

# Work Order Cost OT Week Ending 07/19/08

Work Order	Billable	DESCRIPTION	OT Hrs	OT Cost
<b>BM FASS</b>				
<b>08-022797-000</b>	<b>N</b>	UNIVERSITY LIBRARY - FIRE ALARM SHOP, LEAK FROM HAC #8 HAS CAUSED A SHORT IN SMOKE DETECTOR. BOB OUELLETTE WILL BE IN. 7/13/08 - 5AM REQ.MIKE-EHS@5-2682 LOG SHEET--7/13/08 5AM		
7/13/2008	OUELLETTE	CTSPE - TECH SPEC FIRE ALARM	4	\$144.89
		<i>Summary for 08-022797-000 (1 detail record)</i>	4	\$144.89
		<b>Total for BM FASS</b>	<b>4</b>	<b>\$144.89</b>
<b>BM LOCK SHOP</b>				
<b>08-019507-000</b>	<b>N</b>	DUBOIS LIBRARY REPLACE BATTERIES IN SCHLAGE MORTISE DOOR LOCKS . ROOMS LISTED ON PM TEXT PAIGE. SCHLAGE MODEL CL5500 , REQUIRES 4 STANDARD AA ALKALINE BATTERIES LOCK SHOP		
7/14/2008	Cobb	CLKSM - LOCKSMITH	2	\$48.73
7/15/2008	Cobb	CLKSM - LOCKSMITH	2	\$48.73
7/17/2008	Cobb	CLKSM - LOCKSMITH	2	\$48.73
7/17/2008	YAGODZINSKI	CLKSM - LOCKSMITH	4	\$122.69
7/18/2008	Cobb	CLKSM - LOCKSMITH	2	\$48.73
		<i>Summary for 08-019507-000 (5 detail records)</i>	12	\$317.60
		<b>Total for BM LOCK SHOP</b>	<b>12</b>	<b>\$317.60</b>
<b>BM OUTSIDE CONTRACTOR</b>				
<b>08-022814-000</b>	<b>N</b>	GOODELL Room: 309: WE WOULD LIKE HAZARDOUS TESTING DONE OF ALL WALLS, SURVEY THE ADDITION OF 2 DOORS (ONE ON NORTH WALL, ONE ON SOUTH), REMOVE EXISTING FLOOR TILES (MAY REQUIRE ASBESTOS ABATEMENT) AND INSTALL NEW TILES. REQ SUSAN STRUZZIERO 5-3105 PLEASE FORWARD THIS TO FC&P. SLR		
7/18/2008	STRYCHARZ	CESTA - CONSTRUCTION ESTIMATOR - ASBESTOS	1.5	\$43.96
		<i>Summary for 08-022814-000 (1 detail record)</i>	1.5	\$43.96
		<b>Total for BM OUTSIDE CONTRACTOR</b>	<b>1.5</b>	<b>\$43.96</b>
<b>BM ZONE SHOP 1</b>				
<b>08-023844-000</b>	<b>N</b>	POLYMER RESEARCH CENTER/ BASEMENT MECH ROOM/ REPLACE BLOWN GASKET ON 2/3 STEAM REGULATOR		
7/18/2008	RENAUD	ZMWKF - ZONE - MAIN WRK FRMN	2	\$65.61
7/18/2008	STRONG	ZHVAC - ZONE - HVAC/REFRIG MECH I	2	\$61.34
		<i>Summary for 08-023844-000 (2 detail records)</i>	4	\$126.96
		<b>Total for BM ZONE SHOP 1</b>	<b>4</b>	<b>\$126.96</b>
<b>BM ZONE SHOP 2</b>				
<b>08-022996-000</b>	<b>N</b>	HASBROUK LAB ADDITION - BASEMENT MECH ROOM CHL318-001 PLEASE HAVE ROB PULASKI PERGE ABSORBER ON 7/19/08 AND 7/20/08 FOR PROPER OPERATION.		
