detail record)</i>	2	\$65.61
<b>09-039430-000</b>	<b>N</b>	M771 REPAIR AND PAINT PLOW		
11/14/2009	GLOSE	MEMH1 - MOTOR EQP MECHANIC I	7.5	\$197.52
		<i>Summary for 09-039430-000 (1 detail record)</i>	7.5	\$197.52
<b>09-039431-000</b>	<b>N</b>	M156 ROAD CALL - JUMP START		
11/14/2009	LACLAIRE	MEMH2 - MOTOR EQP MECHANIC II	1	\$32.81
		<i>Summary for 09-039431-000 (1 detail record)</i>	1	\$32.81
		<b>Total for Grounds FLEET SERVICES</b>	<b>15</b>	<b>\$433.86</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Grounds LAND. &amp; CONSTR.</b>				
<b>02-000019-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS ROUGH AREA WORK		
11/14/2009	ROGALA	HDGSP - HD GROUNDS SUPERVISOR	6	\$221.68
		<i>Summary for 02-000019-000 (1 detail record)</i>	6	\$221.68
<b>02-000020-001</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS LITTER AND TRASH PICK UP		
11/14/2009	LIGUS	APPR - APPRENTICE	6	\$146.94
11/14/2009	ROGALA	HDGSP - HD GROUNDS SUPERVISOR	2	\$73.89
11/14/2009	SAPOWSKY	MEMH2 - MOTOR EQP MECHANIC II	2	\$65.61
		<i>Summary for 02-000020-001 (3 detail records)</i>	10	\$286.45
<b>02-000023-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS CARE OF OUTSIDE FLOWERS		
11/14/2009	KONIECZNY	TEAS2 - TECHNICAL ASSISTANT II	8	\$235.85
		<i>Summary for 02-000023-000 (1 detail record)</i>	8	\$235.85
<b>02-000031-007</b>	<b>N</b>	OVERHEAD WORK ORDER FOR BUILDINGS AND GROUNDS DEPARTMENT (LABOR ONLY) SEE PAM MONN WITH ANY QUESTIONS 7-3106		
11/9/2009	SZADY	MEMH4 - MOTOR EQP MECHANIC IV	1	\$33.13
11/12/2009	SCHAEFER	HDGSP - HD GROUNDS SUPERVISOR	7	\$258.63
11/13/2009	SCHAEFER	HDGSP - HD GROUNDS SUPERVISOR	1.5	\$55.42
11/14/2009	ROGALA	HDGSP - HD GROUNDS SUPERVISOR	1	\$36.95
		<i>Summary for 02-000031-007 (4 detail records)</i>	10.5	\$384.12
<b>02-006585-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS TREE WORK		
11/14/2009	SAPOWSKY	MEMH2 - MOTOR EQP MECHANIC II	6	\$196.84
		<i>Summary for 02-006585-000 (1 detail record)</i>	6	\$196.84
<b>03-002205-000</b>	<b>N</b>	GROUNDS, STANDING WORK ORDER , FOR DRIVING THE CHANCELLOR , REQ. AND O.T. HOURS. REQ.PAM MONN 7-3106		
11/12/2009	SKUTNIK	SKLBL - SKILLED LABORER MTR POOL	3	\$79.52
11/13/2009	SKUTNIK	SKLBL - SKILLED LABORER MTR POOL	4	\$106.03
		<i>Summary for 03-002205-000 (2 detail records)</i>	7	\$185.56
		<b>Total for Grounds LAND. &amp; CONSTR.</b>	<b>47.5</b>	<b>\$1,510.49</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Grounds MOVING SVCS</b>				
<b>09-036355-000</b>	<b>N</b>	THOMPSON HALL & MACHMER, 616 & W 30, CARPENTER AND MOVING SERVICES. SCHEDULE DATE FIRST OR SECOND WEEK OF NOVEMBER. ITEMS LISTED BELOW NEED TO BE MOVED FROM MACH W-30 TO THOM 616. 1 LARGE FABRIC TYPE CHAIR (MAY NEED CARPENTER) 1 ONE DESK CHAIR 1 REGULAR WOODEN CHAIR 1 UPRIGHT 4-DRAW WOODEN FILE CABINET 1 HORIZONTAL 4-DRAW WOODEN FILE CABINET 1 NARROW FILE CABINET 1 VERY LARGE DESK (NEED CARPENTER FOR DISASSEMBLY AND REASSEMBLY FOR MOVE) 1 DESK RETURN PIECE (CARPENTER) 1 LOW AND WIDE BOOK SHELF 1 SMALL, NARROW BOOK SHELF 1 SMALL COFFEE TABLE 1 STANDING LAMP 1 SMALL RUG 1 SMALL PLASTIC FLOOR PROTECTOR BOOKS---NEEDS AT LEAST 10 BOXES FOR BOOKS AND ADDITIONAL ONES IF FINAL CABINETS NEED TO CLEARED OUT FOR MOVING., WENDY WILDE, Phone: 5-4062, Fax: 5-3204 NOTE: PLEASE DELIVER BOXES TO MACHMER W-30 BEFORE THE MOVE DATE. (jpc)		
11/10/2009	BROWN	ZCARP - ZONE - CARPENTER	1.5	\$49.21
