# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri Deferred By

| WOID Building Priority Status Assigned To Requester Name | •  | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Tota<br>Costs |
|--|--|--|--------------|----------------|---------------|
| Location: Alma D   | el Valle Daycare   |  |              |                |               |
| 13441  | 7/2/200  | 6 7/10/2006  | 240          |                | \$0.00        |
| Medium Work In Progress                                  | 7/2/2006 12:38:56 A  | M  |              |                |               |
| Romauldo Apodaca   | Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.   |  |              |                |               |
| Alfredo Holguin  |  |  |              |                |               |
| 13440  | 7/2/200  | 6 7/10/2006  | 240          |                | \$0.00        |
| Medium Work In Progress                                  | 7/2/2006 12:38:55 A  | M  |              |                |               |
| Romauldo Apodaca   | Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details. |  |              |                |               |
| Alfredo Holguin  | 0/4/000  | ^  | 007          |                | <b>#</b> 0.00 |
| 14554  | 8/4/200  |  | 207          |                | \$0.00        |
| Medium Work In Progress                                  | 8/4/2006 11:57:19 A  | M  |              |                |               |
| Manny Lozoya   | MANNY NEED KEY FOR MS. BACA HER KEY DONT WORK<br>MINE DOES. THE KEY IS C-80. THANX |  |              |                |               |
| Romauldo Apodaca   | 9/3/200  | 6 9/9/2006   | 177          |                | \$0.00        |
| 15623  |  |  | 177          |                | φυ.υι         |
| Medium Work In Progress                                  | 9/3/2006 12:23:00 A  | M  |              |                |               |
| Romauldo Apodaca   | Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.     |  |              |                |               |
| Alfredo Holguin  | 10/31/200  | 6  | 119          |                | <u></u>       |
| 17540  |  |  | 119          |                | \$0.00        |
| Medium Work In Progress                                  | 10/31/2006 3:02:11 F   | YIVI   |              |                |               |
| Joe Ontiveros  | need to assit w/ out side water fountain.not working.                              |  |              |                |               |
| Romauldo Apodaca<br>19837                                | 2/4/200  | 7 2/10/2007  | 23           |                | \$0.00        |
| Medium Work In Progress                                  | 2/4/2007 12:21:16 A  |  | 20           |                | Ψ0.0          |
| Romauldo Apodaca   | Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.     | ivi  |              |                |               |
| Alfredo Holguin  | Schodule details.  |  |              |                |               |
| 19859  | 2/4/200  | 7 2/12/2007  | 23           |                | \$0.00        |
| Medium Work In Progress                                  | 2/4/2007 12:21:35 A  | M  |              |                |               |
| Romauldo Apodaca   | Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.   |  |              |                |               |
| Alfredo Holguin  |  |  |              |                |               |
| 19858  | 2/4/200  | 7 2/12/2007  | 23           | <del>.</del>   | \$0.00        |
| Medium Work In Progress                                  | 2/4/2007 12:21:34 A  | M  |              |                |               |
| Romauldo Apodaca   | Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details. |  |              |                |               |
| Alfredo Holguin  |  |  |              |                |               |
| Count: 8 Work Orders                                     | Avg. Age of WO's 132 Total for   | or Alma Del Valle Da                                     | ycare        | 0              | \$0.00        |

2/27/2007 9:01:11 AM Page 1 of 150

| WOID                  | Building         | Area Descri Deferred By  | -  | Target Comp Date | Days<br>Aged | Labor | Total<br>Costs |
|-----------------------|------------------|--|--|------------------|--------------|-------|----------------|
| Priority              | Status           | Area Number Reason   | Created Date/Time  | •                | Aged         | Hours | Costs          |
| Assigned              |                  | Description  |  | Action Taken     |              |       |                |
| Requester             |                  |  |  |                  |              |       |                |
| Location:             | Anthony          | ES   |  |                  |              |       |                |
| 19838                 |                  |  | 2/4/2007   | 2/10/2007        | 23           |       | \$0.00         |
| Medium                | Work In Progress |  | 2/4/2007 12:21:17 AM   |                  |              |       |                |
| Hector Villa          | lobos            | Monthly - Anthony ES Monthly FE Inspectschedule details.   | ction - Refer to PM  |                  |              |       |                |
| Alfredo Holo          | guin             |  | 0/4/0007   | 0/40/0007        |              |       | <b>#0.00</b>   |
| 19862                 | W 11 B           |  | 2/4/2007   | 2/12/2007        | 23           |       | \$0.00         |
| Medium                | Work In Progress |  | 2/4/2007 12:21:38 AM   |                  |              |       |                |
| Hector Villa          |                  | Monthly - Anthony ES Emer. Light Test: schedule details.   | Monthly - Refer to PM  |                  |              |       |                |
| Alfredo Holo          | guin             |  | 2/4/2007   | 2/12/2007        | 23           |       | \$0.00         |
| Medium                | Work In Progress |  | 2/4/2007 12:21:36 AM   |                  | 20           |       | Ψ0.00          |
| Hector Villa          | _                | Monthly - Anthony ES Exit Sign Insp: Moschedule details.   |  |                  |              |       |                |
| Alfredo Hol           | guin             |  |  |                  |              |       |                |
| 13442                 |                  |  | 7/2/2006   | 7/10/2006        | 240          |       | \$0.00         |
| Medium                | Work In Progress |  | 7/2/2006 12:38:57 AM   |                  |              |       |                |
| Hector Villa          |                  | Monthly - Anthony ES Exit Sign Insp: Mo schedule details.  | nthly - Refer to PM  |                  |              |       |                |
| Alfredo Holo          | guin             | Cafeteria  | 7/24/2006  |                  | 218          |       | \$0.00         |
| Medium                | Work In Progress | <b>Ga.516714</b>   | 7/24/2006 8:20:07 AM   |                  |              |       | Ψ0.00          |
| Danny Oroz            | J                | ECOLAB CHECKED DISHWASHER NO<br>1) ARMS / DISHMACHINE LEAKING<br>2) PUMP/GASKET LEANKING<br>3) VACUUM BREAKER/FINAL RINSE L<br>OFFICE FROM ECOLAB)             | TICED 3 LEAKS:   |                  |              |       |                |
| Jacqueline            | Aguilar          | ,  |  |                  |              |       |                |
| 13444                 |                  |  | 7/2/2006   | 7/10/2006        | 240          |       | \$0.00         |
| Medium                | Work In Progress |  | 7/2/2006 12:38:58 AM   |                  |              |       |                |
| Hector Villa          |                  | Monthly - Anthony ES Emer. Light Test: schedule details.   | Monthly - Refer to PM  |                  |              |       |                |
| Alfredo Holg<br>20168 | guiii            | Cafeteria  | 2/13/2007  |                  | 14           |       | \$0.00         |
| Medium                | Work In Progress |  | 2/13/2007 7:42:25 AM   |                  |              |       |                |
| Danny Oroz            | ŭ                | MILK COOLER AT AEK-2 CAMPUS IS I   |  |                  |              |       |                |
| Jacqueline            | Aguilar          | BECKY S. 882-3507  |  |                  |              |       |                |
| 20308                 |                  |  | 2/16/2007  |                  | 11           |       | \$0.00         |
| Medium                | Work In Progress |  | 2/16/2007 2:01:53 PM   | 1                |              |       |                |
| Guillermo H           | Hernandez        | REFERENCE BLDG USE #2007-53- NE TABLES FROM GM ON 2/28/07 APPRO AND SET UP BY 1:30 @ AE FOR TEAC AWARD. NEED TO PICK UP TABLES O AM AND RETURN AND SET UP @ GM | OX 12:40 PM AND DEL<br>CHER OF THE YR<br>ON 3/1/07 APPROX 6:00 |                  |              |       |                |
| Michael Mu            | noz              |  |  |                  |              |       |                |

2/27/2007 9:01:11 AM Page 2 of 150

Area Descri

Building

WOID

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

**Deferred By** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Anthony ES Cafeteria 2/15/2007 12 20262 \$0.00 Medium 2/15/2007 9:06:22 AM Work In Progress Danny Orozco Water is leaking inside the Refrigerator Walk-In area Nancy Rollin - SNP Manager 882-5607 Alma Terrell 12 \$0.00 20273 Classroom 2/15/2007 Medium Work In Progress 2/15/2007 1:56:53 PM Jimmy Carbajal VACUUM HAS LOOSE WHEELS, NEEDS P.M. Jimmy Carbajal Office \$0.00 20379 2/21/2007 6 Medium Work In Progress 2/21/2007 10:07:31 AM Manny Lozoya Replace two pannic bars at o.t.p. office chapter blg Hector Villalobos 2/21/2007 6 \$0.00 20390 Medium Work In Progress 2/21/2007 2:24:35 PM Manny Lozoya I need a H M key my key is not working Hector Villalobos Portables 2/21/2007 6 \$0.00 20380 Medium 2/21/2007 10:11:12 AM Work In Progress Fred Appelzoller Pt 219 replace broken sink faucet old sink Hector Villalobos 2/27/2007 0 \$0.00 20570 Classroom Medium 2/27/2007 6:53:59 AM Work In Progress Danny Miranda Chapter music room wind bent doors Hector Villalobos Classroom 2/27/2007 0 \$0.00 20572 Medium Work In Progress 2/27/2007 7:00:02 AM Danny Miranda Chapter blg o.t.p room need to replace only the doors frame is ok Hector Villalobos 2/27/2007 0 \$0.00 Restroom (Boys) 20573 Medium Work In Progress 2/27/2007 7:01:58 AM Danny Miranda Chapter blg boys and grils bathroom replace doors only Hector Villalobos 20468 2/23/2007 4 \$0.00 Work In Progress 2/23/2007 7:30:35 AM Medium **Angel Gonzales** NEED ONE OR TWO WEED EATERS, IF POSSIABLE David Vega 19098 Cafeteria 1/10/2007 48 \$0.00 Medium Work In Progress 1/10/2007 9:31:22 AM Danny Orozco RIGHT HAND TOP OVEN / DOING IT AGAIN.? NANCY ROLLINS SNP MGR 882-5607 Jacqueline Aguilar

Until

**Request Date Target Comp Date** 

**Days** 

Labor

**Total** 

2/27/2007 9:01:11 AM Page 3 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status WOID Building Area Descri Request Date Target Comp Date Days **Deferred By** Until Labor Total Created Date/Time Actual Comp Date Aged Costs Hours **Priority Status** Area Number Reason **Assigned To Description Action Taken Requester Name** Anthony FS

| Location:                         | Anthony    | ES   |              |        |
|-----------------------------------|------------|--|--------------|--------|
| 19213                             |            | Office 1/12/2007   | 46           | \$0.00 |
| Medium Work I                     | n Progress | 1/12/2007 7:05:12 AM   |              |        |
| Jose Ambriz                       |            | need to instsall new heater to replace wall heaters at drug free blg       |              |        |
| Hector Villalobos                 |            |  |              |        |
| 18876                             |            | 12/31/2006   | 1/21/2007 58 | \$0.00 |
| Medium Work I                     | n Progress | 12/31/2006 12:22:23 AM   |              |        |
| Danny Orozco                      |            | Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.   |              |        |
| Alfredo Holguin                   |            |  |              |        |
| 19475                             |            | Office 1/23/2007   | 35           | \$0.00 |
| Medium Work I                     | n Progress | 1/23/2007 2:25:09 PM   |              |        |
| Danny Miranda                     |            | Drug free replace outside plywood doors for furnace.  Need two             |              |        |
| Hector Villalobos                 |            | 12/22/22   |              |        |
| 17457                             |            | 10/30/2006   | 120          | \$0.00 |
|                                   | n Progress | 10/30/2006 9:07:52 AM  |              |        |
| Angel Gonzales<br>David Vega      |            | weed eater needs repair  |              |        |
| 17106                             |            | Portables 10/18/2006   | 132          | \$0.00 |
| Medium Work I                     | n Progress | 10/18/2006 9:27:47 AM  |              |        |
| Manny Lozoya<br>Hector Villalobos |            | New portable p.k door will not core came out                               |              |        |
| 17570                             |            | Cafeteria 11/1/2006  | 118          | \$0.00 |
| Medium Work I                     | n Progress | 11/1/2006 12:42:22 PM  |              |        |
| Danny Orozco                      |            | Food slicer - not working correctly.                                       |              |        |
|                                   |            | Nancy Rollin SNP MGR 882-3507  |              |        |
| Jacqueline Aguilar                |            |  |              |        |
| 17980                             |            | 11/14/2006   | 105          | \$0.00 |
|                                   | n Progress | Pre-K 11/14/2006 2:11:45 PM  |              |        |
| Manny Lozoya<br>Nancy Bellagamba  |            | Pre-K - Need an H-10 Key for Kelly Hinkel, Nurse a/s/a/p.                  |              |        |
| 16982                             |            | 10/13/2006   | 137          | \$0.00 |
| Medium Work I                     | n Progress | 10/13/2006 3:24:13 PM  |              |        |
| Manny Lozoya<br>Hector Villalobos |            | Upper primary room 321 borken door handle                                  |              |        |
| 17087                             |            | Portables 10/18/2006   | 132          | \$0.00 |
| Medium Work I                     | n Progress | 10/18/2006 6:57:32 AM  |              |        |
| Manny Lozoya<br>Hector Villalobos |            | Pt 3 broken door handle  |              |        |
| 15487                             |            | Athletic Field 8/29/2006   | 182          | \$0.00 |
| Medium Work I                     | n Progress | 8/29/2006 7:36:04 AM   |              |        |
| Michael Munoz                     |            | Our neighors keep cutting our fence behind chapter blg.Case no. 2006-07485 |              |        |
| Hector Villalobos                 |            |  |              |        |

2/27/2007 9:01:11 AM Page 4 of 150

WOID

Hector Villalobos

Hector Villalobos

Manny Lozoya

Hector Villalobos

Primary Bldg

Primary Bldg

Work In Progress

Work In Progress

Office

Office

old p.t.o room heater code not working

Need a key for p.e room H62

18481

20388

Medium

Medium Lorenzo Solis

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Anthony ES 8/25/2006 186 15390 Classroom \$0.00 8/25/2006 7:58:14 AM Medium Work In Progress Ruben Ronquillo Pk headstart rooms 307 306 office blinds 6 63x 52 ,2 33x64 4 48x39 **Hector Villalobos** Primary Bldg Office 2/21/2007 \$0.00 20378 6 2/21/2007 10:04:21 AM Medium Work In Progress Manny Lozoya Upper primary nurse office needs a key A54 Hector Villalobos Office 20132 Primary Bldg 2/12/2007 15 \$0.00 Medium Work In Progress 2/12/2007 9:00:58 AM Manny Lozoya old main office charge lock from old door to new door Hector Villalobos Primary Bldg Office 2/13/2007 14 \$0.00 20218 Medium Work In Progress 2/13/2007 3:49:54 PM Ruben Ronquillo old main office is requesting that open part be silding window be install by counter top Hector Villalobos Primary Bldg 1/16/2007 42 \$0.00 19265 Work In Progress 1/16/2007 10:04:47 AM Medium Danny Miranda need mail box for 50 teachers size 8 3/4 x3 3/4 Hector Villalobos Portables 1/23/2007 35 \$0.00 19474 Primary Bldg Medium Work In Progress 1/23/2007 2:08:24 PM Danny Miranda replace exit door in pt 220. Door is in bad shape Hector Villalobos Portables 12/14/2006 75 \$0.00 18783 Primary Bldg Medium Work In Progress 12/14/2006 12:21:23 PM Manny Lozoya Remove old lock from door to new door pt 217 Hector Villalobos Classroom 12/5/2006 84 \$0.00 Primary Bldg 18474 Medium Work In Progress 12/5/2006 7:24:00 AM Ruben Ronquillo broken window room 203 size 36 3/4 x13 3/4 single glass

Labor

**Total** 

2/27/2007 9:01:11 AM Page 5 of 150

12/5/2006

2/21/2007

12/5/2006 9:13:29 AM

2/21/2007 2:20:41 PM

84

6

\$0.00

\$0.00

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** 

Area Number Reason

**Action Taken Assigned To** Description Requester Name Location: Anthony ES 9/18/2006 162 16093 Primary Bldg Classroom \$0.00 Work In Progress MS. FLORES/RM.30 9/18/2006 10:28:58 AM Medium Manny Lozoya TEACHER LOST KEY AND PRINCIPAL IS REQUESTING NEW KEY TO BE MADE FOR ROOM 305 UPPER PRIMARY VILLAGE. Karla Quesada Football Field 7/20/2006 222 \$0.00 13933 Primary Bldg Medium Work In Progress 7/20/2006 3:39:49 PM Hector Villalobos need 12 2inch x 10 ft poles for football field 8/14 - Lucky, if these are for tether balls, this must be ok by Mr. Chavez per Poms & Assoc. Hector Villalobos Insurance - Mike Office 204 \$0.00 Primary Bldg 8/7/2006 14723 Medium Work In Progress K.QUESADA SECRE 8/7/2006 3:31:33 PM Manny Lozoya NEED KEY MADE FOR IA ANA GUZMAN H12 ROOM 119 PRIMARY BLDG. Karla Quesada Primary Bldg Classroom 8/4/2006 207 \$0.00 14533

Labor

Hours

Days

Aged

103

186

\$0.00

\$0.00

Created Date/Time Actual Comp Date

**Total** 

Costs

Hector Villalobos

Raul Sanchez

Manny Lozoya

Work In Progress

Medium

Priority

**Status** 

Hector Villalobos Primary Bldg Classroom 8/4/2006 207 \$0.00 14532 Medium Work In Progress 8/4/2006 8:36:31 AM Michael Munoz old main blg room 112 remove carpet . carpet is in bad . it will be the new patent center. Hector Villalobos 14403 Primary Bldg Portables 8/2/2006 209 \$0.00

8/4/2006 8:39:12 AM

Medium Work In Progress 8/2/2006 8:02:15 AM Manny Lozoya

remove lock core key from old patent center to new patent

uper primary new portables 1to 4 key is not working to open lock

Primary Bldg Mechanical Room 11/16/2006 18034 11/16/2006 11:17:52 AM Medium Work In Progress

Manny Lozoya We need to have a padlock installed at the irrigation well #2 chain link enclosure located behind the mid building cafeteria. The core should be a DC-15 which Lucky already

has a key for.

center room 112

Primary Bldg 15388 Medium Work In Progress Classroom 8/25/2006 8/25/2006 7:50:42 AM

Fred Appelzoller room 112 pumping leak in wall

**Hector Villalobos** 18526 Child Development Classroom 12/6/2006 83 \$0.00 Medium Work In Progress 12/6/2006 8:51:32 AM

Hector Villalobos Upper primary room 307 replace sink faucet

Hector Villalobos

2/27/2007 9:01:11 AM Page 6 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Anthony ES 2/12/2007 20123 Middle Bldg Parking Lot 15 \$0.00 Medium Work In Progress 2/12/2007 6:54:55 AM **Guadalupe Ontiveros** remove dead tree by storage Hector Villalobos 2/26/2007 Classroom \$0.00 20527 Middle Bldg 1 Medium Work In Progress 2/26/2007 7:02:32 AM Manny Lozoya Music room can not unlock door Hector Villalobos Middle Bldg Classroom 2/16/2007 11 \$38.60 20313 Medium Work In Progress 2/16/2007 3:15:17 PM Enrique Sotelo Room 14 needs two electrical outlets Hector Villalobos Middle Bldg Classroom 9/14/2006 166 \$0.00 16019 Medium Work In Progress L.YBARRA/RM.03 9/14/2006 9:17:23 AM Manny Lozoya NEED NEW KEY MADE FOR IA LAURA YBARRA ROOM 3. KA10. Karla Quesada Middle Bldg Classroom 9/19/2006 161 \$0.00 16134 Medium Work In Progress 9/19/2006 9:51:44 AM Manny Lozoya mild blg room 14 replace old lock with best lock Hector Villalobos Middle Bldg Cafeteria 11/8/2006 111 \$0.00 17841 Work In Progress 11/8/2006 1:20:18 PM Medium Manny Lozoya need a lock for filing cadinet mild cafeteria Hector Villalobos Athletic Field 11/9/2006 110 \$0.00 17867 Middle Bldg Medium Work In Progress 11/9/2006 8:23:19 AM Manny Lozoya need to replace lock at starage gate with a A24 key Hector Villalobos 10/30/2006 120 Middle Bldg Hallway/Corridor \$0.00 17462 Work In Progress 10/30/2006 9:56:44 AM Medium Danny Miranda Front of mild blg exit door we need to order a new handicapped push button old one is not working Hector Villalobos Cafeteria 18974 Middle Bldg 1/5/2007 53 \$0.00 Medium Work In Progress 1/5/2007 8:01:34 AM Lorenzo Solis mild blg cafeteria heater not working Hector Villalobos Middle Bldg Office 8/7/2006 204 \$0.00 14722 Medium Work In Progress K.Quesada Secreta 8/7/2006 3:30:30 PM NEED EXTRA KEY MADE FOR IA MARTHA MENDEZ KA6 Manny Lozoya ROOM 4 IN MAIN BLDG. Karla Quesada

**Days** 

Labor

**Total** 

2/27/2007 9:01:11 AM Page 7 of 150

Count: 64 Work Orders

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Anthony ES 9/27/2006 153 16392 Middle Bldg \$0.00 Medium Work In Progress 9/27/2006 3:45:21 PM Salvador Gonzalez Need Sal Gonzalez to cut and weld 2 inch pipe in boiler room at AE. Make arrangements with HVAC Tech. to get project done. Lorenzo Solis Cafeteria K-1 155 16292 Cafeteria 9/25/2006 \$0.00 Medium Work In Progress 9/25/2006 9:18:13 AM Danny Orozco DISHWASHER - CRACK IN PLASTIC TUBE WHERE THE WATER DRAINS. BECKY S. 882-3507 Jacqueline Aguilar 15391 Cafeteria K-1 8/25/2006 186 \$0.00 Medium Work In Progress 8/25/2006 7:59:42 AM Ruben Ronquillo blinds cafeteria needs 12 63x64 Hector Villalobos Cafeteria K-1 Cafeteria 2/23/2007 4 \$0.00 20466 2/23/2007 7:21:07 AM Medium Work In Progress Manny Lozoya Old cafeteria back door pannic bar is not working . need to weld hings on door Hector Villalobos Cafeteria K-1 Cafeteria 2/12/2007 15 \$0.00 20133 Medium Work In Progress 2/12/2007 9:06:21 AM Danny Orozco we need to replace a/c unit for kitchen hood motor hp1 ph3 voltes 208-230 Hector Villalobos Cafeteria 8/10/2006 201 \$0.00 14845 Medium Work In Progress 8/10/2006 8:09:03 AM Danny Orozco 1) DISHWASHER - WATER DOESN'T TURN OFF ON ITS OWN. HAVING TO TURN OFF SHUT OFF UNDER DISHWASHER. BECKY S. SNP MGR 882-3507 Jacqueline Aguilar 14945 Classroom 8/14/2006 197 \$0.00 MAIN/19 8/14/2006 8:13:19 AM Medium Work In Progress NEED EXTRA KEY MADE FOR MS. MARILYN MASON FOR Manny Lozoya **ROOM 19.** Karla Quesada

2/27/2007 9:01:11 AM Page 8 of 150

**Total for Anthony ES** 

0

\$38.60

Avg. Age of WO's 93

| WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | at Date: 7/1/2006 - 6/30/2007. Order by Locati<br>Area Descri Deferred By U<br>Area Number Reason<br>Description |                                  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|--|--------------------------|--|----------------------------------|--|--------------|----------------|----------------|
| Location:                              | Berino E                 | ES   |                                  |  |              |                |                |
| 13446                                  |                          |  | 7/2/2006                         | 7/10/2006  | 240          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 7/2/2006 12:39:00 AM             |  |              |                |                |
| Ramiro Holo                            | guin                     | Monthly - Berino ES Emer. Light Test: Mon schedule details.  | thly - Refer to PM               |  |              |                |                |
| Alfredo Holo                           | guin                     |  | 7/2/2006                         | 7/10/2006  | 240          |                | \$0.00         |
| 13443<br>Medium                        | Work In Progress         |  | 7/2/2006<br>7/2/2006 12:38:57 AM | 7/10/2006  | 240          |                | φυ.υυ          |
| Ramiro Hol                             | guin                     | Monthly - Berino ES Exit Sign Insp: Monthly schedule details.  |                                  |  |              |                |                |
| Alfredo Holo                           | guin                     |  | 7/24/2006                        |  | 218          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 7/24/2006 8:16:55 AM             |  | 210          |                | Ψ0.00          |
| Manny Lozo                             | _                        | 7/21/06<br>NEED NEW KEY MADE FOR LIBRARY TV<br>ONE DOESN'T WORK  |                                  |  |              |                |                |
| Ramiro Holo                            | guin                     |  | 7/18/2006                        |  | 224          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 7/18/2006 12:54:50 PM            |  | 224          |                | φυ.υυ          |
| Manny Lozo                             | _                        | PORTABLE 156 KEY CORE IS HARD TO<br>CHECK OUT OR REPLACE   |                                  |  |              |                |                |
| Ramiro Holo                            | guin                     |  |                                  |  |              |                |                |
| 14870                                  |                          |  | 8/10/2006                        |  | 201          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 8/10/2006 2:35:31 PM             |  |              |                | _              |
| Ramiro Holo                            | guin                     | As per Jimmy 80% of the windows do not k   |                                  | 14-Route to Ramiro, e a report - Mike              | please re    | eview and g    | ive            |
| 14696                                  |                          |  | 8/7/2006                         | '  | 204          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 8/7/2006 9:12:56 AM              |  |              |                |                |
| Manny Lozo                             |                          | PORTABLES NEEDS LOCKS ON OUTSID PANELS   | DE ELECTRICAL                    |  |              |                |                |
| Ramiro Holo                            | guin                     |  | 8/28/2006                        |  | 183          |                | \$0.00         |
| Medium                                 | Work In Progress         |  | 8/28/2006 8:05:09 AM             |  |              |                | ψοισσ          |
| Manny Lozo                             | J                        | PORTABLE 136 BACK DOOR CAN NOT E<br>KNOB IS JAM NEEDS TO BE CHECK OU   | BE OPEN DOOR                     |  |              |                |                |
| Ramiro Holo                            | guin                     |  | -//                              |  |              |                |                |
| 15239                                  |                          |  | 8/22/2006                        |  | 189          |                | \$0.00         |
| Medium                                 | Work In Progress         | DAGU DOOD TO UDADU OTODE DOOM  | 8/22/2006 8:29:44 AM             |  |              |                |                |
| Manny Lozo                             | oya                      | BACK DOOR TO LIBARY STORE ROOM CHANGE OUT SO THEY CAN OPEN DOO   |                                  |  |              |                |                |
| Ramiro Holo                            | guin                     |  | 2/2/22                           |  |              |                | <b>A</b> -     |
| 15737                                  | \\/ank la D              |  | 9/6/2006                         |  | 174          |                | \$0.00         |
| Medium<br>Manny Lozo                   | Work In Progress<br>bya  | PORTABLE 144 DOOR KNOB NEEDS TO<br>LEVEL HANDLE FOR TEACHER ALSO HA  |                                  |  |              |                |                |
| Ramiro Holo                            | guin                     | NEEDS TO BE REPLACED   |                                  |  |              |                |                |

2/27/2007 9:01:11 AM Page 9 of 150

| Location:  17138  Medium W  Lorenzo Solis  Lorenzo Solis 16967 | Berino E             | Portables 10/18/2006 3:55:14 Pi   |            |     |        |
|--|----------------------|---|------------|-----|--------|
| Medium W Lorenzo Solis Lorenzo Solis                           | ork In Progress      |   |            |     |        |
| Medium W Lorenzo Solis Lorenzo Solis                           | ork In Progress      | 40/40/000G 2-FF-4.4 DI  | 1          | 132 | \$0.00 |
| Lorenzo Solis  | -                    | 10/18/2006 3:55:14 PI   | М          |     |        |
|  |                      | As per Mike; install refrigeration on portables 143, and 147 due to computer servers, rooms get too hot.              |            |     |        |
| 10907  |                      | 10/13/2006  |            | 137 | \$0.00 |
| Medium W   | ork In Progress      | 10/13/2006 10:19:38 AN  |            | 137 | φυ.υυ  |
| Lorenzo Solis  | -                    | Rm 125 Nurses Station - Upgrade cooling system to 2 stage master cool.  | <i>'</i>   |     |        |
| Michael Munoz<br>16966   | :                    | Portables 10/13/2006  | <u> </u>   | 137 | \$0.00 |
|  | ork In Progress      | 10/13/2006 10:16:42 Al  |            | 107 | ψ0.00  |
| Ramiro Holguir<br>Michael Munoz                                | 1                    | Portables 152,153,154 - Need to paint doors and ramps.  |            |     |        |
| 16086  |                      | 9/18/2006   |            | 162 | \$0.00 |
| Medium W   | ork In Progress      | 9/18/2006 8:21:58 AM  | 1          |     |        |
| Manny Lozoya   |                      | NEED TWO NEW KEYS FOR JIMMY THE OLD ONES ARE NOT WORKING HAVE TROUBLE OPENING OUTSIDE GATE LOCKS                      |            |     |        |
| Ramiro Holguir   | 1                    |   |            |     |        |
| 17831  |                      | 11/8/2006   |            | 111 | \$0.00 |
| Medium W   | ork In Progress      | 11/8/2006 8:17:08 AM  | 1          |     |        |
| Joe Ontiveros  |                      | 11/07/06<br>NEED TO REPLACE SINK FAUCETS NORTH WALL   |            |     |        |
| Ramiro Holguir<br>17694  | 1                    | 11/5/2006   | 11/13/2006 | 114 | \$0.00 |
|  | ork In Progress      | 11/5/2006 12:18:51 A  |            | 114 | Ψ0.00  |
| Ramiro Holguir   | =                    | Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.   |            |     |        |
| Alfredo Holguir  | 1                    |   |            |     |        |
| 17691  |                      | 11/5/2006   | 11/13/2006 | 114 | \$0.00 |
|  | ork In Progress      | 11/5/2006 12:18:49 AM   | Л          |     |        |
| Ramiro Holguir Alfredo Holguir                                 |                      | Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |            |     |        |
| 17669  | <u> </u>             | 11/5/2006   | 11/11/2006 | 114 | \$0.00 |
|  | ork In Progress      | 11/5/2006 12:18:34 AN   |            |     | ,      |
| Ramiro Holguir   | S .                  | Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.   |            |     |        |
| Alfredo Holguir  | 1                    |   |            |     |        |
| 17381  |                      | 10/26/2006  |            | 124 | \$0.00 |
| Medium W<br>Robert Sanche                                      | ork In Progress<br>z | 10/26/2006 8:15:06 AN<br>10/26/06<br>NEEDTRUCK LOAD OF BIG ROCKS TO COVER HOLES IN<br>FRONT OF BUILDING WATER RUN OFF | Л          |     |        |

2/27/2007 9:01:11 AM Page 10 of 150

| WOID                  | te Range for Request<br><b>Building</b> | Area Descri | ,      | Until | Request Date Target Comp Date   | Days | Labor | Total |
|-----------------------|---|-------------|--------|-------|---------------------------------|------|-------|-------|
| Priority              | Status                                  | Area Number | Reason | Cre   | ated Date/Time Actual Comp Date | Aged | Hours | Costs |
| Assigned <sup>7</sup> | Го                                      | Description |        |       | Action Taken                    |      |       |       |
|                       |   |             |        |       |                                 |      |       |       |

| Assigned To<br>Requester Name    | <b>)</b>    | Description   | Action Taken |    |              |
|----------------------------------|-------------|---|--------------|----|--------------|
| Location:                        | Berino E    | ES  |              |    |              |
| 19402                            |             | 1/22/2007   |              | 36 | \$0.00       |
| Medium Work                      | In Progress | 1/22/2007 8:48:09 AM  |              |    |              |
| Enrique Sotelo<br>Ramiro Holguin | •           | NEED TO REPLACE SWITCH ON DOOR FLY AIR SUPPLY   |              |    |              |
| 19059                            |             | 1/9/2007  |              | 49 | \$0.00       |
| Medium Work                      | In Progress | 1/9/2007 11:00:04 AM  |              |    |              |
| Lorenzo Solis                    |             | NEED PUSH VALVE FOR DRINKING FOUNTIAN EAST LOBBY<br>AND ALSO REPLACE DRINKING FOUNTIAN ON NORTH<br>WESTWING NOT WORKING |              |    |              |
| Ramiro Holguin                   |             |   |              |    |              |
| 18847                            |             | 12/31/2006  | 1/8/2007     | 58 | \$0.00       |
| Medium Work                      | In Progress | 12/31/2006 12:22:01 AM  |              |    |              |
| Ramiro Holguin                   |             | Monthly - Berino ES Roof Inspection - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             | 12/31/2006  | 1/21/2007    | 58 | \$0.00       |
| 18877                            | In Dunnung  |   | 1/21/2007    | 56 | φ0.00        |
|                                  | In Progress | 12/31/2006 12:22:24 AM  |              |    |              |
| Danny Orozco                     |             | Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             | 12/31/2006  | 1/6/2007     | 58 | 00.00        |
| 18830<br>Medium Work             | In Dunning  | 12/31/2006<br>12/31/2006 12:21:49 AM  | 1/6/2007     | 50 | \$0.00       |
| Ramiro Holguin                   | In Progress | Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             | constant dotails.   |              |    |              |
| 18904                            |             | 12/31/2006  | 1/8/2007     | 58 | \$0.00       |
| Medium Work                      | In Progress | 12/31/2006 12:22:43 AM  |              |    |              |
| Ramiro Holguin                   |             | Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             |   |              |    |              |
| 18901                            |             | 12/31/2006  | 1/8/2007     | 58 | \$0.00       |
| Medium Work                      | In Progress | 12/31/2006 12:22:41 AM  |              |    |              |
| Ramiro Holguin                   |             | Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             |   |              |    |              |
| 18385                            |             | 12/3/2006   | 12/11/2006   | 86 | \$0.00       |
| Medium Work                      | In Progress | 12/3/2006 12:20:10 AM   |              |    |              |
| Ramiro Holguin                   |             | Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             | 40/0/000  | 40/44/0000   | 00 | <b>#0.00</b> |
| 18382                            | . 5         | 12/3/2006   | 12/11/2006   | 86 | \$0.00       |
|                                  | In Progress | 12/3/2006 12:20:08 AM   |              |    |              |
| Ramiro Holguin                   |             | Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |              |    |              |
| Alfredo Holguin                  |             |   |              |    |              |

2/27/2007 9:01:11 AM Page 11 of 150

| WOID Priority Assigned Requester | Building<br>Status<br>To | t Date: 7/1/2006 - 6/30/2007. Order by Location, Status Area Descri Deferred By Until Area Number Reason Crea Description  | Request Date                 | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|----------------------------------|--------------------------|--|------------------------------|--|--------------|----------------|----------------|
| Location:                        | Berino E                 | S  |                              |  |              |                |                |
| 18442                            |                          |  | 12/4/2006                    |  | 85           |                | \$0.00         |
| Medium                           | Work In Progress         | 12/4/2   | 2006 10:44:46 AM             |  |              |                |                |
| Joe Ontiver                      | os                       | NEED TO REPLACE SINK FAUCETS MENS RESTR<br>LOBBY HANDLE BROKEN OFF   | ROOM FRONT                   |  |              |                |                |
| Ramiro Hol                       | guin                     |  |                              |  |              |                |                |
| 18360                            |                          |  | 12/3/2006                    | 12/9/2006  | 86           |                | \$0.00         |
| Medium                           | Work In Progress         | 12/3/2   | 2006 12:19:53 AM             |  |              |                |                |
| Ramiro Hol                       | -                        | Monthly - Berino ES Monthly FE Inpsection - Refer to schedule details.   | PM                           |  |              |                |                |
| Alfredo Holo                     | guin                     |  | 2/26/2007                    |  | 1            |                | \$0.00         |
| 20539                            | Madala Dasanasa          | 0/00   |                              | 1  | 1            |                | \$0.00         |
| Medium                           | Work In Progress         |  | /2007 8:57:57 AM             |  |              |                |                |
| Guadalupe                        |                          | NEED FOUR LOADS OF PLAY SAND FOR SWING<br>JUNGLE JIM AREAS   | SET AND                      |  |              |                |                |
| Ramiro Hol                       | guin                     |  | 2/15/2007                    |  | 12           |                | \$0.00         |
| Medium                           | Work In Progress         | 2/15   | /2007 8:02:08 AM             | İ  |              |                | ψ0.00          |
| Fred Appela                      | _                        | BACKFLOW PROVENTER IN MAIN WATER LINE THEATERS IS LEAKING WATER NEEDS TO BE CHIREPLACE ASAP.   | O WATER                      |  |              |                |                |
| Ramiro Hol                       | guin                     | TELETION TO THE STATE OF THE ST |                              |  |              |                |                |
| 20345                            |                          |  | 2/20/2007                    |  | 7            |                | \$0.00         |
| Medium                           | Work In Progress         | 2/20/2   | 2007 11:51:08 AM             |  |              |                |                |
| Jimmy Carb                       | pajal                    | NEED TO CLEAN AND SCRUB TOILET BASE, WA FLOORS BEHIND TOILETS IN ALL REST RESTRO   |                              | E-MAILED JIMMY                                       |              |                |                |
| Michael Mu                       | noz                      |  |                              |  |              |                |                |
| 20146                            |                          |  | 2/12/2007                    | _  | 15           |                | \$0.00         |
| Medium                           | Work In Progress         | 2/12   | :/2007 1:56:12 PM            | 1  |              |                |                |
| Fred Appelz<br>Ramiro Hol        |                          | ROOM 119 SINK FAUCET NEEDS TO BE REPLAC  |                              |  |              |                |                |
| 19861                            |                          |  | 2/4/2007                     | 2/12/2007  | 23           |                | \$0.00         |
| Medium                           | Work In Progress         |  | 2007 12:21:37 AM             |  |              |                |                |
| Ramiro Hol                       | -                        | Monthly - Berino ES Exit Sign Insp: Monthly - Refer to schedule details.   | o PM                         |  |              |                |                |
| Alfredo Holo                     | guin                     |  | 2/4/2007                     | 2/40/2007  | 22           |                | <b>#0.00</b>   |
| 19839                            | W 11 B                   | 0/4/5  | 2/4/2007                     | 2/10/2007  | 23           |                | \$0.00         |
| Medium                           | Work In Progress         |  | 2007 12:21:18 AM             |  |              |                |                |
| Ramiro Hol                       | -                        | Monthly - Berino ES Monthly FE Inpsection - Refer to schedule details.   | PM                           |  |              |                |                |
| Alfredo Holo                     | guin                     |  | 0/4/0007                     | 2/42/2027  | 22           |                | <u></u>        |
| 19864                            | Modela December          | 0.1.10   | 2/4/2007                     | 2/12/2007  | 23           |                | \$0.00         |
| Medium<br>Ramiro Hol             | Work In Progress<br>guin | Monthly - Berino ES Emer. Light Test: Monthly - Refe   | 2007 12:21:40 AM<br>er to PM | l  |              |                |                |
| Alfredo Holo                     | guin                     | schedule details.  |                              |  |              |                |                |

2/27/2007 9:01:11 AM Page 12 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours Costs

Assigned To Description Action Taken

**Requester Name** 

 Location:
 Berino ES

 19908
 2/5/2007
 22
 \$0.00

Medium Work In Progress 2/5/2007 8:20:10 AM

Joe Ontiveros 02/00207

NEED TO CHANGE OUT SINKS IN LOBBY RESTROOMS BOYS

& GIRLS

Ramiro Holguin

Count: 37 Work Orders Avg. Age of WO's 104 Total for Berino ES 0 \$0.00

2/27/2007 9:01:11 AM Page 13 of 150

| Priority              |                  |   |                                    |      |       | C^-+-  |
|-----------------------|------------------|---|------------------------------------|------|-------|--------|
| -                     | Status<br>–      | Area Number Reason  | Created Date/Time Actual Comp Date | Aged | Hours | Costs  |
| Assigned <sup>•</sup> |                  | Description   | Action Taken                       |      |       |        |
| Requester             | Name             |   |                                    |      |       |        |
| Location:             | Chaparra         | IES   |                                    |      |       |        |
| 20112                 |                  | Cafeteria   | 2/9/2007                           | 18   |       | \$0.00 |
| Medium                | Work In Progress |   | 2/9/2007 3:00:54 PM                |      |       |        |
| Danny Oroz            | zco              | facuet to the pots and pans is leaking.   |                                    |      |       |        |
|                       |                  | Alice E. SNP Manager 824-0048   |                                    |      |       |        |
| Jacqueline A          | Aguilar          | 0.64  | 0/40/0007                          | 45   |       | Ф0.00  |
| 20127                 |                  | Cafeteria   | 2/12/2007                          | 15   |       | \$0.00 |
| Medium                | Work In Progress |   | 2/12/2007 8:00:03 AM               |      |       |        |
| Danny Oroz            | ZCO              | MILK COOLER NOT WORKING AT ALL  |                                    |      |       |        |
|                       |                  | ALICE E. SNP MGR 824-0048   |                                    |      |       |        |
| Jacqueline 20066      | Aguilar          |   | 2/8/2007                           | 19   |       | \$0.00 |
| Medium                | Work In Drogross |   | 2/8/2007 2:06:33 PM                | 19   |       | φυ.υυ  |
|                       | Work In Progress | 0/00/00   | 2/6/2007 2.06.33 PW                |      |       |        |
| Enrique Sot           | telo             | 2/08/08. i need ballasts replaced for the westside entra                                      | ance and the                       |      |       |        |
|                       |                  | north side entrance lights.   | ance and the                       |      |       |        |
| Joe Ramire            | z                | Horar diad distance lighte.   |                                    |      |       |        |
| 20067                 |                  |   | 2/8/2007                           | 19   |       | \$0.00 |
| Medium                | Work In Progress |   | 2/8/2007 2:08:37 PM                |      |       |        |
| Enrique Sot           | telo             | 2/08/07.  |                                    |      |       |        |
| Joe Ramire            | 7                | i need (5) 70 watt lightbulbs for entry ways.   |                                    |      |       |        |
| 20015                 | · L              | Cafeteria   | 2/7/2007                           | 20   |       | \$0.00 |
| Medium                | Work In Progress |   | 2/7/2007 8:32:34 AM                |      |       | *****  |
| Danny Oroz            | =                | NEED TO REPLACE 6 COVERS TO THE LIG   |                                    |      |       |        |
| Darniy Oroz           | 200              | STOVE   | SHOADOVE IIIE                      |      |       |        |
|                       |                  | ALICE E. SNP MGR 824-0048   |                                    |      |       |        |
| Jacqueline A          | Aguilar          |   |                                    |      |       |        |
| 20350                 |                  |   | 2/20/2007                          | 7    |       | \$0.00 |
| Medium                | Work In Progress |   | 2/20/2007 1:35:45 PM               |      |       |        |
| Jimmy Carb            | oajal            | need/to/fix/dolley/flat/tire  |                                    |      |       |        |
| Daniel Ram            | nirez            |   |                                    |      |       |        |
| 20419                 |                  |   | 2/22/2007                          | 5    |       | \$0.00 |
| Medium                | Work In Progress |   | 2/22/2007 9:09:47 AM               |      |       |        |
| Joe Ontiver           | ros              | Line locate for D&D this coming Monday @ 9: (By the cafeteria. Larry w/ D&D will be there for |                                    |      |       |        |
| Nai-le - al Nai-      |                  | directions).  | or rurtner                         |      |       |        |
| Michael Mu<br>20546   | IIIOZ            |   | 2/26/2007                          | 1    |       | \$0.00 |
| Medium                | Work In Progress |   | 2/26/2007 10:48:11 AM              |      |       |        |
|                       | <u> </u>         | 2/26/07.  |                                    |      |       |        |
| Danny Mira            |                  |   |                                    |      |       |        |