7/19/2008	PULASKI	CTSPS - TECH SPEC FUME HOOD	4	\$139.27
		<i>Summary for 08-022996-000 (1 detail record)</i>	4	\$139.27
		<b>Total for BM ZONE SHOP 2</b>	<b>4</b>	<b>\$139.27</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>BM ZONE SHOP 3</b>				
<b>08-023312-000</b>	<b>N</b>	TOBIN HALL - SERVICE MC-18, ROOM 121#~# *** TOBIN HALL - MC-18, ROOM 121 OPERATES ACP-1		
7/15/2008	BORDEAUX	ZPLSF - ZONE - PLUMB/STEAMFITTER	4	\$144.89
		<i>Summary for 08-023312-000 (1 detail record)</i>	4	\$144.89
<b>08-023512-000</b>	<b>N</b>	TOBIN HALL, REPLACE OUTSIDE TEMPERATURE SENSOR ON OUTSIDE OF BUILDING. REQ. RAY SAMSON @ 5-6416		
7/15/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-023512-000 (1 detail record)</i>	4	\$147.79
<b>Total for BM ZONE SHOP 3</b>			<b>8</b>	<b>\$292.68</b>
<b>BM ZONE SHOP 4</b>				
<b>08-019244-000</b>	<b>N</b>	MARCUS HALL ABOVE ROOM 211 HISSING SOUND PLEASE REPAIR.CONTROL AIR VALVE LEAKING IN HALLWAY. REQ.JANE STEIN 5-6386 RITB023579		
7/18/2008	SIKORSKI	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-019244-000 (1 detail record)</i>	4	\$147.79
<b>08-021418-000</b>	<b>N</b>	ELAB II, ROOM 208, IN ROOM 208, THE NORTH END THERMOSTAT IS NOT FUNCTIONING PROPERLY. AN ERROR MESSAGE IS BEING DISPLAYED AND THE ROOM TEMPERATURE IS INCREASING. THANKS! REQ. SHERRIE WEBB-YAGODZINSKI, Phone: 577-3231 iNET		
7/18/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-021418-000 (1 detail record)</i>	4	\$147.79
<b>08-022792-000</b>	<b>N</b>	FINE ARTS CENTER, BOX OFFICE HAS NO AIR. CALLED RUSTY @ 17:28 REQ. RICH BALLON 5-2511 RITB025174		
7/13/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-022792-000 (1 detail record)</i>	4	\$147.79
<b>08-022802-000</b>	<b>N</b>	FINE ARTS CENTER, NEED A/C IN AUDITORIUM AND CONCERT HALL LOBBY. RUSTY WILL BE IN. REQ.LOON@835-5446 LOG SHEET 7/12/08--10:50AM		
7/13/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-022802-000 (1 detail record)</i>	4	\$147.79
<b>08-023630-000</b>	<b>N</b>	FINE ARTS CENTER, NEW LOBBY , REPLACE BELT ON AIR HANDLER. REQ.RUSTY 7-0434		
7/17/2008	SIKORSKI	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
7/17/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-023630-000 (2 detail records)</i>	8	\$295.57
<b>08-023648-000</b>	<b>N</b>	HOLDSWORTH HALL, RM. 112 , BACK OF ROOM, RED FLUID IS LEAKING. R-105 @14:30 REQ/ROXANNE 5-1733 RITB025194		
7/17/2008	BORDEAUX	ZPLSF - ZONE - PLUMB/STEAMFITTER	4	\$144.89
7/17/2008	HAYES	ZPLSF - ZONE - PLUMB/STEAMFITTER	4	\$144.89
		<i>Summary for 08-023648-000 (2 detail records)</i>	8	\$289.78
<b>Total for BM ZONE SHOP 4</b>			<b>32</b>	<b>\$1,176.50</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>BM ZONE SHOP 5</b>				
<b>08-00048-000</b>	<b>N</b>	S.W.O. FOR WATCHTOUR NON-BILL STATE BLDGS.		