11/10/2009	HENDRICKS	MAEOP - MAINTENANCE EQP OPERATOR	3	\$92.02
11/10/2009	KRUPA	TSNOW - TEMP SNOW WORKERS	4	\$130.86
11/10/2009	LEE	ENGA1 - ENGINEERING AID I	1.5	\$35.47
11/10/2009	LIGUS	APPR - APPRENTICE	1.5	\$36.74
11/10/2009	LIPSKI	TSNOW - TEMP SNOW WORKERS	1	\$27.74
11/10/2009	MARRERO	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	1.5	\$48.02
11/10/2009	PARKER	TSP1R - TECH SPEC I (MIS)	1.5	\$41.79
11/10/2009	SCHAEFER	HDGSP - HD GROUNDS SUPERVISOR	2.5	\$92.37
<i>Summary for 09-036355-000 (9 detail records)</i>			18	\$554.21
<b>09-038665-000</b>	<b>N</b>	HAMPSHIRE HOUSE BY ROOMS 107/109 IN HALLWAY, PLEASE REMOVE SURPLUS FURNISHINGS AND BRING TO THE PROPERTY BARN FOR DISPOSAL. REQUESTOR IS DONNA JOHNSON FOR KATHY RHINES PSU/MTA @545-0165		
11/12/2009	BROWN	ZCARP - ZONE - CARPENTER	4	\$131.23
11/12/2009	LIGUS	APPR - APPRENTICE	3	\$73.47
<i>Summary for 09-038665-000 (2 detail records)</i>			7	\$204.70
<b>09-038667-000</b>	<b>N</b>	WHITMORE, 169, 18 BANKER BOXES MOVED FROM ROOM 169 WHITMORE TO OUR STORAGE UNIT IN STADIUM STORAGE. , LYNN B. GATES, Phone: 413-545-0356, Fax: 413-545-1722		
11/12/2009	BOIVIN	TECHNICAL SPECIALIST I	1	\$32.81
11/12/2009	BROWN	ZCARP - ZONE - CARPENTER	1	\$32.81
11/12/2009	SAPOWSKY	MEMH2 - MOTOR EQP MECHANIC II	1	\$32.81
<i>Summary for 09-038667-000 (3 detail records)</i>			3	\$98.42

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>09-038671-000</b>	<b>N</b>	W. MA. PUBLIC HEALTH BLDG (MORRILL 1) - NORTH RM.233 AND ARNOLD HOUSE RM.312, MORIILL I N.233 TO ARNOLD312, PLEASE MOVE BELOW THINGS FROM MORRILL I N233 TO ARNOLD312  1. TYPEWRITER 2. COMPUTER 3. PRINTER 4. I'LL ALSO BE PACKING SOME FILES AND PUTTING THEM INTO BOXES 5. TYPEWRITER DESK , KANA YAMAGIWA, Phone: 5-4603, Fax: 5-1645		
11/12/2009	KRUPA	TSNOW - TEMP SNOW WORKERS	4	\$130.86
11/12/2009	LIPSKI	TSNOW - TEMP SNOW WORKERS	4.5	\$124.81
11/12/2009	PICHE	TSNOW - TEMP SNOW WORKERS	4	\$110.94
<i>Summary for 09-038671-000 (3 detail records)</i>			12.5	\$366.61
<b>Total for Grounds MOVING SVCS</b>			<b>40.5</b>	<b>\$1,223.93</b>
<b>Grounds WASTE MGMT. MGR.</b>				
<b>02-000020-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS TRASH REMOVAL		
11/14/2009	KIRLEY	MAEOP - MAINTENANCE EQP OPERATOR	2.5	\$75.18
11/14/2009	MACKIEWICZ	SKLAB - SKILLED LABORER	4.5	\$119.29
11/14/2009	TUDRYN, JR	SKLAB - SKILLED LABORER	2.5	\$66.27
11/14/2009	TYMKOWICHE	MAEOP - MAINTENANCE EQP OPERATOR	4.5	\$138.02
<i>Summary for 02-000020-000 (4 detail records)</i>			14	\$398.76
<b>02-000174-000</b>	<b>N</b>	STANDING WORK ORDER, CAMPUS GROUNDS WASTE HANDLING RECYCLING		
11/8/2009	PARSON	MTRDR - MOTOR TRUCK DRIVER - UX	1	\$30.67
11/8/2009	STRONG	SKLAB - SKILLED LABORER	1	\$26.51
11/8/2009	TUDRYN, JR	SKLAB - SKILLED LABORER	3.5	\$92.78
11/8/2009	ZILINSKI	MAEOP - MAINTENANCE EQP OPERATOR	3.5	\$81.09
11/12/2009	HENDRICKS	MAEOP - MAINTENANCE EQP OPERATOR	1	\$30.67
11/12/2009	MARRERO	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	2.5	\$80.04
11/13/2009	HENDRICKS	MAEOP - MAINTENANCE EQP OPERATOR	5	\$153.36
11/13/2009	TIKOS	MAEOP - MAINTENANCE EQP OPERATOR	4	\$126.13
11/14/2009	CULVER	SKLAB - SKILLED LABORER	7	\$185.56
11/14/2009	HENDRICKS	MAEOP - MAINTENANCE EQP OPERATOR	3	\$92.02
11/14/2009	TIKOS	MAEOP - MAINTENANCE EQP OPERATOR	3	\$94.60
11/14/2009	ZILINSKI	MAEOP - MAINTENANCE EQP OPERATOR	7	\$162.18
<i>Summary for 02-000174-000 (12 detail records)</i>			41.5	\$1,155.59