2/27/2007 9:01:11 AM Page 14 of 150

| WOID Building                    | •   | est Date Target Comp Date | Days<br>Aged | Labor<br>Hours | Tota<br>Costs |
|----------------------------------|---|---------------------------|--------------|----------------|---------------|
| Priority Status                  |   | te/Time Actual Comp Date  | Aged         | nours          | COSIS         |
| Assigned To                      | Description   | Action Taken              |              |                |               |
| Requester Name                   |   |                           |              |                |               |
| Location: Chaparr                | al ES   |                           |              |                |               |
| Joe Ramirez                      |   |                           |              |                |               |
| 20535                            |   | /26/2007                  | 1            |                | \$0.00        |
| Medium Work In Progress          | 2/26/2007 8:  | 18:07 AM                  |              |                |               |
| Ricardo Jacquez                  | need to change recycle pump on wwtp thanks  |                           |              |                |               |
| Ricardo Jacquez                  |   |                           |              |                |               |
| 20547                            | 2   | /26/2007                  | 1            |                | \$0.00        |
| Medium Work In Progress          | 2/26/2007 10:   | 49:39 AM                  |              |                |               |
| Joe Ontiveros                    | 2/26/07. i need a handle for a back flow valve.   |                           |              |                |               |
| Joe Ramirez<br>20492             |   | /23/2007                  | 4            |                | \$0.00        |
| 20492<br>Medium Work In Progress | 2/23/2007 9:  |                           | 7            |                | ψυ.υ          |
| Jimmy Carbajal                   | need,two,55,gallon,empty,drums  | 54.00 AW                  |              |                |               |
| Daniel Ramirez<br>20502          | 2   | /23/2007                  | 4            |                | \$0.00        |
| Medium Work In Progress          | 2/23/2007 12  |                           | 7            |                | Ψ0.00         |
|                                  | 2/23/07.  | 27.39 1 101               |              |                |               |
| Ruben Ronquillo                  | angel we do not have a lawnmower for this campus re we going to get one?  |                           |              |                |               |
| Joe Ramirez                      |   | / /                       |              |                |               |
| 20423                            |   | /22/2007                  | 5            |                | \$0.00        |
| Medium Work In Progress          | 2/22/2007 9:  | 32:01 AM                  |              |                |               |
| Enrique Sotelo                   | Line locate for D&D this coming Monday @ 9:00 a.m. (By the cafeteria. Larry w/ D&D will be there for further directions).   |                           |              |                |               |
| Michael Munoz                    |   | (00)                      |              |                |               |
| 18239                            |   | /29/2006                  | 90           |                | \$0.00        |
| Medium Work In Progress          | 11/29/2006 8:   | 24:04 AM                  |              |                |               |
| Ruben Ronquillo                  | 11/29/06. ms margret mr. cardona is requesting the halogen lamps that ruben has in the maint warehouse, can you give this w. o. to ruben please i spoke to him already thank you. |                           |              |                |               |
| Joe Ramirez                      |   |                           |              |                |               |
| 18878                            | 12  | /31/2006 1/21/2007        | 58           |                | \$0.00        |
| Medium Work In Progress          | 12/31/2006 12:  | 22:24 AM                  |              |                |               |
| Danny Orozco                     | Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.  |                           |              |                |               |
| Alfredo Holguin                  |   | 1/0/0007                  |              |                |               |
| 19025                            |   | 1/8/2007                  | 50           |                | \$0.00        |
|                                  | p-2 1/8/2007 11:  | 28:20 AM                  |              |                |               |
| Medium Work In Progress          | p 2   |                           |              |                |               |

2/27/2007 9:01:11 AM Page 15 of 150

| WOID                | ate Range for Reques <b>Building</b> |   | eferred By           |   | arget Comp Date | Days | Labor | Tota   |
|---------------------|--------------------------------------|---|----------------------|---|-----------------|------|-------|--------|
| Priority            | Status                               | Area Number F   | Reason               | Created Date/Time A   | ctual Comp Date | Aged | Hours | Costs  |
| Assigned '          | То                                   | Description   |                      |   | Action Taken    |      |       |        |
| Requester           | · Name                               |   |                      |   |                 |      |       |        |
| Location:           | Chaparra                             | al ES   |                      |   |                 |      |       |        |
| Jennifer Co         | rral                                 |   |                      |   |                 |      |       |        |
| 19026               |                                      | Classroom   |                      | 1/8/2007  |                 | 50   |       | \$0.00 |
| Medium              | Work In Progress                     | P-1   |                      | 1/8/2007 11:29:53 AM  |                 |      |       |        |
| Manny Lozo          |                                      |   |                      | needs to lock Door.<br>possible. See Ms. Ortiz                      |                 |      |       |        |
| Jennifer Co         | rral                                 |   |                      | 1/12/2007   |                 | 46   |       | \$0.00 |
| 19229               | W 11 B                               |   |                      |   |                 | 40   |       | \$0.00 |
| High                | Work In Progress                     | _   |                      | 1/12/2007 10:33:47 AM   |                 |      |       |        |
| Daniel Ram          | iirez                                |   | o a complete clear   | uilding need some ning ( i.e commodes, tant that the facilities are |                 |      |       |        |
| Michael Mu          | noz                                  |   |                      |   |                 |      |       |        |
| 19573               |                                      |   |                      | 1/26/2007   |                 | 32   |       | \$0.00 |
| Medium              | Work In Progress                     |   |                      | 1/26/2007 9:00:30 AM  |                 |      |       |        |
| Michael Mu          |                                      | 1/26/07 .<br>rm.504 carpet need<br>undone all across            |                      | ne seam has come  |                 |      |       |        |
| Joe Ramire          | Z                                    |   |                      | 1/26/2007   |                 | 32   |       | \$0.00 |
| 19574               | Madala Dasanasa                      |   |                      |   |                 | 32   |       | \$0.00 |
| Medium              | Work In Progress                     | 4/00/07   |                      | 1/26/2007 9:02:10 AM  |                 |      |       |        |
| Danny Mira          |                                      | 1/26/07.<br>the door to rm.406                                  | needs to be replace  | ced it is warped.   |                 |      |       |        |
| Joe Ramire<br>19575 | Z                                    |   |                      | 1/26/2007   |                 | 32   |       | \$0.00 |
| Medium              | Work In Progress                     |   |                      | 1/26/2007 9:03:10 AM  |                 | 32   |       | ψ0.00  |
|                     | Work In Progress                     | 4/00/07   |                      | 1/26/2007 9.03.10 AW  |                 |      |       |        |
| Danny Mira          |                                      | 1/26/07.<br>door to p.e.rm. ne                                  | eds to be replaced   | it's rotting.   |                 |      |       |        |
| Joe Ramire<br>19781 | :Z                                   |   |                      | 2/1/2007  |                 | 26   |       | \$0.00 |
| Medium              | Work In Progress                     |   |                      | 2/1/2007 3:18:19 PM   |                 | 20   |       | ψ0.00  |
|                     | · ·                                  | 0/4/07  |                      | 2/1/2007 3.16.19 FW   |                 |      |       |        |
| Lorenzo So          | ills                                 | 2/1/07.<br>i need a bathroom<br>SPECS ser.38m<br>120V 60HZ 1.3A | 43786R               |   |                 |      |       |        |
| Joe Ramire          | Z                                    |   |                      |   |                 |      |       |        |
| 17307               |                                      |   |                      | 10/24/2006  |                 | 126  |       | \$0.00 |
| Medium              | Work In Progress                     |   |                      | 10/24/2006 2:32:37 PM   |                 |      |       |        |
| Manny Lozo          | oya                                  | 10/23/06<br>need new core for                                   | mullian to cafeteria | a double doors  |                 |      |       |        |
| Danny Mira          | ında                                 |   |                      |   |                 |      |       |        |
| 17107               |                                      | Cafeteria   |                      | 10/18/2006  |                 | 132  |       | \$0.00 |
| Medium              | Work In Progress                     | Kitchen   |                      | 10/18/2006 9:34:58 AM   |                 |      |       |        |
| Manny Lozo          | =                                    | Kitchen - Need to t (informed Manny)                            | ake out core and i   | nstall on new door.   |                 |      |       |        |

2/27/2007 9:01:11 AM Page 16 of 150

Jennifer Corral

| WOID                     | Building         | st Date: 7/1/2006 - 6/30/2007. Order by<br>Area Descri Deferred By   | Until Request Date Tar   | get Comp Date       | Days    | Labor | Tota     |
|--------------------------|------------------|--|--|---------------------|---------|-------|----------|
| Priority                 | Status           | Area Number Reason   | Created Date/Time Ac   | _                   | Aged    | Hours | Costs    |
| Assigned                 | То               | Description  |  | <b>Action Taken</b> |         |       |          |
| Requester                | Name             |  |  |                     |         |       |          |
| Location:                | Chaparr          | al ES  |  |                     |         |       |          |
| 17734                    |                  |  | 11/5/2006  | 11/13/2006          | 114     |       | \$0.00   |
| Medium                   | Work In Progress |  | 11/5/2006 12:19:18 AM  |                     |         |       |          |
| Joe Ramire               | Z                | Monthly - Chaparral ES Emer. Light PM schedule details.  | Test: Monthly - Refer to   |                     |         |       |          |
| Alfredo Hol              | guin             |  |  |                     |         |       |          |
| 17756                    |                  | Classroom  | 11/6/2006  |                     | 113     |       | \$0.00   |
| Medium                   | Work In Progress | 101  | 11/6/2006 1:17:24 PM   |                     |         |       |          |
| Manny Loz                |                  | need cabinet keys. Teacher cannot soon as possible. See Ms. Barrett  | lock cabinet. Needs as   |                     |         |       |          |
| Jennifer Co              | orral            |  | 11/6/2006  |                     | 113     |       | \$0.00   |
| 17763                    | Mark la Drassas  |  | 11/6/2006 2:28:39 PM   |                     | 113     |       | φυ.υυ    |
| Medium                   | Work In Progress | and the soulest and the fourth of any  |  |                     |         |       |          |
| Danny Mira               | ında             | needto enclose poarch in front of co   | ncession stand   |                     |         |       |          |
| Danny Mira               | ında             |  |  |                     |         |       |          |
| 17827                    |                  |  | 11/8/2006  |                     | 111     |       | \$0.00   |
| Medium                   | Work In Progress |  | 11/8/2006 7:58:37 AM   |                     |         |       |          |
| Manny Loze  Joe Ramire   |                  | 11/8/06.<br>door lock rm. 220 not working proper<br>have a look at it.   | rly, need manny to come  |                     |         |       |          |
| 18039                    | · <b>-</b>       |  | 11/16/2006   |                     | 103     |       | \$0.00   |
| Medium                   | Work In Progress |  | 11/16/2006 1:43:45 PM  |                     |         |       |          |
| Manny Loze<br>Daniel Ram | •                | manny/need/to/fix/two/locks/on/two/f   | iling/cabinets.  |                     |         |       |          |
| 15944                    |                  | Office   | 9/12/2006  |                     | 168     |       | \$0.00   |
| Medium                   | Work In Progress | office   | 9/12/2006 1:48:15 PM   |                     |         |       |          |
| Manny Loze               | •                | Manny, if you can please put some le<br>that we have in the hallway. They no<br>Thank you  |  |                     |         |       |          |
| Jennifer Co              | orral            |  | 9/7/2006   |                     | 173     |       | \$0.00   |
| 15809                    | Mark la Drassas  |  |  |                     | 173     |       | φυ.υυ    |
| Medium                   | Work In Progress | 0/7/00   | 9/7/2006 3:19:20 PM  | D E .               | B 411   |       |          |
| Fred Appel               | zoller           | 9/7/06.<br>mr. cardona is requesting that the sin<br>removed in rm 101. will need the plu<br>lines and drain.  | nk and counter top br  | - Route to Fred as  | sp Міке |       |          |
| Joe Ramire               | Z                |  |  |                     |         |       | <b>*</b> |
| 15722                    |                  | Classroom  | 9/5/2006   |                     | 175     |       | \$0.00   |
| Medium                   | Work In Progress |  | 9/5/2006 3:26:32 PM  |                     |         |       |          |
| Manny Loze               | oya              | Sorry, I did not put in a classroom nu classrooms that the key was turned is school year and the do not want to to door. Teachers are scared to break them in Places are scared to break | in at the end of the<br>urn to open or close<br>keys, so they turned |                     |         |       |          |
| Jennifer Co              |                  | them in. Please see as soon as pos   | sible. Thank you.  |                     |         |       |          |

2/27/2007 9:01:11 AM Page 17 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Chaparral ES 8/8/2006 203 Classroom \$0.00 14761 Medium p-2 8/8/2006 10:12:05 AM Work In Progress Manny Lozoya need key for Teacher in this room. See Ms. Castaneda Jennifer Corral 203 Classroom 8/8/2006 \$0.00 14762 Medium Work In Progress 408 8/8/2006 10:13:29 AM Manny Lozoya Have key but new Teacher claims it does not belong to the classroom. See Ms. Finney Jennifer Corral 203 14763 Classroom 8/8/2006 \$0.00 Medium Work In Progress 416 8/8/2006 10:14:46 AM Manny Lozoya needs key for a cabinet. See Ms. Vasquez Jennifer Corral Classroom 8/8/2006 203 \$0.00 14764 8/8/2006 10:15:33 AM Medium Work In Progress 504 Manny Lozoya need key for cabinet. See Ms. Yanez Jennifer Corral Classroom 8/8/2006 203 \$0.00 14765 Medium Work In Progress 106 8/8/2006 10:16:11 AM Manny Lozoya need key for cabinet. See Ms. Moreno Jennifer Corral 8/11/2006 200 \$0.00 14930 Medium Work In Progress 8/11/2006 3:35:25 PM 8/11/06. Manny Lozoya lock to mens bathroom kinder wing needs to be repaired teachers keep getting locked in. Joe Ramirez 8/11/2006 200 \$0.00 14929 Medium Work In Progress 8/11/2006 3:33:35 PM Enrique Sotelo 8/11/06. as per mr. cardona we need a 220 outlet in the consession stand area Joe Ramirez 7/12/2006 230 \$0.00 13693 7/12/2006 8:33:14 AM Medium Work In Progress Manny Lozoya Need for manny to make these additional name plates A.S.A.P RM# 514, 516, 518(2) CUSTodian (6) nurse(1), data entry, principal, assistant principal(2) secretary, conference room, concession as per mr cardona thank you. Joe Ramirez 225 Classroom 7/17/2006 \$0.00 13826 Medium Work In Progress 7/17/2006 11:25:43 AM

2/27/2007 9:01:11 AM Page 18 of 150

Need key for cabinet in rm-101. See Ms. Barrett never had a

key tom cabinet

Manny Lozova

Jennifer Corral

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri **Request Date Target Comp Date** WOID **Deferred By** Until **Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Chaparral ES 7/17/2006 225 13827 **Dressing Room** \$0.00 Medium Work In Progress 7/17/2006 11:27:02 AM Manny Lozoya Need key for cabinet Ms. Yanez in rm-508 Jennifer Corral 7/17/2006 225 Classroom \$0.00 13828 Medium Work In Progress 7/17/2006 11:28:50 AM Manny Lozoya Need a key for Ms. Castaneda for her room, was never turned in Rm-p-2 Jennifer Corral 7/2/2006 7/10/2006 13445 240 \$0.00 Medium Work In Progress 7/2/2006 12:38:59 AM Joe Ramirez Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 7/2/2006 8/2/2006 240 \$0.00 13490 Medium Work In Progress 7/2/2006 12:39:38 AM Joe Ramirez Yearly - Chaparral ES Emer. Light Test: Annual - Refer to PM schedule details. Alfredo Holguin 14147 7/27/2006 215 \$0.00 7/27/2006 8:19:50 AM Medium Work In Progress Manny Lozoya 7/27/06.

rms. 507,503,501 need door closers installed.

Joe Ramirez

7/27/2006 215 \$0.00 14148 Medium Work In Progress 7/27/2006 8:22:20 AM

7/27/06. Manny Lozoya

rm. 506 having trouble unlocking it have lubricated but still

having problems.

Joe Ramirez

**Count: 47 Work Orders** Total for Chaparral ES 0 \$0.00 Avg. Age of WO's 108

2/27/2007 9:01:11 AM Page 19 of 150

| WOID                     | Building         | Area Descri Deferred By   | •                          | e Target Comp Date   | Days<br>Agod | Labor<br>Hours | Total<br>Costs |
|--------------------------|------------------|---|----------------------------|--|--------------|----------------|----------------|
| Priority                 | Status           | Area Number Reason  | Created Date/Time          | Actual Comp Date   | Aged         | Hours          | Costs          |
| Assigned                 |                  | Description   |                            | Action Taken   |              |                |                |
| Requeste                 |                  |   |                            |  |              |                |                |
| Location:                | Chaparr          | al MS   |                            |  |              |                |                |
| 14292                    |                  |   | 8/1/200                    | 6  | 210          |                | \$0.00         |
| Medium                   | Work In Progress |   | 8/1/2006 8:11:07 A         | M  |              |                |                |
| Manny Loz<br>Juan Varga  | ·                | need fix lock on boys locker room   |                            |  |              |                |                |
| 13805                    |                  |   | 7/17/200                   | 6  | 225          |                | \$0.00         |
| Medium                   | Work In Progress |   | 7/17/2006 8:45:29 A        | M  |              |                |                |
| Enrique So<br>Michael Mu |                  | NEED TO INSTALL SCORE BOAR  |                            |  |              |                |                |
| 13447                    |                  |   | 7/2/200                    | 6 7/10/2006  | 240          |                | \$0.00         |
| Medium                   | Work In Progress |   | 7/2/2006 12:39:01 A        | M  |              |                |                |
| Juan Varga               |                  | Monthly - Chaparral MS Exit Sign In schedule details.                     | sp: Monthly - Refer to PM  |  |              |                |                |
| Alfredo Hol              | guin             |   | 7/2/200                    | 6 7/10/2006  | 240          |                | ድር ርር          |
| 13449                    | Wadala Daasaa    |   |                            |  | 240          |                | \$0.00         |
| Medium                   | Work In Progress | Marshir Obarana MO Francisch  | 7/2/2006 12:39:03 A        | IIVI   |              |                |                |
| Juan Varga               |                  | Monthly - Chaparral MS Emer. Light PM schedule details.                   | t Test: Monthly - Refer to |  |              |                |                |
| Alfredo Hol              | guin             |   | 7/7/200                    | 6  | 235          |                | \$0.00         |
| Medium                   | Work In Progress |   | 7/7/2006 3:34:06 F         |  |              |                | ψ0.00          |
| Michael Mu<br>Juan Varga | ınoz             | mike. portables 7-3and 4 need car   |                            | W  |              |                |                |
| 14842                    |                  |   | 8/10/200                   | 6  | 201          |                | \$0.00         |
| Medium                   | Work In Progress |   | 8/10/2006 8:04:57 A        | M  |              |                |                |
| Robert Gor               | nzalez           | THE CARPET IN CLASSROOM 208<br>AND BEAT UP. ITS VERY HARD TO<br>THANK YOU |                            | 8/14 - Aida please ck a<br>needs replacement? -<br>1/23/06 - as per Mike,<br>Aztec. MS | Mike         |                |                |
|                          |                  |   | 0/40/000                   |  |              |                | ***            |
| 15071                    |                  |   | 8/16/200                   |  | 195          |                | \$0.00         |
| Medium                   | Work In Progress |   | 8/16/2006 3:31:49 F        | PM   |              |                |                |
| Joe Ontive               |                  | all 8 boys r.rooms need replace uring                                     | nal tramps                 |  |              |                |                |
| 15060                    | 15               | Restroom (Girls)  | 8/16/200                   | 6  | 195          |                | \$0.00         |
| Medium                   | Work In Progress | Teachers RR in 300  | 8/16/2006 11:21:46 A       |  |              |                | •              |
| Manny Loz<br>Elena Pala  | oya              | door handle is not working it is leavi                                    |                            |  |              |                |                |
| 15460                    |                  | Cafeteria   | 8/28/200                   | 6  | 183          |                | \$0.00         |
| Medium                   | Work In Progress |   | 8/28/2006 1:57:15 F        | PM   |              |                |                |
| Danny Oro                | zco              | Dishmachine needs a little push for                                       | the trays to go through.   |  |              |                |                |
| Almo Torre               | п                | Sandra Diaz - SNP 824-4376  |                            |  |              |                |                |
| Alma Terre               | 111              | Mechanical Room   | 9/12/200                   | 6  | 168          |                | \$0.00         |
| Medium                   | Work In Progress | Mechanical Room   | 9/12/2006 3:51:22 F        |  |              |                | ψ0.00          |
| Manny Loz                | _                | Lock for hatch inside mechanical roo                                      |                            |  |              |                |                |
| ., _,                    |                  |   |                            |  |              |                |                |

2/27/2007 9:01:12 AM Page 20 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Chaparral MS Elena Palacios 9/8/2006 172 \$0.00 15851 Medium Work In Progress 9/8/2006 12:08:54 PM Michael Munoz mike. need swiper para linpiar el parking esta muy sucio por las Iluvias Juan Vargas 16975 Classroom 10/13/2006 137 \$0.00 Medium Work In Progress **ROOM 102** 10/13/2006 12:54:01 PM Manny Lozoya NEED TWO KEYS FOR ROOM NUMBER 102 Elena Palacios 132 \$0.00 17118 10/18/2006 Medium Work In Progress 10/18/2006 2:41:30 PM Manny Lozoya portable 4 door lock need fix Juan Vargas 10/18/2006 132 \$0.00 17119 Medium Work In Progress 10/18/2006 2:45:27 PM portable 12 need to fix door need to be secure by the end off Manny Lozoya the day Juan Vargas 16875 10/10/2006 140 \$0.00 10/10/2006 3:33:53 PM Medium Work In Progress Manny Lozoya boiler room door lock not open need fix Juan Vargas Office 11/15/2006 104 \$0.00 18016 main office 11/15/2006 2:42:40 PM Medium Work In Progress Manny Lozoya door knob to mens bathroom is broken locking from the inside. Womens restroom needs new knob with a set of 4 keys. Elena Palacios 17908 Office 11/10/2006 109 \$0.00 Medium Work In Progress old nurses office 11/10/2006 11:51:43 AM need to replace key insertion on file cabinet for social worker Manny Lozoya in Mr. Peregrinos office. Elena Palacios 11/10/2006 109 \$0.00 17919 Medium Work In Progress 11/10/2006 3:12:31 PM Joe Ontiveros need replace water heater have leack on the bottom Juan Vargas 17785 11/7/2006 112 \$0.00 Work In Progress 11/7/2006 10:10:04 AM Medium Manny Lozova new entry doors on lobby area need lock Juan Vargas 11/6/2006 113 \$0.00 Gym 17735 Medium Work In Progress **BOYS LOCKER RO** 11/6/2006 7:35:38 AM BACK LOCKER ROOM DOOR HANDLE IS BROKEN. Manny Lozoya Elena Palacios

Labor

Days

**Total** 

2/27/2007 9:01:12 AM Page 21 of 150

| WOID Priority Assigned Requester | Building<br>Status<br>To                     | Area Number Reason  Description                                    | Until Request Date Ta<br>Created Date/Time Ac | - | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|----------------------------------|--|--|---|---|--------------|----------------|----------------|
| Location:                        | Chaparra                                     | al MS  |   |   |              |                |                |
| 17568                            |  | Cafeteria  | 11/1/2006                                     |   | 118          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 11/1/2006 11:15:46 AM                         |   |              |                |                |
| Danny Oroz                       | zco  | Bottom Blodgett Oven is still out of order                         |   |   |              |                |                |
| Al T                             | п  | Juana Montelongo - Asst. Manager 824-4                             | 376   |   |              |                |                |
| Alma Terrel                      | <u>                                     </u> | Cafeteria  | 10/18/2006                                    |   | 132          |                | \$0.00         |
| Medium                           | Work In Progress                             | Calciena   | 10/18/2006 3:22:38 PM                         |   | 102          |                | ψ0.00          |
| Danny Oroz                       | _  | Water is leaking from pipe near thermosta                          |   |   |              |                |                |
|                                  |  | Sandra Diaz - SNP Manager 824-4376                                 |   |   |              |                |                |
| Alma Terrel                      | I  |  |   |   |              |                |                |
| 17143                            |  | Cafeteria  | 10/18/2006                                    |   | 132          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/18/2006 4:02:55 PM                         |   |              |                |                |
| Danny Oroz                       | ZCO  | upright warmer is not warming                                      |   |   |              |                |                |
| Alma Tarral                      | п  | Sandra Diaz - SNP Manager 824-4376                                 |   |   |              |                |                |
| Alma Terrel                      | ll   |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 3:25:33 PM                         |   |              |                | ******         |
| Ruben Ron<br>Juan Varga          | quillo                                       | 400 hall entry door need replace wire glas                         |   |   |              |                |                |
| 17208                            | <u> </u>                                     |  | 10/20/2006                                    |   | 130          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/20/2006 8:51:20 AM                         |   |              |                |                |
| Lorenzo So<br>Juan Varga         |  | need coneter heater pomp on boiler room                            |   |   |              |                |                |
| 17319                            | -  |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 3:28:31 PM                         |   |              |                |                |
| Manny Lozo<br>Juan Varga         | •  | need tree locks for gates  |   |   |              |                |                |
| 17321                            | -  |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 3:30:41 PM                         |   |              |                |                |
| Enrique Sot                      | telo   | gym bleaches need replace elecrical wire                           |   |   |              |                |                |
| Juan Varga                       | s  |  |   |   |              |                |                |
| 17322                            |  |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 3:33:45 PM                         |   |              |                |                |
| Enrique Sot<br>Juan Varga        |  | 100 and 300 boys r. rooms need lams co                             | ver   |   |              |                |                |
| 17292                            | s  |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 9:34:35 AM                         |   |              |                | *****          |
| Guadalupe                        | _  | NW side of campus need to remove (4) d dispose of.                 |   |   |              |                |                |
| Michael Mu                       | noz  | 410p030 01.  |   |   |              |                |                |
| 17293                            |  |  | 10/24/2006                                    |   | 126          |                | \$0.00         |
| Medium                           | Work In Progress                             |  | 10/24/2006 9:35:59 AM                         |   |              |                |                |
| Guadalupe                        | Ontiveros                                    | South side of football field arizona ash tre pruned before winter. | es need to be                                 |   |              |                |                |

2/27/2007 9:01:12 AM Page 22 of 150

| WOID Priority Assigned 1 Requester | Building<br>Status<br>o | Area Number Reason Description | d By Until Request Date                                   | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Tota<br>Costs |
|------------------------------------|-------------------------|--------------------------------|---|--|--------------|----------------|---------------|
| Location:                          | Chaparra                | II MS                          |   |  |              |                |               |
| Michael Mur                        | 10Z                     |                                |   |  |              |                |               |
| 17430                              |                         |                                | 10/27/2006  |  | 123          |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 10/27/2006 10:00:34 AM                                    |  |              |                |               |
| Manny Lozo                         | •                       |                                | DOOR DOES NOT STAY UNLOCKED<br>EN WRENCH ON IT. THANK YOU |  |              |                |               |
| Robert Gonz                        | zalez                   |                                | 4/05/0007   |  |              |                | <b></b>       |
| 19554                              |                         |                                | 1/25/2007   |  | 33           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 1/25/2007 2:26:52 PM                                      |  |              |                |               |
| Enrique Sote                       |                         | computer lab room need as      | ·   |  |              |                |               |
| 19367                              |                         |                                | 1/18/2007   |  | 40           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 1/18/2007 3:02:31 PM                                      |  |              |                |               |
| Lorenzo Sol<br>Juan Vargas         |                         | portable 2 need replace he     | eater   |  |              |                |               |
| 19369                              | •                       |                                | 1/18/2007   |  | 40           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 1/18/2007 3:06:22 PM                                      |  |              |                |               |
| Lorenzo Sol                        | S                       | room 355 need elecrical h      | neater  |  |              |                |               |
| Juan Vargas                        | <b>i</b>                |                                | 40/04/0000  | 4/04/0007  | <b>50</b>    |                | <b>ФО ОО</b>  |
| 18879                              | Made la Deserva         |                                | 12/31/2006  | 1/21/2007  | 58           |                | \$0.00        |
| Medium                             | Work In Progress        | Manthly Observation MOD        | 12/31/2006 12:22:25 AM                                    |  |              |                |               |
| Danny Oroz                         |                         | schedule details.              | ange Hood Cleaning - Refer to PM                          |  |              |                |               |
| Alfredo Holg                       | uin                     |                                | 40/44/2000  |  | 75           |                | <b>ФО ОО</b>  |
| 18779                              | Mark In Drawnas         |                                | 12/14/2006  |  | 75           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 12/14/2006 11:52:18 AM                                    |  |              |                |               |
| Manny Lozo                         | •                       | on lobby entry area            | cks in new doors and mitle post                           |  |              |                |               |
| Juan Vargas<br>18679               | <u> </u>                | Gym                            | 12/11/2006  |  | 78           |                | \$0.00        |
|                                    | Work In Progress        | BOYS LOCKER RO                 | 12/11/2006 11:29:38 AM                                    |  | . •          |                | ψυ.συ         |
| Manny Lozo                         | _                       |                                | is locked and won't open with any                         |  |              |                |               |
| Elena Palac                        | os                      | ,                              |   |  |              |                |               |
| 18681                              |                         |                                | 12/11/2006  |  | 78           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 12/11/2006 3:02:37 PM                                     | I  |              |                |               |
| Manny Lozo<br>Juan Vargas          |                         | portable 14 lock doon is br    | roken need fix  |  |              |                |               |
| 18638                              |                         |                                | 12/8/2006   |  | 81           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 12/8/2006 3:35:20 PM                                      | l  |              |                |               |
| Enrique Soto<br>Juan Vargas        |                         | gym basquetball courts ne      | ed replace 6 switch control                               |  |              |                |               |
| 18097                              |                         |                                | 11/20/2006  |  | 99           |                | \$0.00        |
| Medium                             | Work In Progress        |                                | 11/20/2006 12:46:08 PM                                    | I  |              |                |               |
| Danny Mirar                        | ıda                     | grls. rest room need replac    | e partitions is full up carrosion on                      | 1/27 - Route to Danny                                | y as per N   | ⁄like          |               |

2/27/2007 9:01:12 AM Page 23 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Chaparral MS 11/30/2006 Cafeteria 89 \$0.00 18289 11/30/2006 10:56:25 AM Medium Work In Progress Joe Ontiveros Replace expansion tank in cafeteria. 1/24 - As per David route to Joe Ontiveros Michael Munoz **Portables** 12/6/2006 83 \$0.00 18533 Medium Work In Progress Nurses office Porta 12/6/2006 9:20:03 AM Manny Lozoya Mr. Wendell our nurse needs one of the key holes in his file cabinet fixed. It is an emergency being that many important items and information are kept there and are not accessible at the time. Elena Palacios 12/6/2006 18540 **Portables** 83 \$0.00 Medium Work In Progress Portable 5: Mr. Wen 12/6/2006 10:53:41 AM Need an extra key made for portable 5 key is A206. This key Manny Lozoya will be issued out to the nurse's assistant Rosa Ruiz. Elena Palacios 18545 12/6/2006 83 \$0.00 12/6/2006 1:00:37 PM Medium Work In Progress emergecia door on portable 13 lock is broken Manny Lozoya Juan Vargas 18546 **Portables** 12/6/2006 \$0.00 Portable 5: Mr. Wen 12/6/2006 1:18:52 PM Medium Work In Progress Manny Lozoya need a copy for keys:

Labor

Days

**Total** 

\$0.00

\$0.00

84

CG16, HG13, HON23P, IRR27

Elena Palacios 12/5/2006 84 \$0.00 18502 Medium Work In Progress 12/5/2006 3:27:57 PM

Michael Munoz lobby area need replace floortile se esta levantando Juan Vargas

Cafeteria 12/5/2006 18489 Medium Work In Progress 12/5/2006 11:55:14 AM

Danny Orozco Water is leaking from the bottom of the washer

Sandra Diaz - SNP Manager 824-4376

Alma Terrell 12/5/2006 Cafeteria 84 \$0.00 18490 Medium Work In Progress 12/5/2006 11:56:08 AM Danny Orozco Temperature is to high to reach-in refrigerator

Alma Terrell Cafeteria 12/5/2006 18491

Medium Work In Progress 12/5/2006 11:57:08 AM

Danny Orozco Blodgett Oven is still not working

Sandra Diaz - SNP Manager 824-4376

Alma Terrell

2/27/2007 9:01:12 AM Page 24 of 150

| Selected Da | ite Range for Request | Date: 7/1/2006 - 0 | 6/30/2007. Order by I | Location, Status | 3                                    |      |       |
|-------------|-----------------------|--------------------|-----------------------|------------------|--------------------------------------|------|-------|
| WOID        | Building              | Area Descri        | Deferred By           | Until            | <b>Request Date Target Comp Date</b> | Days | Labor |
| Priority    | Status                | Area Number        | Reason                | Crea             | ted Date/Time Actual Comp Date       | Aged | Hours |

Total

Costs

| 2/22/2007 2/22/2007 1:35:47 P  **IUSTARD WEEDS AROUND FOOTBALL FIELD. IT NO  ER NEEDS ROUND UP, NEEDS TO BE CUT WITH A HOE.  2/23/2007 2/23/2007 9:47:06 Al  2/23/2007 2/23/2007 2/23/2007 2:39:15 P  **IOS AROUND FOOTBALL FIELD. IT NO  2/23/2007 2/23/2007 2/23/2007 2/23/2007 | 7<br>M  | 5 \$0.00<br>4 \$0.00   |
|---|---|--|
| 2/22/2007 1:35:47 P  **IUSTARD WEEDS AROUND FOOTBALL FIELD. IT NO  ER NEEDS ROUND UP, NEEDS TO BE CUT WITH A HOE.  2/23/2007  2/23/2007 9:47:06 Al  2) A34 keys for baseball and track coaches.  2/23/2007 2:39:15 P  | 7<br>M  | ·  |
| 2/22/2007 1:35:47 P  **IUSTARD WEEDS AROUND FOOTBALL FIELD. IT NO  ER NEEDS ROUND UP, NEEDS TO BE CUT WITH A HOE.  2/23/2007  2/23/2007 9:47:06 Al  2) A34 keys for baseball and track coaches.  2/23/2007 2:39:15 P  | 7<br>M  | ·  |
| IUSTARD WEEDS AROUND FOOTBALL FIELD. IT NO ER NEEDS ROUND UP, NEEDS TO BE CUT WITH A HOE.  2/23/2007 2/23/2007 9:47:06 Al (2) A34 keys for baseball and track coaches.  2/23/2007 2:39:15 P   | 7<br>M  | 4 \$0.00   |
| 2/23/2007<br>2/23/2007<br>2/23/2007 9:47:06 Al<br>2) A34 keys for baseball and track coaches.<br>2/23/2007 2:39:15 P  | M   | 4 \$0.00   |
| 2/23/2007 9:47:06 Al<br>2) A34 keys for baseball and track coaches.<br>2/23/2007<br>2/23/2007 2:39:15 P   | M   | 4 \$0.00   |
| 2/23/2007 9:47:06 Al<br>2) A34 keys for baseball and track coaches.<br>2/23/2007<br>2/23/2007 2:39:15 P   | M   | φυ.σι  |
| 2) A34 keys for baseball and track coaches.  2/23/2007 2/23/2007 2:39:15 P  |   |  |
| 2/23/2007<br>2/23/2007 2:39:15 P  | 7   |  |
| 2/23/2007 2:39:15 P   | 7   |  |
|   |   | 4 \$0.00   |
| oom on nurse need fix toilet drain evry day unlogge   | M   |  |
|   |   |  |
| les 2/26/2007   | 7   | 1 \$0.00   |
| /endell Oderki 2/26/2007 11:57:14 Al  | M   |  |
| three outlets in nurses portable.   |   |  |
| 2/26/2007   | 7   | 1 \$0.00   |
| 2/26/2007 3:26:03 P   | M   |  |
| nain door next to boys locker room need replace is to   |   |  |
| 2/26/2007   | 7   | 1 \$0.00   |
| 2/26/2007 3:30:16 P   |   | ι ψο.οι  |
|   | IVI   |  |
| les #2 and # 3 doors is to loss need replace  |   |  |
| 2/22/2007   | 7   | 5 \$0.00   |
| 2/22/2007 1:39:13 P   | M   |  |
| N UP BEHIND PATIO LIBRARY (IE:WEEDS, GRASS)<br>AND PICK UP.   |   |  |
|   |   |  |
| 2/22/2007   | 7   | 5 \$0.00   |
| 2/22/2007 1:41:01 P   | M   |  |
| N AND PICKUP AROUND MORGAN BUILDING.<br>EVER IS NOT BEING USED THROW AWAY AT DUMP.<br>SE ADVISE WHEN LEAVING TO DUMP.   |   |  |
|   |   |  |
|   |   | 5 \$0.00   |
| 2/22/2007 1:43:50 P   | M   |  |
| ABLES 1 & 2- PAINT DOOR AND TRIMMING.   |   |  |
|   |   | 5 \$0.00   |
|   | M   |  |
| JP AND DISPOSE DOORS LAYING AROUND CAMPUS. IT EATING A SAFETY ISSUE.  |   |  |
|   | 2/22/2007 2/22/2007 2/22/2007 1:41:01 P N AND PICKUP AROUND MORGAN BUILDING. EVER IS NOT BEING USED THROW AWAY AT DUMP. SE ADVISE WHEN LEAVING TO DUMP.  2/22/2007 2/22/2007 1:43:50 P ABLES 1 & 2- PAINT DOOR AND TRIMMING.  2/22/2007 2/22/2007 1:45:54 P JP AND DISPOSE DOORS LAYING AROUND CAMPUS. IT | 2/22/2007 2/22/2007 1:41:01 PM N AND PICKUP AROUND MORGAN BUILDING. EVER IS NOT BEING USED THROW AWAY AT DUMP. SE ADVISE WHEN LEAVING TO DUMP.  2/22/2007 2/22/2007 1:43:50 PM ABLES 1 & 2- PAINT DOOR AND TRIMMING.  2/22/2007 2/22/2007 1:45:54 PM UP AND DISPOSE DOORS LAYING AROUND CAMPUS. IT |

2/27/2007 9:01:12 AM Page 25 of 150

Medium

Danny Orozco

Work In Progress

Machine.

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri **Request Date Target Comp Date** WOID **Deferred By** Until **Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Chaparral MS 2/22/2007 5 20435 \$0.00 Medium Work In Progress 2/22/2007 2:08:46 PM PAINT NEW DOORS THAT HAVE BEEN INSTALLED. PLEASE Juan Vargas TRY AND DO THEM BEFORE SPRING BREAK. MAKE SCHEDULE ADJUSTMENT IF NEEDED. Michael Munoz \$0.00 20341 2/20/2007 Medium Work In Progress 2/20/2007 10:35:05 AM Manny Lozoya new entry doors on 100 and 400 need cores Juan Vargas Office 2/8/2007 \$0.00 19 20064 Medium Work In Progress FRONT LOBBY 2/8/2007 12:14:16 PM PUT LOCK ON BAR IN BETWEEN SECOND SET OF FRONT Manny Lozoya ENTRANCE DOORS. Elena Palacios 2/7/2007 20 \$0.00 20019 2/7/2007 8:47:39 AM Medium Work In Progress two new doors post need locks on lobby entry door and Manny Lozoya soutside entry door Juan Vargas 2/13/2007 \$0.00 20182 2/13/2007 9:31:57 AM Medium Work In Progress BOYS LOCKER ROOM WESTSIDE DOORS NEED REPLACE Manny Lozoya LOCKS EMER. Juan Vargas 2/13/2007 14 \$0.00 20189 Medium Work In Progress 2/13/2007 10:20:09 AM ROOM 355 NEED RUN ELECTRICAL POWER TO NEW Enrique Sotelo **HEATING** Juan Vargas Cafeteria 2/6/2007 21 \$0.00 20005

Alma Terrell **Count: 66 Work Orders** Avg. Age of WO's 94 **Total for Chaparral MS** O \$0.00

Needs a Heavy Duty Extension Cord for Cash Register

Paula Ramirez - SNP Cook/Clerk 824-4276

2/6/2007 4:25:22 PM

2/27/2007 9:01:12 AM Page 26 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Pride** 2/6/2007 19979 Restroom (Boys) 21 \$0.00 Medium Work In Progress 2/6/2007 10:47:42 AM Fred Appelzoller need to replace safety valve on water heater. David Acosta 2/12/2007 Restroom (Boys) 15 \$0.00 20134 2/12/2007 10:22:54 AM Medium Work In Progress Fred Appelzoller front office staff restroom -no hot water coming out of water heater. (reset breaker switch still no hot water). David Acosta 20068 Library 2/8/2007 19 \$0.00 Medium Work In Progress 2/8/2007 2:38:06 PM Manny Lozoya need one key made to security office door (for librarian). David Acosta Classroom 2/26/2007 \$0.00 20550 Medium Work In Progress 6 & 7 2/26/2007 10:56:38 AM The wall that was build to divide the two classrooms 6&7 in Danny Miranda the last portable, needs to be rebuild more to the center of the portable to accommodate the larger number of students in classroom #6 (if possible). David Acosta 18212 Library 11/28/2006 91 \$0.00 11/28/2006 2:24:14 PM Medium Work In Progress Manny Lozoya need one key made for library door for Mrs. Grijalva. David Acosta Office 10/23/2006 127 \$0.00 17244 Medium Work In Progress 10/23/2006 2:10:10 PM need thermostat control for server Jose Ambriz David Acosta Office 9/21/2006 159 \$0.00 16224 Medium Work In Progress 9/21/2006 2:14:38 PM Manny Lozoya Social worker, Donna Dean. We need a lock and key for her office Mary Telles 9/5/2006 175 \$0.00 15711 9/5/2006 11:52:20 AM Medium Work In Progress Manny Lozoya need lock and chain for new gate that was replaced. David Acosta 15804 Classroom 9/7/2006 173 \$0.00 Work In Progress 9/7/2006 2:34:17 PM Medium Manny Lozova having trouble with cylinders trying to unlock doors. David Acosta Classroom 8/24/2006 187 \$0.00 15361 Medium Work In Progress 1 8/24/2006 2:33:12 PM Manny Lozoya having trouble with cylinder unlocking & locking door. David Acosta

Labor

Days

**Total** 

2/27/2007 9:01:12 AM Page 27 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri **Request Date Target Comp Date** Total **Deferred By** Until **Days** Labor Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Assigned To** Description **Action Taken** Requester Name **Desert Pride** Location: 8/10/2006 201 \$0.00 14862 Medium Work In Progress closet 8/10/2006 10:43:45 AM Manny Lozoya Need a key for Linda Osborn room 12. Mary Telles 7/2/2006 7/10/2006 240 \$0.00 13454 7/2/2006 12:39:07 AM Medium Work In Progress David Acosta Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 7/2/2006 7/10/2006 \$0.00 13450 240 Medium Work In Progress 7/2/2006 12:39:04 AM

David Acosta Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM

schedule details.

Alfredo Holguin

Classroom 8/3/2006 208 \$0.00 14495 Medium Work In Progress 5 & 2nd building 8/3/2006 2:43:37 PM

Manny Lozoya need one door closer for classroom door & the other door

screws stripe off won't hole door closer.