7/13/2008	ZILINSKI	CMWKF - WATCH TOUR	9	\$295.26
7/18/2008	JEROME	CMWKF - WATCH TOUR	9	\$295.26
7/19/2008	ZILINSKI	CMWKF - WATCH TOUR	18	\$590.52
		<i>Summary for 08-00048-000 (3 detail records)</i>	36	\$1,181.03
		<b>Total for BM ZONE SHOP 5</b>	<b>36</b>	<b>\$1,181.03</b>
<b>BM ZONE SHOP 6</b>				
<b>08-020539-000</b>	<b>N</b>	TOBIN ANIMAL CARE FACILITY CENTRAL ANIMAL CARE PLEASE REPAIR PREHEAT COIL THAT IS OVERHEATING REQ.JASON BURBANK		
7/16/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-020539-000 (1 detail record)</i>	4	\$147.79
<b>08-022782-000</b>	<b>N</b>	HASBROUK LAB ADDITION - BASEMENT MECH ROOM CHL318-001 PLEASE HAVE WALTER SADLOWSKI PERGE ABSORBER ON 7/12/08 AND 7/13/08 FOR PROPER OPERATION. REQ.GARY DUPREE 7-1245		
7/13/2008	SADLOWSKI	CTSPR - TECH. SPEC. REFRIG	8	\$295.57
		<i>Summary for 08-022782-000 (1 detail record)</i>	8	\$295.57
<b>08-022801-000</b>	<b>N</b>	HASBROUCK LABORATORY ROOM 20 HAS NO A/C. ED SIKORSKI WILL BE IN-- REQ.SHELLEY@5-0172 LOG SHEET--7/12/08--8:40AM		
7/13/2008	SIKORSKI	ZTSP1 - ZONE - CONTROL TECH	4	\$147.79
		<i>Summary for 08-022801-000 (1 detail record)</i>	4	\$147.79
<b>08-023217-000</b>	<b>N</b>	DUBOIS LIBRARY, 27TH FLOOR ELEVATOR AREA WATER ON FLOOR VALVE LEAKING. REQ. RAY SAMSON @ 5-6416		
7/18/2008	FERENC	ZPLSF - ZONE - PLUMB/STEAMFITTER	4	\$144.89
7/18/2008	OWEN	ZPAIN - ZONE - PAINTER	4	\$122.69
		<i>Summary for 08-023217-000 (2 detail records)</i>	8	\$267.58
<b>08-023498-000</b>	<b>N</b>	GOODELL, 4TH FLOOR REPAIR OR REPLACE CEILING DEFUSER TOO MUCH AIR BLOWING ON PERSON. REQ. RAY SAMSON @ 5-6416		
7/17/2008	FERENC	ZPLSF - ZONE - PLUMB/STEAMFITTER	4	\$144.89
		<i>Summary for 08-023498-000 (1 detail record)</i>	4	\$144.89
<b>08-023605-000</b>	<b>N</b>	TOBIN ANIMAL CARE FACILITY, RM.115-A, HI ALARM. E.SIKORSKI RESET SET POINTS TO 62 DEG. FOR LOW READING AND 80 DEG. FOR HI READING REQ:METASYS@50600		
7/16/2008	SIKORSKI	ZTSP1 - ZONE - CONTROL TECH	2	\$73.89
7/16/2008	THORNTON	ZTSP1 - ZONE - CONTROL TECH	2	\$73.89
		<i>Summary for 08-023605-000 (2 detail records)</i>	4	\$147.79
		<b>Total for BM ZONE SHOP 6</b>	<b>32</b>	<b>\$1,151.40</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		
7/13/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	6.5	\$256.16
7/14/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
7/15/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
7/16/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
7/17/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	2	\$78.82
7/18/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	1.5	\$59.11
		<i>Summary for 02-00027-003 (6 detail records)</i>	14.5	\$571.44
<b>08-023854-001</b>	<b>N</b>	CAMPUS BUILDINGS, ***POWER BUMP***, 07/08/08 AT 20:15. PLEASE CHECK AND RESET SYSTEMS AS NEEDED,PHONED IN PAUL. REQ.DESK/SIMPLEX 5-6401 NIGHT LOG SHEET 07/18/08		
7/18/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	4.75	\$187.19
7/19/2008	SIELIS	TSP2R - TECH SPEC II (MIS)	12.25	\$482.77