<b>Total for Grounds WASTE MGMT. MGR.</b>			<b>55.5</b>	<b>\$1,554.35</b>
<b>UTILITY DEPARTMENT</b>				
<b>08-025540-000</b>	<b>N</b>	UTILITIES DIGSAFE STANDING WORK ORDER RANDY BOIVIN TO USE THIS WORK ORDER FOR ROUTINE EVERYDAY DIGSAFE ACTIVITIES		
11/14/2009	BOIVIN	TECHNICAL SPECIALIST I	4	\$131.23
<i>Summary for 08-025540-000 (1 detail record)</i>			4	\$131.23
<b>Total for UTILITY DEPARTMENT</b>			<b>4</b>	<b>\$131.23</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Utility ELECT. MAINT.</b>				
<b>09-026996-000</b>	<b>N</b>	Utility Electric storage area, Tilson Power Plant. Reorganize UEM storage area. Need forklift and flatbed truck. Requestor: J Ghidinelli, 6-6469.		
11/8/2009	ROBERTS	UOELC - UTILITY OPERATOR-ELECTRICAL	8	\$311.89
		<i>Summary for 09-026996-000 (1 detail record)</i>	8	\$311.89
		<b>Total for Utility ELECT. MAINT.</b>	<b>8</b>	<b>\$311.89</b>
<b>Utility MECH. MAINT.</b>				
<b>09-036984-000</b>	<b>N</b>	POWER PLANT NEXT TO PHYSICAL PLANT, WINTERIZE THE POWER PLANT. REQ: BEN CARON, 5-6460		
11/12/2009	WILLS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	1	\$38.99
		<i>Summary for 09-036984-000 (1 detail record)</i>	1	\$38.99
<b>09-039314-000</b>	<b>N</b>	CAMPUS, MIKE WILLS NEEDS TO RETURN PHONE- BELONGS TO WATCH TOUR. REQ/ BILL JEROME 835-1532		
11/11/2009	WILLS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	4	\$155.95
		<i>Summary for 09-039314-000 (1 detail record)</i>	4	\$155.95
		<b>Total for Utility MECH. MAINT.</b>	<b>5</b>	<b>\$194.93</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>Utility POWER PLANT</b>				
<b>07-021749-000</b>	<b>N</b>	POWER PLANT-STANDING WORK ORDER FOR OPERATIONS AND PARTS ORDER		
11/8/2009	ALISAUSKAS	TSP2V - TECH SPEC II ENGINEERING	4.5	\$225.86
11/8/2009	CORTRIGHT	PPOP3 - POWER PLANT OPER. 3RD CLASS	4.5	\$204.12
11/8/2009	MALAQUIAS	PPOP3 - POWER PLANT OPER. 3RD CLASS	4.5	\$204.12
11/8/2009	WINSLOW	PFTE2 - PROF TECHNICIAN II	4.5	\$235.06
11/9/2009	GODIN	PFTE2 - PROF TECHNICIAN II	0.5	\$26.61
11/9/2009	SCHULTZ	PFTE2 - PROF TECHNICIAN II	0.5	\$24.98
11/9/2009	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
11/10/2009	GODIN	PFTE2 - PROF TECHNICIAN II	0.5	\$26.61
11/10/2009	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
11/10/2009	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
11/10/2009	MALAQUIAS	PPOP3 - POWER PLANT OPER. 3RD CLASS	9	\$408.23
11/10/2009	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
11/11/2009	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
11/12/2009	CORTRIGHT	PPOP3 - POWER PLANT OPER. 3RD CLASS	3	\$136.08
11/12/2009	GODIN	PFTE2 - PROF TECHNICIAN II	0.5	\$26.61
11/12/2009	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
11/12/2009	LENOIS	PFTE2 - PROF TECHNICIAN II	1	\$52.83
11/13/2009	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
11/13/2009	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
11/13/2009	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
11/14/2009	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
11/14/2009	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
11/14/2009	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
<i>Summary for 07-021749-000 (23 detail records)</i>			39	\$1,887.21
<b>Total for Utility POWER PLANT</b>			<b>39</b>	<b>\$1,887.21</b>
<i>Grand Total</i>			<b>383.5</b>	<b>\$12,436.17</b>