David Acosta

**Count: 14 Work Orders** Avg. Age of WO's 133 **Total for Desert Pride** 0 \$0.00

2/27/2007 9:01:12 AM Page 28 of 150

Manny Lozoya

Johnny Acuna

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Trail Intermediate** 8/3/2006 208 14450 Cafeteria \$0.00 8/3/2006 10:04:15 AM Medium Work In Progress Danny Orozco DISHWASHER NOT WORKING PAT CISNEROS SNP MGR 824-3822 Jacqueline Aguilar 218 13985 **Portables** 7/24/2006 \$0.00 Medium Work In Progress PORTABLE #414 7/24/2006 7:49:03 AM Manny Lozoya Portable #414: Teacher claiming that her door handle locks sometimes from the outside and students cannot open the door. Also, the door handle keeps falling off from the inside. PLEASE CHECK OR REPLACE A/S/A/P. THANK YOU..... Johnny Acuna **Portables** 7/24/2006 218 \$0.00 13989 Medium Work In Progress PORTABLE #402 7/24/2006 7:57:40 AM Left doorknob on portable door is loose and teacher has Manny Lozoya trouble locking and unlocking door. Please check out. Thank You..... Johnny Acuna **Portables** 7/24/2006 218 \$0.00 13990 Medium Work In Progress Portable #408 7/24/2006 8:03:11 AM Manny Lozoya need keys made for large file cabinet. Thank You....... Johnny Acuna **Portables** 7/24/2006 218 \$0.00 13991 Medium Work In Progress Portable #405 7/24/2006 8:06:47 AM Manny Lozoya Need keys made for Cabinet and File Cabinet. Thank You...... Johnny Acuna 7/27/2006 215 \$0.00 14182 Medium Work In Progress 7/27/2006 3:49:19 PM Manny Lozoya Need a new door closure for kitchen main door going outdoors. Johnny Acuna 7/2/2006 7/10/2006 240 \$0.00 13453 Medium Work In Progress 7/2/2006 12:39:06 AM Johnny Acuna Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 7/10/2006 13448 7/2/2006 240 \$0.00 Medium Work In Progress 7/2/2006 12:39:02 AM Johnny Acuna Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 14006 7/24/2006 218 \$0.00 Medium Work In Progress 7/24/2006 10:52:49 AM

2/27/2007 9:01:12 AM Page 29 of 150

need (2) keys made for room #206. J-42

Johnny Acuna

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status WOID Building Area Descri **Request Date Target Comp Date** Labor **Total Deferred By** Until Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Trail Intermediate** 7/24/2006 218 14017 \$0.00 Medium Work In Progress 7/24/2006 2:18:26 PM Manny Lozoya new custodial storage room: need to secure by the end of the day. Need to install 5 core locks. Johnny Acuna 8/16/2006 195 \$0.00 15045 Medium Work In Progress 8/16/2006 7:54:58 AM Enrique Sotelo No Electricity to kitchen (lights), outdoor security lights, and mobile home. Need (3) 100A fuses for the main disconnect. All (3) fuses were blown. Thank You....... Johnny Acuna 8/28/2006 183 15447 \$0.00 Medium Work In Progress 8/28/2006 10:00:33 AM Manny Lozoya Portable #408. Doorknob is hard to open up with key. Teacher has to jiggle the key alot and wait till the core turns to open the lock. Johnny Acuna 8/25/2006 186 \$0.00 15403 8/25/2006 12:36:38 PM Medium Work In Progress Manny Lozoya necesito 2 llaves (J-Master) para remplasar las llaves de los custodians. Las llaves estan por quebrar. Marisela Torres 175 9/5/2006 \$0.00 15718 9/5/2006 2:09:19 PM Medium Work In Progress Ruben Ronquillo 9/05/06 Back window to portable #405 needs repair. Double pane window is starting to fall off and goes up crucket. Please send someone to fix and make necessary repairs. Thank You..... Johnny Acuna 9/22/2006 158 \$0.00 16257 Medium Work In Progress 9/22/2006 9:15:09 AM need to replace key for Pat. (kitchen Manager) Her key is bent Manny Lozoya and cannot open gates in the early morning hours. Please replace if possible Today. (9/22/06) Johnny Acuna 9/11/2006 169 \$0.00 15885 9/11/2006 10:31:44 AM Medium Work In Progress Need a new key J-38 for Room #201. Also need new keys Manny Lozoya (copies) for filing cabinets in the main office. (3-Sets) and replace fire proof lock to filing cabinet. (student Records) Johnny Acuna 9/13/2006 167 \$0.00 15985 Medium Work In Progress 9/13/2006 12:34:42 PM need a replacement security light cover. old one is shattered. Enrique Sotelo security light behind portables.

2/27/2007 9:01:12 AM Page 30 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri Until

**Deferred By Request Date Target Comp Date** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Trail Intermediate** 10/9/2006 141 16818 Cafeteria \$0.00 Medium Work In Progress 10/9/2006 1:41:46 PM Danny Orozco According to Ecolab technician, Filter to Ice Machine needs replacing. Patricia Cisneros - SNP Manager 824-3822 Alma Terrell 10/13/2006 137 \$0.00 16996 10/13/2006 3:57:32 PM Medium Work In Progress Joe Ontiveros need 2 faceplates and hardware for nw and sw hallway restroom sinks. (Boys) Johnny Acuna 10/6/2006 144 \$0.00 Cafeteria 16773 Medium Work In Progress 10/6/2006 2:03:13 PM Danny Orozco Faucet to 3-compartment Sink is broken Patricia Cisneros - SNP Manager - 824-3822 Alma Terrell 17012 10/16/2006 134 \$0.00 10/16/2006 12:23:52 PM Medium Work In Progress Margret Villalobos Mr. Champagne in Portable #407 claiming that there are more Faxed for quote on 10/16/06 - mkv black widow spiders and webs in his portable classroom. Need an exterminator to fumigate above the ceiling tiles. Thank You..... Johnny Acuna 10/19/2006 \$0.00 17173 131 Medium Work In Progress 10/19/2006 9:39:58 AM Manny Lozoya Teacher having trouble with doorknob to portable #414. Johnny Acuna 11/1/2006 118 \$0.00 17571 Medium Work In Progress 11/1/2006 2:01:33 PM Lorenzo Solis Need a Heating (Electric) and Cooling T-stat for a Refrigeration Unit in Portable#417. Johnny Acuna 17743 11/6/2006 113 \$0.00 11/6/2006 8:18:42 AM Medium Work In Progress Need a lock for south gate between Desert Trail and Manny Lozoya Chaparral Elementary. (Gate is the closest to Lisa Dr.) Johnny Acuna \$0.00 113 17748 11/6/2006 Medium Work In Progress 11/6/2006 8:34:49 AM Manny Lozoya Need a key for Teacher Assistant to Room #106. (J-20) Johnny Acuna

Labor

**Total** 

2/27/2007 9:01:12 AM Page 31 of 150

Manny Lozoya

Johnny Acuna

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Trail Intermediate** Classroom 105 17973 11/14/2006 \$0.00 Medium Work In Progress #117 11/14/2006 12:55:12 PM Danny Miranda Need To Replace Broken Door To Room #117. It Is Cracked And Broken On The Outer Top Left Side Of The Door. Johnny Acuna 17838 11/8/2006 111 \$0.00 Medium Work In Progress 11/8/2006 9:54:30 AM Manny Lozoya Emergency: Door to Room #202 Having trouble trying to lock and unlock door. Johnny Acuna 11/20/2006 99 \$0.00 18094 Medium Work In Progress 11/20/2006 11:16:15 AM (MANNY LOZOYA) NEED 2 NAME PLATES. 1. (Margarita Manny Lozoya 2. (Jerry Montelongo) Johnny Acuna Portables 11/20/2006 99 \$0.00 18099 Medium Work In Progress #414,#404,#408 11/20/2006 2:17:45 PM Manny Lozoya Manny Lozoya: Need help when you get a chance to work on the portable doors. Doors sometimes do not close properly. #414, #404, #408. Thank You..... Johnny Acuna Cafeteria 102 18066 11/17/2006 \$0.00 Medium Work In Progress Kitchen 11/17/2006 10:02:04 AM Manny Lozoya Kitchen - Need to replace core on back door. Danny Miranda 12/8/2006 81 \$0.00 18622 Medium Work In Progress 12/8/2006 11:01:54 AM Lorenzo Solis Need (2) Exhaust Fan Motors For Roof Top Exhaust Fan Units. (1). Marathon Electric Model #2VA48S17D2054F P Hp: (1/4), Rpm: 1725, 115v (2). A.O. Smith Hp: (1/3), Rpm: 1725, 115v One Exhaust Fan is for the Front Lobby Restrooms, and the other is for the Southwest Hallway Restrooms. Johnny Acuna \$0.00 12/7/2006 82 18584 12/7/2006 9:44:30 AM Medium Work In Progress

2/27/2007 9:01:12 AM Page 32 of 150

Please fix Door to storage underneath the stage.

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: **Desert Trail Intermediate** 12/7/2006 82 18585 \$0.00 Medium Work In Progress 12/7/2006 9:48:44 AM Manny Lozoya Having problems with doorknob to portable #416. Johnny Acuna 12/7/2006 82 \$0.00 18592 Medium Work In Progress 12/7/2006 11:26:07 AM Manny Lozoya need name tags for cafeteria / kitchen. (1)-Cafeteria Clerk (1)-Cafeteria Manager Johnny Acuna 1/21/2007 12/31/2006 58 \$0.00 18881 Medium Work In Progress 12/31/2006 12:22:26 AM Danny Orozco Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 1/17/2007 41 \$0.00 19303 1/17/2007 8:24:17 AM Medium Work In Progress Lorenzo Solis 1/17/07 Portable #405. Window unit: Electrical wire shorted on Refrigerant line. All refrigerant was leaked out. Johnny Acuna 1/17/2007 41 \$0.00 19316 Medium Work In Progress 1/17/2007 10:19:33 AM Ruben Ronquillo Ruben Ronquillo: Need to install irrigation bubbler system in front of Desert Trail Main building. Johnny Acuna Athletic Field 1/16/2007 42 \$0.00 19267 Medium Work In Progress 1/16/2007 11:35:20 AM need to provide side walk to new play ground for children on Michael Munoz wheel chair. Michael Munoz 1/8/2007 50 \$0.00 19006 1/8/2007 7:13:52 AM Medium Work In Progress Michael Munoz Por favor, se necesita reemplazar el tile en el bus lobby esta muy danado y se esta despegando. gracias. Marisela Torres 32 Cafeteria 1/26/2007 \$0.00 19596 Medium Work In Progress 1/26/2007 3:48:28 PM Danny Orozco PLUG TO STEAMLINE IS LOOSE. PATRICIA CISNEROS - SNP MANAGER 824-3822 Alma Terrell 19805 Hallway/Corridor 2/2/2007 25 \$0.00 2/2/2007 1:19:34 PM Medium Work In Progress Manny Lozoya se necesitan llaves para un escritorio.gracias Marisela Torres

**Days** 

Labor

**Total** 

2/27/2007 9:01:12 AM Page 33 of 150

| WOID Priority Assigned Requester   |                           | Area Descri Deferred By Ur<br>Area Number Reason<br>Description   | <del>-</del>                         | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|------------------------------------|---------------------------|---|--------------------------------------|--|--------------|----------------|----------------|
| Location:                          |                           | rail Intermediate   |                                      |  |              |                |                |
| 20577                              |                           |   | 2/27/200                             | 7  | 0            |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/27/2007 8:50:43 A                  | M  |              |                |                |
| Johnny Acu                         |                           | 2/26/07 .5-check lift station .5-check boiler heating system 7.0-used trencher and lay pvc irrigation lines building. | s in front of main                   | 2/26 - 8   |              |                |                |
| Johnny Acu<br>20576                | na                        |   | 2/27/200                             | 7  | 0            |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/27/2007 8:48:17 A                  |  | Ū            |                | Ψ0.00          |
| Joe Ontiver                        | os                        | Need a water sink faucet and 2 water supply portable #413 classroom sink.   |                                      |  |              |                |                |
| Johnny Acu<br>20505                | IIa                       |   | 2/23/200                             | 7  | 4            |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/23/2007 1:49:31 P                  |  |              |                | *****          |
| Angel Gonz<br>Johnny Acu           | ales                      | Need mowing tractor ready for the Summer.   |                                      |  |              |                |                |
| 20518                              |                           |   | 2/23/200                             | 7  | 4            |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/23/2007 3:36:03 P                  | PM   |              |                |                |
| Enrique Sot                        |                           | Need (3) boxes of standard household lights outdoor security lights to portables.                                     | oulbs 60w for                        |  |              |                |                |
| Johnny Acu<br>20363                | na                        |   | 2/20/200                             | 7  | 7            |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/20/2007 4:15:45 P                  |  | ,            |                | Ψ0.00          |
| Joe Ontiver                        | =                         | Portable #413. Need parts for comode. Air-F functioning. Broken part, and water spills on                             | Pressure tank not                    |  |              |                |                |
| Johnny Acu                         | na                        |   | 0/45/000                             | 7  | 40           |                | <u> </u>       |
| 20266                              | Mark In Drawna            |   | 2/15/200                             |  | 12           |                | \$0.00         |
| Medium<br>Jimmy Carb               | Work In Progress<br>pajal | wet n dry (colt)serial 080808A32M72854 po reemplazar squeegy. gracias.  | 2/15/2007 11:20:23 A<br>r favor      | IVI  |              |                |                |
| Marisela To                        | rres                      |   |                                      |  |              |                |                |
| 20267                              |                           | Custodial   | 2/15/200                             |  | 12           |                | \$0.00         |
| Medium                             | Work In Progress          | " I DOYAL   | 2/15/2007 11:25:25 A                 | M  |              |                |                |
| Jimmy Carb<br>Marisela To<br>20259 |                           | necesito una bolsa para aspiradora ROYAL  | . Gracias.<br>2/15/200               | 7  | 12           |                | \$0.00         |
| Medium                             | Work In Progress          |   | 2/15/2007 8:41:20 A                  |  | 12           |                | Ψ0.00          |
| Michael Mu                         | •                         | Principal requesting a double gate installed fenceline between D.T. and ch. Elem. close to the Bar                    | in the middle                        | E-MAILED JOHNNY A<br>REFERENCE TO THIS                   |              |                | IKE IN         |
| Johnny Acu                         | na                        |   | 0/45/000                             | 7  | 40           |                | <b>ФО 00</b>   |
| 20260                              | Modela Dra                |   | 2/15/2007                            |  | 12           |                | \$0.00         |
| Medium<br>Michael Mu               | Work In Progress<br>noz   | Need exterminator to spray for cacaroaches  | 2/15/2007 8:58:51 A<br>s and ants in | м<br>REQUEST QUOTE AS                                    | S PER MIK    | (E MONOZ       | <u> </u>       |
| Johnny Acu                         | na                        | Classrooms: 201, 202, 203, 204, and 205.  |                                      |  |              |                |                |

2/27/2007 9:01:12 AM Page 34 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name **Desert Trail Intermediate** Location: 2/22/2007 5 20426 Restroom (Girls) \$0.00 Medium Work In Progress 2/22/2007 11:55:39 AM Manny Lozoya URGENTE; UNA PUERTA DE LOS BANOS PARA LAS MAESTRAS NO HABRE CON NINGUNA LLAVE. GRACIAS Marisela Torres Cafeteria 2/20/2007 \$0.00 20352 2/20/2007 2:00:52 PM Medium Work In Progress Danny Orozco Walk-iN Freezer is freezing to much-forming to much ice around the door and only one of the inside fans is working. Pat Cisneros - SNP Manager 824-3822 Alma Terrell 2/9/2007 \$0.00 20097 18 Medium Work In Progress 2/9/2007 8:31:40 AM Need locks installed in the workroom cabinets. Manny Lozoya Johnny Acuna 20025 Classroom 2/7/2007 20 \$0.00 2/7/2007 10:02:43 AM Medium Work In Progress 210 Need a key made for filing cabinet to room #210. Manny Lozoya Johnny Acuna Portables 2/12/2007 20124 15 \$0.00 2/12/2007 7:36:26 AM Medium Work In Progress Enrique Sotelo Run electrical power to new installed 3 ton refigerated Bard Heating and cooling unit, thank you! Lorenzo Solis 2/9/2007 18 \$0.00 20099 Medium Work In Progress 2/9/2007 9:07:23 AM Need to install (3) muliums to main doors. (Main Bldg) Danny Miranda \*1. Front of building. Main doors. Going out-Right side. \*2. Bus lobby \*3. Doors going out towards portables. Johnny Acuna 20198 2/13/2007 14 \$0.00 Medium Work In Progress 2/13/2007 2:14:03 PM Manny Lozoya Need 2 Nameplates for front office. (1): Principal (1): Vice-Principal Johnny Acuna 2/6/2007 21 \$0.00 19967 Medium Work In Progress 2/6/2007 8:54:24 AM Manny Lozoya need a key made for custodial desk. Johnny Acuna 21 19968 2/6/2007 \$0.00 Medium Work In Progress 2/6/2007 8:55:44 AM Manny Lozoya need a key made for filing cabinet to room #210. Johnny Acuna

**Days** 

Labor

**Total** 

2/27/2007 9:01:12 AM Page 35 of 150

1154 - Work Orders In Progress (FY)
Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status
WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total Created Date/Time Actual Comp Date Aged Hours Costs **Priority Status** Area Number Reason

| Assigned To    | <b>o</b>         | Description  |                      | Action Taken      |       |          |
|----------------|------------------|--|----------------------|-------------------|-------|----------|
| Requester Name |                  |  |                      |                   |       |          |
| Location:      | Desert T         | rail Intermediate  |                      |                   |       |          |
| 19918          |                  | Cafeteria  | 2/5/2007             |                   | 22    | \$0.00   |
| Medium         | Work In Progress |  | 2/5/2007 10:03:41 AM |                   |       |          |
| Danny Orozo    | 0                | CONTROL TEMP. TO OVEN DOES NOT WO                                  | RK                   |                   |       |          |
|                |                  | PATRICIA C. SNP MGR 824-3822                                       |                      |                   |       |          |
| Jacqueline Ag  | guilar           |  |                      |                   |       |          |
| 19871          |                  |  | 2/4/2007             | 2/12/2007         | 23    | \$0.00   |
| Medium         | Work In Progress |  | 2/4/2007 12:21:45 AM |                   |       |          |
| Johnny Acuna   | a                | Monthly - Desert Trail Emer. Light Insp: Month schedule details.   | ly - Refer to PM     |                   |       |          |
| Alfredo Holgu  | iin              |  |                      |                   |       |          |
| 19866          |                  |  | 2/4/2007             | 2/12/2007         | 23    | \$0.00   |
| Medium         | Work In Progress |  | 2/4/2007 12:21:41 AM |                   |       |          |
| Johnny Acuna   | a                | Monthly - Desert Trail Exit Sign Insp: Monthly - schedule details. | - Refer to PM        |                   |       |          |
| Alfredo Holgu  | iin              |  |                      |                   |       |          |
| Count: 62 W    | ork Orders       | Avg. Age of WO's 95  | Total for Des        | ert Trail Interme | diate | 0 \$0.00 |

2/27/2007 9:01:12 AM Page 36 of 150

| WOID Building                  | Area Descri Deferred By   | Until Request Date Ta  |              | Labor<br>Hours | Total<br>Costs |
|--------------------------------|---|--|--------------|----------------|----------------|
| Priority Status                | Area Number Reason  | Created Date/Time Ad   | <u>-</u>     | nours          | Cosis          |
| Assigned To                    | Description   |  | Action Taken |                |                |
| Requester Name                 |   |  |              |                |                |
| Location: Desert \             | /iew ES   |  |              |                |                |
| 19827                          |   | 2/2/2007   | 25           |                | \$0.00         |
| Medium Work In Progress        |   | 2/2/2007 3:38:48 PM  |              |                |                |
| David Villalobos               | pat aguilar<br>need to replace foucets lower grade i  | rest rooms   |              |                |                |
| Patricio Aguilar               |   | 0/00/0007  |              |                |                |
| 20487                          |   | 2/23/2007  | 4            |                | \$0.00         |
| Medium Work In Progress        |   | 2/23/2007 9:29:30 AM   |              |                |                |
| Guadalupe Ontiveros            | FINISH CLEANING POND UP. REMISEE MIKE.  | OVE WEEDS ALONG FENCE.   |              |                |                |
| Michael Munoz                  |   | 2/22/2007  | 5            |                | ድስ ሰብ          |
| 20457                          |   |  | 5            |                | \$0.00         |
| Medium Work In Progress        | a. a aaa a a  | 2/22/2007 3:43:35 PM   |              |                |                |
| Guadalupe Ontiveros            | CLEAN OUT AND BUILD BERM TO ALONG FENCE. (SEE MIKE)   | PONDING AREA AND   |              |                |                |
| Michael Munoz<br>20409         | Library   | 2/22/2007  | 5            |                | \$0.00         |
| Medium Work In Progress        | Library   | 2/22/2007 7:49:27 AM   | ŭ            |                | ψ0.00          |
| Manny Lozoya Jose Ambriz       | Library - AV storage room broken ke   |  |              |                |                |
| 20554                          |   | 2/26/2007  | 1            |                | \$0.00         |
| Medium Work In Progress        |   | 2/26/2007 12:13:43 PM  |              |                |                |
| Jimmy Carbajal  Miguel Aguilar | "Grey" hand truck/dolly missing/broke<br>broken is hard rubber/plastic and is the<br>dolly is converted to flat platform usin<br>the inflatable tires. Requesting replace<br>since other wheel is also in poor cond | ne one necessary when g all four wheels, not cement of both wheels |              |                |                |
| 20555                          |   | 2/26/2007  | 1            |                | \$0.00         |
| Medium Work In Progress        |   | 2/26/2007 12:28:10 PM  |              |                |                |
| Jimmy Carbajal                 | Broken vacuum, missing wheel.<br>Tag # 00026<br>Serial # A99D00003393   |  |              |                |                |
| Miguel Aguilar                 |   |  |              |                |                |
| 20556                          |   | 2/26/2007  | 1            |                | \$0.00         |
| Medium Work In Progress        |   | 2/26/2007 12:29:21 PM  |              |                |                |
| Jimmy Carbajal                 | 2nd Broken vacuum, missing wheel.<br>Tag # 970155<br>Serial # F96A00001397  |  |              |                |                |
| Miguel Aguilar                 | Jenai # 1 30/1000 1331  |  |              |                |                |
| 19379                          |   | 1/18/2007  | 40           |                | \$0.00         |
| Medium Work In Progress        |   | 1/18/2007 3:34:30 PM   |              |                |                |
| Carlos Castillo                | pat aguilar elect need new light fixure out side build - need light bulb for frount side way po need fluorescent lamps - 4 box  | lls - 4  |              |                |                |
|                                | need dulux s 13w fluorescent compa  | cte - 10   |              |                |                |
|                                | need philips ceramalux code s76 - 5   |  |              |                |                |

2/27/2007 9:01:12 AM Page 37 of 150

need philips ceramalux code s76 - 5

|                  | lding         | Area Descri Deferred By   | = = = = = = = = = = = = = = = = = = =       | arget Comp Date                     | Days      | Labor | Total        |
|------------------|---------------|---|---|-------------------------------------|-----------|-------|--------------|
| Priority Stat    | us            | Area Number Reason  | Created Date/Time A                         | <u>-</u>                            | Aged      | Hours | Costs        |
| Assigned To      |               | Description   |   | Action Taken                        |           |       |              |
| Requester Nam    | ie            |   |   |                                     |           |       |              |
| Location:        | Desert V      | /iew ES   |   |                                     |           |       |              |
| Patricio Aguilar |               |   |   |                                     |           |       |              |
| 19382            |               |   | 1/18/2007                                   |                                     | 40        |       | \$0.00       |
| Medium Wor       | k In Progress |   | 1/18/2007 3:39:57 PM                        |                                     |           |       |              |
| Carlos Castillo  |               | pat aguilar elect room 21 clark run new elect line for outlet to side of ro   | oom   |                                     |           |       |              |
| Patricio Aguilar |               |   |   |                                     |           |       |              |
| 18882            |               |   | 12/31/2006                                  | 1/21/2007                           | 58        |       | \$0.00       |
| Medium Wor       | k In Progress |   | 12/31/2006 12:22:27 AM                      |                                     |           |       |              |
| Danny Orozco     |               | Monthly - Desert View ES Range Hood schedule details.   | Cleaning - Refer to PM                      |                                     |           |       |              |
| Alfredo Holguin  |               |   | 40/44/2000                                  |                                     | 70        |       | <u>ФО ОО</u> |
| 18694            |               |   | 12/11/2006                                  |                                     | 78        |       | \$0.00       |
| Medium Wor       | k In Progress |   | 12/11/2006 3:45:20 PM                       |                                     |           |       |              |
| Manny Lozoya     |               | pat aguilar<br>room 30 key will not lock door   |   |                                     |           |       |              |
| Patricio Aguilar |               |   |   |                                     |           |       |              |
| 18718            |               | Parking Lot   | 12/12/2006                                  |                                     | 77        |       | \$0.00       |
| Medium Wor       | k In Progress |   | 12/12/2006 11:57:46 AM                      |                                     |           |       |              |
| Patricio Aguilar |               | Parent Pick-up Drop-off driveway repair<br>add No-Parking to pavement in large an<br>administration on specifics  |   | oute to Pat as per Mik              | ke 12/13/ | 06    |              |
| Alfredo Holguin  |               | •   |   |                                     |           |       |              |
| 18218            |               |   | 11/28/2006                                  |                                     | 91        |       | \$0.00       |
| Medium Wor       | k In Progress |   | 11/28/2006 3:33:58 PM                       |                                     |           |       |              |
| Ruben Ronquillo  |               | pat   |   |                                     |           |       |              |
| <b>5</b>         |               | 1 - 5 1/2"x 13 1/2" safty glass lower gra<br>1 - 13 1/2"x 63 1/2" safty glass lower gr<br>1 - 13 1/2"x 63 1/2" safty glass upper gr<br>1 - 13 1/2"x 63 1/2" safty glass dinning | ade frount hall way<br>rade frount hall way |                                     |           |       |              |
| Patricio Aguilar |               |   | 44/20/2000                                  |                                     | 01        |       | ድለ ለሳ        |
| 18220            | 5             |   | 11/28/2006                                  |                                     | 91        |       | \$0.00       |
|                  | k In Progress |   | 11/28/2006 3:36:52 PM                       |                                     |           |       |              |
| Danny Miranda    |               | pat 9 door closer control need to be replace 6 door handles need to be replaced hal   |   |                                     |           |       |              |
| Patricio Aguilar |               |   | -   |                                     |           |       |              |
| 18201            |               | Cafeteria   | 11/28/2006                                  |                                     | 63        | 3     | \$75.00      |
| Medium Wor       | k In Progress |   | 11/28/2006 8:17:49 AM                       | 1/30/2007                           |           |       |              |
| Danny Orozco     | 3             | freezer is not working  | FC<br>LC                                    | OUND LOW REFRIG<br>OCATED ADDED R 4 |           |       | -            |
| Alma Torroll     |               | martha flores - snp manager 589-2425  | W   | ORKING FINE                         |           |       |              |
| Alma Terrell     |               |   |   |                                     |           |       |              |

2/27/2007 9:01:12 AM Page 38 of 150

| WOID<br>Priority             | te Range for Reques Building Status | Area Descri<br>Area Number  | Deferred By                                 | Until Request Date Tar<br>Created Date/Time Act | -               | Days<br>Aged | Labor<br>Hours | Tota<br>Costs |
|------------------------------|-------------------------------------|---|---|---|-----------------|--------------|----------------|---------------|
| Assigned <sup>·</sup>        |                                     | Description   | Neason                                      | Ordated Bate/Time Add                           | Action Taken    | J            |                |               |
| Requester                    |                                     | 2000р   |   |   | , iouion raiton |              |                |               |
| Location:                    | Desert V                            | /iew ES   |   |   |                 |              |                |               |
| 18463                        |                                     |   |   | 12/4/2006                                       |                 | 85           |                | \$0.00        |
| Medium                       | Work In Progress                    |   |   | 12/4/2006 3:21:23 PM                            |                 | 00           |                | Ψ0.00         |
| Manny Lozo                   | · ·                                 | pat aguilar   |   | 12/4/2000 3.21.231 101                          |                 |              |                |               |
|                              | ,,                                  |   | or knob will not unlo                       | ock from inside or out                          |                 |              |                |               |
| Patricio Agu                 | ilar                                |   |   |   |                 |              |                |               |
| 17774                        |                                     |   |   | 11/6/2006                                       |                 | 113          |                | \$0.00        |
| Medium                       | Work In Progress                    |   |   | 11/6/2006 3:42:09 PM                            |                 |              |                |               |
| Jose Ambriz                  | 2                                   | pat aguilar   | ter boiler is putting o                     | out a had odor                                  |                 |              |                |               |
| Patricio Agu                 | ilar                                | the pump to near  | ter boller is putting t                     | out a bad odol                                  |                 |              |                |               |
| 17529                        |                                     | Cafeteria   |   | 10/31/2006                                      |                 | 119          |                | \$0.00        |
| Medium                       | Work In Progress                    |   |   | 10/31/2006 1:24:08 PM                           |                 |              |                |               |
| Danny Oroz                   | со                                  | REACH-IN FREE   | EZER IS AT 28 DEC                           | GREES   |                 |              |                |               |
|                              |                                     | MARTHA FLORI  | ES - SNP MANAGE                             | ER 589-2425                                     |                 |              |                |               |
| Alma Terrel                  |                                     |   |   |   |                 |              |                |               |
| 15451                        |                                     | Classroom   |   | 8/28/2006                                       |                 | 183          |                | \$0.00        |
| Medium                       | Work In Progress                    | 11  |   | 8/28/2006 11:54:49 AM                           |                 |              |                |               |
| Manny Lozo                   | oya                                 |   | IANA GONZALEZ F<br>11 NUMBER 11 (RA         | FOR QUESTIONS - NEED<br>1)                      |                 |              |                |               |
| Cora Ramir                   | ez                                  |   |   |   |                 |              |                |               |
| 14794                        |                                     |   |   | 8/8/2006  |                 | 203          |                | \$0.00        |
| Medium                       | Work In Progress                    |   |   | 8/8/2006 3:45:52 PM                             |                 |              |                |               |
| Ruben Ron                    | olliup                              | pat aguilar<br>dinning room & a<br>13 1/2"x64" door   | •   |   |                 |              |                |               |
| Patricio Agu                 | ilar                                |   |   |   |                 |              |                |               |
| 13455                        |                                     |   |   | 7/2/2006  | 7/10/2006       | 240          |                | \$0.00        |
| Medium                       | Work In Progress                    | Marathia Danast   | \/: FO F Li-                                | 7/2/2006 12:39:08 AM                            |                 |              |                |               |
| Patricio Agu<br>Alfredo Holo |                                     | PM schedule det   | _   | ht Test: Monthly - Refer to                     |                 |              |                |               |
| 13451                        | , 4                                 |   |   | 7/2/2006  | 7/10/2006       | 240          |                | \$0.00        |
| Medium                       | Work In Progress                    |   |   | 7/2/2006 12:39:05 AM                            |                 |              |                |               |
| Patricio Agu                 |                                     | Monthly - Desert<br>PM schedule det   | _   | Insp: Monthly - Refer to                        |                 |              |                |               |
| Alfredo Holo                 | guin                                |   |   | 7/28/2006                                       |                 | 214          |                | \$0.00        |
| 14206<br>Medium              | Work In Progress                    |   |   | 7/28/2006 9:39:29 AM                            |                 | 214          |                | φυ.υυ         |
| Ruben Ron                    | =                                   | pat aguilar<br>hall ways<br>brock glass - win<br>3-13 1/2" x 64" s<br>10-13"x15" glass<br>2-5 1/2"x 13 1/4"<br>1-46 1/2"x20 #/4 | afty glass door<br>s windows<br>safty glass | 1120/2000 3.33.23 AWI                           |                 |              |                |               |

2/27/2007 9:01:12 AM Page 39 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status WOID Building Area Descri **Request Date Target Comp Date** Total **Deferred By** Until **Days** Labor **Hours** Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name Desert View ES** Location: Patricio Aguilar 7/31/2006 211 \$0.00 14250 7/31/2006 6:03:23 AM Medium Work In Progress Manny Lozoya Principal requesting master key set, having difficulty unlocking and locking doors, needs new copies. Miguel Aguilar Cafeteria 210 \$0.00 14312 8/1/2006 8/1/2006 10:41:05 AM Medium Work In Progress Danny Orozco Top Blodgett Oven not heating up at all Martha Flores - SNP Manager 589-2425 Alma Terrell 8/2/2006 209 \$0.00 14395 Medium Work In Progress 8/2/2006 7:08:30 AM

Manny Lozoya Classroom #11, Ms.Gonzalez 1st grade, needs new set of

keys per request Ms.Yturralde Principal.

Miguel Aguilar

Count: 26 Work Orders Avg. Age of WO's 100 Total for Desert View ES 3 \$75.00

2/27/2007 9:01:12 AM Page 40 of 150

| WOID                     | Building         |                               | Deferred By   | <del>-</del>   | e Target Comp Date   | Days    | Labor | Tota    |
|--------------------------|------------------|-------------------------------|---|--|--|---------|-------|---------|
| Priority                 | Status           | Area Number                   | Reason  | Created Date/Tim                                       | e Actual Comp Date   | Aged    | Hours | Costs   |
| Assigned <sup>1</sup>    |                  | Description                   |   |  | Action Taken   |         |       |         |
| Requester                | Name             |                               |   |  |  |         |       |         |
| Location:                | GAC              |                               |   |  |  |         |       |         |
| 17744                    |                  |                               |   | 11/6/200   | 06   | 113     |       | \$0.00  |
| Medium                   | Work In Progress |                               |   | 11/6/2006 8:19:49 A                                    | AM   |         |       |         |
| Ruben Ron                | quillo           | ( NANCY, ELISA,               | EN WITH TINT FRO<br>ART RUILOB & MF<br>R. HAUGEN'S REQU | •  |  |         |       |         |
| Aida Salced              | do               |                               |   | 4.4.10.10.00   |  |         |       |         |
| 17747                    |                  | Restroom (Girls)              |   | 11/6/200   |  | 113     |       | \$0.00  |
| Medium                   | Work In Progress | A WING                        |   | 11/6/2006 8:29:38 <i>F</i>                             | AM   |         |       |         |
| Manny Lozo               |                  | AS PER RAFA-G<br>NOT WORKING. | IRLS HANDICAP BA  | ATHROOM DOOR LOCK IS                                   |  |         |       |         |
| Mary Garcia              | a                |                               |   | 11/2/200   | ne   | 117     |       | \$0.00  |
| 17610<br>Medium          | Modelle December | DDD                           |   |  |  | 117     |       | φυ.υυ   |
|                          | Work In Progress | PPD                           |   | 11/2/2006 2:25:15                                      | PIVI   |         |       |         |
| Angel Gonz               |                  |                               | AVEZ-NEED TO RE<br>'. UNSAFE (SAFET)                    | PLACE PPD PORTABLE<br>Y PIRORITY)                      |  |         |       |         |
| Mary Garcia              | a<br>RTC         | Classroom                     |   | 1/26/200   | 7  | 32      |       | \$0.00  |
| Medium                   | Work In Progress | RTC ACROSS TI                 | ПС  | 1/26/2007 3:55:20                                      |  | 32      |       | ψ0.00   |
| Margret Vill             | J                |                               | SAENZ-NEEDS FU  | IMIGATION & TRAPS FOR                                  | FAXED 1/29   |         |       |         |
| Mary Garcia              |                  |                               |   |  |  |         |       |         |
| 18295                    | RTC              | Classroom                     |   | 11/30/200  | 06   | 89      |       | \$0.00  |
| Medium                   | Work In Progress |                               |   | 11/30/2006 1:39:54                                     | PM   |         |       |         |
| Manny Lozo               |                  |                               |   | WILMES DOOR KNOB TO<br>MES BEFORE OPENING              |  |         |       |         |
| Mary Garcia              | a<br>RTC         | Classroom                     |   | 11/8/200   | ne   | 111     |       | \$50.00 |
| Medium                   | Work In Progress | Olassioom                     |   | 11/8/2006 4:12:23                                      |  |         |       | ψ50.00  |
|                          | •                | AC DED V. MOD                 |   |  |  |         |       | DUT     |
| Margret Vill Mary Garcia |                  | PUT IN THE CLA                |   | ATING & TRAPS FOR MICE<br>TABLE. (TO MANNY<br>SSROOM). | NOTE: JUAN ALREA<br>DOOR STRIPS, BUT<br>MANNY DROPPINGS<br>rec. price quote of 50. | THEY ST |       |         |
|                          |                  |                               |   |  | 1/10/07 Faxed PO   |         |       |         |
| 20079                    | RTC              | Parking Lot                   |   | 2/8/200  |  | 19      |       | \$0.00  |
| Medium                   | Work In Progress | POINT                         |   | 2/8/2007 3:58:18 I                                     | PM   |         |       |         |
| Guadalupe                | Ontiveros        | WALKWAY FROI                  | SAENZ-NEED TO I<br>M PARKING LOT TO<br>TO BE WHEELCH    | O THE PROTABLES.                                       |  |         |       |         |
| Mary Garcia              |                  |                               |   |  |  |         |       |         |
| 15032                    | RTC              | Portables                     |   | 8/15/200   |  | 196     |       | \$0.00  |
| Medium                   | Work In Progress |                               |   | 8/15/2006 2:25:55 I                                    | PM   |         |       |         |
| Manny Lozo<br>Selma Neva |                  | Gloria Saez - Nee             | eds master key for o                                    | ffice and portables FF.                                |  |         |       |         |

2/27/2007 9:01:12 AM Page 41 of 150

1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By Request Date Target Comp Date** Labor **Total** Until Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: GAC Pre-K 17858 Classroom 11/8/2006 111 \$50.00 11/8/2006 4:14:13 PM Medium Work In Progress Margret Villalobos AS PER ALICE-NEEDS TO HAVE THE CLASSROOMS rec. price quote of 50.00 11/9 FUMIGATED. THEY ARE SEEING TO MANNY SPIDERS. 1/10/07 -Faxed PO Mary Garcia Hallway/Corridor 1/4/2007 54 \$0.00 18957 Pre-K Medium Work In Progress 1/4/2007 2:37:40 PM Carlos Castillo AS PER GINGER BERRY-WOULD LIKE TO HAVE AN ELECTRICAL OUTLET IN THE HALLWAY NEAR THE SKYLIGHT AND NEXT TO THE CUSTODIAL CLOSET IF **POSSIBLE** Mary Garcia Office 12/7/2006 Pre-K 82 \$0.00 18608 Medium Work In Progress FRONT OFFICE 12/7/2006 3:58:51 PM AS PER ALICE-HANDICAP FRONT DOOR IS LEAKING OIL AND Danny Miranda NEEDS TO BE REPLACED. Mary Garcia Auditorium 10/31/2006 119 \$0.00 17532 Pre-K Medium Work In Progress PLAYGROUND ARE 10/31/2006 2:21:11 PM Juan Ambriz AS PER MS. BERRY-IF THE PLAYGROUND FENCE CAN BE PAINTED WERE IT WAS CUT. Mary Garcia Pre-K Auditorium 10/31/2006 119 \$0.00 17533 PLAYGROUND ARE 10/31/2006 2:23:11 PM Medium Work In Progress Michael Munoz AS PER MS. BERRY-AND THEN IF A SIDE WALK FROM THE MORGAN TO THE BUILDING CAN BE DONE. Mary Garcia 17177 Custodial 10/19/2006 131 \$0.00 Pre-K Medium Work In Progress PRE-K AREA 10/19/2006 12:17:57 PM Manny Lozoya MANNY WE NEED FOR YOU TO CHANG THE KEY CYLINDER BACK HOW IT WAS. CUASE JUAN NEEDS ACCESS TO IT. OR IF YOU CAN MAKE EXTRA COPY FOR HIM. Ralph Lara Office 14052 7/25/2006 217 \$0.00 C-WING Medium Work In Progress 7/25/2006 11:21:16 AM Manny Lozoya AS PER YVONNE LOZANO-NEEDS A KEY MADE (#A4) WHICH IS OFF MASTER. USED FOR STORAGE OF TESTING MATERIALS. Mary Garcia 7/10/2006 13452 7/2/2006 240 \$0.00

2/27/2007 9:01:12 AM Page 42 of 150

Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule

7/2/2006 12:39:06 AM

Medium

Juan Ambriz

Alfredo Holguin

Work In Progress

details.

| Priority  | Building   | Area Number Bessen   | <del>-</del>   | Target Comp Date Actual Comp Date   | Days<br>Aged | Labor<br>Hours | Tota<br>Costs |
|---|--|--|--|-------------------------------------|--------------|----------------|---------------|
| A a a la ma a d   | Status   | Area Number Reason   | Created Date/Time  | •                                   | Ageu         | 110013         | 00313         |
| Assigned  |  | Description  |  | Action Taken                        |              |                |               |
| Requester   | r Name   |  |  |                                     |              |                |               |
| Location:   | GAC  |  |  |                                     |              |                |               |
| 13456   |  |  | 7/2/200  | 7/10/2006                           | 240          |                | \$0.00        |
| Medium  | Work In Progress   |  | 7/2/2006 12:39:09 A  | М                                   |              |                |               |
| Juan Ambri  | iz   | Monthly - GAC Emer. Light Test: Mor schedule details.  | nthly - Refer to PM  |                                     |              |                |               |
| Alfredo Hol   | guin   |  |  |                                     |              |                |               |
| 13955   |  | Office   | 7/21/2000  | 6                                   | 221          |                | \$0.00        |
| Medium  | Work In Progress   |  | 7/21/2006 10:43:52 A   | M                                   |              |                |               |
| Juan Ambri  | iz   | As per Mr. Hougen at main lobby, slid side, needs stucco patching.   | ling door on top right   |                                     |              |                |               |
| Dalah Lasa  |  | Thank you;   |  |                                     |              |                |               |
| Ralph Lara<br>13862   |  | Restroom (Girls)   | 7/18/200   | 3                                   | 224          |                | \$0.00        |
| Medium  | Work In Progress   | C-WING   | 7/18/2006 4:09:49 P  |                                     | 227          |                | ψ0.00         |
| David Villal  | · ·  | AS PER LUCY MEZA-BATHROOM E<br>CLOGGED. NEEDS A PLUMBE   |  | MR. GUSTAVO SOLIS UNCLOGGING IT BUT |              |                |               |
| Mary Garci  | a  | OLOGOLD. NELDO AT LOMBE  |  | ONOLOGOINO II DO                    | 1111/311     | LIVAGAIIV      |               |
| 13845   |  | Cafeteria  | 7/18/200   | 3                                   | 224          |                | \$0.00        |
| Medium  | Work In Progress   |  | 7/18/2006 8:08:52 A  | М                                   |              |                |               |
| Danny Oro   | zco  | ICE MACHINE IS LEAKING ALOT O  | F WATER FROM THE LINE.   |                                     |              |                |               |
|   |  | GESSICA - SNP MGR 882-6784   |  |                                     |              |                |               |
| Jacqueline  | Aguilar  | GEGGIOA GIAI MIGIA GGE GAGA  |  |                                     |              |                |               |
| 13643   |  | Office   | 7/10/200   | 6                                   | 232          |                | \$0.00        |
| Medium  | Work In Progress   | SPED Office  | 7/10/2006 1:34:09 P  | M                                   |              |                |               |
| Manny Loz   | oya  | C-Wing - Need a name plate for:<br>Jessica C. Hernandez<br>SPED Data Clerk   |  |                                     |              |                |               |
|   |  |  |  |                                     |              |                |               |
| Margret Vill  | lalobos  |  |  |                                     |              |                |               |
|   | lalobos  | Parking Lot  | 8/8/2000   | 5                                   | 203          |                | \$0.00        |
| 14780   | lalobos  Work In Progress  |  | 8/8/2006<br>8/8/2006 1:59:08 P   |                                     | 203          |                | \$0.00        |
| 14780   | Work In Progress   | Parking Lot  | 8/8/2006 1:59:08 P   |                                     | 203          |                | \$0.00        |
| 14780<br>Medium<br>Michael Mu<br>Juan Ambri   | Work In Progress<br>Inoz   | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  | 8/8/2006 1:59:08 P<br>g lot water accumulating   | M                                   |              |                |               |
| 14780<br>Medium<br>Michael Mu<br>Juan Ambri<br>14768  | Work In Progress<br>Inoz<br>iz                                   | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room   | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006   | M                                   | 203          |                | \$0.00        |
| 14780<br>Medium<br>Michael Mu<br>Juan Ambri<br>14768<br>Medium  | Work In Progress unoz iz Work In Progress                        | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room MECHANICAL ROO  | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006<br>8/8/2006 10:52:37 A  | M                                   |              |                |               |
| 14780<br>Medium<br>Michael Mu<br>Juan Ambri<br>14768<br>Medium  | Work In Progress unoz iz Work In Progress                        | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room   | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006<br>8/8/2006 10:52:37 A<br>DF BUILDING . NEED TO   | M                                   |              |                |               |
| 14780<br>Medium<br>Michael Mu<br>Juan Ambri<br>14768<br>Medium<br>Carlos Cas                                | Work In Progress<br>unoz<br>iz<br>Work In Progress<br>tillo      | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room MECHANICAL ROO THEIR IS A LIGHTSHORT IN SIDE OF CHECK ON THAT AS SOON POSSITHANK YOU. | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006<br>8/8/2006 10:52:37 A<br>DF BUILDING . NEED TO   | M                                   |              |                | \$0.00        |
| 14780 Medium Michael Mu Juan Ambri 14768 Medium Carlos Cas Ralph Lara                                       | Work In Progress<br>unoz<br>iz<br>Work In Progress<br>tillo      | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room MECHANICAL ROO THEIR IS A LIGHTSHORT IN SIDE OF CHECK ON THAT AS SOON POSSITHANK YOU. | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006<br>8/8/2006 10:52:37 A<br>DF BUILDING . NEED TO   | M<br>6<br>M                         |              |                |               |
| 14780 Medium Michael Mu Juan Ambri 14768 Medium Carlos Cas Ralph Lara 14866                                 | Work In Progress<br>unoz<br>iz<br>Work In Progress<br>tillo      | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room MECHANICAL ROO THEIR IS A LIGHTSHORT IN SIDE OF CHECK ON THAT AS SOON POSSITHANK YOU. | 8/8/2006 1:59:08 P<br>g lot water accumulating<br>8/8/2006<br>8/8/2006 10:52:37 A<br>DF BUILDING . NEED TO<br>BLE.   | M 6                                 | 203          |                | \$0.00        |
| Margret Vill 14780 Medium Michael Mu Juan Ambri 14768 Medium Carlos Cas  Ralph Lara 14866 Medium Manny Loze | Work In Progress inoz iz Work In Progress tillo Work In Progress | Parking Lot Asphalt parking lot Need to order asphalt for front parkin after rain  Mechanical Room MECHANICAL ROO THEIR IS A LIGHTSHORT IN SIDE OF CHECK ON THAT AS SOON POSSITHANK YOU. | 8/8/2006 1:59:08 P g lot water accumulating  8/8/2006 8/8/2006 10:52:37 A DF BUILDING . NEED TO BLE.  8/10/2006 8/10/2006 12:02:49 P A KEY TO LA MESA R. CHAVEZ) ANN WILL BE | M 6                                 | 203          |                | \$0.00        |