		<i>Summary for 08-023854-001 (2 detail records)</i>	17	\$669.96
		<b>Total for Bus. Mgmt. IT</b>	<b>31.5</b>	<b>\$1,241.40</b>
<b>Cs/wm EST. &amp; SCHED.</b>				
<b>02-00032-007</b>	<b>N</b>	STANDING WO - CS/WM WORK MANAGEMENT AND SCHEDULING FOR LABOR		
7/15/2008	BOIVIN	TECHNICAL SPECIALIST I	2	\$65.61
		<i>Summary for 02-00032-007 (1 detail record)</i>	2	\$65.61
		<b>Total for Cs/wm EST. &amp; SCHED.</b>	<b>2</b>	<b>\$65.61</b>
<b>EXEC. AREA</b>				
<b>04-011811-003</b>	<b>N</b>	TIME TRACKER - COMP. OVERTIME USED		
7/16/2008	WILLIAMS	CLK3 - CLERK III	1	\$29.59
7/17/2008	POIRIER	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	3	\$70.61
		<i>Summary for 04-011811-003 (2 detail records)</i>	4	\$100.20
		<b>Total for EXEC. AREA</b>	<b>4</b>	<b>\$100.20</b>
<b>FACILITIES MAINTENANCE</b>				
<b>02-00030-001</b>	<b>N</b>	OVERHEAD WORK ORDER PHYSICAL PLANT INDIRECT EXPENSES - BUILDING MAINTENANCE DEPARTMENT ALL AREAS		
7/14/2008	ALLEN	ZMWKF - ZONE - MAIN WRK FRMN	1	\$32.81
7/16/2008	ALLEN	ZMWKF - ZONE - MAIN WRK FRMN	1	\$32.81
7/16/2008	MEUNIER	ZELEC - ZONE - ELECTRICIAN	0.5	\$15.14
		<i>Summary for 02-00030-001 (3 detail records)</i>	2.5	\$80.75
		<b>Total for FACILITIES MAINTENANCE</b>	<b>2.5</b>	<b>\$80.75</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>02-00022-000</b>	<b>N</b>	STANDING WORK ORDER CAMPUS GROUNDS PEST CONTROL		
7/17/2008	RODAK	TEAS2 - TECHNICAL ASSISTANT II	2	\$61.34
		<i>Summary for 02-00022-000 (1 detail record)</i>	2	\$61.34
<b>02-00031-007</b>	<b>N</b>	OVERHEAD WORK ORDER FOR BUILDINGS AND GROUNDS DEPARTMENT (LABOR ONLY) SEE PAM MONN WITH ANY QUESTIONS 7-3106		
7/13/2008	DUFRESNE	MAIN2 - MAINTAINER II	6	\$185.49
7/14/2008	KUDRIKOW	MEMH4 - MOTOR EQP MECHANIC IV	1.5	\$55.42
7/19/2008	OLANYK	TECHNICAL SPECIALIST I	2.5	\$77.29
		<i>Summary for 02-00031-007 (3 detail records)</i>	10	\$318.20
<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		
7/15/2008	SKUTNIK	SKLBL - SKILLED LABORER MTR POOL	4	\$106.03
		<i>Summary for 03-002205-000 (1 detail record)</i>	4	\$106.03
		<b>Total for Grounds LAND. &amp; CONSTR.</b>	<b>16</b>	<b>\$485.57</b>
<b>Grounds LAND. SVCS. ZONE 1</b>				
<b>08-023855-000</b>	<b>N</b>	GROUNDS, CAMPUS, CLEAN UP TREE DAMAGE FROM STORMS THAT CAME THROUGH AREA ON FRIDAY 7/18/08 REQUESTOR: RAY LACLAIRE		
7/19/2008	LACLAIRE	MAWKF - MAINTENANCE WRK FOREMAN	7.5	\$246.05
7/19/2008	MARTIN	TEAS2 - TECHNICAL ASSISTANT II	7.5	\$225.53
		<i>Summary for 08-023855-000 (2 detail records)</i>	15	\$471.58
		<b>Total for Grounds LAND. SVCS. ZONE 1</b>	<b>15</b>	<b>\$471.58</b>
<b>Grounds LAND. SVCS. ZONE 2</b>				
<b>08-023801-000</b>	<b>N</b>	GROUNDS, SOM, TRACKING WORK ORDER FOR STUDENT PROJECT START 7/19/08 ASSIST WITH PROJECT. REQUESTOR: JEN KONIECZNY		
7/19/2008	KONIECZNY	TEAS2 - TECHNICAL ASSISTANT II	5.5	\$155.85
7/19/2008	PARADEE	APPR - APPRENTICE	5.5	\$111.43
7/19/2008	STOSZ	SKLAB - SKILLED LABORER	5.5	\$145.80
7/19/2008	SULLIVAN	MNT1J - MAINTAINER I GROUNDS	5.5	\$114.90
		<i>Summary for 08-023801-000 (4 detail records)</i>	22	\$527.97
		<b>Total for Grounds LAND. SVCS. ZONE 2</b>	<b>22</b>	<b>\$527.97</b>

<i>Work Order</i>	<i>Billable</i>	<i>DESCRIPTION</i>	<i>OT Hrs</i>	<i>OT Cost</i>
<b>PP BM ASBESTOS</b>				
<b>08-019006-000</b>	<b>N</b>	MACHMER HALL ROOM W32 PLEASE REMOVE ASBESTOS CEILING TILES PHONED JOHN REQ.KAREN MASON 5-5970 RITB023535		
7/14/2008	COLLINS	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$123.66
7/14/2008	FILIPKOWSKI	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$94.15
7/14/2008	STOLTZ	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$108.35
7/15/2008	COLLINS	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$123.66
7/15/2008	FILIPKOWSKI	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$94.15
7/16/2008	COLLINS	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$123.66
7/17/2008	COLLINS	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	4	\$123.66
7/17/2008	FILIPKOWSKI	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	3	\$70.61
<i>Summary for 08-019006-000 (8 detail records)</i>			31	\$861.89
<b>08-022726-000 N</b>				
DRAPER HALL Room: 201: PLEASE INSTALL DRY BOARD ON WALL AND COVER EXISTING HOLES ALREADY THERE. THANKS! REQ TRACY TUDRYN 5-4173				
7/17/2008	STOLTZ	TA2A - TECHNICAL ASSISTANT II - ASBESTOS	2	\$54.17
<i>Summary for 08-022726-000 (1 detail record)</i>			2	\$54.17
<b>Total for PP BM ASBESTOS</b>			<b>33</b>	<b>\$916.07</b>
<b>UTILITY DEPARTMENT</b>				
<b>04-027379-001</b>	<b>N</b>	UTILITIES POWER PLANT TO BRING #7 BOILER AND ADDITIONAL EQUIPMENT ON LINE PER RAY JACKSON - 6-26-2008 EPC - UTILITIES - ENERGY PERFORMANCE CONTRACT- JOHNSON CONTROLS INC. USE THIS ONLY FOR PARTS/MATERIALS AND LABOR THAT IS TO BE CHARGED TO THE PLANT FUND ACCOUNT # 122699 WMECO REBATE FUND - ENERGY PERFORMANCE CONTRACT		
7/13/2008	GIRARD	STFIR - STEAM FIREMAN	8.5	\$223.85
7/13/2008	MALAQUIAS	PPOP3 - POWER PLANT OPER. 3RD CLASS	8.5	\$378.00
7/14/2008	BOISVERT	TESPR - TECHNICAL SPEC POWER PLT	1	\$27.63
7/14/2008	GIRARD	STFIR - STEAM FIREMAN	1	\$26.34
7/15/2008	GIRARD	STFIR - STEAM FIREMAN	2	\$52.67
7/15/2008	SZYMANSKI	PPOP3 - POWER PLANT OPER. 3RD CLASS	2	\$88.94
7/16/2008	GIRARD	STFIR - STEAM FIREMAN	2	\$52.67
7/16/2008	SZYMANSKI	PPOP3 - POWER PLANT OPER. 3RD CLASS	2	\$88.94
7/17/2008	GIRARD	STFIR - STEAM FIREMAN	2	\$52.67
7/17/2008	SZYMANSKI	PPOP3 - POWER PLANT OPER. 3RD CLASS	2	\$88.94
<i>Summary for 04-027379-001 (10 detail records)</i>			31	\$1,080.66
<b>Total for UTILITY DEPARTMENT</b>			<b>31</b>	<b>\$1,080.66</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>08-019037-002</b>	<b>N</b>	CAMPUS BUILDINGS, EH&S REQUEST FOR FASS SHOP, EMERGENCY GENERATOR TECH, ELEC & MECH UTILITIES PERSONNEL SUPPORT, (AS NEEDED PER ATTACHED SCHEDULE), FOR ANNUAL "2008" EMERGENCY FIRE ALARM TESTING, AS WELL AS EMERGENCY POWER AND LIGHTING TESTING IN LISTED ACADEMIC AND ADMINISTRATIVE BUILDINGS ACROSS CAMPUS... THANK-YOU... ED MIENTKA, EH&S, IS REQUESTOR FOR THIS PHYSICAL PLANT ASSISTANCE, AT 5-5114.		