2/27/2007 9:01:12 AM Page 43 of 150

Medium

Manny Lozoya

Mary Garcia

Work In Progress

PLATES)

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: GAC 8/16/2006 15067 Cafeteria 195 \$0.00 Medium 8/16/2006 3:08:33 PM Work In Progress Ruben Ronquillo AS PER JESSICA-WANTS THE BACK DOOR WINDOW TINTED. MR. CHAVEZ IS ALREADY AWARE OF THIS HAVING TO MANY PROBLEMS WITH GAC EMPLOYEES AND HAS APPROVED THE TINT KNOCKING OR PEEKING THROUGH THE BACK DOOR. (OK AS PER MR. CHAVEZ) Mary Garcia 196 8/15/2006 \$0.00 15008 Medium Work In Progress 8/15/2006 9:36:35 AM **Angel Gonzales** Need replacement of small window on passenger door of district's truck, accidently broke it, window knob in driver side, window doesnt go down, and wiper blades. Juan Ambriz 15402 Cafeteria 8/25/2006 186 \$0.00 Medium Work In Progress JESSICA'S OFFICE 8/25/2006 11:18:34 AM Manny Lozoya AS PER GESSICA-OFFICE DOOR DOES NOT LOCK. Mary Garcia 8/22/2006 189 \$0.00 15255 Medium Work In Progress 8/22/2006 2:01:05 PM Juan Ambriz need to paint trim on entry door to Ms. Garcias' office in Cwing Alfredo Holguin 10/31/2006 119 \$0.00 17521 Medium FRONT ENTRANCE I 10/31/2006 8:56:08 AM Work In Progress MANNY FRONT ENTRANCE WHERE THE CHAIN IS THE LOCK Manny Lozoya IS VERY HARD TO OPEN. Ralph Lara Office 11/15/2006 104 \$0.00 18013 Medium Work In Progress **BWING** 11/15/2006 11:35:59 AM Manny Lozoya AS PER ANNE-NEEDS A KEY TO THE HR CONFERENCE ROOM, KEY #AC11 Mary Garcia Office 10/17/2006 133 \$0.00 17058 10/17/2006 11:02:49 AM Medium Work In Progress A WING Manny Lozoya AS PER ART-NEEDS TO HAVE HIS OFFICE DOOR KNOB REPLACED WITH ONE THAT HAS A LOCK. (THE ONE THAT IS THERE JUST LOCKS THROUGH THE INSIDE) Mary Garcia Office 10/13/2006 137 \$0.00 16974

2/27/2007 9:01:12 AM Page 44 of 150

AS PER ELISA SAENZ-NEEDS A NAME PLATE MADE FOR THE FOLLOWING: ART RUILOBA & ALSO ANOTHER ONE TO SAY STUDENT REPRESENTATIVE (TOTAL OF 2 NAME

10/13/2006 11:16:44 AM

| WOID                     | Building         | Area Descri Deferred By  |   | te Target Comp Date                                | Days       | Labor | Total   |
|--------------------------|------------------|--|---|--|------------|-------|---------|
| Priority                 | Status           | Area Number Reason   | Created Date/Tim                            | e Actual Comp Date                                 | Aged       | Hours | Costs   |
| Assigned <sup>*</sup>    |                  | Description  |   | Action Taken                                       |            |       |         |
| Requester                | Name             |  |   |  |            |       |         |
| Location:                | GAC              |  |   |  |            |       |         |
| 16809                    |                  |  | 10/9/20                                     | 06   | 141        |       | \$0.00  |
| Medium                   | Work In Progress | A WING   | 10/9/2006 10:09:36                          | AM   |            |       |         |
| Manny Lozo               | oya              | MANNY THE CYLINDER DOOR IN PA<br>BOARD ROOM DOESN'T WORK. KE<br>THANK YOU.                 | -   |  |            |       |         |
| Ralph Lara               |                  |  |   |  |            |       |         |
| 16765                    |                  |  | 10/6/20                                     | 06 10/20/2006                                      | 144        |       | \$0.00  |
| Safety                   | Work In Progress |  | 10/6/2006 9:37:48                           | AM .   |            |       |         |
| Michael Mu               |                  | Morgan Building used for Custodial Su<br>labeling  | pplies needs hazards                        |  |            |       |         |
| Alfredo Holo             | guin             |  | 40/0/20                                     | 20 40/20/2000                                      | 4.4.4      | 0.05  | <u></u> |
| 16766                    |                  |  | 10/6/20                                     |  | 144        | 0.25  | \$6.25  |
| High                     | Work In Progress |  | 10/6/2006 9:47:33 /                         |  |            |       |         |
| Ruben Ron                |                  | Fire Extinquishers in Kitchen and Elect annual test on or before Nov. 6, 2006              | trical room need to have                    | THE GAC HAS AN AN INSPECTION IN NOVIDIMAR SYSTEMS. | _          |       |         |
| 16767                    | Juin             |  | 10/6/20                                     |  | 144        |       | \$0.00  |
| Medium                   | Work In Progress |  | 10/6/2006 9:50:42                           |  |            |       | ******  |
| Ruben Ron                | _                | Charge Fire Extiguisher in Office - Che  |   | 10/10 - As per Mike ro                             | ute to Rul | han   |         |
| Alfredo Holg             | •                | exact location   | SER WITH SUAH AIRISHE SIT                   | 10/10 - As per Mike 10                             | ute to ivu | Jen   |         |
| 16301                    | ,                | Office   | 9/25/20                                     | 06   | 155        |       | \$0.00  |
| Medium                   | Work In Progress | B-WING   | 9/25/2006 11:18:11                          | AM   |            |       |         |
| Carlos Cast  Mary Garcia |                  | AS PER CHALI-NEEDS A BALLAST (<br>W/FLORESCENT TUBES INSTALLED<br>STATION.                 |   | APPROVED BY MR. 0                                  | CHAVEZ     |       |         |
| 16415                    | 1                | Office   | 9/28/20                                     | 06   | 152        |       | \$0.00  |
| Medium                   | Work In Progress | ALL OF B-WING  | 9/28/2006 8:46:51                           |  |            |       | ******  |
| Manny Lozo               | •                | AS PER LAURA GARCIA-ALL OF B-V   |   | MANNY IS AWARE O                                   | E THIS     |       |         |
| ·                        |                  | MOVED AROUND AND NEED KEYS. IN TO GO OVER KEY #'S BEFORE O IS A TOTAL ABOUT 16 KEYS THAT N | (NEED MANNY TO COME<br>RDER ANY KEYS. THERE | MANNT IS AWARE OF                                  | 11110      |       |         |
| Mary Garcia<br>16259     | 1                | Office   | 9/22/20                                     | n6   | 158        |       | \$0.00  |
| Medium                   | Work In Progress | C-WING   | 9/22/2006 10:43:09                          |  | .50        |       | ψυ.υυ   |
|                          | J                | AS PER SOCORRO - NEEDS TO HA   |   | IVI  |            |       |         |
| Manny Lozo               | уа               | MARY & CAROLYN'S CLOSET REMO<br>SOCORRO'S CLOSET IN HER OFFICE                             | OVED AND REPLACED IN                        |  |            |       |         |
| Mary Garcia              | a                |  |   |  |            |       |         |
| 16260                    |                  | Office   | 9/22/20                                     | 06   | 158        |       | \$0.00  |
| Medium                   | Work In Progress | C-WING   | 9/22/2006 10:45:04                          | AM   |            |       |         |
| Manny Lozo               | руа              | AS PER SOCORRO- IF POSSIBLE W<br>OFFICE KEY TO BE ABLE TO OPEN                             |   |  |            |       |         |

2/27/2007 9:01:12 AM Page 45 of 150

| Dulaultee          | Building         | Area Number Bases   | Until Request Date Tai |                           | Labor<br>Hours | Tota<br>Costs |
|--------------------|------------------|---|------------------------|---------------------------|----------------|---------------|
| Priority           | Status           | Area Number Reason  | Created Date/Time Ac   |                           | Hours          | COSIS         |
| Assigned '         |                  | Description   |                        | Action Taken              |                |               |
| Requester          |                  |   |                        |                           |                |               |
| Location:          | GAC              |   |                        |                           |                |               |
| 16189              |                  |   | 9/20/2006              | 160                       |                | \$0.00        |
| Medium             | Work In Progress |   | 9/20/2006 3:47:20 PM   |                           |                |               |
| Manny Lozo         | oya              | Human Resources - Lucy Garcia called w/filing cabinet lock - will not open, nee   | = :                    |                           |                |               |
| Margret Vill       | alobos           |   |                        |                           |                |               |
| 18320              |                  | Office  | 12/1/2006              | 88                        |                | \$0.00        |
| Medium             | Work In Progress | A-WING  | 12/1/2006 9:56:21 AM   |                           |                |               |
| Manny Lozo         |                  | AS PER RUDY BURCIAGA-NEEDS A<br>DOCK BACK DOOR TO DELIVER MA  |                        | PROVED BY MR. RICHARI     | O G. CHAVE     | Z             |
| Mary Garcia        | a                |   | 11/30/2006             | 89                        |                | \$0.00        |
| 18297<br>Medium    | Work In Progress | pre-k playground  | 11/30/2006 1:55:40 PM  | 39                        |                | Ψ0.00         |
| David Villale      | •                | need a drinking fountain in the sand/"m   |                        |                           |                |               |
| Lucy Meza<br>18205 |                  | Hallway/Corridor  | 11/28/2006             | 91                        |                | \$0.00        |
| Medium             | Work In Progress | A WING  | 11/28/2006 9:40:04 AM  |                           |                | • • • • •     |
| Carlos Cast        | ŭ                | AS PER ELISA-NEEDS THE LIGHT STORE MOVED OVER WHERE THE C   | WITCH IN THE HALLWAY   |                           |                |               |
| Mary Garcia        | a                |   |                        |                           |                |               |
| 18897              |                  |   | 12/31/2006             | 1/21/2007 58              |                | \$0.00        |
| Medium             | Work In Progress |   | 12/31/2006 12:22:38 AM |                           |                |               |
| Danny Oroz         |                  | Monthly - GAC Range Hood Cleaning - details.  | Refer to PM schedule   |                           |                |               |
| Alfredo Holo       | guin             | Office  | 1/4/2007               | 54                        |                | \$0.00        |
| Medium             | Work In Progress | A WING  | 1/4/2007 1:50:12 PM    | 01                        |                | Ψ0.00         |
| Manny Lozo         | •                | AS PER MR. GIOVAS-NEED A KEY M<br>SNP EMPLOYEE.   |                        |                           |                |               |
| Mary Garcia        | а                |   |                        |                           |                |               |
| 18956              |                  | Office  | 1/4/2007               | 54                        |                | \$0.00        |
| Medium             | Work In Progress | A WING  | 1/4/2007 1:51:32 PM    |                           |                |               |
| Manny Lozo         | оуа              | AS PER MR. GIOVAS - NEED A SUBM<br>WING (#C) FOR NEW EMPLOYEE   | MASTER KEY FOR A       |                           |                |               |
| Mary Garcia        | a                |   | 4/0/0007               | 40                        |                | <b>#0.00</b>  |
| 19073              | Madala Dasansas  | TECHNOLOGY DED  | 1/9/2007               | 49                        |                | \$0.00        |
| Medium             | Work In Progress | TECHNOLOGY DEP  | 1/9/2007 3:07:07 PM    |                           |                |               |
| Carlos Cast        | tillo            | ADDTIONAL FURNITURE COMING FOR REARRANGE MODUAL FURNITURE ELECTRICAL OUTLETS FOR ALL EQUADDED                                     | WILL NEED MORE         |                           |                |               |
| Cora Ramir         | ez               |   |                        |                           |                |               |
| 19691              |                  |   | 1/30/2007              | 28                        | 9              | 55,235.42     |
| Medium             | Work In Progress |   | 1/30/2007 2:55:35 PM   |                           |                |               |
| Michael Mu         | noz              | please install new 5 ft fence on north el<br>existing chain link fence. Also repair fer<br>south side and repair double gates for | nce on the lower       | 07 - Faxed Purchase Ordei | - mkv          |               |
| Michael Mu         | no7              | South Side and Tepail double gates told   | odoroi docoddomiy.     |                           |                |               |

2/27/2007 9:01:12 AM Page 46 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: GAC 1/30/2007 Parking Lot 28 \$0.00 19661 Medium 1/30/2007 8:51:44 AM Work In Progress exterior lighting Carlos Castillo Exterior lighting not working properly Juan Ambriz 33 Office 1/25/2007 \$0.00 19564 Medium Work In Progress A-WING 1/25/2007 4:40:06 PM Manny Lozoya AS PER CORA-NEED 2 AB57 KEYS FOR OUR NEW TECHNOLOGY STAFF. Mary Garcia 19429 1/22/2007 36 \$0.00 Medium Work In Progress 1/22/2007 3:01:26 PM Manny Lozoya Need a gate key for EP Disposal. Juliet Parra Office 1/24/2007 34 \$0.00 19522 **B WING** Medium Work In Progress 1/24/2007 3:47:02 PM AS PER LAURA GARCIA-NEED A SUB MASTER KEY FOR Manny Lozoya GLORIA LOPZ. (#AC) APPROVED BY MR. CHAVEZ Mary Garcia 2/26/2007 \$0.00 20528 2/26/2007 7:51:10 AM Medium Work In Progress Juan Ambriz please pour 4 concrete pads for exterior lighting. Michael Munoz Cafeteria 2/23/2007 \$0.00 4 20473 Medium 2/23/2007 7:51:39 AM Work In Progress Kitchen has NO HOT WATER. Danny Orozco GESSICA BLAZQUEZ - SNP MGR 882-6784 Jacqueline Aguilar 20474 Cafeteria 2/23/2007 4 \$0.00 2/23/2007 7:52:24 AM Medium Work In Progress Danny Orozco TEA MACHINE IS NOT WORKING CORRECTLY. GESSICA BLAZQUEZ - SNP MGR 882-6784 Jacqueline Aguilar Office 2/22/2007 5 \$0.00 20420 Work In Progress C-WING 2/22/2007 9:11:14 AM Medium Manny Lozoya AS PER SOCORRO MCCRUM-NEEDS A LOCK INSTALLED IN HER CLOSET DOOR. IF POSSIBLE IF IT CAN OPEN WITH THE SAME KEY HER OFFICE OPENS WITH. Mary Garcia Office 2/22/2007 5 \$0.00 20422 Work In Progress **B-WING** 2/22/2007 9:15:33 AM Medium Manny Lozoya AS PER ANNE-NEED KEYS MADE FOR DESK DRAWERS UNDERNEATH DAVID AVIAL'S DESK. Mary Garcia

2/27/2007 9:01:12 AM Page 47 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By Request Date Target Comp Date** Labor **Total** Until Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: GAC Office 2/21/2007 20389 6 \$0.00 C WING 2/21/2007 2:23:21 PM Medium Work In Progress Carlos Castillo AS PER MS. RAIHL-NEEDS TO REPLACE THE ELECTRICAL **OUTLET ON THE SOUTHWEST WALL TO JENNIFERS** HUNTSBERGER'S OFFICE. Mary Garcia 20385 Office 2/21/2007 6 \$0.00 Medium Work In Progress **B WING** 2/21/2007 11:44:13 AM Juan Ambriz AS PER LAURA GARCIA-NEEDS TO HAVE MARIBELS CURRENT OFFICE MOVED TO THE END OFFICE ACROSS PAMS. Mary Garcia Office 2/21/2007 6 \$0.00 20386 Medium Work In Progress **B WING** 2/21/2007 11:47:33 AM AS PER LAURA GARCIA-NEED TO HAVE GLORIA'S OFFICE Juan Ambriz MOVED INTO MARIBELS OLD OFFICE Mary Garcia Office 2/21/2007 6 \$0.00 20391 C WING Medium Work In Progress 2/21/2007 2:25:13 PM Juan Ambriz AS PER MS. RAIHL-MODULAR DESK UNIT NEEDS TO BER MOVED OUT OF KARLA'S OFFICE. (WILL MAKE ARRANGEMENTS TO BE TAKEN TO THE WAREHOUSE AFTER REMOVING IT) Mary Garcia Office 20421 2/22/2007 5 \$0.00 Medium Work In Progress **B-WING** 2/22/2007 9:13:27 AM Juan Ambriz AS PER ANNE-NEED FOR A KEYBOARD TO BE INSTALLED IN ROSA APODACA'S DESK. (NOTE: NO SCREWS) Mary Garcia 2/13/2007 14 \$0.00 20184 Medium Work In Progress C-Wing 2/13/2007 9:42:48 AM Carlos Castillo Will be replacing unit, need to install electrical. Jose Ambriz 20309 Office 2/16/2007 11 \$0.00 **POOL ROOM** Medium Work In Progress 2/16/2007 2:22:05 PM Manny Lozoya AS PER MIKE SORIA-NEED TO SECURE THE DOOR TO EQUIPMENT/POOL ROO. (NEEDSS A BRACKET TO FULLY SECURE THE AREA) Mary Garcia 20304 Restroom (Girls) 2/16/2007 11 \$0.00 C-WING Medium Work In Progress 2/16/2007 9:56:45 AM Juan Ambriz AS PER IRMA SUAREZ-THE EXHAUST FAN IN THE BATHROOM BEIND RECEPTION DESK IN C-WING IS NOT WORKING. Mary Garcia

2/27/2007 9:01:12 AM Page 48 of 150

| Priority                 | Status                  | Area Number Reason  | Created Date/Time                           | Actual Comp Date Aged                           | Hours Costs |
|--------------------------|-------------------------|---|---|---|-------------|
| Assigned                 | То                      | Description   |   | Action Taken                                    |             |
| Requester                |                         | ·   |   |   |             |
| Location:                | GAC                     |   |   |   |             |
| 20290                    |                         | Office  | 2/15/2007                                   | 12  | \$0.00      |
| Medium                   | Work In Progress        | Server room   | 2/15/2007 3:57:02 PM                        | 1   |             |
| Carlos Cas<br>Juan Ambri |                         | Need to replace 2 Emergency ligh  | ts in Server Room                           |   |             |
| 20028                    |                         | Office  | 2/7/2007                                    | 20  | \$0.00      |
| Medium                   | Work In Progress        | A WING  | 2/7/2007 2:06:37 PM                         | 1   |             |
| Manny Loz                | •                       | AS PER DIANE DEVORE-NEEDS   | A KEY TO HER OFFICE AB46.                   |   |             |
| 19984                    |                         | Office  | 2/6/2007                                    | 21  | \$0.00      |
| Medium                   | Work In Progress        | FRONT OFFICE  | 2/6/2007 2:39:16 PM                         | I   |             |
| Angel Gonz               | zales                   | AS PER ELISA-NEED FOR THE M<br>RUIZ USES TO BE TAKEN BACK<br>STORAGE. (NOT BEING USED A | TO THE WAREHOUSE FOR                        | AS PER MR. CHAVEZ OKAY<br>THE WAREHOUSE WHERE I |             |
| Mary Garci               | a                       |   |   |   |             |
| 20098                    |                         | Office  | 2/9/2007                                    | 18  | \$0.00      |
| Medium                   | Work In Progress        | C-WING  | 2/9/2007 8:33:47 AM                         |   |             |
| Juan Ambri               |                         | AS PER YVONNE LOZANO-NEED IS OFFICE MOVED INTO CONCH                                    |   |   |             |
| Mary Garci               | a                       | A 19  | 0/0/007                                     | 40  |             |
| 20069                    | W 11 B                  | Auditorium  | 2/8/2007                                    | . 19  | \$0.00      |
| Medium<br>Manny Loz      | Work In Progress<br>oya | BOARD ROOM  AS PER ELISA SAENZ-NEEDS A  MEMBER DANIEL CASTILLO                          | 2/8/2007 2:45:29 PM<br>NAME PLATE FOR BOARD | I   |             |
| Mary Garci               | a                       | MEMBER BANEE GAGNEEG  |   |   |             |
| 20070                    | -                       | Auditorium  | 2/8/2007                                    | 19  | \$0.00      |
| Medium                   | Work In Progress        | BOARD ROOM  | 2/8/2007 2:46:14 PM                         | I   |             |
| Manny Loz                | oya                     | AS PER ELISA SAENZ-NEEDS A<br>MEMBER CRAIG FORD.  | NAME PLATE FOR BOARD                        |   |             |
| Mary Garci               | a                       |   |   |   |             |
| 20063                    |                         | Office  | 2/8/2007                                    | 19  | \$0.00      |
| Medium                   | Work In Progress        | B-WING  | 2/8/2007 11:53:52 AM                        |   |             |
| Manny Loz                | oya                     | AS PRE PRISCILLA-KEY # AC36   | DOES NOT OPEN, NEEDS TO                     |   |             |
|                          |                         | BE RECUT.   |   |   |             |

2/27/2007 9:01:12 AM Page 49 of 150

| Selected [ | Date Range for Re | equest Date: 7/1/2006 - | 6/30/2007. Order | r by Location, Statu | IS |
|------------|-------------------|-------------------------|------------------|----------------------|----|
| WOID       | Building          | Area Descri             | Deferred By      | Until                | Re |

| Priority                  | Status                   | Area Number Reason   | Created Date/Time Act   | ual Comp Date Aged | Hours | Costs    |
|---------------------------|--------------------------|--|-------------------------|--------------------|-------|----------|
| Assigned 1                |                          | Description  |                         | Action Taken       |       |          |
| Requester                 |                          | ·  |                         |                    |       |          |
| Location:                 | Gadsdei                  | n HS   |                         |                    |       |          |
| 20346                     | Cafeteria                |  | 2/20/2007               | 7                  |       | \$0.00   |
| Medium                    | Work In Progress         |  | 2/20/2007 12:08:53 PM   |                    |       | *****    |
| Michael Mc                | · ·                      | There is several security lights out arc   |                         |                    |       |          |
|                           |                          | and on the light poles.THANKS!!  |                         |                    |       |          |
| Fernando M                |                          |  |                         |                    |       |          |
| 16646                     | Varsity Gym              | Office   | 10/2/2006               | 148                |       | \$0.00   |
| Medium                    | Work In Progress         |  | 10/2/2006 12:24:19 PM   |                    |       |          |
| Manny Lozo                |                          | ATTN . LATOYA ;VOLLEYBALL stora lock neded a.s.a.p THANK YOU!!                     | ge door has glue in the |                    |       |          |
| Fernando M                |                          |  | 0/0/0007                | 40                 |       | Ф0.00    |
| 20100                     | Business Building        |  | 2/9/2007                | 18                 |       | \$0.00   |
| Medium                    | Work In Progress         |  | 2/9/2007 9:33:30 AM     |                    |       |          |
| Michael Mui               |                          | West side- Install curb cuts spillway a<br>inside with crusher fines for water run | ·                       |                    |       |          |
| Alfredo Holo              | guin<br>Old English Bldg |  | 1/23/2007               | 35                 |       | \$0.00   |
| 19451                     |                          |  |                         | 33                 |       | φυ.υυ    |
| Medium                    | Work In Progress         | 4 OL A OL LINUTO AT OLD ENG ADE I  | 1/23/2007 8:11:49 AM    |                    |       |          |
| Ruben Rond                |                          | 4 GLASS UNITS AT OLD ENG ARE E<br>VANDALISM  | BROKEN DO TO            |                    |       |          |
| Mario Apoda<br>19961      | Academic Bldg            | Classroom  | 2/6/2007                | 21                 |       | \$0.00   |
| Medium                    | Work In Progress         | 0.000.00   | 2/6/2007 8:23:10 AM     |                    |       | ψ0.00    |
| Michael Mc                | · ·                      | RM 311-please oreder material and so computer lab. THXS                            |                         |                    |       |          |
| Michael Mui               | 107                      | IHAS   |                         |                    |       |          |
| 16977                     | Academic Bldg            |  | 10/13/2006              | 137                |       | \$0.00   |
| Medium                    | Work In Progress         |  | 10/13/2006 2:43:29 PM   |                    |       |          |
| Manny Lozo<br>Michael Mui | ·                        | Need to check and adjust all hardware  | e on doors.             |                    |       |          |
| 16955                     |                          |  | 10/13/2006              | 137                |       | \$0.00   |
| Medium                    | Work In Progress         |  | 10/13/2006 8:58:44 AM   |                    |       |          |
| Jose Ambriz               | 2                        | Attn; MR. JO-JO AMBRIZ ACADEMIC not working properly THANK YOU!!                   | BLDG,drinking fountains |                    |       |          |
| Fernando M                | oncayo                   | 31 1 7   |                         |                    |       |          |
| 16911                     |                          |  | 10/11/2006              | 139                |       | \$0.00   |
| Medium                    | Work In Progress         |  | 10/11/2006 4:11:34 PM   |                    |       |          |
| Fernando M                | oncayo                   | VARNISH DOORS AND PAINT FRAM<br>WERE REPLACED IN NORTH BUILD                       |                         |                    |       |          |
| Michael Mui               | noz                      |  |                         |                    |       | <b>A</b> |
| 16913                     |                          |  | 10/11/2006              | 139                |       | \$0.00   |
| Medium                    | Work In Progress         |  | 10/11/2006 4:14:35 PM   |                    |       |          |
| Manny Lozo                | oya                      | MRS. PENA'S CLASSROOM- RECO  | RE STORAGE ROOM. 2      |                    |       |          |
|                           |                          | INE I O OINE I   |                         |                    |       |          |

2/27/2007 9:01:13 AM Page 50 of 150

| Priority Sta<br>Assigned To | uilding<br>atus | Area Descri Deferred By<br>Area Number Reason<br>Description  | Until Request Date Ta  Created Date/Time Ad                                    | -                     | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|-----------------------------|-----------------|---|--|-----------------------|--------------|----------------|----------------|
| Requester Na                | Gadsde          | n UC  |  |                       |              |                |                |
| Location:                   | Gausde          |   |  |                       |              |                |                |
| 16912                       |                 |   | 10/11/2006   |                       | 139          |                | \$0.00         |
|                             | ork In Progress |   | 10/11/2006 4:13:14 PM  |                       |              |                |                |
| Mario Apodaca               |                 | CHECK ALL FIRE EXTINGUISHERS MANY ARE MISSING.  | S AND FIND OUT HOW   |                       |              |                |                |
| Michael Munoz<br>16849      |                 |   | 10/10/2006   |                       | 140          |                | \$0.00         |
|                             | ork In Drogram  | Mobile Home Setup   | 10/10/2006 10:42:00 AM   |                       | 140          |                | φυ.υυ          |
| Carlos Castillo             | ork In Progress | New mobile home occupant for Gads   |  |                       |              |                |                |
|                             |                 | Acosta. He has a 16 x 76 mobile hom make sure it is ready. He currently do date for the relocation but has indicated end of this month. Proceed with making arrangements. | ne. Check electrical to<br>pes not have a specific<br>ed it will be before the |                       |              |                |                |
| Michael Munoz<br>16739      |                 |   | 10/5/2006  |                       | 145          |                | \$0.00         |
|                             | ork In Drogram  |   |  |                       | 143          |                | φυ.υυ          |
|                             | ork In Progress | NIEED TO CEDVICE TOW EVITING  | 10/5/2006 2:47:27 PM   |                       |              |                |                |
| Manny Lozoya                |                 | NEED TO SERVICE TOW EXITING  ONE MORE AT BOY GYM ROOM 4   |  |                       |              |                |                |
| Mario Apodaca               |                 |   |  |                       |              |                |                |
| 16727                       |                 |   | 10/5/2006  |                       | 145          |                | \$0.00         |
| Medium Wo                   | ork In Progress |   | 10/5/2006 8:36:08 AM   |                       |              |                |                |
| Michael Mc Der              | mott            | 10/5 The lift station behind Grounds Shop diconnect box to turn off power & new switch installed by an electrician  | •  |                       |              |                |                |
| Raul Sanchez                |                 |   | 10/4/2006  |                       | 146          |                | \$0.00         |
| 16687                       | ali la Duannaaa |   |  |                       | 146          |                | φυ.υυ          |
|                             | ork In Progress | D   | 10/4/2006 8:37:41 AM   |                       |              |                |                |
| Manny Lozoya                |                 | Requested by Velia Front Office-Throneeded to be made of a new storage our office. I have the extra key in my   | cabinet we received in   |                       |              |                |                |
| Velia Alarcon               |                 |   | 40/4/000   |                       | 4.40         |                | <b>#</b> 0.00  |
| 16689                       |                 |   | 10/4/2006  |                       | 146          |                | \$0.00         |
|                             | ork In Progress |   | 10/4/2006 9:22:23 AM   |                       |              |                |                |
| Manny Lozoya                |                 | Requested by Mrs. Gage Rm. 330 Ad locks placed on cabinet doors.  | cademic Building-Needs   |                       |              |                |                |
| Velia Alarcon<br>16691      |                 |   | 10/4/2006  |                       | 146          |                | \$0.00         |
|                             | ork In Drogram  |   |  |                       | 140          |                | φυ.υυ          |
|                             | ork In Progress | Democrated by Me Henriken Due 500   | 10/4/2006 9:26:28 AM   |                       |              |                |                |
| Manny Lozoya                |                 | Requested by Ms. Hamilton Rm. 562 lock for the door. My classroom lock lock.  |  |                       |              |                |                |
| Velia Alarcon               |                 |   |  |                       | 4.45         |                | <b>.</b>       |
| 16688                       | 5               |   | 10/4/2006  |                       | 146          |                | \$0.00         |
|                             | ork In Progress |   | 10/4/2006 8:43:31 AM   |                       |              |                |                |
| Mario Apodaca               |                 | Requested by Cathy Front Office-I ne  |  | ite to bldg mech as p | er Rubei     | n 10/9/06      |                |
| Velia Alarcon               |                 | machine, so that it won't hit the wall a  | ana mess up the toru.  |                       |              |                |                |

2/27/2007 9:01:13 AM Page 51 of 150

Velia Alarcon

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Gadsden HS Pool 10/2/2006 148 \$0.00 16641 10/2/2006 8:45:07 AM Medium Work In Progress Manny Lozoya Issue keys for the water facilities (pump house) and swimming pool for Mario, Fernie, Lupe and Mike Munoz. Alfredo Holguin 19412 1/22/2007 36 \$0.00 Medium Work In Progress 1/22/2007 11:12:10 AM Michael Mc Dermott Security light pole by CAFETERIA SOUTHEAST entrance broke down by wind. safety hazard!!Need to be fix asap THANKS!! Fernando Moncayo 1/22/2007 \$0.00 19424 36 Medium Work In Progress 1/22/2007 1:07:30 PM CARLOS C. OUTSIDE LITE POLE NEXT TOO TRASH Michael Mc Dermott COMPACTOR NEED TOBE REPLACE THE WIND KNOCK IT DOWN Mario Apodaca 19326 1/17/2007 41 \$0.00 Medium Work In Progress 1/17/2007 2:23:36 PM Manny Lozoya Requested by Mrs. A. Torres Rm. 200 North Building-Keys for teacher and IA no longer open teacher's lounge in North Building. Velia Alarcon 1/17/2007 19321 41 \$0.00 Medium Work In Progress 1/17/2007 1:35:39 PM Michael Mc Dermott Requested by Jenny Gonzalez Rm. 250 Computer Lab-Two electrical outlets. Need to look @ re-wiring plan to include proper safety procedures, so we don't have use of extension cords for power. Velia Alarcon 19293 1/16/2007 42 \$0.00 1/16/2007 4:12:08 PM Medium Work In Progress Fred Appelzoller Requested by Ubaldo Cervantes for the Girls Restroom in the Main Building rm. 108-Toilet is clogged up. Velia Alarcon 1/16/2007 \$0.00 19295 42 1/16/2007 4:19:49 PM Medium Work In Progress Fred Appelzoller Requested by Ms. Godin Rm. 105 Main Building-Water heater has a slow leak-tiles are rusty under the cabinet and cardboard was moldy. Velia Alarcon 42 \$0.00 1/16/2007 19296 Medium Work In Progress 1/16/2007 4:22:39 PM Mario Apodaca Requested by Ms. Godin Rm. 105 Main Building-Hang screen for overhead projector.

2/27/2007 9:01:13 AM Page 52 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Gadsden HS 1/12/2007 46 19252 \$0.00 Medium Work In Progress 1/12/2007 4:05:15 PM NEED A KEK CYLINDER WORK ON N-BLDG OFFICE ROOM 227 Manny Lozoya Mario Apodaca 1/11/2007 47 \$0.00 19179 1/11/2007 10:17:43 AM Medium Work In Progress Jose Ambriz Attn; JOJO, MAIN bldg offices heater, people complaining of headaches.THANKS!! Fernando Moncayo 19081 Restroom (Girls) 1/9/2007 49 \$0.00 Medium Work In Progress 1/9/2007 3:48:23 PM Danny Miranda NEED A NEW DOOR AT GIRLS RESTROOM MAIN BLDG Mario Apodaca 1/4/2007 54 \$0.00 18954 Medium Work In Progress 1/4/2007 1:29:44 PM Requested by Velia Front Office-Side door cylinder into Front Manny Lozoya Office is broken. Also, front glass door cylinder does not lock. Velia Alarcon 12/31/2006 1/8/2007 \$0.00 18915 12/31/2006 12:22:51 AM Medium Work In Progress Fernando Moncayo Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 12/31/2006 1/21/2007 \$0.00 58 18883 Medium Work In Progress 12/31/2006 12:22:28 AM Danny Orozco Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 12/31/2006 1/8/2007 58 \$0.00 18852 Medium Work In Progress 12/31/2006 12:22:04 AM Mario Apodaca Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details. Alfredo Holguin 12/12/2006 77 \$0.00 18717 Work In Progress 12/12/2006 11:35:50 AM Medium Fernando Moncayo Requested by Mr. Salaz Rm. 315 Academic Building-Vent not working (red switch). Velia Alarcon 18713 12/12/2006 77 \$0.00 Medium Work In Progress 12/12/2006 11:13:35 AM Requested by Ms. Abler Rm. 609 Business Building-Cabinet Manny Lozova needs to be re-keyed and three keys are needed. Need to secure confidential I.E.P. student files. Velia Alarcon

**Days** 

Labor

**Total** 

2/27/2007 9:01:13 AM Page 53 of 150

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Request Date Target Comp Date Days **Deferred By** Until Labor Total Created Date/Time Actual Comp Date Aged Hours Costs Priority **Status** Area Number Reason **Assigned To Description Action Taken** 

| Requester Name                           | dan UC   |          |                |
|--|--|----------|----------------|
| ocation: Gads                            | den HS   |          |                |
| 8715                                     | 12/12/2006   | 77       | \$0.00         |
| Medium Work In Progres                   |  |          |                |
| Manny Lozoya                             | Requested by Ms. Abler Rm. 609 Business Building-Need to have desk drawer re-keyed and three keys will be needed.  |          |                |
| /elia Alarcon                            | 40/40/0000   | 77       | <b>#</b> 0.00  |
| 8722                                     | 12/12/2006   | 77       | \$0.00         |
| Medium Work In Progres                   |  |          |                |
| Manny Lozoya                             | Requested by Velia Rm. 112 Front Office- Two HE132 keys are needed; one for teacher in classroom and second for key box.   |          |                |
| /elia Alarcon                            |  |          |                |
| 8731                                     | 12/12/2006   | 77       | \$0.00         |
| Medium Work In Progres                   | s 12/12/2006 3:21:41 PM  |          |                |
| Manny Lozoya                             | ANNEX bldg BOY'S restrooms,latch broken.Also CUSTODIAN'S storage key wont open lock in same bldg.THANKS!!  |          |                |
| Fernando Moncayo                         | 12/11/2006   | 78       | \$0.00         |
| 8667<br>Medium Work In Progres           |  | 70       | φυ.υι          |
|  |  |          |                |
| Fernando Moncayo                         | Requested by Isela Martinez Counseling Center-We need to place a vent, it's missing one.   |          |                |
| /elia Alarcon                            | 40/44/0000   | 70       | <b>(</b> C) () |
| 8676                                     | 12/11/2006   | 78       | \$0.00         |
| ∕ledium Work In Progres<br>∕lanny Lozoya | s 12/11/2006 10:07:33 AM  Requested by Ms. Godin Rm. 105 Main Building-Key is not opening classroom door.  |          |                |
| /elia Alarcon                            | opening dassroom door.   |          |                |
| 8678                                     | 12/11/2006   | 78       | \$0.00         |
| Medium Work In Progres                   | s 12/11/2006 10:20:55 AM   |          |                |
| ⁄lanny Lozoya                            | Requested by Velia Front Office-One more F3 is needed for Joe Munoz, morning Custodian.  |          |                |
| /elia Alarcon                            |  |          |                |
| 8627                                     | 12/8/2006  | 81       | \$0.00         |
| Medium Work In Progres                   |  |          |                |
| Carlos Castillo                          | CARLOS C. NEED TOO PUT NEW BALLASTS AT GIRLS GYM   |          |                |
| Mario Apodaca<br>8628                    | 12/8/2006  | 81       | \$0.00         |
| Medium Work In Progres                   |  | <b>.</b> | Ψ              |
| Carlos Castillo                          | CARLOS C. NEED TO PUT NEW BALLASTS AT WOOD SHOP  |          |                |
| Mario Apodaca                            | OTHER OF THE WESTERNOON WOOD CHO   |          |                |
| 8536                                     | 12/6/2006  | 83       | \$0.00         |
| Medium Work In Progres                   | s 12/6/2006 10:05:30 AM  |          |                |
| Manny Lozoya                             | Requested by Mr. Belle Rm. 148 Old English Building-Need to be able to secure confidential student files. I will begin I.E.P. conferences shortly after the New Year and need for the file cabinet to be re-keyed and three keys made. |          |                |
| /elia Alarcon                            |  |          |                |

2/27/2007 9:01:13 AM Page 54 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Gadsden HS 12/6/2006 83 18537 \$0.00 Medium Work In Progress 12/6/2006 10:17:56 AM Manny Lozoya Requested by Velia Rm. 342 Academic Building (3rd request)-Work Order # 13960 and # 17061 have not been completed. Fours keys are needed of HF16 for room # 342. An additional Social Worker has begun work and they are sharing a single key which has caused some difficulties. Velia Alarcon 12/6/2006 \$0.00 83 18535 Medium Work In Progress 12/6/2006 9:58:19 AM Carlos Castillo Requested by Mr. Chambers for Rm. 214 North Building-2ND

as possible. Velia Alarcon 12/6/2006 83 \$0.00 18566 Medium Work In Progress 12/6/2006 4:21:19 PM

Requested by Luis Saucedo-Master key HK does not open all Manny Lozoya the classrooms. It was working yesterday, but key does not want to work today. Need key repaired to clean classrooms

as soon as possible. 12/5/2006

REQUEST; power disconnect is not making good contact, burning the blades and wiring, need to be replaced as soon

Medium Work In Progress 12/5/2006 1:44:34 PM

Carlos Castillo CARLOS C. NEED A NEW SEFETY SWITCH BOX FOR SAW DUST BLOWER AT WOOD SHOP BLGD ASAP.

Mario Apodaca

12/4/2006 \$0.00 18436 85

84

85

\$0.00

\$0.00

Medium Work In Progress 12/4/2006 9:33:03 AM

Fernando Moncayo Requested by Mr. Whitener Rm. 563 Greenhouse/Ag. Shop-12/7 - As per Jose route to Fernie. One set of leavers for the greenhouse (west end) do not close-needs a new motor. The leavers on the east end on the

top vent do not open and close.

Velia Alarcon 12/4/2006 18453 Medium Work In Progress 12/4/2006 1:44:47 PM

Manny Lozoya Requested by Ms. Lam Rm. 109C Women's Faculty Restroom

Main Building-Door lock does not work.

12/4/2006 \$0.00 18456 Medium Work In Progress 12/4/2006 2:09:21 PM

Requested by Ms. Gutierrez Rm. 141 Old Endlish Building-Manny Lozoya

Door handle does not remain locked.

Velia Alarcon

Velia Alarcon

Velia Alarcon

18494

2/27/2007 9:01:13 AM Page 55 of 150

| WOID Building                        | •  | te Target Comp Date | Days       | Labor | Total         |
|--------------------------------------|--|---------------------|------------|-------|---------------|
| Priority Status                      |  | e Actual Comp Date  | Aged       | Hours | Costs         |
| Assigned To                          | Description  | Action Taken        |            |       |               |
| Requester Name                       |  |                     |            |       |               |
| Location: Gadsder                    | n HS   |                     |            |       |               |
| 18457                                | 12/4/20  | 06                  | 85         |       | \$0.00        |
| Medium Work In Progress              | 12/4/2006 2:15:50  | PM                  |            |       |               |
| Manny Lozoya                         | Requested by Pam Holguin and North Building Women's Staff Rm. 218 North Building Women's Faculty Restroom-The staff keys are not able to open door, Mario has worked with it. He said to call Lock Smith to change lock.   |                     |            |       |               |
| Velia Alarcon                        | 12/4/20  | 26                  | 85         |       | \$0.00        |
| 18452                                |  |                     | 00         |       | \$0.00        |
| Medium Work In Progress              | 12/4/2006 1:41:25  | PIVI                |            |       |               |
| David Villalobos                     | Requested by Mr. Foster Front Office Men's and Women's Restroom-Replace hot water "push faucets" with a turn on and off faucet. Hot water does not stop running and/or splashes everywhere when on.  |                     |            |       |               |
| Velia Alarcon                        | 12/3/20  | 06 12/11/2006       | 86         |       | \$0.00        |
| 18396                                |  |                     | 00         |       | φυ.υυ         |
| Medium Work In Progress              | 12/3/2006 12:20:17   | AIVI                |            |       |               |
| Fernando Moncayo  Alfredo Holguin    | Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.   |                     |            |       |               |
| 18333                                | 12/1/20  | 06                  | 88         |       | \$0.00        |
| Medium Work In Progress              | 12/1/2006 2:14:34  |                     |            |       | ,             |
| Carlos Castillo                      | CARLOS C. NEED 400 W METAL HALIDE LAMPS FOR SHOP'S AND GYM'S WE NEED AT LESS 20  |                     |            |       |               |
| Mario Apodaca                        | 10/1/00  |                     |            |       |               |
| 18347                                | 12/1/20  |                     | 88         |       | \$0.00        |
| Medium Work In Progress              | 12/1/2006 3:50:34  | PM                  |            |       |               |
| Carlos Castillo                      | Requested by Mr. Whitener Rm. 563 Ag. Shop-Light bulbs are burned out in room 563 and 562.   |                     |            |       |               |
| Velia Alarcon<br>18167               | 11/27/20   | 76                  | 92         |       | \$0.00        |
| Medium Work In Progress              | 11/27/2006 9:41:49   |                     | <b>0</b> - |       | Ψ0.00         |
| Fernando Moncayo                     | Requested by Ms. Simmons Rm. 652 Business Building-We need light, difficult to see. I think 6 flourescent bulbs need to be replaced.   | uvi                 |            |       |               |
| Velia Alarcon                        |  |                     |            |       |               |
| 18165                                | 11/27/20   | 06                  | 92         |       | \$0.00        |
| Medium Work In Progress              | 11/27/2006 9:35:04   | AM                  |            |       |               |
| Mario Apodaca                        | Requested by Velia for North Building Outside Area-The light<br>bulb on the entrance to the "G" hallway of the North Building<br>is burned out and needs replacing. Also, all the outside light<br>bulbs between the "G" and "H" hallways need to be replaced<br>aswell. |                     |            |       |               |
| Velia Alarcon                        | 11/9/20  | ne                  | 110        |       | <b>ድ</b> ስ ስሳ |
| 17886 Medium Work In Progress        | 11/9/2006 3:09:41  |                     | 110        |       | \$0.00        |
| Medium Work In Progress Manny Lozoya | NEED TOO PUT #2 LOCK DOOR SET AT BOY GYM DO TO   | F IVI               |            |       |               |
| Mario Apodaca                        | VANDALISM  |                     |            |       |               |

2/27/2007 9:01:13 AM Page 56 of 150

1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Gadsden HS 11/8/2006 17846 111 \$0.00 Medium Work In Progress 11/8/2006 3:18:40 PM Manny Lozoya KEY CYLINDER NEED TOBE REPLACE AT ROOM 568 Mario Apodaca 112 11/7/2006 \$0.00 17786 Medium Work In Progress 11/7/2006 10:26:06 AM Manny Lozoya Requested by Ms. Lam Rm. 104a Main Building-It is difficult to lock and unlock the door. Velia Alarcon 113 17764 11/6/2006 \$0.00 Medium Work In Progress 11/6/2006 2:55:11 PM Manny Lozoya Requested by Mr. Mora Rm. 500 Weight Room-HE200 key stuck in tumbler in weight room door, inside of double doors on west end. Velia Alarcon 11/5/2006 11/13/2006 114 \$0.00 17708 Medium Work In Progress 11/5/2006 12:19:00 AM Mario Apodaca Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 116 17648 11/3/2006 \$0.00 11/3/2006 3:17:50 PM Medium Work In Progress Ruben Ronquillo Attn. MR. RONQUIILLO; Need the scaffolds to service heating coils and blowers in GIRL'S gym THANKS!! Fernando Moncayo 11/2/2006 117 \$0.00 17609 Medium Work In Progress 11/2/2006 9:22:04 AM Requested by Velia for Rm. 105 Main Building-A bolt lock Manny Lozoya needs to be installed on Ms. Godin's side of her classroom. This will secure all Foods I classes supplies and groceries. Velia Alarcon 17578 11/1/2006 118 \$0.00 Medium 11/1/2006 3:41:54 PM Work In Progress NEED PAD LOCK WITH HE157 KEY AT FENCE AT THE Manny Lozoya EXAVATORY. **Guadalupe Ontiveros** 11/1/2006 118 Pool \$0.00 17562 Medium Work In Progress 11/1/2006 8:58:32 AM Raul Sanchez Raise valve boxes to concrete top level so that we can pour concrete around the remaining area. Alfredo Holquin 17523 10/31/2006 119 \$0.00 Medium Work In Progress 10/31/2006 9:32:46 AM Manny Lozoya Requested by Ms. Moreno Rm. 126 Main Building- Door handle is sticking on the inside of the classroom, it doesn't always work.

2/27/2007 9:01:13 AM Page 57 of 150

Velia Alarcon

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Request Date Target Comp Date Days Area Descri Deferred By Until Labor Total Created Date/Time Actual Comp Date Aged Costs Hours **Priority Status** Area Number Reason

**Assigned To Description Action Taken** 

| Requester Name | Reques | ter N | lame |
|----------------|--------|-------|------|
|----------------|--------|-------|------|

Fernando Moncayo

| Requester Na                    | me               |   |     |        |
|---------------------------------|------------------|---|-----|--------|
| Location:                       | Gadsde           | n HS  |     |        |
| 17476                           |                  | 10/30/2006  | 120 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/30/2006 3:28:08 PM   |     |        |
| David Villalobos                | 3                | MAIN bldg,GIRL'S restrooms;second toilet keeps on clogging up.THANKS!!  |     |        |
| Fernando Mono                   | ayo              |   |     |        |
| 17465                           |                  | 10/30/2006  | 120 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/30/2006 10:33:16 AM  |     |        |
| Manny Lozoya                    |                  | Requested by Ms. McDaniel Rm. 126-A Main Building-Fix door knob and a room # sign is need for office.   |     |        |
| Velia Alarcon                   |                  | 40/00/0000  | 400 | Ф0.00  |
| 17471                           |                  | 10/30/2006  | 120 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/30/2006 1:07:51 PM   |     |        |
| Manny Lozoya                    |                  | Requested by Velia for Rm. 347 Academic Building (2nd Request)-Work Order # 16186 has not been completed. The lock needs to be changed and 4 new keys will be needed. Teacher who originally placed the Work Order would like to know the status of the Work Order. |     |        |
| Velia Alarcon                   |                  |   |     |        |
| 17467                           |                  | Gym 10/30/2006  | 120 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/30/2006 10:38:50 AM  |     |        |
| Salvador Gonza<br>Carey Chamber |                  | Girls Gym - Need to cover windows as per Mr. Chambers.  |     |        |
| 17403                           |                  | 10/26/2006  | 124 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/26/2006 3:16:07 PM   |     |        |
| Carlos Castillo                 |                  | CARLOS C. NEED TO SERVICE OUTSIDE LAMPS AT CAFE   |     |        |
| Mario Apodaca                   |                  | 10.00   |     |        |
| 17405                           |                  | 10/26/2006  | 124 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/26/2006 3:19:46 PM   |     |        |
| Carlos Castillo                 |                  | CARLOS C. NEED TO SERVICE ALL OUTSIDE LAMPS ON POST   |     |        |
| Mario Apodaca<br>17406          |                  | 10/26/2006  | 124 | \$0.00 |
|                                 | ork In Progress  | 10/26/2006 3:27:42 PM   | 124 | Ψ0.00  |
|                                 | Jik iii Fiogress |   |     |        |
| Mario Apodaca                   |                  | 10-25-06 10/25 - 8<br>3-WORK ON START-UP AT BOILER ROOM AND CKING<br>WATER PUMPS AT ACADEMIC BLDG   |     |        |
|                                 |                  | 4-PUT NEW LAMPS AND BALLAST AT ROOM 653<br>,HALLWAY AND RESTROOM<br>1-IN PUT TO SCHOOL DUDE   |     |        |
| Mario Apodaca                   |                  |   |     |        |
| 17386                           |                  | 10/26/2006  | 124 | \$0.00 |
| Medium Wo                       | ork In Progress  | 10/26/2006 9:09:29 AM   |     |        |
| Ruben Ronquille                 | 0                | Attn. RUBY RONQUILLO;Broken window in VARSITY gym top classrooms THANKS!!   |     |        |
| Carragada Mana                  |                  |   |     |        |

2/27/2007 9:01:13 AM Page 58 of 150

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Request Date Target Comp Date Days Area Descri **Deferred By** Until Labor Total Created Date/Time Actual Comp Date Aged Hours Costs **Priority Status** Area Number Reason **Assigned To** Description **Action Taken** 

**Requester Name** 

| Location:                | : Gadsdei                    | n HS  |     |               |
|--------------------------|------------------------------|---|-----|---------------|
|                          | . Gausuei                    |   |     |               |
| 17300                    | W                            | 10/24/2006  | 126 | \$0.00        |
| Medium                   | Work In Progress             | 10/24/2006 11:45:39 AM  |     |               |
| Manny Loz                | zoya                         | Requested by North Building Faculty Staff Rm. 205 North Building-Replace the current lock with a combination padlock on the door the the Teacher's Lounge.  |     |               |
| Velia Alaro              | con                          | · ·   |     |               |
| 17242                    |                              | 10/23/2006  | 127 | \$0.00        |
| Medium                   | Work In Progress             | 10/23/2006 1:58:42 PM   |     |               |
| Manny Loz<br>Velia Alaro | ,                            | Requested by Mr. Milligan Girl's Basketball Locker Room in Varsity Gym-Key does not lock the door to the locker room, so I've been leaving the door unlocked. Needs to be repaired.   |     |               |
| 17161                    | 5011                         | 10/19/2006  | 131 | \$0.00        |
| Medium                   | Work In Progress             | 10/19/2006 8:48:56 AM   |     |               |
| Danny Mir                | randa                        | The WEST entrance door to OLD ENGLISH between MAIN and GIRL'S gym need to be replace.THANKS!!   |     |               |
| Fernando                 | Moncayo                      | 10/19/2006  | 131 | \$0.00        |
| 17198<br>Medium          | Mark In Drawna               |   | 131 | \$0.00        |
|                          | Work In Progress e Ontiveros | 10/19/2006 4:15:42 PM  Need a dump truck load of crashfine material,to fill holes around walking areas.THANK YOU!!  |     |               |
| Fernando                 | Moncayo                      |   |     |               |
| 17112                    |                              | 10/18/2006  | 132 | \$0.00        |
| Medium                   | Work In Progress             | 10/18/2006 10:11:44 AM  |     |               |
| Salvador O<br>Michael M  |                              | ROTC Boys Gym - Cover wall with mesh as we discussed.   |     |               |
| 17060                    |                              | 10/17/2006  | 133 | \$0.00        |
| Medium                   | Work In Progress             | 10/17/2006 12:02:22 PM  |     |               |
| Manny Loz                |                              | Requested by Velia for North Building(2nd request)-Work Order # 10031 has not been completed. Doors connecting Main North Building hallway and Varsity Gym do not open with the HE1 key. Also, the door from the Panther Hut hallway does not open with the HE1 key. Panther Hut teacher needs access through these doors when unloading groceries. |     |               |
| Velia Alaro              | con                          | 40/47/2000  | 122 | <b>\$0.00</b> |
| 17061                    | Mark In Draws                | 10/17/2006  | 133 | \$0.00        |
| Medium                   | Work In Progress             | 10/17/2006 1:03:23 PM   |     |               |
| Manny Loz                | zoya                         | Requested by Velia Rm. 342 Academci Building (2nd request)-   |     |               |

Work Order # 13960 has not been completed. Four keys are needed of HF16 for room # 342. Two additional Social

Workers will share this office.

Velia Alarcon

2/27/2007 9:01:13 AM Page 59 of 150

| WOID                       | Building                | t Date: 7/1/2006 - 6/30/2007. Order by Loca<br>Area Descri Deferred By   |  | arget Comp Date     | Days | Labor | Tota    |
|----------------------------|-------------------------|--|--|---------------------|------|-------|---------|
| Priority                   | Status                  | Area Number Reason   | Created Date/Time A  | ctual Comp Date     | Aged | Hours | Costs   |
| Assigned                   | То                      | Description  |  | <b>Action Taken</b> |      |       |         |
| Requester                  | Name                    |  |  |                     |      |       |         |
| Location:                  | Gadsder                 | HS   |  |                     |      |       |         |
| 17063                      |                         |  | 10/17/2006   |                     | 133  |       | \$0.00  |
| Medium                     | Work In Progress        |  | 10/17/2006 1:11:48 PM  |                     |      |       |         |
| Manny Lozo                 | oya                     | Requested by Velia for Rm. 109d Men's R<br>Main Building (2nd request)-Work Order a<br>been completed. The door does not lock<br>"DX" key or any "D" key. The door has re<br>since the first work order was placed on A<br>Students could very easily lock themselve<br>ditch. | Faculty Restroom<br># 15013 has not<br>or open with the<br>mained unlocked<br>Aug. 15, 2006. |                     |      |       |         |
| Velia Alarco               | on                      |  | 10/17/2006   |                     | 133  |       | \$0.00  |
| 17064                      | Mark In Drawage         |  |  |                     | 133  |       | φυ.υυ   |
| Medium<br>Manny Lozo       |                         | Requested by Velia for Ms. M. Hernande. Varsity Gym (2nd request)-Work Order # completed. She needs a desk drawer, for and a cabinet re-keyed.   | 15381 has not been   |                     |      |       |         |
| Velia Alarco               | on                      |  | 10/16/2006   |                     | 134  |       | \$0.00  |
| 17025<br>Medium            | Mark In Drawage         |  | 10/16/2006 4:23:35 PM  |                     | 134  |       | φυ.υυ   |
| Manny Lozo                 | Work In Progress<br>bya | Requested by Bill Dickson for Academic looks on both outside south doors o Building. Also need dead bolt locks on no Building, need to secure building after ha  | Building-Placed dead<br>f the Academic<br>orth end of Academic                               |                     |      |       |         |
| Velia Alarco               | on                      |  |  |                     |      |       |         |
| 16951                      |                         |  | 10/13/2006   |                     | 137  |       | \$0.00  |
| Medium                     | Work In Progress        |  | 10/13/2006 8:14:22 AM  |                     |      |       |         |
| Manny Lozo                 |                         | Panic bar assembly need to be adjust clo<br>pole on some doors THANK YOU!!   | ser to the center  |                     |      |       |         |
| Fernando M<br>20561        | loncayo                 |  | 2/26/2007  |                     | 1    |       | \$0.00  |
| Medium                     | Work In Progress        |  | 2/26/2007 3:26:43 PM   |                     | •    |       | ψ0.00   |
| Fred Appela                | _                       | NEED TO EXTEND DRIAN PIPE BY AG SIDE FOR SIDE WALK.  |  |                     |      |       |         |
| Mario Apod                 | aca                     |  |  |                     |      |       |         |
| 20559                      |                         |  | 2/26/2007  |                     | 1    |       | \$0.00  |
| Medium                     | Work In Progress        |  | 2/26/2007 3:22:14 PM   |                     |      |       |         |
| Ruben Ron                  | •                       | AS PER TERRY NEEDS 20 BAGS OF R<br>FOR AG SHOP   | EADY MIX CONCERTE  |                     |      |       |         |
| Mario Apod                 | aca                     |  | 2/22/2007  |                     | 4    |       | <u></u> |
| 20517                      | W 1.1.D                 |  | 2/23/2007  |                     | 4    |       | \$0.00  |
| Medium                     | Work In Progress        | DOOM FOR NEED, NEW CARRIET AND   | 2/23/2007 3:35:39 PM   |                     |      |       |         |
| Danny Mira                 |                         | ROOM 568 NEED NEW CABINET AND W/SINKS  | COUNTERTOPS  |                     |      |       |         |
| <u>Mario Apod</u><br>20493 | aua                     |  | 2/23/2007  |                     | 4    |       | \$0.00  |
| Medium                     | Work In Progress        |  | 2/23/2007 10:10:47 AM  |                     | •    |       | Ţ0.00   |
| Fred Appela                | _                       | Requested by Ms. Anderson Rm. 233 No Hut-Hook up new washer and dryer.   |  |                     |      |       |         |

2/27/2007 9:01:13 AM Page 60 of 150

Hut-Hook up new washer and dryer.

Jesus Estrada

| WOID                | Building         | st Date: 7/1/2006 - 6/30/2007. Order by Lo<br>Area Descri Deferred By   | Until Request Date Ta   | rget Comp Date Days        | Labor | Total         |
|---------------------|------------------|---|-------------------------|----------------------------|-------|---------------|
| Priority            | Status           | Area Number Reason  | Created Date/Time Ad    | ctual Comp Date Aged       | Hours | Costs         |
| Assigned            | То               | Description   |                         | Action Taken               |       |               |
| Requeste            | r Name           |   |                         |                            |       |               |
| Location:           | Gadsdei          | n HS  |                         |                            |       |               |
| Velia Alarc         | on               |   |                         |                            |       |               |
| 20494               |                  |   | 2/23/2007               | 4                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/23/2007 10:14:46 AM   |                            |       |               |
| Fred Appe           |                  | Requested by Ms. Anderson Rm. 233 New Hut-We are continually running out of high classroom. Can anything be done? We sanitize dishes. | ot water barely into    |                            |       |               |
| Velia Alarc         | on               |   | 0/00/0007               |                            |       | <b>#</b> 0.00 |
| 20519               |                  |   | 2/23/2007               | 4                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/23/2007 3:39:05 PM    |                            |       |               |
| Fred Appel          |                  | GIRLS RESTROOM NEED NEW TOIL<br>AT BUS BLDG TOP FLOOR   | ETS AND FLUSH VALVES    |                            |       |               |
| Mario Apod          | daca             |   | 0/00/0007               |                            |       | <b></b>       |
| 20496               |                  |   | 2/23/2007               | 4                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/23/2007 10:17:25 AM   |                            |       |               |
| Manny Loz           | •                | Requested by Ms. Anderson Rm. 233 Nutransparence Hut-Repair lock on file cabinet.   | North Building Panther  |                            |       |               |
| Velia Alarc         | on               |   | 2/22/2007               | 5                          |       | \$0.00        |
| 20427               | Madala Dasanas   |   |                         | 5                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/22/2007 12:27:40 PM   |                            |       |               |
| Jose Ambr           |                  | Need to replace drinking fountains in N ones were contaminated by sewage The  | <b>O</b> .              |                            |       |               |
| Fernando I<br>20428 | vioncayo         |   | 2/22/2007               | 5                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/22/2007 12:33:11 PM   | J                          |       | ψ0.00         |
| Salvador G          | · ·              | Need assistance to repair ceiling in BC   |                         |                            |       |               |
| Fernando I          | Moncovo          | ENGLISH top floor THANKS!!  |                         |                            |       |               |
| 20343               | vioricayo        |   | 2/20/2007               | 7                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/20/2007 10:53:32 AM   |                            |       | *****         |
| Fernando I          | _                | Requested by Mr. Contaldo for Observa   |                         |                            |       |               |
| i emando i          | violicayo        | Contaldo Wednesday (2-21-07) mornin observatory hatch and making sure ele   | g before opening        |                            |       |               |
| Velia Alarc         | on               |   | - / /                   |                            |       |               |
| 20342               |                  |   | 2/20/2007               | 7                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/20/2007 10:43:51 AM   |                            |       |               |
| Guadalupe           |                  | Requested by Mr. A. Lopez for Softball roof-ASAP-water damage interior roof, (wet) damage to softball equipment.                      |                         | 0 - Route to Lupe asp Mike |       |               |
| Velia Alarc         | on               |   | 0/00/0007               | 7                          |       | ድላ ላላ         |
| 20339               | W 11.5           |   | 2/20/2007               | 7                          |       | \$0.00        |
| Medium              | Work In Progress |   | 2/20/2007 10:28:14 AM   |                            |       |               |
| Jimmy Car           |                  | I have one royal vacuum that is not picl<br>No. K96A00001561  | king up properly serial |                            |       |               |
|                     | 040              |   |                         |                            |       |               |

2/27/2007 9:01:13 AM Page 61 of 150

Velia Alarcon

| WOID                      | Building                     | Area Descri Deferred By  |   | •                | Days | Labor | Total        |
|---------------------------|------------------------------|--|---|------------------|------|-------|--------------|
| Priority                  | Status                       | Area Number Reason   | Created Date/Time A                           | ordian comp zaro | Aged | Hours | Costs        |
| Assigned                  |                              | Description  |   | Action Taken     |      |       |              |
| Requester                 | <sup>r</sup> Name            |  |   |                  |      |       |              |
| Location:                 | Gadsdei                      | n HS   |   |                  |      |       |              |
| 20340                     |                              |  | 2/20/2007                                     |                  | 7    |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/20/2007 10:32:28 AM                         |                  |      |       |              |
| Jimmy Carl<br>Jesus Estra | •                            | One advance roto, has no power. Gl   | SD tag 99-00029                               |                  |      |       |              |
| 20173                     |                              |  | 2/13/2007                                     |                  | 14   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/13/2007 8:21:20 AM                          |                  |      |       |              |
| Manny Loz                 | oya                          | Requested by Velia Front Office-Thr for the new Track Coaches.   | ee D80 keys are needed                        |                  |      |       |              |
| Velia Alarce              | on                           |  | 01101000                                      |                  |      |       |              |
| 20211                     |                              |  | 2/13/2007                                     |                  | 14   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/13/2007 3:24:49 PM                          |                  |      |       |              |
| Jesus Estra               | ada                          | ELECTRICAL & PAINTING WORK S<br>COMPUTER LAB (I CAN LEARN CL<br>A INTENSE STRIPPING, SEALING,<br>FLOORS BY THURSDAY. | ASS ROOM). NEED TO DO                         |                  |      |       |              |
| Michael Mu                | ınoz                         | ALSO, COVE BASE NEEDS TO BE  | CLEANED THOROUGHLY.                           |                  |      |       |              |
| 20175                     |                              |  | 2/13/2007                                     |                  | 14   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/13/2007 8:32:03 AM                          |                  |      |       |              |
| Michael Mo                | Dermott                      | Requested by William Dickson Rm. 3<br>North Lounge-Outlet in lounge is not<br>lounge by window.                      |   |                  |      |       |              |
| Velia Alarce              | on                           |  |   |                  |      |       |              |
| 20210                     |                              |  | 2/13/2007                                     |                  | 14   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/13/2007 3:22:46 PM                          |                  |      |       |              |
| Ruben Ron                 |                              | NEED 2# DROP-IN FULL DOME MI<br>BLDG THE SIZE  | RROR FOR THE NURES                            |                  |      |       |              |
| Mario Apoc                | laca                         |  | 2/13/2007                                     |                  | 14   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/13/2007 8:25:20 AM                          |                  | 17   |       | ψ0.00        |
| Sebastian I               | Diaz                         | Requested by Chief Arms Rm. 202 No Shed-Supply shed has a leak in the missing and there is water damage.             | North Building Supply                         |                  |      |       |              |
| Velia Alarco              | on                           |  | 2/0/2007                                      |                  | 10   |       | <b>CO OO</b> |
| 20061                     | Madala Dasansas              |  | 2/8/2007                                      |                  | 19   |       | \$0.00       |
| Medium<br>Fernando N      | Work In Progress<br>⁄loncayo | Requested by Oscar Menchaca Rm.  | 2/8/2007 10:53:21 AM<br>327 Academic Westwing |                  |      |       |              |
| Velia Alarce              | on                           | Restroom-Exhaust fan not working.  |   |                  |      |       |              |
| 20065                     | -                            |  | 2/8/2007                                      |                  | 19   |       | \$0.00       |
| Medium                    | Work In Progress             |  | 2/8/2007 1:58:04 PM                           |                  |      |       |              |
| Manny Loz                 | _                            | Requested by Mr. Milligan-His HE1 I replaced as soon as possible.  | key is breaking needs to be                   |                  |      |       |              |

2/27/2007 9:01:13 AM Page 62 of 150

| WOID                       | Building                | Date: 7/1/2006 - 6/30/2007. Order by Loc Area Descri Deferred By                     | Until Request Date Ta                   | rget Comp Date       | Days | Labor | Tota         |
|----------------------------|-------------------------|--|---|----------------------|------|-------|--------------|
| Priority                   | Status                  | Area Number Reason   | Created Date/Time Ad                    | tual Comp Date       | Aged | Hours | Costs        |
| Assigned <sup>7</sup>      | Го                      | Description  |   | <b>Action Taken</b>  |      |       |              |
| Requester                  | Name                    |  |   |                      |      |       |              |
| Location:                  | Gadsden                 | нѕ   |   |                      |      |       |              |
| 20056                      |                         |  | 2/8/2007                                |                      | 19   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/8/2007 10:19:27 AM                    |                      |      |       |              |
| Manny Lozo                 | bya                     | Requested by Velia Front Office-Two M2 the new Track Coaches for restrooms at        |   |                      |      |       |              |
| Velia Alarco               | n                       |  |   |                      |      |       |              |
| 20055                      |                         |  | 2/8/2007                                |                      | 19   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/8/2007 8:30:44 AM                     |                      |      |       |              |
| Mario Apoda<br>Guadalupe   |                         | Need to paint dugouts at the baseball fie  |   | 0 - As per Mike rout |      | 0     | •            |
| 19965                      |                         |  | 2/6/2007                                |                      | 21   |       | \$0.00       |
| Medium<br>Michael Mui      | Work In Progress<br>noz | ag shop, please relocate fence and insta parking of equipment.                       | 2/6/2007 8:47:55 AM<br>Il new gates for |                      |      |       |              |
| Michael Mui                | noz                     |  | 2/0/2007                                |                      | 04   |       | <b>ФО ОО</b> |
| 19966                      | Wards to Document       |  | 2/6/2007                                |                      | 21   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/6/2007 8:49:42 AM                     |                      |      |       |              |
| Michael Mui<br>Michael Mui |                         | please repair fence that is dangling on ha   | auss road.                              |                      |      |       |              |
| 19989                      |                         |  | 2/6/2007                                |                      | 21   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/6/2007 2:54:05 PM                     |                      |      |       |              |
| Manny Lozo<br>Mario Apoda  | •                       | NEED HEX 10 HEX KEY FOR EXIT DEV   | VICES                                   |                      |      |       |              |
| 19985                      |                         |  | 2/6/2007                                |                      | 21   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/6/2007 2:46:14 PM                     |                      |      |       |              |
| Ruben Rond                 |                         | NEED SOME DRUG FREE/GUN FREE<br>WE NEED 18 SIGNS                                     | SIGNS THE SIZE 12"X18"                  |                      |      |       |              |
| Mario Apoda<br>19878       | aca                     |  | 2/4/2007                                | 2/12/2007            | 23   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/4/2007 12:21:52 AM                    | 2/12/2001            | 20   |       | φο.σσ        |
| Mario Apoda                | =                       | Monthly - Gadsden HS Exit Sign Insp: Moschedule details.                             |   |                      |      |       |              |
| Alfredo Holo               | guin                    | Solicatio actalis.   |   |                      |      |       |              |
| 19875                      | ,                       |  | 2/4/2007                                | 2/12/2007            | 23   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/4/2007 12:21:49 AM                    |                      |      |       |              |
| Fernando M                 | loncayo                 | Monthly - Gadsden HS Emer. Light Test: schedule details.                             | Monthly - Refer to PM                   |                      |      |       |              |
| Alfredo Holo               | guin                    |  |   |                      |      |       |              |
| 19834                      |                         |  | 2/4/2007                                | 2/10/2007            | 23   |       | \$0.00       |
| Medium                     | Work In Progress        |  | 2/4/2007 12:21:14 AM                    |                      |      |       |              |
| Sebastian D                | Diaz                    | Monthly - Gadsden HS Monthly FE Inspesshedule details.                               | ection - Refer to PM                    |                      |      |       |              |
| Alfredo Holo               | guin                    |  |   |                      |      |       |              |
| 19807                      |                         |  | 2/2/2007                                |                      | 25   |       | \$0.00       |
| Medium                     | Work In Progress        | _  | 2/2/2007 2:57:05 PM                     |                      |      |       |              |
| Manny Lozo                 | oya                     | Requested by Velia Front Office-Four HE needed for Baseball Coaches. Please se keys. |   |                      |      |       |              |

2/27/2007 9:01:13 AM Page 63 of 150

Velia Alarcon

| WOID                | Building         | Date: 7/1/2006 - 6/30/2007. Order by Loca <b>Area Descri Deferred By</b>   |                       | ate Target Comp Date               | Days Labor   | Total         |
|---------------------|------------------|--|-----------------------|------------------------------------|--------------|---------------|
| Priority            | Status           | Area Number Reason   | <del>-</del>          | ne Actual Comp Date                | Aged Hours   | Costs         |
| Assigned            | То               | Description  |                       | Action Taken                       |              |               |
| Requeste            | r Name           |  |                       |                                    |              |               |
| Location:           | Gadsden          | нѕ   |                       |                                    |              |               |
| Velia Alarc         | on               |  |                       |                                    |              |               |
| 19808               | <u></u>          |  | 2/2/20                | 007                                | 25           | \$0.00        |
| Medium              | Work In Progress |  | 2/2/2007 3:04:51      | PM                                 |              |               |
| Manny Loz           | oya              | Requested by Velia Front Office-One HE-<br>for Basebal Coach. See me before makin  | •                     |                                    |              |               |
| Velia Alarc         | on               |  |                       |                                    |              |               |
| 19811               |                  |  | 2/2/20                | 007                                | 25           | \$0.00        |
| Medium              | Work In Progress |  | 2/2/2007 3:08:20      | PM                                 |              |               |
| Manny Loz           | •                | Requested by Mr. Chambers-Three DC2 for locker rooms in swimming pool.   | 0 keys are needed     |                                    |              |               |
| Velia Alarc         | on               |  | 0/0/0                 | 207                                | 25           | <b>#</b> 0.00 |
| 19813               |                  |  | 2/2/20                |                                    | 25           | \$0.00        |
| Medium              | Work In Progress |  | 2/2/2007 3:10:26      | РМ                                 |              |               |
| Jose Ambri          |                  | Requested by Ms. L. Melendrez Rm. 333<br>Heater never turns off, it is very hot in the   | -                     |                                    |              |               |
| Velia Alarc         | on               |  | 1/31/20               | 007                                | 27           | \$0.00        |
| Medium              | Work In Progress |  | 1/31/2007 12:19:53    |                                    | 21           | ψ0.00         |
| Manny Loz           | _                | Requested by Velia Front Office-One HE<br>Hearing Impaired Teacher in room # 244.<br>before making the key.                                      | 37 is needed for      | · · ··                             |              |               |
| Velia Alarc         | on               |  |                       |                                    |              |               |
| 19725               |                  |  | 1/31/20               | -                                  | 27           | \$0.00        |
| Medium              | Work In Progress |  | 1/31/2007 10:54:52    | AM                                 |              |               |
| Jose Ambri          |                  | Need materials and ducting to redo exaus water penetration into bldg.THANKS!!  | st fan duct to reduce |                                    |              |               |
| Fernando M<br>19734 | Moncayo          |  | 1/31/20               | 007                                | 27           | \$0.00        |
| Medium              | Work In Progress |  | 1/31/2007 12:28:53    |                                    | 21           | φ0.00         |
| Mario Apoc          | =                | Requested by the Computer Lab Staff for Paint to cover teal paint, would like mauv floor tile.   | the Computer Lab-     | 2/20 - As per Mike rout            | e to Mario   |               |
| Velia Alarc         | on               |  |                       |                                    |              |               |
| 19733               |                  |  | 1/31/20               |                                    | 27           | \$0.00        |
| Medium              | Work In Progress |  | 1/31/2007 12:23:35    | PM                                 |              |               |
| Margret Vil         | lalobos          | Requested by Cathy Cano V. Gym Concellike for Pest Control to spray and put mouready for Young Guns Concession.                                  |                       | Need price quote!<br>Faxed 1/31/07 |              |               |
| Velia Alarc         | on               |  |                       |                                    |              |               |
| 19627               |                  |  | 1/29/20               |                                    | 29           | \$0.00        |
| Medium              | Work In Progress |  | 1/29/2007 9:47:54     | AM                                 |              |               |
| Fernando M          | Moncayo          | Requested by Mr. Chambers Boys Gym-<br>"interior" white (cieling and walls). Paint e<br>as current. Paint trim, doors etc. maroon<br>the school. | exterior same color   | 2/20 - As per Mike rout            | e to Fernie. |               |
|                     |                  | and doniedi.   |                       |                                    |              |               |

2/27/2007 9:01:13 AM Page 64 of 150

| WOID Priority Assigned Requester | Building<br>Status<br>To                       | t Date: 7/1/2006 - 6/30/2007. Order by Loc<br>Area Descri Deferred By<br>Area Number Reason<br>Description  | Until Request Date                       | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | _             |
|----------------------------------|--|---|--|--|--------------------------|---------------|
| Location:                        | Gadsdei  | 1 HS  |  |  |                          |               |
| 19628                            |  |   | 1/29/200                                 | 7  | 29                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/29/2007 9:53:18 A                      | M  |                          |               |
| Fernando N                       | ŕ  | Requested by Ms. Z. Dominguez Girls G<br>the roof, causing a pool of water to gathe<br>There is already significant damage to the<br>spot from the rain we recieved August of | er on the court.<br>ne gym floor in that | 1/29 - Route to BM as                                    | per Mike                 |               |
| Velia Alarco                     | on   |   | 1/26/200                                 | 7  | 32                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/26/2007 12:33:34 F                     |  | 32                       | ψ0.00         |
| Fred Appel                       | S .  | BOY'S gym;GIRL'S shower doesn't drai  |  | IVI  |                          |               |
| Fernando N                       |  | BOT 3 gym, and 3 shower doesn't drai  | прорену                                  |  |                          |               |
| 19570                            | <u>,                                      </u> |   | 1/26/200                                 | 7  | 32                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/26/2007 8:23:50 A                      | M  |                          |               |
| Michael Mu                       |  | As per MIKE need to fence, around prophome.THANKS!!   | eane gas tank at mobil                   |  |                          |               |
| Fernando N<br>19557              | loncayo  |   | 1/25/200                                 | 7  | 33                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/25/2007 3:04:04 F                      |  | 00                       | ψ0.00         |
| Fred Appel                       | •  | BOYS RESTROOM AT BUS BLDG ON<br>TOO PUT #2 NEW TOILETS AND FLUS   | THE TOP FLOOR NEED                       |  |                          |               |
| Mario Apod                       | laca   |   | 4/05/000                                 |  |                          | <b>#</b> 0.00 |
| 19541                            | Madala Dasansas                                |   | 1/25/200                                 |  | 33                       | \$0.00        |
| Medium                           | Work In Progress                               | B   | 1/25/2007 9:04:43 A                      | M  |                          |               |
| Manny Loze Velia Alarce          |  | Requested by Luis Saucedo Boys Restr<br>Broken lock, needs to be completely rep   | _  |  |                          |               |
| 19513                            | JII  |   | 1/24/200                                 | 7  | 34                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/24/2007 3:18:03 F                      |  |                          | ******        |
| Danny Mira                       | ında   | NEED A NEW DOOR AT ANNEX BLDG<br>TO VANDALISM   |  |  |                          |               |
| Mario Apod                       | laca   |   | 1/24/200                                 | 7  | 34                       | \$0.00        |
| Medium                           | Work In Progress                               | Guard Shack   | 1/24/2007 3:30:33 F                      |  | 0.1                      | ψ0.00         |
| Fernando N                       | ŭ  | Guard Shack Northside - Need to install of shack to cover all holes also please pmaroon/gold trimming. (or any whatever nice) - Thanks  | wood paneling inside aint the outside    | 2/20 -As per Mike route                                  | e to Fernie.             |               |
| Joe Mende                        | z  |   |  |  |                          |               |
| 19505                            |  |   | 1/24/200                                 | 7  | 34                       | \$0.00        |
| Medium                           | Work In Progress                               |   | 1/24/2007 2:22:55 F                      | PM   |                          |               |
| Manny Loze                       |  | Requested by Velia Front Office-Re-cut Academic Faculty restroom.   | three keys for                           |  |                          |               |
| Velia Alarco<br>16326            | On   | Cafeteria   | 9/26/200                                 | 6  | 154                      | \$0.00        |
| Medium                           | Work In Progress                               | Carolona  | 9/26/2006 8:48:10 A                      |  |                          | ψυ.υυ         |
| Danny Oroz                       | _  | THE HOTCO BOOSTER NEED A NEW<br>AT KITCHEN  |  | 141  |                          |               |
| Mario Apod                       | laca   |   |  |  |                          |               |

2/27/2007 9:01:13 AM Page 65 of 150

Area Descri

Building

WOID

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

**Deferred By** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Gadsden HS 9/26/2006 16324 Choral 154 \$0.00 Work In Progress 9/26/2006 8:45:52 AM Medium Manny Lozoya ROOM 550 NEED A NEW DOOR SET LEVER Mario Apodaca 9/20/2006 160 \$0.00 16200 Medium Work In Progress 9/20/2006 4:22:48 PM Fernando Moncayo Requested by Luis Saucedo Annex Building-Outside lights are burned out, very dark at night. Please replace light bulbs. Velia Alarcon 16176 9/20/2006 160 \$0.00 Medium Work In Progress 9/20/2006 2:25:03 PM Manny Lozoya Requested by Ms. Gage Rm. 330 Academic Building-Need door stop fixed or replaced. Velia Alarcon 9/20/2006 160 \$0.00 16186 Medium Work In Progress 9/20/2006 3:41:35 PM Requested by Ms. Kalkwarf Rm. 347 Academic Building-Manny Lozoya Change lock on door and 4 new keys will be needed. Velia Alarcon 16199 9/20/2006 160 \$0.00 9/20/2006 4:20:34 PM Medium Work In Progress Mario Apodaca Requested by Mr. Schmidt Boys Locker Room Weight Room-Holes in wall need to be repaired. Velia Alarcon Pool 9/19/2006 161 \$0.00 16143 Medium Work In Progress 9/19/2006 2:28:54 PM Need a key for Lynco as per Carlos Vigil a/s/a/p. Manny Lozoya Carlos Vigil 9/19/2006 161 \$0.00 16128 Medium Work In Progress 9/19/2006 8:36:23 AM Attn. MR. JO-JO AMBRIZ; COMPUTER LAB refrig. a/c units Jose Ambriz need fresh air intake to classrooms THANK YOU!! Fernando Moncayo 9/12/2006 168 \$0.00 15965 9/12/2006 4:15:20 PM Medium Work In Progress Fernando Moncayo Requested by Ms. Tirado Counseling Center-Two lights need new bulbs. They are flickering, flickering lights give me miagraines. Velia Alarcon 9/11/2006 169 \$0.00 15887 Medium Work In Progress 9/11/2006 11:17:51 AM Manny Lozova Requested by Andy Alvarez- A HM key is needed as soon as possible. The custodians key is bent and almost breaking. Velia Alarcon

Until

**Request Date Target Comp Date** 

Labor

Days

**Total** 

2/27/2007 9:01:13 AM Page 66 of 150

15213 Medium

Manny Lozoya

Velia Alarcon

Work In Progress

| WOID         | Building         | Date: 7/1/2006 - 6/30/2007. Order by I<br>Area Descri Deferred By   | Until Request Date Target Con | np Date Days Lab                            | or Tota       |
|--------------|------------------|---|-------------------------------|---|---------------|
| Priority     | Status           | Area Number Reason  | Created Date/Time Actual Con  | np Date Aged Hou                            | rs Costs      |
| Assigned     | То               | Description   | Action                        | Taken                                       |               |
| Requester    | r Name           | -   |                               |   |               |
| Location:    | Gadsden          | HS  |                               |   |               |
| 15855        |                  |   | 9/8/2006                      | 172   | \$0.00        |
| Medium       | Work In Progress |   | 9/8/2006 12:55:11 PM          |   | φοισσ         |
| Manny Loz    | _                | NEED TO REMOVE A OLD LEVER S<br>PUT ONE AT HAS A KEY AT ROOM  | SET AT HAS ON KEY AND         |   |               |
| Mario Apoc   | laca             |   |                               |   |               |
| 15868        |                  |   | 9/8/2006                      | 172   | \$0.00        |
| Medium       | Work In Progress |   | 9/8/2006 3:27:37 PM           |   |               |
| Manny Loz    | oya              | Requested by Mr. D. Martinez North Edoor knob with keys (3). This will be Edoor this office must be secure. | 3                             |   |               |
| Velia Alarce | on               |   | 2/2/2                         |   | ***           |
| 15860        |                  |   | 9/8/2006                      | 172   | \$0.00        |
| Medium       | Work In Progress |   | 9/8/2006 3:06:00 PM           |   |               |
| Mario Apoc   |                  | Requested by Cathy Cano Marquee i Replace plastic strips on marquee.  |                               | Mechanic, please order  <br> /11 - M. Munoz | material      |
| 15703        | JII              |   | 9/5/2006                      | 175   | \$0.00        |
| Medium       | Work In Progress |   | 9/5/2006 9:20:59 AM           | -   | ,             |
| Fernando M   | =                | Requested by Mr. Spain Rm. 336 Aca out in room-one fixture with 2 bulbs.                                    |                               |   |               |
| Velia Alarce | on               |   |                               |   |               |
| 15503        |                  |   | 8/29/2006                     | 182   | \$0.00        |
| Medium       | Work In Progress |   | 8/29/2006 12:41:47 PM         |   |               |
| Manny Loz    |                  | 8/29/06<br>need to replace door knob in the cafe  | teria door thank you          |   |               |
| Sebastian I  | Jiaz             |   | 8/25/2006                     | 186   | \$0.00        |
| Medium       | Work In Progress |   | 8/25/2006 1:22:26 PM          | 100   | ψ0.00         |
| Manny Loz    | •                | NEED TOW LACK FOR CONCESSIN   |                               |   |               |
| Mario Apod   | laca             |   |                               |   |               |
| 15381        |                  |   | 8/24/2006                     | 187   | \$0.00        |
| Medium       | Work In Progress |   | 8/24/2006 4:13:20 PM          |   |               |
| Manny Loz    | oya              | Requested by Ms. M. Hernandez Rm a desk drawer keyed, a cabinet keyed keyed.                                |                               |   |               |
| Velia Alarce | on               |   |                               |   |               |
| 15211        |                  |   | 8/21/2006                     | 190   | \$0.00        |
| Medium       | Work In Progress |   | 8/21/2006 3:44:16 PM          |   |               |
| Manny Loz    |                  | Requested by Mr. Whitener Rm. 563 key will not open the front door to the                                   |                               |   |               |
| Velia Alarce | on               |   | 8/21/2006                     | 100   | <b>¢</b> ∩ ∩∩ |
| 15213        |                  |   | 0/21/2000                     | 190   | \$0.00        |

2/27/2007 9:01:13 AM Page 67 of 150

Requested by Mr. Whitener Rm. 566 Ag. Shop-The deadbolt lock on the door to the shop (#566) is broken.