7/16/2008	DESAUTELS	UOELC - UTILITY OPERATOR-ELECTRICAL	0.75	\$20.72
7/16/2008	ROBERTS	UOELC - UTILITY OPERATOR-ELECTRICAL	1	\$38.99
7/17/2008	SMITH	UOELC - UTILITY OPERATOR-ELECTRICAL	1	\$38.99
<i>Summary for 08-019037-002 (3 detail records)</i>			<i>2.75</i>	<i>\$98.70</i>
<b>08-023854-000 N</b>				
CAMPUS BUILDINGS, ***POWER BUMP***, 07/18/08 AT 20:00 PM. PLEASE CHECK AND RESET SYSTEMS AS NEEDED, UTILITIES ELECTRIC REQ.DESK/SIMPLEX 5-6401 NIGHT LOG SHEET 07/16/08				
7/18/2008	BORDEAUX	ZPLSF - ZONE - PLUMB/STEAMFITTER	6	\$217.33
7/18/2008	CRUTCH	ZELEC - ZONE - ELECTRICIAN	8	\$295.57
7/18/2008	PAVLUSHKIN	ZELEC - ZONE - ELECTRICIAN	6	\$181.66
7/18/2008	SAMSON	ZMWKF - ZONE - MAIN WRK FRMN	6	\$196.84
7/18/2008	WARREN	CTSPS - TECH SPEC FUME HOOD	6	\$221.68
7/19/2008	BOIVIN	TECHNICAL SPECIALIST I	11	\$360.87
7/19/2008	BORDEAUX	ZPLSF - ZONE - PLUMB/STEAMFITTER	12	\$434.67
7/19/2008	CRUTCH	ZELEC - ZONE - ELECTRICIAN	10	\$369.46
7/19/2008	PAVLUSHKIN	ZELEC - ZONE - ELECTRICIAN	3	\$90.83
7/19/2008	SAMSON	ZMWKF - ZONE - MAIN WRK FRMN	11	\$360.87
7/19/2008	WARREN	CTSPS - TECH SPEC FUME HOOD	10	\$369.46
7/19/2008	WILLS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	12	\$467.84
<i>Summary for 08-023854-000 (12 detail records)</i>			<i>101</i>	<i>\$3,567.08</i>
<b>Total for Utility ELECT. MAINT.</b>			<b>103.75</b>	<b>\$3,665.78</b>
<b>Utility MECH. MAINT.</b>				
<b>08-021590-000</b>	<b>N</b>	CAMPUS, FLUSH AND REPAIR HYDRANTS FOR 2008		
7/15/2008	DESHARNAIS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	8	\$311.89
7/15/2008	MARRERO	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	8	\$241.48
7/15/2008	WILLS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	8	\$311.89
<i>Summary for 08-021590-000 (3 detail records)</i>			<i>24</i>	<i>\$865.26</i>
<b>08-023854-007 N</b>				
CAMPUS BUILDINGS, ***POWER BUMP***, 07/18/08 AT 20:15. PLEASE CHECK AND RESET SYSTEMS AS NEEDED, PHONED IN MIKE W REQ.DESK/SIMPLEX 5-6401 NIGHT LOG SHEET 07/18/08				
7/19/2008	MATHEWS	UOPLU - UTILITY OPERATOR - PLUMBER/STEAM	6	\$233.92
<i>Summary for 08-023854-007 (1 detail record)</i>			<i>6</i>	<i>\$233.92</i>
<b>Total for Utility MECH. MAINT.</b>			<b>30</b>	<b>\$1,099.18</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 DURING FY 08		
7/13/2008	CORTRIGHT	PPOP3 - POWER PLANT OPER. 3RD CLASS	4.5	\$204.12
7/13/2008	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
7/15/2008	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
7/16/2008	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
7/17/2008	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	0.5	\$26.50
7/17/2008	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
7/18/2008	LAFONTAINE	PFTE2 - PROF TECHNICIAN II	2.5	\$132.48
7/18/2008	LENOIS	PFTE2 - PROF TECHNICIAN II	6.5	\$343.38
7/18/2008	MALAQUIAS	PPOP3 - POWER PLANT OPER. 3RD CLASS	2	\$88.94
7/18/2008	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
7/19/2008	CORTRIGHT	PPOP3 - POWER PLANT OPER. 3RD CLASS	4.5	\$204.12
7/19/2008	LENOIS	PFTE2 - PROF TECHNICIAN II	0.5	\$26.41
7/19/2008	WINSLOW	PFTE2 - PROF TECHNICIAN II	0.5	\$26.12
		<i>Summary for 07-021749-000 (13 detail records)</i>	<i>24</i>	<i>\$1,183.91</i>
		<b>Total for Utility POWER PLANT</b>	<b>24</b>	<b>\$1,183.91</b>
		<b><i>Grand Total</i></b>	<b>448.25</b>	<b>\$15,492.96</b>