8/21/2006 3:45:47 PM

Mario Apodaca

| Selected D | ate Range for Requ | uest Date: 7/1/2006 - | 6/30/2007. Order by | Location, Status | <b>;</b>                      |      |
|------------|--------------------|-----------------------|---------------------|------------------|-------------------------------|------|
| WOID       | Building           | Area Descri           | Deferred By         | Until            | Request Date Target Comp Date | Days |

| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                            | Area Number Reason Created Date/Time A  Description  | Actual Comp Date Action Taken | Aged | Hours | Costs  |
|--|----------------------------|--|-------------------------------|------|-------|--------|
| Location:  | Gadsder                    | n HS   |                               |      |       |        |
| 15143  |                            | 8/18/2006  |                               | 193  |       | \$0.00 |
| Medium   | Work In Progress           | 8/18/2006 11:35:42 AM  |                               |      |       |        |
| Fernando M   | •                          | Requested by Mr. Whitener Rm. 564 Ag. Shop-Boys restroom soap dispenser has come off the wall.   |                               |      |       |        |
| Velia Alarco   | n                          | 8/17/2006  |                               | 194  |       | \$0.00 |
| 15088<br>Medium  | Work In Progress           | 8/17/2006 8:46:10 AM   |                               | 134  |       | Ψ0.00  |
|  | Work In Progress           |  |                               |      |       |        |
| Fernando M<br>Velia Alarco                             | •                          | Requested by Ms. Leahy Rm. 215 North Building-Air conditioner not turnin on, only hot air is blown out.  |                               |      |       |        |
| 15091  | <del>///</del>             | 8/17/2006  |                               | 194  |       | \$0.00 |
| Medium   | Work In Progress           | 8/17/2006 10:22:59 AM  |                               |      |       |        |
| Fernando M   | loncayo                    | Requested by Ms. McNamee Rm. 331 Academic Building-Air conditioner is not working.   |                               |      |       |        |
| Velia Alarco   | <u>ON</u>                  | Classroom 8/17/2006  |                               | 194  |       | \$0.00 |
| Medium   | Work In Progress           | 8/17/2006 7:53:23 AM   |                               | 104  |       | Ψ0.00  |
| Michael Mc   | g .                        | Need a 4 prung dryer electrical cord,about 5 feet long a.s.a.p. THANKS!!   |                               |      |       |        |
| Fernando M   | loncayo                    |  |                               |      |       |        |
| 15016  |                            | 8/15/2006  |                               | 196  |       | \$0.00 |
| Medium   | Work In Progress           | 8/15/2006 11:34:58 AM  |                               |      |       |        |
| Fernando M   |                            | Requested by Maria Perez Front Office-Several ceiling tiles need to be replaced. They're stained from were the ceiling leaked from the last rain storms.   |                               |      |       |        |
| Velia Alarco   | n                          | 9/15/2006  |                               | 196  |       | \$0.00 |
| 15013  | Made la Dassassas          | 8/15/2006  |                               | 190  |       | \$0.00 |
| Medium<br>Manny Lozo                                   | Work In Progress<br>oya    | 8/15/2006 10:19:43 AM Requested by Velia for Rm. 109d (Men's Faculty Restoom) Main Building-The door does not open with the "DX" key or any "D" key. This problem has been an on going problem since last school year. |                               |      |       |        |
| Velia Alarco   | n                          | ·  |                               |      |       |        |
| 15012  |                            | 8/15/2006  |                               | 196  |       | \$0.00 |
| Medium   | Work In Progress           | 8/15/2006 10:02:44 AM  |                               |      |       |        |
| Ruben Ron  |                            | Requested by Mr. Whitener Rm. 563 Ag. Shop-There is a broken window in the classroom on the north wall.  |                               |      |       |        |
| Velia Alarco   | n                          | 8/14/2006  |                               | 197  |       | \$0.00 |
| 14962<br>Medium  | Work In Progress           |  |                               | 197  |       | φυ.υυ  |
| Ruben Rone   | Work In Progress<br>quillo | 8/14/2006 2:58:20 PM<br>BROKEN GLASS WINDOW AT ROOM 313,323<br>42X293 AND 17X 141 ALL WAS VANDALISM  |                               |      |       |        |

Labor

Total

2/27/2007 9:01:13 AM Page 68 of 150

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Request Date Target Comp Date Days **Deferred By** Until Labor Total Created Date/Time Actual Comp Date Aged Hours Costs **Priority Status** Area Number Reason

**Assigned To Description Action Taken** 

| Requester Name   | е           |  |   |                 |           |
|------------------|-------------|--|---|-----------------|-----------|
| Location:        | Gadsde      | n HS   |   |                 |           |
| 14874            |             | 8/10/2   | 2006  | 201             | \$0.00    |
| Medium Work      | In Progress | 8/10/2006 3:05:3   | 35 PM   |                 |           |
| Jose Ambriz      |             | Requested by Mr. Myers Rm. 506 Annex Building- Air conditioner not working, very hot inside the classroom.   |   |                 |           |
| Velia Alarcon    |             | <i>y</i> ,   |   |                 |           |
| 14753            |             | 8/8/2  | 2006  | 203             | \$0.00    |
| Medium Work      | In Progress | 8/8/2006 9:25:1  | 7 AM  |                 |           |
| Danny Miranda    |             | Requested by Ms. V. Simmons Rm. 652 Business Building-<br>3RD REQUEST Need a wall! Why?  1. Safety of students (wouldn't want screen to came in)  2. To meet standards for testing (need to raise scores)  3. Positive working environment conducive to learning  4. Accordian walls, screens, particians, are out of date | As per Mike route to<br>mkv                       | Danny Miranda - | 8/16/06 - |
| Velia Alarcon    |             | , , , ,  |   |                 |           |
| 14807            |             | Athletic Field 8/9/2   | 2006  | 202             | \$0.00    |
| Medium Work      | In Progress | 8/9/2006 9:21:2  | 3 AM  |                 |           |
|                  |             | Need keys issued to Chuy Estrada and Security for portable north of the soccer fields.   |   |                 |           |
| Manny Lozoya     |             |  |   |                 |           |
| 14811            |             | 8/9/2  | 2006  | 202             | \$0.00    |
| Medium Work      | In Progress | 8/9/2006 11:02:4   | 2 AM  |                 |           |
| Manny Lozoya     |             | Requested by Velia-We need three 1HE18 keys, for Attendance Office.  |   |                 |           |
| Velia Alarcon    |             |  |   |                 |           |
| 14779            |             | 8/8/2  | 2006  | 203             | \$0.00    |
| Medium Work      | In Progress | 8/8/2006 1:57:5  | 52 PM   |                 |           |
| Michael Mc Dermo | ott         | Requested by Ms. V. Lopez Rm. 608 Business Building-Need a new electrical outlet on the south wall of office.  |   |                 |           |
| Velia Alarcon    |             |  |   |                 |           |
| 14624            |             | 8/6/2  | 2006 8/14/2006                                    | 205             | \$0.00    |
| Medium Work      | In Progress | 8/6/2006 12:48:5   | 8 AM  |                 |           |
| Fernando Moncay  | /0          | Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.   |   |                 |           |
| Alfredo Holguin  |             |  |   |                 |           |
| 14519            |             | 8/3/2  | 2006  | 208             | \$0.00    |
| Medium Work      | In Progress | 8/3/2006 8:42:3  | 30 PM   |                 |           |
| Fernando Moncayo |             | Please help;There is a bad roof leak,on this new roof, in room 653 of BUSINESS bldg.THANK YOU!!  | 8/7 - Fernie, pls expl<br>ck'd it and is it warra |                 |           |
| Fernando Moncay  | /0          | 7/5.4.1/   | Munoz   | 244             | Ф0.00     |
| 14266            |             | 7/31/2   |   | 211             | \$0.00    |
| Medium Work      | In Progress | 7/31/2006 10:02:4  | 9 AM  |                 |           |
| Manny Lozoya     |             | Requested by Ms. Gutierrez Rm. 823-Key cylinders are full of glue or silicone, please clean as soon as possible.   |   |                 |           |
| Velia Alarcon    |             |  |   |                 |           |

2/27/2007 9:01:13 AM Page 69 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID Until

**Deferred By Request Date Target Comp Date Days** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Gadsden HS Pool 7/30/2006 212 14248 \$0.00 Medium Work In Progress 7/30/2006 9:30:59 PM Carlos Castillo Need an electrician to install an audible alarm on emergency pump shut-off system. Pool Inspector wants it installed before the season is over. Contact Raul for details Raul Sanchez 214 14218 7/28/2006 \$0.00 Medium Work In Progress 7/28/2006 2:38:45 PM Ruben Ronquillo GLASS AT ROOM 154 NEED TOBE REPLACE AT OLD ENG BLDG ROOM 154 40X39 Mario Apodaca 7/27/2006 215 14159 \$0.00 Medium Work In Progress 7/27/2006 11:12:11 AM Fernando Moncayo Requested by Isela Counseling Center-The toilet is clogged and does not allow water to drain properly, please fix as soon as possible. Velia Alarcon 7/27/2006 215 \$0.00 14151 7/27/2006 9:02:35 AM Medium Work In Progress Manny Lozoya Requested by Erica Acosta Rm. 227 North Building-Needs a name plate with her name "Erica Acosta" Velia Alarcon 7/27/2006 215 \$0.00 14153 Medium Work In Progress 7/27/2006 9:12:46 AM Requested by Bill Dickson Rm. 109 Main Building-Special Ed. Jose Ambriz meeting office, place an air conditioner duct to control temperature in room. Velia Alarcon Classroom 7/26/2006 216 \$0.00 14110 7/26/2006 10:09:49 AM Medium Work In Progress Danny Miranda need to divide rm.#652 with new wall & door Danny Miranda 13960 7/21/2006 221 \$0.00 Medium Work In Progress 7/21/2006 2:57:09 PM Requested by Velia Rm. 342 Academic Building-Four keys are Manny Lozoya needed of HF16 for room #342. Two Social Workers will share this office now. Velia Alarcon 225 \$0.00 7/17/2006 13822 7/17/2006 10:40:20 AM Medium Work In Progress Manny Lozoya academic bldg was broken in over the week end. please fix

Labor

**Total** 

2/27/2007 9:01:13 AM Page 70 of 150

what was damaged. areas are on e-mail sent.

Michael Munoz

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Request Date Target Comp Date Total** WOID **Deferred By** Until **Days** Labor Costs Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Assigned To Action Taken** Description Requester Name Gadsden HS Location: Pool 7/3/2006 239 \$0.00 13581 High Work In Progress 7/6/2006 10:25:23 AM Manny Lozoya Due to recent vandalism at the pool we need to re-key ASAP. Found no damage treated pool as a safety precaution. Chainlink fence needs minor repairs deck had human feces and was powerwashed and disinfected. Ben Casillas #944 Alfredo Holguin 7/2/2006 8/2/2006 240 \$0.00 13519 Medium Work In Progress 7/2/2006 12:40:02 AM Fernando Moncayo Yearly - Gladsden HS Exit Sign Test: Annual - Refer to PM schedule details. Alfredo Holguin 13460 7/2/2006 7/10/2006 240 \$0.00 Medium Work In Progress 7/2/2006 12:39:12 AM Mario Apodaca Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

13457 7/2/2006 7/10/2006 240 \$0.00 Work In Progress 7/2/2006 12:39:10 AM Medium

Fernando Moncayo Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM

schedule details.

Alfredo Holguin

Alfredo Holguin

Count: 179 Work Orders Avg. Age of WO's 103 **Total for Gadsden HS** 0 \$0.00

2/27/2007 9:01:13 AM Page 71 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Gadsden MS 7/21/2006 221 13962 C-Wing \$0.00 Work In Progress 7/21/2006 3:10:00 PM Medium Manny Lozoya ATHLETIC OFFICE - HAVING PROBLEMS W/CASH BOX KEY 2nd Request 8/3/06 - mkv IS STUCK AND NOT ABLE TO TAKE OUT. Terry Alvarado 10/31/2006 119 \$0.00 17535 C-Wing Medium Work In Progress 10/31/2006 2:33:26 PM Rudy Arreola please cut please also cut dead grass on south side of portable between band rrom and vocational bldg. Thanksand p/u debre around site. Also on the west side of the portables, weeds are dead and need to bre cut. Michael Munoz 12/5/2006 \$0.00 18480 C-Wing 84 Medium Work In Progress 12/5/2006 8:36:38 AM Manny Lozoya Electrical panel outside bldg needs a lock installed. Enrique Sotelo 19063 C-Wing 1/9/2007 49 \$0.00 1/9/2007 11:10:31 AM Medium Work In Progress Rudy Arreola Need to paint ramps, stairs and doors. Michael Munoz Office 193 15170 C-Wing 8/18/2006 \$0.00 8/18/2006 4:03:26 PM Medium Work In Progress Manny Lozoya Change Rudy A Key for his office to an A48 Dana Hamel 8/2/2006 209 \$0.00 14396 C-Wing High Work In Progress 8/2/2006 7:29:44 AM please change core on lock or givea key so the principals and Manny Lozoya I have access to the both rooms. Rudys office and old payrool room. Michael Munoz

Medium Work In Progress 8/2/2006 3:42:00 PM

Enrique Sotelo Main GYM need to have the nite lights replaced were hit by

8/2/2006

209

48

\$0.00

\$0.00

balls Need of total of 4 lights.

Gym

 Rudy Arreola

 20544
 Gym
 2/26/2007
 1
 \$0.00

 Medium
 Work In Progress
 2/26/2007 10:13:13 AM

 Jimmy Carbajal
 FIX WAX O MATIC

 19106
 Gym
 Gym
 1/10/2007

 Medium
 Work In Progress
 1/10/2007 10:58:05 AM

Guadalupe Ontiveros We need some french drains installed by the sidewalks and Route to Lupe as per Mike. 1/18

by the handicapp sidewalks to keep water from standing.

Rudy Arreola

Juan Acosta

14442

Gym

2/27/2007 9:01:13 AM Page 72 of 150

Area Descri

Building

WOID

Medium

Manny Lozova

Rudy Arreola

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

**Deferred By** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Gadsden MS 110 17876 Gym Gym 11/9/2006 \$0.00 Work In Progress 11/9/2006 11:55:59 AM Medium We need to change all the locks around the GYM area to a V Manny Lozoya lock instead of a W A/S/A/P. As per Mr. Hamel. Rudy Arreola 11/7/2006 112 \$0.00 17795 Gym Medium Work In Progress 11/7/2006 11:20:52 AM Enrique Sotelo What is the status of the night lights in the main gym coaches are asking about the wire that are hanging. Rudy Arreola 9/7/2006 173 Restroom (Boys) \$0.00 15789 Gym Medium Work In Progress 9/7/2006 9:04:51 AM Rudy Arreola We need the curtains for showers so kids have some Route to Rudy. Rudy put in a request with Ruben how many and what kind. privacy. Rudy Arreola Gym 8/31/2006 180 \$0.00 15581 Gym Medium Work In Progress 8/31/2006 1:00:42 PM We are having problems with the bleachers on the right side Michael Munoz We pulled out bleachers out and put back in inspected the grip roller cleaned it had some debris and gum. But it seems that motor is the one getting stuck when turing. Rudy Arreola 7/10/2006 7/2/2006 240 \$0.00 13458 7/2/2006 12:39:11 AM Medium Work In Progress Rudy Arreola Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 7/2/2006 7/10/2006 240 \$0.00 13463 7/2/2006 12:39:15 AM Medium Work In Progress Rudy Arreola Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin Classroom 7/25/2006 217 \$0.00 14048 Medium Work In Progress 7/25/2006 9:23:08 AM Manny Lozoya repair the lock on room 156 Dana Hamel 217 7/25/2006 \$0.00 14050 Medium Work In Progress a wing 7/25/2006 10:37:35 AM Manny Lozoya replace the hardware on outside doors a wing b wing Dana Hamel Classroom 7/27/2006 215 \$0.00 14164

Until

**Request Date Target Comp Date** 

Labor

Days

**Total** 

2/27/2007 9:01:13 AM Page 73 of 150

Rm 146 door is hard to open and to lock the key gets stuck <ALL READY TRIED SOME LUBRICATION SPRAY>

7/27/2006 1:27:40 PM

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Request Date Target Comp Date Days Area Descri **Deferred By** Until Labor Total Aged Hours Costs **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To Description Action Taken** 

**Requester Name** 

| 14367   Medium   Work In Progress   Medium   Work In Progress   We are continuing to have problems with sidewalks that are covered in about a foot of water makes it difficult for students to get thru this areas.   |              |
|---|--------------|
| Rudy Arreola  | \$0.0        |
| covered in about a foot of water makes it difficult for students to get thru this areas.  Rudy Arreola  20471 Cafeteria Cafeteria 2/23/2007 4  Medium Work In Progress Ice Machine is not working.  Terry Portillo - SNP Mgr 882-2824  Jacqueline Aguilar  19806 Cafeteria Cafeteria 2/22/2007 25  Medium Work In Progress 2/22/2007 1:27:37 PM  Manny Lozoya Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cafeteria Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40   |              |
| 20471         Cafeteria         Cafeteria         2/23/2007         4           Medium         Work In Progress         2/23/2007 7:48:56 AM         AM           Danny Orozco         Ice Machine is not working.         Ice Machine is not working.           Jacqueline Aguilar         Terry Portillo - SNP Mgr 882-2824           Jacqueline Aguilar         2/2/2007         25           Medium         Work In Progress         2/2/2007 1:27:37 PM           Manny Lozoya         Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.           Terry Portillo - SNP Manager         Alma Terrell           16173         Cafeteria         9/20/2006         39/20/2006         160           Medium         Work In Progress         9/20/2006 8:35:42 AM           Manny Lozoya         Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.           Terry Portillo - SNP Manager 882-2824           Alma Terrell           19392         Cafeteria         1/18/2007         40 | ıd should do |
| Medium Work In Progress Danny Orozco Ice Machine is not working.  Terry Portillo - SNP Mgr 882-2824  Jacqueline Aguilar  19806 Cafeteria Cafeteria 2/2/2007 25  Medium Work In Progress 2/2/2007 1:27:37 PM  Manny Lozoya Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  16173 Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40  |              |
| Danny Orozco Ice Machine is not working.  Terry Portillo - SNP Mgr 882-2824  Jacqueline Aguilar  19806  | \$0.0        |
| Terry Portillo - SNP Mgr 882-2824   Jacqueline Aguilar   19806   Cafeteria   Cafeteria   Cafeteria   2/2/2007   25  |              |
| Jacqueline Aguilar           19806         Cafeteria         Cafeteria         2/2/2007         25           Medium         Work In Progress         2/2/2007 1:27:37 PM           Manny Lozoya         Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.           Terry Portillo - SNP Manager           Alma Terrell           16173         Cafeteria         September 160         160           Medium         Work In Progress         9/20/2006 8:35:42 AM         M           Manny Lozoya         Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.         Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.         Terry Portillo - SNP Manager 882-2824           Alma Terrell         19392         Cafeteria         1/18/2007         40  |              |
| 19806 Cafeteria Cafeteria 2/2/2007 25  Medium Work In Progress 2/2/2007 1:27:37 PM  Manny Lozoya Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  16173 Cafeteria Cafeteria P/20/2006 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40   |              |
| Medium Work In Progress  2/2/2007 1:27:37 PM  Manny Lozoya  Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  16173  Cafeteria  Cafeteria  Cafeteria  P/20/2006  9/20/2006 8:35:42 AM  Manny Lozoya  Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392  Cafeteria  1/18/2007  40  | Ф0.0         |
| Manny Lozoya Please replace door knob to Terry Portillo's Office - Terry had to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  16173 Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40   | \$0.0        |
| to break into her office this morning.  Terry Portillo - SNP Manager  Alma Terrell  16173 Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40  |              |
| Alma Terrell  16173 Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40  |              |
| 16173 Cafeteria Cafeteria 9/20/2006 160  Medium Work In Progress 9/20/2006 8:35:42 AM  Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40  |              |
| Manny Lozoya Cannot Open Door between Cafeteria and Danny Orozco's location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40   | \$0.0        |
| location / looks like someone jammed something into the knob.  Terry Portillo - SNP Manager 882-2824  Alma Terrell  19392 Cafeteria 1/18/2007 40  |              |
| Alma Terrell           19392         Cafeteria         1/18/2007         40   |              |
| 19392 Cafeteria 1/18/2007 40  |              |
| ····  | \$0.0        |
| Medium Work In Progress 1/18/2007 4:21:41 PM  | Ψ0.0         |
| Rudy Arreola please paint new doors that where installed. Thanks  |              |
| Michael Munoz   |              |
| 20054 2/8/2007 19   | \$0.0        |
| Medium Work In Progress 2/8/2007 8:29:39 AM   |              |
| Rudy Arreola Need to paint dugouts there is alot of graffiti on them.   |              |
| Guadalupe Ontiveros   |              |
| 20192 2/13/2007 14  | \$0.0        |
| Medium Work In Progress 2/13/2007 10:57:03 AM   |              |
| Enrique Sotelo LIGHTS ON POLE, BY OLD CENTRAL OFFICE NEED TO BE REPLACES.   |              |
| Yolie Jacquez   | <b>**</b>    |
| 20178 2/13/2007 14  | \$0.0        |
| Medium Work In Progress 2/13/2007 8:50:00 AM  |              |
| Michael Munoz please provide new tile and repair in the entrance of Teacher Irma Martinez a-wing.   |              |
| Michael Munoz   |              |

2/27/2007 9:01:13 AM Page 74 of 150

| WOID         | Building         |  |                         | Target Comp Date  | Days   | Labor<br>Hours   | Total<br>Costs                            |
|--------------|------------------|--|-------------------------|---|--|--|---|
| Priority     | Status           | Area Number Reason   | Created Date/Time       | Actual Comp Date  | Aged   | Hours  | Cosis                                     |
| Assigned     |                  | Description  |                         | Action Taken  |  |  |   |
| Requester    | r Name           |  |                         |   |  |  |   |
| Location:    | Gadsdei          | n MS   |                         |   |  |  |   |
| 20096        |                  | Stairway   | 2/9/2007                | 7   | 18   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/9/2007 8:29:48 Al     | M   |  |  |   |
| Fred Appela  |                  | broken lav's in boy's restroom, need replace   | ement                   |   |  |  |   |
| 19844        |                  |  | 2/4/200                 | 7 2/10/2007   | 23   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/4/2007 12:21:23 Al    | M   |  |  |   |
| Rudy Arreo   |                  | Monthly - Gadsden MS Monthly FE Inspecti schedule details.   | on - Refer to PM        |   |  |  |   |
| Alfredo Hol  | guin             |  | 2/4/200                 | 7 2/12/2007   | 23   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/4/2007 12:21:50 Al    |   | 20   |  | ψ0.00                                     |
|              | •                | Monthly - Gadsden MS Emer. Light Test: M   |                         | IVI   |  |  |   |
| Rudy Arreo   |                  | schedule details.  | onthing - Refer to Pivi |   |  |  |   |
| 19881        | guiii            |  | 2/4/200                 | 7 2/12/2007   | 23   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/4/2007 12:21:55 Al    | M   |  |  |   |
| Rudy Arreo   | ıla              | Monthly - Gadsden MS Exit Sign Insp: Mont schedule details.  | thly - Refer to PM      |   |  |  |   |
| Alfredo Hol  | guin             |  |                         |   |  |  |   |
| 19983        |                  |  | 2/6/2007                |   | 21   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/6/2007 2:05:54 P      | 'M  |  |  |   |
| Manny Lozo   |                  | Need to take out broken key from portable a key WA for Sound & Signal.                                       | and make a new          |   |  |  |   |
| Margret Vill | lalobos          |  | 2/6/200                 | 7   | 2  | 5.5  | \$137.50                                  |
| Medium       | Work In Progress |  | 2/6/2007 10:00:42 Al    |   | 2  | 5.5  | ψ137.30                                   |
| Juan Acosta  | · ·              | please sweep all entrances and surrounding   |                         | COMPLETED AS PER  |  | COSTA  | eweed.                                    |
| Michael Mu   |                  | around schoolsite  | y sidewalks             | CAMPUS SIDEWALKS<br>2/20/07 - RETURNED<br>THIS WAS NOT DON!<br>NOT CHECK FINAL, F<br>TO BE REDONE AND | S & PICK<br>TO JUAN<br>E PROPE<br>RESENT<br>RECHE( | ED UP TR<br>NAS PER<br>RLY. JUA<br>TO JUAN<br>CKED BEF | RASH<br>MIKE.<br>AN DID<br>- WORK<br>FORE |
| 19977        |                  |  | 2/6/200                 | RETURNING COMPLI  | 21   | ארע טאט  | \$0.00                                    |
| High         | Work In Progress |  | 2/6/2007 9:58:45 Al     |   |  |  | ψ0.00                                     |
| Rudy Arreo   | •                | please paint all new doors that have been in primer gets old and paint will not stick. i.e be entrances etc. | nstalled before the     |   |  |  |   |
| Michael Mu   | inoz             |  |                         |   |  |  |   |
| 20195        |                  | Cafeteria  | 2/13/200                | 7   | 14   |  | \$0.00                                    |
| Medium       | Work In Progress |  | 2/13/2007 1:15:27 P     | <b>'</b> M  |  |  |   |

2/27/2007 9:01:13 AM Page 75 of 150

Please fur out duct work for suspended ceiling and make

frame around supply registers inside kitchen by steam line.

Danny Miranda

Lorenzo Solis

| Selected Da | ate Range for F | Request Date: 7/1/2006 - | 6/30/2007. Order by | / Location, State | us                            |      |       |
|-------------|-----------------|--------------------------|---------------------|-------------------|-------------------------------|------|-------|
| WOID        | Building        | Area Descri              | Deferred By         | Until             | Request Date Target Comp Date | Days | Labor |

| Priority Assigned Requester |                  | Area Number Reason Created Date/Time / Description  | Days<br>Aged | Hours | Costs  |
|-----------------------------|------------------|---|--------------|-------|--------|
| Location:                   | Gadsdei          | n MS  |              |       |        |
| 20268                       |                  | 2/15/2007   | 12           |       | \$0.00 |
| Medium                      | Work In Progress | 2/15/2007 12:20:38 PM   |              |       |        |
| Jimmy Carb                  | ajal             | NEED TO CLEAN TRASH AROUND MORGAN PORTABLE BUILDING, BLEACHERS AND STACK PALLETS.   |              |       |        |
| Michael Mur                 | noz              |   |              |       |        |
| 20472                       |                  | Cafeteria 2/23/2007   | 4            |       | \$0.00 |
| Medium                      | Work In Progress | 2/23/2007 7:50:43 AM  |              |       |        |
| Manny Lozo                  | ya               | Johnny Lechuga needs Keys to be made for Cargo Truck #63. Unable to locate other keys.  |              |       |        |
| Jacqueline A                | Aguilar          | Johnny Lechuga - WHS Super. 882-6927  |              |       |        |
| 20503                       | <u> </u>         | Cafeteria 2/23/2007   | 4            |       | \$0.00 |
| Medium                      | Work In Progress | 2/23/2007 1:30:27 PM  |              |       |        |
| Manny Lozo                  | oya              | DOOR KNOB HAS NOT BEEN REPLACED YET - MANAGER<br>DOESN'T LIKE TO LEAVE HER OFFICE UNLOCKED  |              |       |        |
| Alma Terrell                |                  | TERRY PORTILLO - SNP MANAGER 882-2824   |              |       |        |
| 20504                       |                  | Cafeteria 2/23/2007   | 4            |       | \$0.00 |
| Medium                      | Work In Progress | 2/23/2007 1:48:01 PM  |              |       |        |
| Danny Oroz                  | со               | EXHAUST FAN IS STILL OUT OF ORDER - GETS TO HOT IN THE KITCHEN  TERRY PORTILLO - SNP MANAGER 882-2824   |              |       |        |
| Alma Terrell                |                  | TERRI FORTILLO - SINF IVIANAGER 002-2024  |              |       |        |
| 19468                       | <u> </u>         | Classroom 1/23/2007   | 35           |       | \$0.00 |
| Medium                      | Work In Progress | 1/23/2007 11:29:17 AM   |              |       |        |
| Danny Mirar                 | =                | We need a new counter for the special ed Department.  |              |       |        |
| Rudy Arreol                 |                  | The mode a mon coamon for the openial of 2 openial on   |              |       |        |
| 19465                       |                  | 1/23/2007   | 35           |       | \$0.00 |
| Medium                      | Work In Progress | 1/23/2007 11:23:52 AM   |              |       |        |
| David Boyd                  |                  | The area that was done by contractor in front of the school where that french drains were installed some areas are caving in and giving way.WE TAPED OFF AREA SO WE CAN TRY TO KEEP KIDS AWAY.  |              |       |        |
| Rudy Arreol                 | a                |   |              |       |        |
| 19467                       |                  | 1/23/2007   | 35           |       | \$0.00 |
| Medium                      | Work In Progress | 1/23/2007 11:27:14 AM   |              |       |        |
| Rudy Arreol                 |                  | The contractors that are working under the bldg took some pictures and showed them to me. We have water lines that are kinked and in some areas they are sagging about 10 ft more or less this lines were just installed when they upgraded the cooling system. This lines will eventually break and will have alot of water and moisture under the bldg. |              |       |        |
| Rudy Arreol                 | а                |   |              |       |        |

Total

2/27/2007 9:01:13 AM Page 76 of 150

Rudy Arreola

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Gadsden MS Cafeteria 1/26/2007 32 19566 \$0.00 Medium Work In Progress 1/26/2007 7:41:24 AM Danny Orozco SNP WAREHOUSE #5 FREEZER. ONLY ONE FAN IS WORKING AND HAS ICE BUILT UP. JOHNNY LECHUGA 882-6927 Jacqueline Aguilar Classroom 27 \$0.00 1/31/2007 19736 High Work In Progress 1/31/2007 12:44:42 PM Rudy Arreola carpet is lifting and there is no tresh hole this is a safety issue. Pleases fix ASAP. Ms.Martinez calssroom a-wing Richard Chavez 1/10/2007 \$0.00 19107 Parking Lot 48 Medium Work In Progress 1/10/2007 11:00:45 AM Salvador Gonzalez We need for someone to weld the roll guide its broken from the welds and its hard to close and open the gates. Rudy Arreola Office 1/18/2007 40 \$0.00 19345 1/18/2007 7:54:24 AM Medium Work In Progress Michael Munoz We need to have the carpet replaced in the front office to tile it has alot of rips and tears high traffic area. Rudy Arreola 1/17/2007 41 \$0.00 19304 Medium 1/17/2007 8:24:18 AM Work In Progress Fred Appelzoller We have a broken toilet in boys RR in the Annex BLDG. Rudy Arreola 18884 12/31/2006 1/21/2007 58 \$0.00 Medium Work In Progress 12/31/2006 12:22:29 AM Monthly - Gadsden MS Range Hood Cleaning - Refer to PM Danny Orozco schedule details. Alfredo Holguin Cafeteria 12/15/2006 \$0.00 18802 Medium Work In Progress 12/15/2006 9:15:50 AM PLEASE, PLEASE --- INSTALL BELL TO BACK DOOR Danny Orozco ENTRANCE (RECEIVING AREA) BACK DOOR AUTOMATICALLY LOCKS WHEN IT CLOSES - EMPLOYEES SOMETIMES CANNOT HEAR WHEN SOMEONE IS KNOCKING AT THE DOOR. THANKS! TERRY PORTILLO - SNP MANAGER 882-2824 Alma Terrell 1/18/2007 40 \$0.00 19346 Medium Work In Progress 1/18/2007 7:55:37 AM Fred Appelzoller We have a water leak under the bldg in B-WING by the electrial RM.

2/27/2007 9:01:13 AM Page 77 of 150

## 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total

Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours Costs

Assigned To Description Action Taken

| Requester Name                    | ı             | Description  | Action i | aken                  |               |
|-----------------------------------|---------------|--|----------|-----------------------|---------------|
| Location:                         | Gadsde        | n MS   |          |                       |               |
| 18460                             |               | 12/4/20  | 106      | <br>85                | \$0.00        |
|                                   | In Progress   | 12/4/2006 2:58:07  |          | 00                    | ψ0.00         |
| Manny Lozoya                      | iii i iogicoo | Door to RM 305 needs screws replaced   | 1 101    |                       |               |
| Rudy Arreola                      |               | Door to Tail 300 ficeus sofews replaced  |          |                       |               |
| 16295                             |               | Hallway/Corridor 9/25/20   | 006      | 155                   | \$0.00        |
| Medium Work                       | In Progress   | QUINONEZ 9/25/2006 9:24:34   | AM       |                       |               |
| Manny Lozoya                      |               | NEED THREE DOOR HANDLE: ONE ON THE EAST SIDE OF THE ANNEX BUILDING. SOUTHSIDE OF THE GYM, AND NORTHSIDE OF B-WING.   |          |                       |               |
| Veronica Quinonez                 |               | 0/40/00  |          | 400                   |               |
| 16090                             |               | 9/18/20  |          | 162                   | \$0.00        |
|                                   | In Progress   | 9/18/2006 10:06:36   | AM       |                       |               |
| Manny Lozoya                      |               | Door to the main entrance the lock just keeps turning and doesnt lock we uncovered the plate there is alot of pieces broken in the lock. Need to have it replaced. |          |                       |               |
| Rudy Arreola<br>16088             |               | 9/18/20  | 106      | 162                   | \$0.00        |
|                                   | In Progress   | 9/18/2006 10:04:22   |          | 102                   | ψ0.00         |
|                                   | iii Fiogless  |  |          | ACOSTA, MOWER IN AUTO | `             |
| Angel Gonzales                    |               | We need the pull cord on the mower that was issued to us from MESQ ELEM replaced it broke when we tried to start it.   |          | IG FOR REPAIR         | ,             |
| Rudy Arreola                      |               | 0/40/00  |          | 400                   | <b>#0.00</b>  |
| 15931                             | . 5           | 9/12/20  |          | 168                   | \$0.00        |
|                                   | In Progress   | 9/12/2006 8:08:23  | AM       |                       |               |
| Enrique Sotelo<br>Ricardo Jacquez |               | please ck relays at ghs & gms pumps will not come on   |          |                       |               |
| 16024                             |               | Cafeteria 9/14/20  | 006      | 166                   | \$0.00        |
| Medium Work                       | In Progress   | 9/14/2006 2:33:27  | PM       |                       |               |
| Danny Orozco                      |               | EXHAUST FAN TO HOOD IS NOT WORKING.  |          |                       |               |
|                                   |               | TERRY PORTILLO GMS SNP MGR 882-2824  |          |                       |               |
| Jacqueline Aguilar                |               | 0/40/00  | 100      | 400                   | <u></u>       |
| 15938                             | l. D          | 9/12/20  |          | 168                   | \$0.00        |
|                                   | In Progress   | 9/12/2006 12:37:58   | PM       |                       |               |
| Joe Ontiveros                     |               | We need a second water fountain installed around football field or baseball field area the one that is out there is not enough for all the kids.                   |          |                       |               |
| Rudy Arreola                      |               | 40/0/00  |          | 440                   | <b>#</b> 0.00 |
| 16643                             | . 5           | 10/2/20  |          | 148                   | \$0.00        |
|                                   | In Progress   | 10/2/2006 9:32:26  | AM       |                       |               |
| Manny Lozoya<br>Carlos Vigil      |               | Need master keys for Sound & Signal a/s/a/p.   |          |                       |               |
| 16493                             |               | 9/29/20  | 006      | 151                   | \$0.00        |
|                                   | In Progress   | 9/29/2006 1:35:40  |          |                       |               |
| Enrique Sotelo                    | <b>3</b> 3    | NEED ELECTRICAL DROPS FOR 15 COMPUTERS IN ROOM 204, NEW PROGRAM NO TEACHER   |          |                       |               |
| Dana Hamel                        |               | 20 I, III III III III III III III III III  |          |                       |               |

2/27/2007 9:01:13 AM Page 78 of 150

Rudy Arreola

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Gadsden MS 10/10/2006 140 16871 Gym \$0.00 10/10/2006 3:21:03 PM Medium Work In Progress Manny Lozoya Repair the boys locker room door to the gym, the lock is stuck, safety hazard Dana Hamel 9/27/2006 153 \$0.00 16382 Medium Work In Progress 9/27/2006 2:23:40 PM Manny Lozoya WE have a door that need to be secured by the end of the day the cyclinder does not lock at all in RM 302 in VOC BLDG. Rudy Arreola 10/13/2006 Athletic Field 137 \$0.00 16959 Medium Work In Progress 10/13/2006 9:21:28 AM Manny Lozoya we need keys for the three back gates to the south fence for evacuations, plus a reminder that the gate to the warehouse needs to be locked at all times by anyone that uses the gate Dana Hamel 17004 Athletic Field 10/13/2006 137 \$0.00 10/13/2006 4:44:39 PM Medium Work In Progress Manny Lozoya Need three "g" keys to opne gates on soulth fence Dana Hamel 137 17005 10/13/2006 \$0.00 10/13/2006 4:46:38 PM Medium Work In Progress Manny Lozoya make a new key for Rudy's office so the PTO can share space or re key office to a W Dana Hamel Restroom (Girls) 10/13/2006 137 \$0.00 16973 Medium Work In Progress 10/13/2006 11:15:49 AM Joe Ontiveros We have 2 broken faucets that need to be replaced in the girls RR. Rudy Arreola 17008 10/16/2006 134 \$0.00 Medium Work In Progress 10/16/2006 9:20:57 AM Sound Signal is working nights to wire GMS, so I will need Manny Lozoya keys for the Cafeteria area (all closets and storage). Is this possible? Thanks, Carlos Carlos Vigil 11/14/2006 17974 105 \$0.00 Medium Work In Progress 11/14/2006 1:11:34 PM Manny Lozoya We need the end caps for the panic bar doors that are leading C-WING. Rudy Arreola 105 17975 11/14/2006 \$0.00 Medium Work In Progress 11/14/2006 1:12:31 PM Manny Lozoya The lock that leads to the boys lockerroom to main gym wont open.

2/27/2007 9:01:13 AM Page 79 of 150

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status WOID Building Area Descri Deferred By Until

Request Date Target Comp Date Days Labor

| Priority<br>Assigned     | Status<br>To            | Area Number Reas   | son                  | Created Date/Time                            | Actual Comp Date Action Taken | Aged | Hours | Costs         |
|--------------------------|-------------------------|--|----------------------|--|-------------------------------|------|-------|---------------|
| Requester                | r Name                  |  |                      |  |                               |      |       |               |
| Location:                | Gadsdei                 | n MS   |                      |  |                               |      |       |               |
| 17843                    |                         |  |                      | 11/8/2006                                    |                               | 111  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 11/8/2006 2:43:22 PM                         | 1                             |      |       |               |
| Guadalupe                |                         | Can you please send R holes that are in front the                      |                      |  |                               |      |       |               |
| Rudy Arreo               | ola                     | Manhaniaal Dansa   |                      | 44/0/0000                                    |                               | 440  |       | <b>#0.00</b>  |
| 17877                    | Madala Dasassas         | Mechanical Room  |                      | 11/9/2006                                    | 4                             | 110  |       | \$0.00        |
| Medium<br>Manny Loze     | Work In Progress<br>oya | Door handle was broke it wont stay.                                    | n off again tried to | 11/9/2006 12:05:01 PN install it back on but | 1                             |      |       |               |
| Rudy Arreo               | ola                     | <u>.</u>   |                      |  |                               |      |       |               |
| 17595                    |                         |  |                      | 11/2/2006                                    |                               | 117  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 11/2/2006 7:50:23 AM                         |                               |      |       |               |
| Guadalupe                |                         | We need the tractor the<br>created a water way on                      | -                    |  |                               |      |       |               |
| Rudy Arreo<br>17792      | ola                     |  |                      | 11/7/2006                                    |                               | 112  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 11/7/2006<br>11/7/2006 11:14:53 AM           | 1                             | 112  |       | φ0.00         |
|                          | Work In Progress        | Look to Connie dook in   | not looking proper   |  |                               |      |       |               |
| Manny Loze Rudy Arreo    | •                       | Lock to Connie desk in adjust it. Can you pleas                        |                      | y already tried to                           |                               |      |       |               |
| 17536                    | ла                      |  |                      | 10/31/2006                                   |                               | 119  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 10/31/2006 2:35:17 PM                        | 1                             |      |       |               |
| Rudy Arreo               | _                       | please cut weeds and p<br>bins.<br>THX                                 | /u debre around m    | narquee and trash                            |                               |      |       |               |
| Michael Mu               | ınoz                    |  |                      |  |                               |      |       |               |
| 17422                    |                         |  |                      | 10/27/2006                                   |                               | 123  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 10/27/2006 7:55:50 AM                        |                               |      |       |               |
| Manny Loz                | oya                     | Door to the custodial cle<br>frame is all loose when<br>cracking also. |                      |  |                               |      |       |               |
| Rudy Arreo               | ola                     | B ( )  |                      | 0/00/0000                                    |                               | 400  |       | <b>#</b> 0.00 |
| 15449                    |                         | Portables  |                      | 8/28/2006                                    |                               | 183  |       | \$0.00        |
| High                     | Work In Progress        |  | 5                    | 8/28/2006 11:03:46 AM                        |                               |      |       |               |
| Enrique So<br>Michael Mu |                         | portable 500, lights are   | missing. Please in   | stall new ones.                              |                               |      |       |               |
| 15190                    | IIIOZ                   |  |                      | 8/21/2006                                    |                               | 190  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 8/21/2006 11:36:04 AM                        |                               |      |       |               |
| Enrique So               | •                       | Room c207 needs to ha<br>extra electric strips. We<br>hazard           |                      | red instead of using                         |                               |      |       |               |
| Dana Hame                | el                      |  |                      |  |                               |      |       |               |
| 15191                    |                         |  |                      | 8/21/2006                                    |                               | 190  |       | \$0.00        |
| Medium                   | Work In Progress        |  |                      | 8/21/2006 11:38:50 AM                        |                               |      |       |               |
| Enrique So               |                         | change circuit breaker f<br>soda machines keep tri                     | •                    | mp) if possibleThe                           |                               |      |       |               |

Total

2/27/2007 9:01:13 AM Page 80 of 150

at all times

Manny Lozoya

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri **Request Date Target Comp Date** WOID **Deferred By** Until **Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Gadsden MS 8/11/2006 200 14904 \$0.00 Medium Work In Progress 8/11/2006 9:01:31 AM Manny Lozoya need to re cut two W51 keys to room 178 for staff Dana Hamel 8/14/2006 197 \$0.00 14961 Medium Work In Progress 8/14/2006 2:51:22 PM Lorenzo Solis Bandroom Room 108 - Teacher left message on voicemail that it is very hot in there 74 zone temp. Checked system indicating an alarm, need to check it out please. (Forwarded vm to Mike Munoz) - mkv Mr. Chacon Restroom (Boys) 8/14/2006 \$0.00 14975 197 Medium Work In Progress 8/14/2006 3:48:55 PM Fred Appelzoller We need to replace 5 faucets in MAIN BLDG BOYS and RR. 2/6 - Route to Fred asp Mike Rudy Arreola 8/7/2006 204 \$0.00 14709 8/7/2006 2:50:55 PM Medium Work In Progress **Guadalupe Ontiveros** could we use the "Bobcat" to level some of our outback areas Dana Hamel 13778 7/14/2006 228 \$0.00 7/14/2006 1:56:54 PM Medium Work In Progress Rudy Arreola please clean all debre in boiler room, chiller and gas fenced in lines area. Michael Munoz Electrical Room 8/16/2006 195 \$0.00 15065 Medium Work In Progress 8/16/2006 1:02:45 PM

Rudy Arreola 15171 8/18/2006 193 \$0.00 Medium Work In Progress 8/18/2006 4:04:17 PM Enrique Sotelo Change a circuit breaker to higher amps, contact Mr. Hamel Dana Hamel **Total for Gadsden MS Count: 83 Work Orders** Avg. Age of WO's 111 5.5 \$137.50

The cylinder came out of the lock and we need to have it lock

2/27/2007 9:01:13 AM Page 81 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri **Deferred By** Until **Request Date Target Comp Date** Days Labor Total Hours Costs Aged **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date** 

Assigned To Description Action Taken

**Requester Name** 

 Location:
 La Union - JTP Alvarez Farms

 20199
 Office
 2/13/2007
 14
 \$0.00

Medium Work In Progress Up stairs 2/13/2007 2:41:38 PM

Carlos Castillo Install buzzer upstair to alert staff of fire drill downstair

Margaret Villalobos

Count: 1 Work Orders Avg. Age of WO's 14 Total for La Union - JTP Alvarez Farms 0 \$0.00

2/27/2007 9:01:13 AM Page 82 of 150

to be patched

Salvador Gonzalez

| WOID Building       | Request Date: 7/1/2006 - Area Descri              | Deferred By                                   | Until Request Date Targ                | get Comp Date | Days | Labor | Total        |
|---------------------|---|---|--|---------------|------|-------|--------------|
| Priority Status     | Area Number                                       | Reason  | Created Date/Time Act                  | ual Comp Date | Aged | Hours | Costs        |
| Assigned To         | Description                                       |   |  | Action Taken  |      |       |              |
| Requester Name      |   |   |  |               |      |       |              |
| Location: La        | Union ES  |   |  |               |      |       |              |
| 18458               |   |   | 12/4/2006                              |               | 85   |       | \$0.00       |
| Medium Work In Pro  | gress   |   | 12/4/2006 2:30:12 PM                   |               |      |       |              |
| Manny Lozoya        | 12/4/06   |   |  |               |      |       |              |
|                     | Need to fix lock                                  | in storage                                    |  |               |      |       |              |
| Salvador Gonzalez   |   |   | 42/24/2000                             | 4/04/0007     | F0.  |       | <u>ФО ОО</u> |
| 18886               |   |   | 12/31/2006                             | 1/21/2007     | 58   |       | \$0.00       |
| Medium Work In Pro  | =   | . 505   | 12/31/2006 12:22:30 AM                 |               |      |       |              |
| Danny Orozco        | Monthly - La Uni<br>schedule details              | -   | Cleaning - Refer to PM                 |               |      |       |              |
| Alfredo Holguin     |   |   | 12/6/2006                              |               | 83   |       | \$0.00       |
| 18521               |   |   |  |               | 03   |       | φυ.υυ        |
| Medium Work In Pro  | =   |   | 12/6/2006 8:07:11 AM                   |               |      |       |              |
| Carlos Castillo     | 12/06/06<br>Old ligth fixtures<br>new ones.       | in classroom 208 ne                           | eed to be replaced for                 |               |      |       |              |
| Salvador Gonzalez   |   |   |  |               |      |       |              |
| 18522               |   |   | 12/6/2006                              |               | 83   |       | \$50.00      |
| Medium Work In Pro  | gress   |   | 12/6/2006 8:10:39 AM                   |               |      |       |              |
| Carlos Castillo     | 12/06/06<br>I need 26 watts I<br>classroom restro | ligth bulbs to replace                        | ed on new wing                         |               |      |       |              |
| Salvador Gonzalez   |   |   |  |               |      |       |              |
| 18738               |   |   | 12/12/2006                             |               | 77   |       | \$0.00       |
| Medium Work In Pro  | gress   |   | 12/12/2006 3:46:45 PM                  |               |      |       |              |
| Carlos Castillo     |   | yer are not working,<br>ill off can you check | I already change ligth ballast please. |               |      |       |              |
| Salvador Gonzalez   |   |   |  |               |      |       |              |
| 16831               |   |   | 10/9/2006                              |               | 141  |       | \$0.00       |
| Medium Work In Pro  | 0   |   | 10/9/2006 3:28:59 PM                   |               |      |       |              |
| Guadalupe Ontiveros | 10/9/06<br>Remove playgro<br>background.          | ound equipment from                           | annex building area to                 |               |      |       |              |
| Salvador Gonzalez   |   |   |  |               |      |       |              |
| 17289               | Classroom   |   | 10/24/2006                             |               | 126  |       | \$0.00       |
| Medium Work In Pro  | gress Lupe Campos/2                               | 09  | 10/24/2006 9:24:14 AM                  |               |      |       |              |
| Manny Lozoya        | NEED A KEY DI<br>FIND. KEY # L2                   |   | EW EMPLOYEE WITH CHILD                 |               |      |       |              |
| Virginia Galindo    |   |   |  |               |      |       | <b>*</b>     |
| 17900               |   |   | 11/10/2006                             |               | 109  |       | \$0.00       |
| Medium Work In Pro  | gress   |   | 11/10/2006 7:58:51 AM                  |               |      |       |              |
| Michael Munoz       | Asfalt in Bus par<br>to be patched                | king lot and front pa                         | rking has cracks needs                 |               |      |       |              |

2/27/2007 9:01:13 AM Page 83 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: La Union ES 8/22/2006 189 15228 \$0.00 Medium Work In Progress 8/22/2006 7:13:49 AM Manny Lozoya Would like to replace 3 master keys have been having problems opening doors and would like for oscar storage room for cylinder to be checked. Santos Galindo 173 15792 Classroom 9/7/2006 \$0.00 Medium Work In Progress 9/7/2006 9:52:53 AM Manny Lozoya NEED KEY MADE FOR ROOM # 106. 10/18 - 2nd Request - Needs these keys a/s/a/p submitted over a month ago. Virginia Galindo 9/7/2006 173 \$0.00 15793 Classroom Medium Work In Progress MS. ANDREWS/#10 9/7/2006 9:54:55 AM NEED KEY MADE FOR ROOM #109. Manny Lozoya 10/18 - 2nd Request - Needs these keys a/s/a/p submitted over a month ago. Virginia Galindo Classroom 9/7/2006 173 \$0.00 15794 Medium Work In Progress MS. RIVAS 9/7/2006 9:57:35 AM Manny Lozoya NEED KEY MADE FOR ROOM #105. 10/18 - 2nd Request - Needs these keys a/s/a/p submitted over a month ago. Virginia Galindo La Union JTP 1/10/2007 \$0.00 19090 48

Medium Work In Progress

David Villalobos 1/10/06

There is a wet spot on west side driveway and is getting

bigger.

Salvador Gonzalez

14703 La Union JTP 8/7/2006 204 \$0.00

1/10/2007 7:58:24 AM

11/6/2006

113

\$0.00

Medium Work In Progress 8/7/2006 11:30:24 AM

Manny Lozoya Need 2 keys L200 for 1-Rachel Rivera

1- Margaret S. Villalobos

17753 La Union JTP

Medium Work In Progress 11/6/2006 11:28:08 AM

Manny Lozoya Need (2) L200 Keys for the following:

Stella Dominguez and Pat Cubilette

Margret Villalobos

Margret Villalobos

2/27/2007 9:01:14 AM Page 84 of 150

| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To    | t Date: 7/1/2006 - 6/30/2007. Order by Lo<br>Area Descri Deferred By<br>Area Number Reason<br>Description   | Until Request Date Target Comp Date Days Labo<br>Created Date/Time Actual Comp Date Aged Hour<br>Action Taken |           |     |  | Total<br>Costs |
|---|-----------------------------|---|---|-----------|-----|--|----------------|
| Location:                                 | La Unior                    | n ES  |   |           |     |  |                |
| 18668                                     | La Union JTP                |   | 12/11/2006  |           | 78  |  | \$0.00         |
| Medium                                    | Work In Progress            | LU JTP  | 12/11/2006 9:50:48 AM   |           |     |  |                |
| Salvador Go                               |                             | Check outlet upstairs, does not work<br>Replace burnt out light bulbs upstairs<br>Need an escape ladder installed upstai<br>in case of fire.<br>Remove file cabinets and deliver as not<br>Remove desks that are no longer need | ted on cabinet  |           |     |  |                |
| Margaret Vi                               | llalobos                    |   | 2/4/2007  | 2/10/2007 | 23  |  | \$0.00         |
| 19846<br>Medium                           | Work In Progress            |   | 2/4/2007<br>2/4/2007 12:21:24 AM  | 2/10/2007 | 23  |  | φυ.υυ          |
| Salvador G                                | Work In Progress            | Monthly La Union ES Monthly EE Inna   |   |           |     |  |                |
| Salvauoi Gi                               | onzalez                     | Monthly - La Union ES Monthly FE Inps<br>schedule details.  | section - Refer to Fivi   |           |     |  |                |
| Alfredo Holo                              | guin                        |   |   |           |     |  |                |
| 19887                                     |                             |   | 2/4/2007  | 2/12/2007 | 23  |  | \$0.00         |
| Medium                                    | Work In Progress            |   | 2/4/2007 12:22:01 AM  |           |     |  |                |
| Salvador G                                |                             | Monthly - La Union ES Exit Sign Insp: N schedule details.   | Monthly - Refer to PM   |           |     |  |                |
| Alfredo Holo                              | guin                        |   | 2/4/2007  | 2/12/2007 | 23  |  | \$0.00         |
| 19879<br>Medium                           | Work In Progress            |   | 2/4/2007<br>2/4/2007 12:21:53 AM  | 2/12/2007 | 23  |  | φυ.υυ          |
| Salvador G                                | Work In Progress<br>onzalez | Monthly - La Union ES Emer. Light Tes schedule details.   |   |           |     |  |                |
| Alfredo Holo                              | guin                        |   |   |           |     |  |                |
| 20004                                     |                             | Cafeteria   | 2/6/2007  |           | 21  |  | \$0.00         |
| Medium                                    | Work In Progress            |   | 2/6/2007 4:23:52 PM   |           |     |  |                |
| Danny Oroz                                | 200                         | Alarm keeps going off even though the fine. Every morning when she comes in   | _   |           |     |  |                |
|   |                             | Linda Yanaga - SNP Manager - 589-20   | 40  |           |     |  |                |
| Alma Terrel<br>18966                      | I                           |   | 1/4/2007  |           | 54  |  | \$0.00         |
| Medium                                    | Work In Progress            |   | 1/4/2007 3:58:58 PM   |           | 0.  |  | Ψ0.00          |
| Carlos Cast                               | _                           | 12/4/06 As per Principal is required to install ele   |   |           |     |  |                |
|   |                             | classrooms 111 for 15 computers. Thank you.   | outour outlots in   |           |     |  |                |
| Salvador G                                | onzalez                     |   |   |           |     |  |                |
| 15212                                     |                             |   | 8/21/2006   |           | 190 |  | \$0.00         |
| Medium                                    | Work In Progress            |   | 8/21/2006 3:45:10 PM  |           |     |  |                |
| Manny Lozo                                | oya                         | Manny can you replace our old key for having problems opening doors Salvad Galindo, Eddy Mendez   |   |           |     |  |                |
| Salvador G                                | onzalez                     | · · · · · · · · · · · · · · · · · · ·   |   |           |     |  |                |
| 15184                                     |                             | Mechanical Room   | 8/21/2006   |           | 190 |  | \$0.00         |
| Medium                                    | Work In Progress            |   | 8/21/2006 8:17:00 AM  |           |     |  |                |
| David Villalo                             | obos                        | need to install pressure reducing valve mechanical room   | at water inlet at old   |           |     |  |                |

2/27/2007 9:01:14 AM Page 85 of 150

| Selected D | ate Range for | Request Date: 7/1/2006 | - 6/30/2007. Order by | Location, Status |   |
|------------|---------------|------------------------|-----------------------|------------------|---|
| WOID       | Ruilding      | Aroa Doscri            | Deferred By           | Hntil            | D |

| WOID            | Building         | Area Descri   | Deferred By                                 | Until           | •                  | Target Comp Date | Days | Labor | Total  |
|-----------------|------------------|---------------|---|-----------------|--------------------|------------------|------|-------|--------|
| Priority        | Status           | Area Number   | Reason                                      | Cr              | eated Date/Time    | Actual Comp Date | Aged | Hours | Costs  |
| <b>Assigned</b> | То               | Description   |   |                 |                    | Action Taken     |      |       |        |
| Requeste        | r Name           |               |   |                 |                    |                  |      |       |        |
| Location:       | La Unior         | n ES          |   |                 |                    |                  |      |       |        |
| David Villal    | lobos            |               |   |                 |                    |                  |      |       |        |
| 15169           |                  |               |   |                 | 8/18/2006          |                  | 193  |       | \$0.00 |
| Medium          | Work In Progress |               |   | 8/              | 18/2006 3:52:05 PM | Л                |      |       |        |
| Manny Loz       | roya             | 8/18/06       |   |                 |                    |                  |      |       |        |
|                 |                  | Manny can you | replace a door knob                         | that doesn't lo | ck please?         |                  |      |       |        |
| Salvador G      | Sonzalez         |               |   |                 |                    |                  |      |       |        |
| 15048           |                  |               |   |                 | 8/16/2006          |                  | 195  |       | \$0.00 |
| Medium          | Work In Progress |               |   | 8/              | 6/2006 8:00:45 AM  | 1                |      |       |        |
| Carlos Cas      | stillo           |               | y annex bldg. exit ne<br>ou help me please. | eds a ballast t | o be               |                  |      |       |        |
| Salvador G      | Sonzalez         |               | •   |                 |                    |                  |      |       |        |
| 13461           |                  |               |   |                 | 7/2/2006           | 7/10/2006        | 240  |       | \$0.00 |

Medium Work In Progress 7/2/2006 12:39:13 AM

Salvador Gonzalez Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM

schedule details.

Alfredo Holguin

**Total for La Union ES Count: 26 Work Orders** Avg. Age of WO's 118 \$50.00

2/27/2007 9:01:14 AM Page 86 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By Request Date Target Comp Date** Labor **Total** Until Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Loma Linda ES 7/2/2006 7/10/2006 13462 240 \$0.00 Medium Work In Progress 7/2/2006 12:39:14 AM Michael Mc Dermott Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 7/21/2006 221 \$0.00 13954 Medium Work In Progress 7/21/2006 10:26:09 AM Manny Lozoya MANYY L, PLEASE, PLEASE, PLEASE. 2 ND REQUEST, I NEEDING KEY FOR BOOKROOM Grace Alvarado 222 13923 7/20/2006 \$0.00 Medium Work In Progress 7/20/2006 2:49:20 PM Michael Mc Dermott MIKE, ROOM 206 NEEDING APPROX. 10 COAT HOOKS Grace Alvarado 8/21/2006 190 \$0.00 15187 Medium Work In Progress 8/21/2006 10:26:10 AM Manny Lozoya Manny, Needing keys for the following: room 110, room 201, room 109, and conference room. thank you Grace Alvarado 15250 8/22/2006 189 \$0.00 8/22/2006 12:51:46 PM Medium Work In Progress Ruben Ronauillo OUTSIDE SCREENS MISSING. WOULD LIKE TO BE ABLE TO OPEN. EMERGENCY WINDOWS DO NOT HAVE A LOCK. PLEASE REPAIR. SHADES WOULD LIKE THE SAME COLOR IF POSSIBLE. Grace Alvarado 15350 8/24/2006 187 \$0.00 Medium Work In Progress 8/24/2006 8:23:44 AM Michael Mc Dermott MIKE NEEDING NEW BLINDS IN ROOM #116, BOTH SETS Grace Alvarado Parking Lot 10/17/2006 133 \$0.00 17052 Medium Work In Progress 10/17/2006 9:29:06 AM ATTN. MANNY LAZOYA LUIS SOLIS IS HAVING Manny Lozoya TROUBLE WITH OUTSIDE LOCKS OPENING. WOULD YOU GET WITH HIM ABOUT PROBLEM. THANK YOU. Michael Mc Dermott

15937 9/12/2006 Medium Work In Progress 9/12/2006 12:23:38 PM

Manny Lozoya WILL YOU PLEASE REPLACE THE DOORKNOB IN

PORTABLES, THERE IS A BOOKROOM BETWEEN MR. CASTELLANOS AND PINAS ., WE NEED A DOORKNOB THAT WILL BE ABLE TO OPEN WITH A MASTER KEY [G]., THANK

YOU.,

Luis Solis

2/27/2007 9:01:14 AM Page 87 of 150

168

\$0.00

Area Descri

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building

**Deferred By** 

Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Loma Linda ES 9/12/2006 168 15940 Cafeteria \$0.00 Medium Work In Progress 9/12/2006 12:46:39 PM Danny Orozco EXHAUST FAN IN STORAGE & LAUNDRY ROOMS ARE OUT OF ORDER. FRANCES BLACK - SNP MANAGER 882-4707 Alma Terrell 168 \$0.00 Cafeteria 9/12/2006 15941 Medium Work In Progress 9/12/2006 12:47:30 PM Danny Orozco SPIN CYCLE TO WASHING MACHINE IS NOT WORKING FRANCES BLACK - SNP MANAGER 882-4707 Alma Terrell 15847 9/8/2006 172 \$0.00 Medium Work In Progress 9/8/2006 11:35:07 AM Michael Mc Dermott IN THE GIRLS RESTROOM ACROSS THE TEACHERS LAUNGE As per Mike Munoz route to Mc Dermott , THE LIGHT COVER IS GONE., 10/4/06 - mkv

Until

**Request Date Target Comp Date** 

mkv

Labor

Hours

Days

Aged

**Total** 

Costs

\$0.00

15845 9/8/2006 172 \$0.00

Medium Work In Progress 9/8/2006 11:24:40 AM

THE WATERFOUNTAIN IN THE HALLWAY NEXT TO THE Lorenzo Solis BOYS RESTROOM AND RIGHT ACROSS MRS DESANTIAGO

CLASSROOM [#112] IS ABANDONED.,

18887

WOID

Luis Solis

Luis Solis

Alfredo Holguin

Medium

**Status** 

1/21/2007 12/31/2006 58 \$0.00 Medium Work In Progress 12/31/2006 12:22:31 AM

Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM Danny Orozco

schedule details.

Portables 11/28/2006 91 18210

Medium Work In Progress large portable 11/28/2006 2:20:44 PM

Salvador Gonzalez 11-28-6 attn: mike munoz weneed to install security bars Route to Sal Gonzales as per Mike 12/13/06 -

over windows. the sizes are 36"x96"- 2

32"x60" - 2

these sizes are the window dementions. they tried to break in over the break.

Michael Mc Dermott

12/1/2006 88 \$0.00 18318

Work In Progress 12/1/2006 9:54:09 AM

Manny Lozoya Manny Lazoya, room 208, restroom lock in broken

Grace Alvarado

Hallway/Corridor 1/11/2007 47 \$0.00 19191

Medium Work In Progress 100 hallway 1/11/2007 2:18:20 PM

attn ruben; a 4x4 tinted glass was broken over the Ruben Ronquillo 1-8-7

break. sun city glass repaired it 1-8-7.

Michael Mc Dermott

2/27/2007 9:01:14 AM Page 88 of 150

Michael Mc Dermott

| WOID         | ate Range for Request <b>Building</b> |  | Deferred By  | cation, s<br><b>Until</b>                  |                                   | Target Comp Date                      | Days | Labor | Total        |
|--------------|---------------------------------------|--|--|--|-----------------------------------|---------------------------------------|------|-------|--------------|
| Priority     | Status                                | Area Number  | •  | •    | •                                 | Actual Comp Date                      | Aged | Hours | Costs        |
| Assigned     | То                                    | Description  |  |  |                                   | Action Taken                          |      |       |              |
| Requester    | · Name                                |  |  |  |                                   |                                       |      |       |              |
| Location:    | Loma Lin                              | ida ES   |  |  |                                   |                                       |      |       |              |
| 19419        |                                       | Hallway/Corridor   |  |  | 1/22/2007                         | •                                     | 36   |       | \$0.00       |
| Medium       | Work In Progress                      | ,  |  |  | 1/22/2007 12:29:08 PI             | М                                     |      |       |              |
| Lorenzo So   | · ·                                   | 1-21-7 attn- hva   | ac- please repair wate ut off.   | r fountai                                  | n in front                        |                                       |      |       |              |
| Michael Mc   | Dermott                               |  |  |  |                                   |                                       |      |       |              |
| 19922        |                                       |  |  |  | 2/5/2007                          | •                                     | 22   |       | \$0.00       |
| Medium       | Work In Progress                      |  |  |  | 2/5/2007 10:49:27 AM              | Л                                     |      |       |              |
| Fred Appel   |                                       | ATTN PLUMBER REPLACEMENT   | : MEN'S RESTROOM   | M, TOLIE                                   | ET NEEDING                        |                                       |      |       |              |
| Grace Alva   | rado                                  | 0-1-1  |  |  | 0/40/0007                         | ,                                     | 45   |       | <b>#0.00</b> |
| 20144        |                                       | Cafeteria  |  |  | 2/12/2007                         |                                       | 15   |       | \$0.00       |
| Medium       | Work In Progress                      |  |  |  | 2/12/2007 1:47:19 PI              | M                                     |      |       |              |
| Danny Oroz   | ZCO                                   | Drain to 3-compa   | rtment is emptying ve  | ry, very,                                  | slow                              |                                       |      |       |              |
| Alma Terre   | II                                    | Frances Black - S  | SNP Manager 882-470  | )7   |                                   |                                       |      |       |              |
| 20145        |                                       | Cafeteria  |  |  | 2/12/2007                         | ,                                     | 0    | 1     | \$25.00      |
| Medium       | Work In Progress                      |  |  |  | 2/12/2007 1:50:38 PI              | M 2/12/2007                           |      |       |              |
| Danny Oroz   | =                                     | Boiler is leaking in   | nto kitchen  |  |                                   | DRAIN WATER IN CO<br>ALREADY SHUT DOW |      |       |              |
| Alma         | п                                     | Frances Black - S  | SNP Manager 882-470  | 07   |                                   | TO BE REPLACED                        |      |       |              |
| Alma Terre   | <u>II</u>                             | Cafeteria  |  |  | 2/13/2007                         | ,                                     | 14   |       | \$0.00       |
| Medium       | Work In Progress                      | Garotona   |  |  | 2/13/2007 10:21:58 AM             |                                       |      |       | ψ0.00        |
| Danny Oroz   | •                                     | 2 compartment ci   | nk is completely pluge   |  |                                   | VI                                    |      |       |              |
| Darliny Oroz | 200                                   | •  | er out of the sinks.   | gea up, i                                  | ney are naving                    |                                       |      |       |              |
|              |                                       | Frances Black - S  | SNP Manager - 882-47   | 707  |                                   |                                       |      |       |              |
| Alma Terre   | ll .                                  |  |  |  |                                   | _                                     |      |       |              |
| 20551        |                                       |  |  |  | 2/26/2007                         |                                       | 1    |       | \$0.00       |
| Medium       | Work In Progress                      |  |  |  | 2/26/2007 11:10:14 AN             | Л                                     |      |       |              |
| Michael Mu   | inoz                                  | NEED ( ONE HO<br>HOSES TO REP<br>PROPERLY.,) AL<br>WEED EATER TO | DU PLEASE PROVID<br>E,ONE SQUARE SHO<br>LACE OLD ONES,NO<br>.SO TWO YEARS AG<br>O THE SHOP TO FIX<br>TO US.,THANK YOU. | OVEL AN<br>OT WORI<br>OO , THE<br>IT., BUT | ND TWO NEW<br>KING<br>IR TOOK THE |                                       |      |       |              |
| Luis Solis   |                                       | Siting II BAOK   | . O OO., IT IAININ TOO.  | •,   |                                   |                                       |      |       |              |
| 20424        |                                       |  |  |  | 2/22/2007                         | •                                     | 5    |       | \$0.00       |
| Medium       | Work In Progress                      |  |  |  | 2/22/2007 9:43:20 AM              | Л                                     |      |       |              |
| Manny Loze   | oya                                   | MANNY, PLEASI<br>NEW KEY, CYLII                                  | E COME TO ROOM 1<br>NDER FELL OUT  | 08, CAB                                    | INETT NEEDS                       |                                       |      |       |              |
| Grace Alva   | rado                                  |  |  |  |                                   |                                       |      |       |              |
| 20270        |                                       | Classroom  |  |  | 2/15/2007                         | •                                     | 12   |       | \$0.00       |
|              |                                       |  |  |  | 0/4=/000= 40 40 04 DI             |                                       |      |       |              |
| Medium       | Work In Progress                      | davidson   |  |  | 2/15/2007 12:43:01 PI             | VI                                    |      |       |              |

2/27/2007 9:01:14 AM Page 89 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri **Deferred By** Until **Request Date Target Comp Date** Days Labor Total Hours Costs Aged **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date** 

Assigned To Description Action Taken

**Requester Name** 

 Location:
 Loma Linda ES

 20272
 Athletic Field
 2/15/2007
 12
 \$0.00

Medium Work In Progress 2/15/2007 12:45:42 PM

Manny Lozoya manny we need the lock fixed for the security gate on north

west corner of grounds.

Michael Mc Dermott

Count: 25 Work Orders Avg. Age of WO's 105 Total for Loma Linda ES 1 \$25.00

2/27/2007 9:01:14 AM Page 90 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date** 

**Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Mesquite ES Custodial 2/15/2007 12 20265 \$0.00 Medium Work In Progress 2/15/2007 10:10:44 AM Jimmy Carbajal vaccum cleaner needs to be repair Ruben Solis 2/16/2007 11 \$0.00 20322 2/16/2007 4:53:24 PM Medium Work In Progress Romauldo Apodaca Please make sure that Roma installs a hose bib on this line and have Lupe lend the site a tiller if we have one so they can build the trees some water wells. Michael Munoz 2/22/2007 \$0.00 5 20451 Medium Work In Progress 2/22/2007 3:31:11 PM Romauldo Apodaca PINE AND OTHER TREES ARE NOT GETTING WATERED. TREES ALSO NEED WELLS AROUND THEM. Michael Munoz 20453 2/22/2007 5 \$0.00 2/22/2007 3:32:11 PM Medium Work In Progress Romauldo Apodaca CLEAN SAND FROM PLAYGROUND BORDERS. Michael Munoz Custodial 2/23/2007 \$0.00 20495 2/23/2007 10:15:57 AM Medium Work In Progress Jimmy Carbajal vaccum cleaner needs to be repair. we need a loaner, please. Ruben Solis 2/23/2007 4 \$0.00 20467 Medium Work In Progress 2/23/2007 7:21:48 AM f735 deisel tractor needs blades. Angel Gonzales Romauldo Apodaca 20540 2/26/2007 \$0.00 1 Medium Work In Progress 2/26/2007 9:22:40 AM Manny Lozoya door in portable needs repair.602 and new clousure. Romauldo Apodaca 2/26/2007 1 \$0.00 20541 2/26/2007 9:24:35 AM Work In Progress Medium Danny Miranda door on barrack 603 need new door and frame. Romauldo Apodaca 20542 2/26/2007 1 \$0.00 Medium Work In Progress 2/26/2007 9:27:00 AM Danny Miranda door on 300 wing needs to repair emergency exit door.rm.304. Romauldo Apodaca 2/9/2007 18 \$0.00 20089 Medium Work In Progress 2/9/2007 7:50:00 AM Ruben Ronquillo portable door glass broken wire mess glass. Romauldo Apodaca

**Days** 

Aged

Labor

Hours

**Total** 

Costs

2/27/2007 9:01:14 AM Page 91 of 150

Romauldo Apodaca

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Mesquite ES 2/5/2007 22 19939 \$0.00 Work In Progress 2/5/2007 3:45:35 PM Medium Manny Lozoya manny need 2 locks w/ master for baseball field and man hole.thanx. Romauldo Apodaca 2/4/2007 2/12/2007 23 \$0.00 19892 2/4/2007 12:22:06 AM Medium Work In Progress Romauldo Apodaca Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 2/6/2007 \$0.00 21 19955 Medium Work In Progress 2/6/2007 7:22:39 AM Danny Miranda danny need partitions for 2nd grade restrm. wing. thanx. Romauldo Apodaca Cafeteria 2/6/2007 21 \$0.00 19958 Medium Work In Progress 2/6/2007 8:11:36 AM FREEZER - THE FANS ARE NOT WORKING. Danny Orozco ALICE FL. SNP MGR 233-2341 Jacqueline Aguilar 2/4/2007 2/12/2007 19882 \$0.00 2/4/2007 12:21:56 AM Medium Work In Progress Romauldo Apodaca Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 2/4/2007 2/10/2007 23 \$0.00 19848 2/4/2007 12:21:26 AM Medium Work In Progress Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM Romauldo Apodaca schedule details. Alfredo Holguin Cafeteria 1/22/2007 36 \$0.00 19423 Medium Work In Progress 1/22/2007 12:52:36 PM Danny Orozco BUTTOM TO GARBAGE DISPOSAL GETS STUCK, AND THE WATER WILL KEEP RUNNING. ALICE FLOURNOY SNP MGR 233-2341 Jacqueline Aguilar 19528 1/25/2007 33 \$0.00 Medium Work In Progress 1/25/2007 6:37:39 AM Lorenzo Solis need new heater for portable 610 to old having problems. thanx. Romauldo Apodaca 19177 1/11/2007 47 \$0.00 Medium Work In Progress 1/11/2007 10:10:40 AM Lorenzo Solis water fountain main hallway having trouble w/ push buttons.

2/27/2007 9:01:14 AM Page 92 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Mesquite ES 1/9/2007 19060 49 \$0.00 Medium Work In Progress 1/9/2007 11:05:42 AM Romauldo Apodaca Install covers on air-turbines. Michael Munoz 1/9/2007 49 \$0.00 19061 1/9/2007 11:07:14 AM Medium Work In Progress Romauldo Apodaca Barracks - Tree was removed need to cover up hole w/dirt. Michael Munoz 11/28/2006 91 \$0.00 18202 11/28/2006 8:22:55 AM High Work In Progress Lorenzo Solis COMMUNICATIONS ROOM TOO HOT, HAS PBX EQUIPMENT -NEEDS TO HAVE AN A/C UNIT Cora Ramirez 12/31/2006 1/21/2007 58 \$0.00 18888 12/31/2006 12:22:32 AM Medium Work In Progress Monthly - Mesquite ES Range Hood Cleaning - Refer to PM Danny Orozco schedule details. Alfredo Holguin 9/13/2006 167 \$0.00 15974 9/13/2006 8:56:16 AM Medium Work In Progress Manny Lozoya manny need to assist w/ 2 lever handles on portables sanchez and saches. very loose . thanx. Romauldo Apodaca 10/9/2006 141 \$0.00 16819 Medium 10/9/2006 2:43:48 PM Work In Progress Manny Lozoya manny need to assist w/ door handle. rm. 605.having trouble opening. Romauldo Apodaca 9/26/2006 154 \$0.00 16328 Medium Work In Progress 9/26/2006 10:24:39 AM Ruben Ronquillo need welder to secure drain platforms, welder stop working towards end of project. Romauldo Apodaca 11/6/2006 113 \$0.00 17765 11/6/2006 3:27:38 PM Medium Work In Progress Danny Miranda need new wood door in balauf classroom Danny Miranda 17182 Cafeteria 10/19/2006 131 \$0.00 Medium Work In Progress 10/19/2006 2:54:29 PM

2/27/2007 9:01:14 AM Page 93 of 150

START BUTTON TO GARBAGE DISPOSAL DOESN'T WORK

ALICE FLOURNOY - SNP MANAGER 233-2341

Danny Orozco

Alma Terrell

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Mesquite ES 10/30/2006 120 17451 \$0.00 Medium Work In Progress 10/30/2006 7:24:48 AM Manny Lozoya manny need to change custodial supply rm. to master per ruben. so custodians have acces to supplys when absent. Romauldo Apodaca 10/31/2006 119 \$0.00 17539 10/31/2006 2:58:49 PM Medium Work In Progress Joe Ontiveros need to assit w/ clogged comode, cant unclog Romauldo Apodaca 15246 8/22/2006 189 \$0.00 Medium Work In Progress 8/22/2006 10:09:24 AM Manny Lozoya manny having hard time w/ lever handle in portable 611,hard to open and close. Romauldo Apodaca 8/31/2006 180 \$0.00 15578 Medium Work In Progress 8/31/2006 11:57:39 AM OFFICE - LUZ GRIEGO - I NEED THE FOLLOWING ROOM Manny Lozoya KEYS: C71, C72, C50, C29, C41, C36, C242, C76, C12, C14 Luz Griego 179 15601 9/1/2006 \$0.00 9/1/2006 10:24:37 AM Medium Work In Progress NEED TO ASSIT W/ BROKEN LEVER HANDLE. Manny Lozoya Romauldo Apodaca 8/22/2006 189 \$0.00 15269 Medium Work In Progress 8/22/2006 2:42:25 PM need to fix lock on mullion dont work. principals lever hard to Manny Lozoya open.thanx Romauldo Apodaca 7/10/2006 7/2/2006 240 \$0.00 13464 Medium Work In Progress 7/2/2006 12:39:15 AM Romauldo Apodaca Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 8/2/2006 209 \$0.00 14435 8/2/2006 2:55:14 PM Medium Work In Progress Michael Munoz **RE-CARPET ROOM 602** Michael Munoz 14409 8/2/2006 209 \$0.00 Work In Progress 8/2/2006 11:04:41 AM Medium Romauldo Apodaca WEEDEAT WEEDS AT LEFT FIELD FENCE LINE. Michael Munoz 8/2/2006 209 \$0.00 14413 Medium Work In Progress 8/2/2006 11:14:48 AM Romauldo Apodaca FRONT OF CAMPUS-TRIM YUCCAS. Michael Munoz

**Days** 

Labor

**Total** 

2/27/2007 9:01:14 AM Page 94 of 150

Count: 45 Work Orders

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Request Date Target Comp Date Total** WOID **Deferred By** Until **Days** Labor Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Assigned To** Description **Action Taken** Requester Name Mesquite ES Location: 8/2/2006 209 \$0.00 14418 Medium Work In Progress 8/2/2006 11:27:22 AM Romauldo Apodaca TRIM ALL TREES AND MAKE WELLS. Michael Munoz 8/2/2006 209 \$0.00 14426 Medium 8/2/2006 2:01:11 PM Work In Progress Romauldo Apodaca VENTS BY NEW ROOF NEED TO BE EXTENDED. Michael Munoz 14430 8/2/2006 209 \$0.00 Safety Work In Progress 8/2/2006 2:23:08 PM Romauldo Apodaca LOOVERS ARE LOOSE (SAFETY) Michael Munoz 8/2/2006 209 \$0.00 14431 8/2/2006 2:25:00 PM Medium Work In Progress Romauldo Apodaca CLEAN UNDER RAMPS AND WINDOW SEALS Michael Munoz 209 \$0.00 8/2/2006 14433 Medium 8/2/2006 2:26:12 PM Work In Progress Romauldo Apodaca PECAN TREES-TRIM AND BUILD WELLS Michael Munoz 7/28/2006 214 \$0.00 14210 Medium 7/28/2006 1:04:09 PM Work In Progress Romauldo Apodaca PORTABLE 611&612-INSTALL DOWN SPOUTS Michael Munoz 14191 7/27/2006 215 \$0.00 Safety Work In Progress 7/27/2006 4:17:25 PM FILL DIRT WHERE TREE WAS REMOVED BY BARRACKS. Romauldo Apodaca (SAFETY HAZARD) Michael Munoz

**Total for Mesquite ES** 

0

\$0.00

2/27/2007 9:01:14 AM Page 95 of 150

Avg. Age of WO's 102

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Northern On-Track Pre-K (LM) 8/4/2006 207 14550 \$0.00 Medium Work In Progress 8/4/2006 10:54:09 AM gate Manny Lozoya Gate where buses come in - S Master Key does not open lock. School starts on Monday. Gloria Gonzalez 7/2/2006 7/10/2006 240 \$0.00 13465 7/2/2006 12:39:16 AM Medium Work In Progress Frank Lara Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin 7/2/2006 7/10/2006 \$0.00 240 13459 7/2/2006 12:39:11 AM Medium Work In Progress Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM Frank Lara schedule details. Alfredo Holguin Office 9/6/2006 174 \$0.00 15753 Medium Work In Progress 9/6/2006 11:19:14 AM Keys needed for office desk being used by social worker, Manny Lozoya Wilma Martinez. Concepcion Montalvo Classroom 183 15475 8/28/2006 \$0.00 room #2 8/28/2006 3:25:57 PM Medium Work In Progress Manny Lozoya Re-key lock on file cabinet. Concepcion Montalvo Classroom 8/28/2006 183 \$0.00 15476 Medium Work In Progress room #2 8/28/2006 3:30:05 PM Re-key lock on file cabinet. Manny Lozoya Fix racks used for paintings and adjust shelves on black metal shelves. Concepcion Montalvo 10/30/2006 120 \$0.00 17459 10/30/2006 9:17:47 AM Medium Work In Progress 10/30/06 Manny Lozoya techology carlos vigil need to change the clocks at la mesa Frank Lara 131 17158 10/19/2006 \$0.00 Medium Work In Progress 10/19/2006 8:40:52 AM Manny Lozoya Need to remove cores as pe contractor. Frank Lara 17360 Office 10/25/2006 0 \$0.00 Medium Work In Progress Principal office 10/25/2006 3:30:17 PM 10/25/2006 Manny Lozoya Gloria Gonzales would like a key for the closet that is inside her office. Concepcion Montalvo

**Days** 

Labor

**Total** 

2/27/2007 9:01:14 AM Page 96 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Northern On-Track Pre-K (LM) 9/14/2006 166 16022 Classroom \$0.00 Medium Room 2 9/14/2006 1:49:55 PM Work In Progress Manny Lozoya Re-key lock on file cabinet. The one that was installed recently, broke.

Concepcion Montalvo Office 9/14/2006 166 \$0.00 16023 Medium Work In Progress office area 9/14/2006 1:53:04 PM Manny Lozoya Need keys for desk files and cabinet for Wilma Martinez. Need key for filling cabinet in Gloria Gonzales storage room. Concepcion Montalvo 9/20/2006 160 \$0.00 16174 Medium Work In Progress 9/20/2006 9:05:00 AM Ruben Ronquillo On Friday, September 29 there will be a staff training on fire extinguisher at La Mesa On-Track. I have already spoken to Ruben Ronquillo at the physical plant and he can provide the extinguishers. Would you please submit a work order to use the extinguishers (13) for that day. All three centers will attend the training given by the Fire Marshall. 18950 1/4/2007 54 \$0.00 Medium Work In Progress 1/4/2007 11:35:43 AM **Enrique Sotelo** enrique need to install security lighting in back of building to dark Frank Lara 2/4/2007 2/12/2007 23 00 D 10077

| 19077   |                  |   | 2/4/2007      | 2/12/2007 | 23 | φυ.υυ  |
|---|------------------|---|---------------|-----------|----|--------|
| Medium  | Work In Progress | 2/4/200   | 7 12:21:51 AM |           |    |        |
| Frank Lara  | 1                | Monthly - La Mesa ES Emer. Light Test: Monthly - Refe schedule details. | r to PM       |           |    |        |
| Alfredo Ho  | lguin            |   |               |           |    |        |
| 19883   |                  |   | 2/4/2007      | 2/12/2007 | 23 | \$0.00 |
| Medium  | Work In Progress | 2/4/200   | 7 12:21:58 AM |           |    |        |
| Frank Lara Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details. |                  |   |               |           |    |        |
| Alfredo Ho  | lguin            |   |               |           |    |        |

2/4/2007

2/10/2007

\$0.00

Medium Work In Progress 2/4/2007 12:21:23 AM

Frank Lara Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM

schedule details.

Alfredo Holguin

19845

Count: 16 Work Orders Avg. Age of WO's 131 Total for Northern On-Track Pre-K (LM) 0 \$0.00

2/27/2007 9:01:14 AM Page 97 of 150

| 16500 Medium Work In Progres Joe Ontiveros  Michael Munoz 17099 Medium Work In Progres Manny Lozoya 18870 Medium Work In Progres Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progres Manny Lozoya  Carlos Vigil 18377 Medium Work In Progres Rudy Arreola   | please check all restrooms in the nothe log of repairs and time. check flush valv commodes, urinals etc for proper opera needed.Fred will assit.  Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.   | 10/18/2006<br>10/18/2006 8:13:10 AM<br>avid Villalobos & Joe<br>12/31/2006<br>12/31/2006 12:22:18 AM<br>- Refer to PM schedule<br>12/11/2006<br>12/11/2006 3:44:41 PM<br>the break for<br>for STHS, STM, GHS,   | Action Taken | 151<br>132<br>58 | Hours | \$0.00 |
|--|--|---|--------------|------------------|-------|--------|
| Requester Name Location: Physical Information   Medium Work In Progres   Joe Ontiveros  Michael Munoz 17099 Medium Work In Progres   Manny Lozoya 18870 Medium Work In Progres   Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progres   Manny Lozoya  Carlos Vigil 18377 Medium Work In Progres   Rudy Arreola   | please check all restrooms in the nothe log of repairs and time. check flush valve commodes, urinals etc for proper operaneeded. Fred will assit.  Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during to contractors. I will need a school master CE, AE and for both cafeterias at AE. Let.   | 9/29/2006 2:55:43 PM rn schools and keep a /es, p-traps, ition and replace as  10/18/2006 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM the break for for STHS, STM, GHS, |              | 132<br>58        |       | \$0.00 |
| Location: Physical Interpretation    Interpretation: Physical Interpretation    Inte | please check all restrooms in the nothe log of repairs and time. check flush valve commodes, urinals etc for proper opera needed. Fred will assit.  Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during the contractors. I will need a school master CE, AE and for both cafeterias at AE. Letc.  | 9/29/2006 2:55:43 PM rn schools and keep a /es, p-traps, ition and replace as  10/18/2006 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM the break for for STHS, STM, GHS, | 1/6/2007     | 132<br>58        |       | \$0.00 |
| Medium Work In Progres Joe Ontiveros  Michael Munoz 17099 Medium Work In Progres Manny Lozoya  18870 Medium Work In Progres Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progres Manny Lozoya  Carlos Vigil 18377 Medium Work In Progres Rudy Arreola  | please check all restrooms in the nothe log of repairs and time. check flush valve commodes, urinals etc for proper opera needed. Fred will assit.  Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during the contractors. I will need a school master CE, AE and for both cafeterias at AE. Letc.  | 9/29/2006 2:55:43 PM rn schools and keep a /es, p-traps, ition and replace as  10/18/2006 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM the break for for STHS, STM, GHS, | 1/6/2007     | 132<br>58        |       | \$0.00 |
| Medium Work In Progree Joe Ontiveros  Michael Munoz 17099 Medium Work In Progree Manny Lozoya  Manny Lozoya  Manny Lozoya  Magium Work In Progree Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progree Manny Lozoya  Carlos Vigil 18377  Medium Work In Progree Rudy Arreola   | please check all restrooms in the nothe log of repairs and time. check flush valv commodes, urinals etc for proper opera needed.Fred will assit.  Solution Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  Solution Need keys for different schools during the contractors. I will need a school master CE, AE and for both cafeterias at AE.  | 9/29/2006 2:55:43 PM rn schools and keep a /es, p-traps, ition and replace as  10/18/2006 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM the break for for STHS, STM, GHS, | 1/6/2007     | 132<br>58        |       | \$0.00 |
| Michael Munoz 17099 Medium Work In Progree Manny Lozoya 18870 Medium Work In Progree Rudy Arreola Alfredo Holguin 18693 Medium Work In Progree Manny Lozoya  Carlos Vigil 18377 Medium Work In Progree Rudy Arreola  | please check all restrooms in the nothe log of repairs and time. check flush valv commodes, urinals etc for proper opera needed.Fred will assit.  Solution Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  Solution Need keys for different schools during the contractors. I will need a school master CE, AE and for both cafeterias at AE.  | rn schools and keep a /es, p-traps, /tion and replace as  10/18/2006 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM he break for for STHS, STM, GHS,                       | 1/6/2007     | 58               |       | \$0.00 |
| Michael Munoz 17099 Medium Work In Progree Manny Lozoya Manny Lozoya 18870 Medium Work In Progree Rudy Arreola Alfredo Holguin 18693 Medium Work In Progree Manny Lozoya  Carlos Vigil 18377 Medium Work In Progree Rudy Arreola   | log of repairs and time. check flush valve commodes, urinals etc for proper operaneeded. Fred will assit.  Solution Need to make an extra truck keys for D Ontiveros.  Solution Ontiveros.  Solution Ontiveros District Wide Need keys for different schools during the contractors. I will need a school master CE, AE and for both cafeterias at AE. Let the commodes of the contractors of the contrac | 10/18/2006<br>10/18/2006 8:13:10 AM<br>avid Villalobos & Joe<br>12/31/2006<br>12/31/2006 12:22:18 AM<br>- Refer to PM schedule<br>12/11/2006<br>12/11/2006 3:44:41 PM<br>the break for<br>for STHS, STM, GHS,   | 1/6/2007     | 58               |       | \$0.00 |
| Medium Work In Progree Manny Lozoya  Manny Lozoya  18870  Medium Work In Progree Rudy Arreola  Alfredo Holguin 18693  Medium Work In Progree Manny Lozoya  Carlos Vigil  18377  Medium Work In Progree Rudy Arreola  | Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM he break for for STHS, STM, GHS,  | 1/6/2007     | 58               |       | ·      |
| Medium Work In Progree Manny Lozoya  Manny Lozoya  18870  Medium Work In Progree Rudy Arreola  Alfredo Holguin  18693  Medium Work In Progree Manny Lozoya  Carlos Vigil  18377  Medium Work In Progree Rudy Arreola   | Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 10/18/2006 8:13:10 AM avid Villalobos & Joe  12/31/2006 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM he break for for STHS, STM, GHS,  | 1/6/2007     | 58               |       | \$0.00 |
| Manny Lozoya  Manny Lozoya  18870  Medium Work In Progre Rudy Arreola  Alfredo Holguin  18693  Medium Work In Progre Manny Lozoya  Carlos Vigil  18377  Medium Work In Progre Rudy Arreola   | Need to make an extra truck keys for D Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 12/31/2006<br>12/31/2006 12:22:18 AM<br>- Refer to PM schedule<br>12/11/2006<br>12/11/2006 3:44:41 PM<br>he break for<br>for STHS, STM, GHS,  | 1/6/2007     |                  |       | ·      |
| Manny Lozoya  18870  Medium Work In Progre Rudy Arreola  Alfredo Holguin  18693  Medium Work In Progre Manny Lozoya  Carlos Vigil  18377  Medium Work In Progre Rudy Arreola   | Ontiveros.  Monthly - Physical Plant FE Inspection details.  District Wide Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L   | 12/31/2006<br>12/31/2006 12:22:18 AM<br>- Refer to PM schedule<br>12/11/2006<br>12/11/2006 3:44:41 PM<br>the break for<br>for STHS, STM, GHS,   | 1/6/2007     |                  |       | ·      |
| 18870 Medium Work In Progre Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progre Manny Lozoya  Carlos Vigil 18377 Medium Work In Progre Rudy Arreola  | Monthly - Physical Plant FE Inspection details.  S District Wide  Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM he break for for STHS, STM, GHS,  | 1/6/2007     |                  |       | ·      |
| Medium Work In Progree Rudy Arreola  Alfredo Holguin 18693 Medium Work In Progree Manny Lozoya  Carlos Vigil 18377 Medium Work In Progree Rudy Arreola   | Monthly - Physical Plant FE Inspection details.  S District Wide  Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 12/31/2006 12:22:18 AM - Refer to PM schedule  12/11/2006 12/11/2006 3:44:41 PM he break for for STHS, STM, GHS,  | 17072007     |                  |       | ·      |
| Rudy Arreola  Alfredo Holguin  18693  Medium Work In Progre  Manny Lozoya  Carlos Vigil  18377  Medium Work In Progre  Rudy Arreola  | Monthly - Physical Plant FE Inspection details.  S District Wide  Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | - Refer to PM schedule  12/11/2006  12/11/2006 3:44:41 PM  the break for for STHS, STM, GHS,  |              | 78               |       | \$0.00 |
| Alfredo Holguin  18693  Medium Work In Progre Manny Lozoya  Carlos Vigil  18377  Medium Work In Progre Rudy Arreola  | details.  District Wide  Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L   | 12/11/2006<br>12/11/2006 3:44:41 PM<br>he break for<br>for STHS, STM, GHS,  |              | 78               |       | \$0.00 |
| Medium Work In Progre Manny Lozoya  Carlos Vigil  18377  Medium Work In Progre Rudy Arreola  | Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 12/11/2006 3:44:41 PM<br>he break for<br>for STHS, STM, GHS,  |              | 78               |       | \$0.00 |
| Medium Work In Progree Manny Lozoya  Carlos Vigil  18377  Medium Work In Progree Rudy Arreola  | Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | 12/11/2006 3:44:41 PM<br>he break for<br>for STHS, STM, GHS,  |              | 70               |       | ψ0.00  |
| Carlos Vigil 18377 Medium Work In Progre Rudy Arreola  | Need keys for different schools during t contractors. I will need a school master CE, AE and for both cafeterias at AE. L  | he break for<br>for STHS, STM, GHS,   |              |                  |       |        |
| 18377<br>Medium Work In Progre<br>Rudy Arreola   | Thanks, Carlos   | •   |              |                  |       |        |
| 18377<br>Medium Work In Progre<br>Rudy Arreola   |  |   |              |                  |       |        |
| Rudy Arreola   |  | 12/3/2006   | 12/9/2006    | 86               |       | \$0.00 |
| •  | s  | 12/3/2006 12:20:05 AM   |              |                  |       |        |
| ALC I II I '   | Monthly - Physical Plant FE Inspection details.  | - Refer to PM schedule  |              |                  |       |        |
| Alfredo Holguin  |  |   |              |                  |       |        |
| 18934  |  | 12/31/2006  | 1/8/2007     | 58               |       | \$0.00 |
| Medium Work In Progre  |  | 12/31/2006 12:23:05 AM  |              |                  |       |        |
| Rudy Arreola   | Monthly - Physical Plant Exit Sign Insp: schedule details.   | Monthly - Refer to PM   |              |                  |       |        |
| Alfredo Holguin  |  | 1/10/2007   |              | 48               |       | \$0.00 |
| 19100  |  |   |              | 40               |       | φυ.υυ  |
| Medium Work In Progre  |  | 1/10/2007 9:59:09 AM  |              |                  |       |        |
| Danny Miranda<br>Michael Munoz   | please tape and texture old tech office.   |   |              |                  |       |        |
| 19070  |  | 1/9/2007  |              | 49               |       | \$0.00 |
| Medium Work In Progre  | SS S   | 1/9/2007 2:17:56 PM   |              |                  |       |        |
| Danny Miranda  | DOOR CLOSURE TO MAIN ENTRANG<br>CHECKED. DOOR SLAMS SHUT AT T  | CE DOORS NEED TO BE   |              |                  |       |        |

2/27/2007 9:01:14 AM Page 98 of 150

| WOID<br>Priority<br>Assigned<br>Requeste |                  | Area Descri Deferred By L<br>Area Number Reason<br>Description   | Jntil Request Date Ta<br>Created Date/Time Ad           | -         | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|--|------------------|--|---|-----------|--------------|----------------|----------------|
| Location:                                | Physica          | l Plant Complex  |   |           |              |                |                |
| 18513                                    |                  |  | 12/5/2006   |           | 84           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 12/5/2006 4:01:33 PM                                    |           |              |                |                |
| Enrique So                               | _                | NEED TO INSTALL SWITCH TO INLINE SOFFICE.  | SYSTEM IN CUSTODIAL                                     |           |              |                |                |
| Alfredo Ho                               | lguin            |  |   |           |              |                |                |
| 19350                                    |                  |  | 1/18/2007   |           | 40           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 1/18/2007 8:35:32 AM                                    |           |              |                |                |
| Danny Mira<br>Danny Mira                 |                  | need mail boxes in p.p.d office  |   |           |              |                |                |
| 19770                                    |                  |  | 2/1/2007  |           | 26           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 2/1/2007 9:27:17 AM                                     |           |              |                |                |
| Fred Appe                                | Izoller          | NEED TO CONNECT EXISTING WATER WAREHOUSE TO RESTROOMS.   | HEATER IN CUSTODIAL                                     |           |              |                |                |
| Michael Mu                               | unoz             |  |   |           |              |                |                |
| 19689                                    |                  | Cafeteria  | 1/30/2007   |           | 28           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 1/30/2007 1:39:05 PM                                    |           |              |                |                |
| Carlos Cas                               | STIIIO           | ASSURANCE FIRE PROTECTION. STAT<br>BE HERE FEBRUARY 20 & 21 TO INSPE<br>HE IS REQUESTING THAT AN ELECTRIC<br>THAT KNOWS THE FIRE PANELS BE PR<br>CALL. JUST IN CASE ALARMS GO OFF. | CT HOOD UPGRADES.<br>CIAN AND SOMEONE<br>RESENT, NOT ON |           |              |                |                |
| Michael Mu                               | unoz             |  | 0/4/0007  | 0/40/0007 |              |                | Ф0.00          |
| 19857                                    |                  |  | 2/4/2007  | 2/10/2007 | 23           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 2/4/2007 12:21:34 AM                                    |           |              |                |                |
| Rudy Arred                               |                  | Monthly - Physical Plant FE Inspection - Redetails.  | efer to PM schedule                                     |           |              |                |                |
| Alfredo Ho<br>19894                      | iguin            |  | 2/4/2007  | 2/12/2007 | 23           |                | \$0.00         |
| Medium                                   | Work In Progress |  | 2/4/2007 12:22:07 AM                                    | 2/12/2001 | 20           |                | Ψ0.00          |
| Rudy Arred                               |                  | Monthly - Physical Plant Exit Sign Insp: Moschedule details.   |   |           |              |                |                |
| Alfredo Ho                               | lguin            | scriedule details.   |   |           |              |                |                |
| 20110                                    | <u> </u>         | Office   | 2/9/2007  |           | 18           |                | \$0.00         |
| Medium                                   | Work In Progress | PPD WAREHOUSE  | 2/9/2007 2:31:48 PM                                     |           |              |                |                |
| Danny Mira                               | anda             | AS PER SHEILA - IF A DOOR CAN BE IN OFFICE DIRECTLY OPPOSITE TO MART JACQUEZ OFFICE LOCATED AT THE W. OFFICE WAS USE FOR FIXED ASSETS INSTRUCTIONAL MATERIALS.)                    | TA AND YOUL<br>AREHOUSE. (THE                           |           |              |                |                |
| Mary Garc                                | ia               | ,  |   |           |              |                |                |
| 20516                                    |                  |  | 2/23/2007   |           | 4            |                | \$0.00         |
| Medium                                   | Work In Progress |  | 2/23/2007 3:34:18 PM                                    |           |              |                |                |
| Sebastian<br>Maritza Go                  |                  | Front Entrance Doors to PPD need to be p   | painted.  |           |              |                |                |

2/27/2007 9:01:14 AM Page 99 of 150

| WOID                       | Building              | Area Descri Deferred By   | Until Request Date Target C | A                      |         |  |  |
|----------------------------|-----------------------|---|-----------------------------|------------------------|---------|--|--|
| Priority                   | Status                | Area Number Reason  | Created Date/Time Actual C  | •                      | s Costs |  |  |
| Assigned                   |                       | Description Action Taken  |                             |                        |         |  |  |
| Requester                  | Name                  |   |                             |                        |         |  |  |
| Location:                  | Physical              | Plant Complex   |                             |                        |         |  |  |
| 20425                      |                       |   | 2/22/2007                   | 5                      | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 2/22/2007 10:01:38 AM       |                        |         |  |  |
| Sebastian [                | Diaz                  | New Metal Door installed in reception painted. (Same as Construction Office |                             |                        |         |  |  |
| Maritza Goi                |                       |   | 40/0/000                    | 00                     | Ф0.00   |  |  |
| 18524                      | Motor Vehicle Sho     |   | 12/6/2006                   | 83                     | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 12/6/2006 8:28:55 AM        |                        |         |  |  |
| Angel Gonz                 |                       | collect all used batteries at a central arrange proper disposal. When comp  |                             |                        |         |  |  |
| Alfredo Hol                | guin Purchasing Wareh |   | 12/1/2006                   | 88                     | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 12/1/2006 1:49:36 PM        | 00                     | φυ.υυ   |  |  |
| Danny Mira                 | · ·                   | Table for postage machine needs to  |                             | Danny as per Alfredo   |         |  |  |
| •                          |                       | that it does not wobble. This needs to new machine arrives                  |                             | Daility as per Alliedo |         |  |  |
| Alfredo Hol                | guin Purchasing Wareh | Restroom (Boys)   | 2/20/2007                   | 7                      | \$0.00  |  |  |
| Medium                     | Work In Progress      | rtediredir (Beye)   | 2/20/2007 7:54:12 AM        | ,                      | Ψ0.00   |  |  |
| Enrique So                 | •                     | Need to check wires to water heater   |                             |                        |         |  |  |
| •                          |                       | new one installed at restroom.  | (will be deleted above)     |                        |         |  |  |
| David Villale<br>20052     | Purchasing Wareh      |   | 2/8/2007                    | 19                     | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 2/8/2007 8:07:32 AM         |                        | ·       |  |  |
| Manny Lozo<br>Margret Vill |                       | Need keys made for office and main  | entrance door.              |                        |         |  |  |
| 19543                      | Purchasing Wareh      |   | 1/25/2007                   | 33                     | \$0.00  |  |  |
| High                       | Work In Progress      |   | 1/25/2007 9:38:40 AM        |                        |         |  |  |
| Rudy Arreo                 | la                    | please remove 4 feet of dry wall thru apply 10% bleach before reomving.     | out area that has mold.     |                        |         |  |  |
| Michael Mu                 |                       |   | 4/40/0007                   | 40                     | Ф0.00   |  |  |
| 19393                      | Purchasing Wareh      |   | 1/18/2007                   | 40                     | \$0.00  |  |  |
| Medium                     | Work In Progress      | Daint Mail years before the installation                                    | 1/18/2007 4:22:42 PM        |                        |         |  |  |
| Rudy Arreo                 |                       | Paint Mail room before the installation the postage machine and mailboxes   | n of the new counter for    |                        |         |  |  |
| 17969                      | Purchasing Wareh      | Parking Lot   | 11/14/2006                  | 105                    | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 11/14/2006 10:27:40 AM      |                        |         |  |  |
| Manny Lozo<br>Alfredo Hol  | •                     | Need to issue Rudy Burciaga gate ke   | eys for all school sites.   |                        |         |  |  |
| 19544                      | Maintenance Shop      |   | 1/25/2007                   | 33                     | \$0.00  |  |  |
| Medium                     | Work In Progress      | Maint. Office   | 1/25/2007 10:22:54 AM       |                        |         |  |  |
| Manny Lozo<br>Danny Mira   | ında                  | Please install a door knob to new do  | or.                         |                        |         |  |  |
| 19015                      | Maintenance Shop      | Electrical Room   | 1/8/2007                    | 50                     | \$0.00  |  |  |
| Medium                     | Work In Progress      |   | 1/8/2007 8:32:23 AM         |                        |         |  |  |
| Angel Gonz<br>Carlos Cast  |                       | vehicle #152  |                             |                        |         |  |  |

2/27/2007 9:01:14 AM Page 100 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Request Date Target Comp Date Total** WOID **Deferred By** Until **Days** Labor Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: **Physical Plant Complex** 2/23/2007 20491 Maintenance Shop 4 \$0.00 Medium Work In Progress LOBBY 2/23/2007 9:49:52 AM Danny Miranda Maint Lobby - Need a price quote for a counter w/cabinets. Michael Munoz Maintenance Shop Electrical Room 11/29/2006 90 \$0.00 18234 11/29/2006 8:11:17 AM Medium Work In Progress **Angel Gonzales** Need trailer brakes to be fixed so I can pull scissor lift trailer with vehicle #152 Carlos Castillo 10/18/2006 132 17113 Maintenance Shop \$0.00 Medium Work In Progress 10/18/2006 10:15:38 AM Salvador Gonzalez Auto Shop - Need to continue extending shop. Michael Munoz Custodial 11/1/2006 118 \$0.00 17554 Medium Work In Progress 11/1/2006 7:25:21 AM Rudy Arreola MR. RUDY COULD YOU PLEASE TURN ON THE HEAT IN THE CUSTODIAL WAREHOUSE BEFORE IT FREEZES (WE MIGHT LOSE SOME SUPPLYS IF IT FREEZES ) THANK YOU RUDY WE GREATLY APPRECIATE IT ;) Jimmy Carbajal 131 \$0.00 17190 10/19/2006 Medium Work In Progress Barracks 10/19/2006 3:22:40 PM Enrique Sotelo Need some lights installed by the barracks. I sometimes her things but it is so dark, I cant see a thing I drive around to check.

Yolie Jacquez

Count: 31 Work Orders

Avg. Age of WO's 59

**Total for Physical Plant Complex** 

\$0.00

0

2/27/2007 9:01:14 AM Page 101 of 150

Adan Duran

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Riverside ES Cafeteria 2/21/2007 20377 6 \$0.00 Medium 2/21/2007 9:42:53 AM Work In Progress Danny Orozco Plug to 3 - compartment sink needs to be replaced -- (they fill up the sinks and before they know it, the sinks are empty) Emilia Carrillo - SNP Manager 589-2550 Alma Terrell Cafeteria 2/20/2007 0.5 \$12.50 20328 2/20/2007 8:16:59 AM Medium Work In Progress 2/20/2007 Danny Orozco Pilot lights to to griddle and oven won't stay on. (left message PILOT LIGHTS ARE SHUT OFF NOT LEAKING to Danny Orozco on 2/16/07) GAS TURNED ON FOR EMILIA ONLY TO SHUT OFF LATER AT HER REQUEST Emilia Carrillo - SNP Manager 589-2550 Alma Terrell 2/20/2007 7 \$0.00 20349 Cafeteria Medium Work In Progress 2/20/2007 1:01:13 PM Danny Orozco SCREEN DOOR TO KITCHEN NEEDS TO BE REPLACED. **EMILLIA CARRILLO** SNP MGR 589-2550 Jacqueline Aguilar 5 \$0.00 20456 2/22/2007 Medium Work In Progress 2/22/2007 3:37:59 PM **Guadalupe Ontiveros** BUILD POND/DAM ON NORTHEAST CORNER. (SEE MIKE) Michael Munoz 2/23/2007 20470 Cafeteria 4 \$0.00 Medium Work In Progress 2/23/2007 7:48:01 AM Dishwasher doesn't have water. Danny Orozco Emilia Carrillo - SNP Mgr 589-2550 Jacqueline Aguilar 20117 2/9/2007 18 \$0.00 Medium Work In Progress 2/9/2007 3:29:58 PM Carlos Castillo MR CARLOS CASTILLO SIR WE HAVE A BURN OUT BELLAST IN ROOM 29 NEET TO REPLACE ALSO NEED TO REPLACE EMERGENCY LIGHT UPPER GRADE BATHROOM AND MIDDLE WING THANK YOU SIR AND GOD BLESS Adan Duran 2/12/2007 15 \$0.00 20140 Medium Work In Progress 2/12/2007 12:26:00 PM MR DAVID VILLALOBOS SIR THE FAUCETS IN THE David Villalobos CUSTODIAL ROOM MIDDLE WING BY OFFICE HOT WATER SIDE WILL NOT CLOSE KEEPS ON RUNNING SHUT OFF COLD WATER AND UNPLUG WILL NEED TO REPLACE AS SOON AS YOU CAN PLEASE THANK YOU SIR AND GOD BLESS

2/27/2007 9:01:14 AM Page 102 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By Request Date Target Comp Date** Labor **Total** Until Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Riverside ES 2/7/2007 20016 Cafeteria 20 \$0.00 Medium 2/7/2007 8:34:34 AM Work In Progress HAND SINK IS LEAKING WATER FROM THE BOTTOM PIPE AT Danny Orozco THE JOINTS. (CRACKED) EMILLIA C. SNP MANAGER 589-2550 Jacqueline Aguilar 22 2/5/2007 \$0.00 19949 Medium Work In Progress 2/5/2007 3:52:25 PM **David Villalobos** MR DAVID VILLALOBOS SIR THE SINK IN THE NURSE OFFICE IS LEAKING ITS THE NIPPLE THAT GOES IN TO WALL IS RUSTED OUT NEEDS A NEW NIPPLE DID NOT TRY TO MOVE AND MAKE MATTERS WORSE THANK YOU SIR AND GOD BLESS Adan Duran Cafeteria 1/30/2007 19685 28 \$0.00 Medium Work In Progress 1/30/2007 1:01:14 PM Danny Orozco Drain to serving line (left side) is plugged up Emilia Carrillo - SNP Manager 589-2550 Alma Terrell 25 19815 2/2/2007 \$0.00 Medium Work In Progress 2/2/2007 3:13:09 PM Guadalupe Ontiveros MR LUPE ONTIVEROS SIR WILL NEED MANNY AND ROBERT WITH BACKHOE AND SCRAPER TO FULL IN NORTH EAST SIDE WHERE RAIN WASH OUT SAND ALONG FENCE ALSO NEED TO WIDEN ALONG SOUTH FENCE AND REMOVE SAND AND WIDEN ALONG PINE TREES WHERE RAIN WASHED OUT THANK YOU SIR AND GOD BLESS Adan Duran 19739 1/31/2007 27 \$0.00 Medium Work In Progress 1/31/2007 3:10:03 PM Adan Duran 1/31/07 1/2 SIGN IN CHECK SCHOOL GROUNDS BUILDING FENCE 31/2 PICKED UP TIME SHEETS REPORT TO FACILITYS PICKED UP SUPPLIES FUEL AND FUEL TRUCK DELIVER TO SITES 1/2 MET WITH JERRY MARQUEZ AND DOOR MAN 2 SUPERVICE WORK CREW PAINTING BATHROOMS AT MR SANCHEZ REQUEST VANDALS 1/2 CLOSE WEST AND DROP OFF GATES 1 FILE DAILY LOG AND SIGN OUT Adan Duran 1/16/2007 42 \$0.00 19286 Medium Work In Progress 1/16/2007 3:46:37 PM Margret Villalobos Someone will be going out there this morning Need Tracer program checked, unable to communicate with 1/17/07. program.

2/27/2007 9:01:14 AM Page 103 of 150

(Please call Jose Ambriz @ 882-6929)

Jose Ambriz

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Riverside ES 1/10/2007 48 19158 Cafeteria \$0.00 Medium 1/10/2007 4:16:32 PM Work In Progress OVEN DO NOT WORK: 1 OVEN BURNS / THE OTHER OVEN 2-Danny Orozco DOENTS EVEN HEAT UP. EMILIA CARRILLO 589-2550 Jacqueline Aguilar 47 \$0.00 1/11/2007 19173 Medium Work In Progress 1/11/2007 8:58:57 AM Ruben Ronquillo MR RUBEN RONQILLO SIR WE HAVE A STRIPPED LIFT NUT IN THE GYM IT LIFTS THE BASKET GOAL IT HAS A CRANK MR BOYD MAY HAVE PARTS NUMBER FOR LIFT NUT SO THAT IT CAN BE ORDED IT SLIPED ALL THE WAY DOWN THANK YOU SIR AND GOD BLESS Adan Duran 12/1/2006 88 \$0.00 18329 Medium Work In Progress 12/1/2006 12:29:05 PM Manny Lozoya MR MANNY LOZOYA SIR MR SANCHEZ WOULD LIKE THREE NAME TAGS MADE VICENTE SANCHEZ JR PRINCIPAL ONE FOR MRS BRENDA BALLARD ASSISTANT PRINCIPAL AND ONE FOR MRS SARA SMITH ASSISTANT PRINCIPAL HE WOULD LIKE THEM BY NEXT WEEK IF YOU CAN THANK YOU SIR AND GOD BLESS Adan Duran 11/30/2006 89 \$0.00 18287 Medium Work In Progress Mobile Home 11/30/2006 10:52:53 AM

Carlos Castillo Install extra lights by mobile home area area is too dark.

Michael Munoz

18303 11/30/2006 89 \$0.00

11/27/2006

92

\$0.00

Medium Work In Progress 11/30/2006 3:19:37 PM
Carlos Castillo MR CARLOS CASTILLO SIR I HAVE ABOUT 10 LIGNTS OUT

IN HALL WAY NEED BELAST AND BULBS THEY ARE THE OLD TYPE ALSO WILL NEED BULBS FOR THE LIGHTS IN FRONT OF THE DOORS THE SKINNY ONES YOU KNOW

THANK YOU SIR AND GOD BLESS

Medium Work In Progress 11/27/2006 3:33:35 PM

Danny Orozco FLOOR MOUNT ELECTRICAL OUTLET - face plate to electrical

outlet broke into two pieces.

Cafeteria

SNP Manager - Virginia Pruit

Alma Terrell

Adan Duran 18186

2/27/2007 9:01:14 AM Page 104 of 150

| WOID Building Priority Status | est Date: 7/1/2006 - 6/30/2007. Order by Location, Status Area Descri Deferred By Until Request Area Number Reason Created Date/  | Date Target Time Actual | =                                       | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|-------------------------------|---|-------------------------|---|--------------|----------------|----------------|
| Assigned To                   | Description   |                         | tion Taken                              |              |                |                |
| Requester Name                | F   |                         |   |              |                |                |
| Location: Rivers              | ide ES  |                         |   |              |                |                |
| 18631                         | 12/8  | 3/2006                  |   | 81           |                | \$0.00         |
| Medium Work In Progress       | 12/8/2006 3:10  |                         |   | 0.           |                | ψ0.00          |
| Carlos Castillo               | MR CARLOS CASTILLO SIR UPON INSPECTION FOUND TV EXIT SIGNS THAT NEED BATTERYS ONE IN THE CAFETER AND ONE IN THE NORTH HALL WAY WILL NOT COME ON THE ONE IN CAFETERIA IS A BIG SIGN WITH LIGHTS THAN YOU SIR AND GOD BLESS | VO<br>RIA               |   |              |                |                |
| Adan Duran                    |   |                         |   |              |                |                |
| 18726                         |   | 2/2006                  |   | 77           |                | \$0.00         |
| Medium Work In Progress       | 12/12/2006 3:10   | :33 PM                  |   |              |                |                |
| Carlos Castillo               | MR CARLOS CASTILLO SIR CHANGED OUT ALL BULBS THAT SEEM BURN OUT WE STILL NEED ABOUT 6 BELASTS BULBS WILL NOT TURN ON THANK YOU SIR AND GOD BLESS  | 5                       |   |              |                |                |
| Adan Duran                    | 10/04   | 1/2006                  | 1/21/2007                               | 58           |                | \$0.00         |
| 18889                         |   |                         | 1/2 1/2007                              | 56           |                | φυ.υυ          |
| Medium Work In Progress       | 12/31/2006 12:22  | .32 AIVI                |   |              |                |                |
| Danny Orozco                  | Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.  |                         |   |              |                |                |
| Alfredo Holguin               |   |                         |   |              |                |                |
| 16783                         |   | 6/2006                  |   | 144          |                | \$0.00         |
| Medium Work In Progress       | 10/6/2006 4:16  | :56 PM                  |   |              |                |                |
| Danny Orozco                  | faucet to 3 compartment sink is broken  |                         |   |              |                |                |
|                               | virginia pruit - snp manager 589-2550   |                         |   |              |                |                |
| Alma Terrell                  |   |                         |   |              |                |                |
| 16061                         | Cafeteria 9/15  | 5/2006                  |   | 165          |                | \$0.00         |
| Medium Work In Progress       | 9/15/2006 2:46  | :46 PM                  |   |              |                |                |
| Danny Orozco                  | As Per Ecolab: fill ball valve does not completely turn off causing the dish machine to constantly fill w/water. This will increase detergent usage along w/increased water usage. Tom-Ecolab Service 1-800-352-5326      |                         |   |              |                |                |
| Jacqueline Aguilar            |   |                         |   |              |                |                |
| 15864                         |   | 3/2006                  |   | 172          |                | \$0.00         |
| Medium Work In Progress       |   |                         |   |              |                |                |
| David Villalobos              | MR DAVID VILLALOBOS SIR WILL NEED SOME PARTS FOR COMMODE KOHLER 1.6 GAL 6 LITER PER FLUSH THE WAT INLET IS BENT IF STRIGNTER OUT MAY BREAK NEED TO SEE SO WE CAN ORDER PARTS THANK YOU AND GOD BLESS                      | ΓER                     |   |              |                |                |
| Adan Duran                    |   |                         |   |              |                |                |
| 17970                         |   | 1/2006                  |   | 105          |                | \$0.00         |
| Medium Work In Progress       | 11/14/2006 11:34  | :37 AM                  |   |              |                |                |
| Jimmy Carbajal                | MR.J. C. SE VOLVIO A DESCONPONER LA BURNER MACHI<br>SE APAGO Y YA NO QUIERE PRENDER. LA CONECTAS Y<br>BOTA LOS BRAKERS, NO SE QUE ESTA PASANDO CON<br>ESA MAQUINA ATTE RAUI ROMERO. GRACIAS SENOR                         | MOTOR                   | STED STATUS<br>PENDING REI<br>JIMMY. MS |              |                |                |

2/27/2007 9:01:14 AM Page 105 of 150

ESA MAQUINA.ATTE. RAUL ROMERO. GRACIAS SENOR.

Raul Romero

Adan Duran

| WOID                   | Building         | Area Descri  | 6/30/2007. Order by Lo<br><b>Deferred By</b>  |  | Target Comp Date    | Days | Labor | Tota          |
|------------------------|------------------|--|---|--|---------------------|------|-------|---------------|
| Priority               | Status           | Area Number  | Reason  | Created Date/Time  | Actual Comp Date    | Aged | Hours | Costs         |
| Assigned To            |                  | Description  |   |  | <b>Action Taken</b> |      |       |               |
| Requester              | Name             |  |   |  |                     |      |       |               |
| Location:              | Riverside        | ES   |   |  |                     |      |       |               |
| 17530                  |                  | Cafeteria  |   | 10/31/2006   |                     | 119  |       | \$0.00        |
| Medium                 | Work In Progress |  |   | 10/31/2006 1:25:28 PM  |                     |      |       |               |
| Danny Oroz             | zco              | ELECTRICAL O   | UTLET TO MILK COOL  | LER NOT CONNECTNG  |                     |      |       |               |
|                        |                  | VIRGINIA PRUI  | Γ - SNP MANAGER 589   | 9-2550   |                     |      |       |               |
| Alma Terrel            |                  | 0.1.1.   |   | 40/04/0000   |                     | 440  |       | <b>#</b> 0.00 |
| 17531                  |                  | Cafeteria  |   | 10/31/2006   |                     | 119  |       | \$0.00        |
| Medium                 | Work In Progress |  |   | 10/31/2006 1:26:42 PM  |                     |      |       |               |
| Danny Oroz             | ZCO              | SLICER IS MAK  | ING LOUD STRANGE  | NOISES   |                     |      |       |               |
|                        |                  | VIRGINIA PRUI  | Γ - SNP MANAGER 58  | 9-2550   |                     |      |       |               |
| Alma Terrel            | <u> </u>         |  |   | 10/31/2006   |                     | 119  |       | \$0.00        |
|                        | Mork In Drogram  |  |   |  |                     | 119  |       | φυ.υυ         |
| Medium                 | Work In Progress | MD 1 070)/A TE   |   | 10/31/2006 12:05:52 PM   |                     |      |       |               |
| Manny Lozo             | оуа              | DE MI CUTODIA  | AL CLOSET NECESITO  | RA ABRIR LA PUERTA<br>D'QUE LA ARREGLE<br>CIAS. RAUL ROMERO.   |                     |      |       |               |
| Raul Rome              | ro               |  |   |  |                     |      |       |               |
| 17402                  |                  |  |   | 10/26/2006   |                     | 124  |       | \$0.00        |
| Medium                 | Work In Progress |  |   | 10/26/2006 3:15:20 PM  |                     |      |       |               |
| Manny Lozo             | oya              | THAT THE LAT   | LY SO WE NEED GO F  | DOOR IN THE GYM<br>EIN SIDE WILL NOT OPEN<br>FIX ASAP THANK YOU  |                     |      |       |               |
| Adan Duran             | ı                |  |   |  |                     |      |       |               |
| 14013                  |                  |  |   | 7/24/2006  |                     | 218  |       | \$0.00        |
| Medium                 | Work In Progress |  |   | 7/24/2006 12:59:26 PM  |                     |      |       |               |
| Angel Gonz  Adan Durar |                  | BOBCAT HAVE<br>PORTABLE ANI  | SOME LARGE RUN O<br>D REMOVE SAND FRO   | LIKE THE USE OF THE<br>FF TO COVER BY THE<br>OM IN SIDE ROCK WALL<br>IK YOU SIR AND GOD  |                     |      |       |               |
| 14432                  |                  |  |   | 8/2/2006   |                     | 209  |       | \$0.00        |
| Medium                 | Work In Progress |  |   | 8/2/2006 2:25:58 PM  |                     |      |       |               |
| Guadalupe              | ŭ                | ONTIVEROS SI<br>RAINS PLAYGR<br>GRADE PLAYG<br>NORTH EAST O<br>PORTABLE AN<br>EAST SIDE ALS<br>LEVEL OFF ALC<br>TWIST A FOOT | ROUND BY SWINS BA<br>CORNER FULL OFF SA<br>D SOUTH SIDE MORE<br>O BY THE WEST SID<br>DT OF SMALL RUN OF | DZ AND MR LUPE DAMAGE FROM THE ME WASH INS UPPER ASKET BALL COURTS AND BACK BY E WASH IN THE SOUTH DE FENCE WE NEED TO F WHERE ONE CAN OCCOR FIELD DARLE |                     |      |       |               |

2/27/2007 9:01:14 AM Page 106 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Request Date Target Comp Date** WOID **Deferred By** Until **Days** Labor **Total** Hours Costs Aged Created Date/Time Actual Comp Date Priority **Status** Area Number Reason

Assigned To Description Action Taken

Requester Name

Location:

13612 7/7/2006 235 \$0,00

Medium Work In Progress 7/7/2006 10:56:57 AM

Adan Duran I got a call from Mr. Sanchez and he indicates that they had

several roof leaks during yesterday's rain. He says the leaks occurred in a lot of the same areas where repairs were made, along the hallway and one whole wing has classroom leaks. He is concerned that the painting of the hallways being done by the contractor will get ruined. Make arrangements to work on this again.

Margret,

Riverside ES

Please generate a work order for this and contact Adan need a site plan of the school indicating where the leaks are located. Also ask him if he already entered the work order to

repair windows on classroom doors.

Alfredo Holguin
13570 7/6/2006 236 \$0.00

182

\$0.00

Medium Work In Progress 7/6/2006 8:25:51 AM

Manny Lozoya MANNY LOZOYA SIR NEED TO REPLACE 3 THREE MASTER

KEYS THE OLD ONES ARE WORE OUT PLUS WE NEED TO

REPLACE SOME LOCKS THANK YOU SIR

15492 8/29/2006

Medium Work In Progress 8/29/2006 8:20:52 AM

Manny Lozoya MR MANNY LOZOYA SIR WE HAVE A DOOR RM 137 NEW

WING THE HANDLE KEEPS COMING OFF TRY TO INSTALLED THE LITTLE FORK BACK IN BUT ITS BENT NEED YOUR HELP IT COME OFF EVERY TIME THEY TRY TO OPEN THANK YOU

SIR AND GOD BLESS

Adan Duran

Adan Duran

Count: 35 Work Orders Avg. Age of WO's 87 Total for Riverside ES 0.5 \$12.50

2/27/2007 9:01:14 AM Page 107 of 150

WOID

Danny Vega

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri **Request Date Target Comp Date Deferred By** Until **Days** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: San Miguel ES Office 8/22/2006 189 \$0.00 15249 Medium Work In Progress 15 8/22/2006 12:10:53 PM Manny Lozoya Entrance door to office #15 does not want to open need to bang it in order to open it, also closet door doing the same, please come and take a look as to what needs to be done. Thanks. Barbara Cardenas 8/22/2006 189 \$0.00 15225 Medium Work In Progress 8/22/2006 6:52:49 AM Manny Lozoya rm#47 door is not securing properly please ck asap Danny Vega 187 \$0.00 15349 8/24/2006 Medium Work In Progress 8/24/2006 8:08:30 AM need to weld new padlock to nw walk-in gate/vandals took Manny Lozoya other lock.asap before week end Danny Vega 15150 8/18/2006 193 \$0.00 8/18/2006 3:11:22 PM Medium Work In Progress Manny Lozoya cafeteria door on east exit /handle and panic bar are jammed/broken springs/i have secured it .please ck monday asap-also ck rm38 core hard to turn-over. Danny Vega 207 14540 Cafeteria 8/4/2006 \$0.00 Medium 8/4/2006 9:17:14 AM Work In Progress Danny Orozco DOGS TO DISHWASHER BROKE. AS PER MANAGER EVA 233-2860 Jacqueline Aguilar 7/10/2006 232 \$0.00 13658 7/10/2006 5:56:46 PM Medium Work In Progress Danny Miranda door needs replacement rm14 Danny Vega 7/10/2006 232 \$0.00 13659 7/10/2006 5:58:48 PM Medium Work In Progress Danny Miranda door needs replacement rm18 storage Danny Vega 7/20/2006 222 \$0.00 13919 Work In Progress 7/20/2006 1:37:37 PM Medium Manny Lozoya rm33 needs door handle plate installed/this rm is vandalized very often.

Labor

**Total** 

2/27/2007 9:01:14 AM Page 108 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total
Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours Costs

Assigned To Description Action Taken

**Requester Name** 

Location: San Miguel ES

13621 7/7/2006 235 \$0.00

Medium Work In Progress

7/7/2006 12:44:45 PM

Manny Lozoya

As we continued walking down the hall the following rooms had the same damage:

Rm. 7---Lounge Rm. 9---Nurses Office

Rm. 10-Administrative Intern Office

Rm. 15-Office

Rm. 20---Kindergarten Classroom

We walked throughout the hallway checking the classroom and saw no sign of forced entry. I called Ms. Muela and indicated what we had discovered and she asked me to call the sheriff's department and make a police report. I spoke to Deputy Rosemary Zamora, case #20069-06254 and indicated that nothing seemed to be missing but that two doors where damaged and would need to be replaced the work room door Rm. 14, was forced open and broke from the lock, also our supply room door was broken but nothing seemed to be missing.

Ms. Muela called the administration offices and spoke to Cindy Nava and informed her about the situation, Ms. Nava indicated she would inform Mr. Richard Chavez.

Today July 6, 2006 two of our SPED teachers came by to pick up some of their belongings from classroom 33 and noticed that it had been broken into. The following items were missing:

2 alpha smarts

5 cd players

8 mini recorders

1 case of hot chocolate

5 filing cabinets where forced open damaging all of them. They estimated all the items to be worth about\$1000.00. Deputy Zamora and I had previously estimated about \$800.00 worth of damage, but this was before today. I have called her and left a message to let her know about the items that where stolen. We have about three pairs of scissors that where found thrown in the hallway that where used as tools to do most of the damage. Mine where taken from my desk drawer.

Barbara Cardenas

2/27/2007 9:01:14 AM Page 109 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: San Miguel ES 7/28/2006 214 14199 \$0.00 Medium 7/28/2006 7:55:55 AM Work In Progress Manny Lozoya Ana O'Neill--Rm. 50 Needs a filing cabinet lock checked it will not lock. Barbara Cardenas 17460 10/30/2006 120 \$0.00 Medium Work In Progress 10/30/2006 9:18:02 AM Manny Lozoya PORTABLE 51 NEED TO REMOVE DOOR KNOBS/PLACE DEAD BOLT W/KEY THRU INSIDE/THIS DOOR HAS NO STAIRS OR RAMP OUTSIDE/WIIL BE LABELED NOT AN EXIT .ASAP Danny Vega 17109 Classroom 10/18/2006 132 \$0.00 Medium Work In Progress 10/18/2006 9:49:08 AM Manny Lozoya Need a master key for the school for the head custodian. Barbara Cardenas Classroom 11/9/2006 110 \$0.00 17897 11/9/2006 4:08:46 PM Medium Work In Progress Ruben Ronquillo Main Bldg Rm 17 - Broken window 15 x 32. Called Suncity Glass - mkv 11/9/06 Danny Vega 11/7/2006 112 \$0.00 17782 Medium Work In Progress 11/7/2006 8:30:22 AM **Enrique Sotelo** exterior security lights/south entrance are all-out.please ck asap Danny Vega 9/11/2006 169 \$0.00 15891 Medium Work In Progress 9/11/2006 12:29:42 PM Ruben Ronquillo need suncity glass to replace two windows 32x14 3/4 clear glass rm#2 MAIN BLDG VANDALISM Danny Vega 10/10/2006 140 \$0.00 16845 Medium Work In Progress 10/10/2006 8:00:55 AM Manny Lozoya north west walk-in gate need to weld chain&padlock/need three feet of chain Danny Vega 12/31/2006 1/21/2007 58 \$0.00 18890 Medium Work In Progress 12/31/2006 12:22:33 AM Danny Orozco Monthly - San Miguel ES Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 19058 1/9/2007 49 \$0.00 Medium Work In Progress 1/9/2007 10:42:46 AM Danny Vega Need to clean under pine trees, rake and pick up debris. Michael Munoz

**Days** 

Labor

**Total** 

2/27/2007 9:01:14 AM Page 110 of 150

| WOID                        | Building         | t Date: 7/1/2006 - 6/30/2007. Order by Lo<br>Area Descri Deferred By                               | Until Request Date Target | Comp Date D   | ays Lab | or Tota  |
|-----------------------------|------------------|--|---------------------------|---------------|---------|----------|
| Priority                    | Status           | Area Number Reason   | Created Date/Time Actua   | I Comp Date A | ged Hou | rs Costs |
| Assigned '                  | То               | Description  | A                         | ction Taken   |         |          |
| Requester                   | Name             |  |                           |               |         |          |
| Location:                   | San Mig          | uel ES   |                           |               |         |          |
| 19737                       |                  | Hallway/Corridor   | 1/31/2007                 |               | 27      | \$0.00   |
| Medium                      | Work In Progress | Restrooms  | 1/31/2007 2:37:08 PM      |               |         |          |
| Danny Vega                  | a                | Main Bldg Restrooms - Need to remove urinals, toilets, lavatories and sinks and                    | =                         |               |         |          |
| Michael Mu                  | noz              |  | 4/00/0007                 |               |         | Ф0.00    |
| 19620                       | Madala Dasansas  |  | 1/29/2007                 |               | 29      | \$0.00   |
| Medium                      | Work In Progress |  | 1/29/2007 7:53:01 AM      |               |         |          |
| Manny Lozo<br>Danny Vega    |                  | need to re-core door cylinders in main be<br>doors installed by contracter                         | oldg 1 thru 22-new        |               |         |          |
| 19681                       | <u>a</u>         | Cafeteria  | 1/30/2007                 |               | 28      | \$0.00   |
| Medium                      | Work In Progress |  | 1/30/2007 11:22:19 AM     |               |         |          |
| Danny Oroz                  | zco              | there is ice build up in the walk-in freezo  | er                        |               |         |          |
| Alma Terrel                 | п                | eva miranda - snp manager = 233-2860   | )                         |               |         |          |
| 19642                       | II               |  | 1/29/2007                 |               | 29      | \$0.00   |
| Medium                      | Work In Progress | Lift Station   | 1/29/2007 3:40:09 PM      |               |         | ,        |
| Ricardo Jac                 | · ·              | Install a vent on the lift station relocated Miguel.   |                           |               |         |          |
| Alfredo Hol                 | guin             | 9  |                           |               |         |          |
| 19550                       |                  | Classroom  | 1/25/2007                 |               | 33      | \$0.00   |
| Medium                      | Work In Progress | 50   | 1/25/2007 1:05:31 PM      |               |         |          |
| Manny Lozo                  | oya              | Ms. Ana O'Neill, lost her key to the clas<br>replacement key and cost amount so sh<br>replacement. |                           |               |         |          |
| Barbara Ca                  | rdenas           |  |                           |               |         |          |
| 19818                       |                  |  | 2/2/2007                  |               | -1 8    | \$200.00 |
| Medium                      | Work In Progress |  | 2/2/2007 3:14:00 PM       | 2/1/2007      |         |          |
| Danny Vega                  | a                | 2-1-07   | 2/1 - 8                   |               |         |          |
|                             |                  | 1-ck boiler gauges pumps .5-close gates  |                           |               |         |          |
|                             |                  | 1.5-repair laminating machine  |                           |               |         |          |
|                             |                  | 3-repair water leak/heater ball valve/rot  | ted -out rm26             |               |         |          |
|                             |                  | .5-open gates  | r control                 |               |         |          |
| Danny Vega                  | а                | 1.5-grease trap full add cherry mat/ode  | Control                   |               |         |          |
| 20024                       | <del>-</del>     | Cafeteria  | 2/7/2007                  |               | 20      | \$0.00   |
| Medium                      | Work In Progress |  | 2/7/2007 9:36:53 AM       |               |         |          |
| Danny Oroz                  | zco              | Blodgett Oven caught on fire - top of ov numbers are melting                                       | en is warping and the     |               |         |          |
|                             |                  | Eva Miranda - SNP Manager 233-2860   |                           |               |         |          |
| <u>Alma Terrel</u><br>20543 | II               | Classroom  | 2/26/2007                 |               | 1       | \$0.00   |
| 20543<br>Medium             | Work In Progress | Cidosiooni   | 2/26/2007 9:34:01 AM      |               | 1       | ψυ.υυ    |
| Ruben Ron                   | =                | Me Phodos Pm - Prokon window cons  |                           |               |         |          |
| LANCH KOLL                  | quiiiO           | Ms. Rhodes Rm - Broken window appropane.   | JA. 20 A JZ SIIIYIE       |               |         |          |

2/27/2007 9:01:14 AM Page 111 of 150

San Miguel ES

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri **Deferred By Request Date Target Comp Date** Labor Total Until **Days Hours** Costs Aged **Priority Status** Area Number Reason Created Date/Time Actual Comp Date

Assigned To Description Action Taken

**Requester Name** 

Location:

 Cervando Padilla

 20392
 2/21/2007
 6
 \$0.00

Medium Work In Progress 2/21/2007 2:26:34 PM

Angel Gonzales please ck valve cover gasket leak/i am on annual leave 2-26-

07 thru 3-2-07.keys are in custodial office

Danny Vega

20232 2/14/2007 13 \$0.00

Medium Work In Progress 2/14/2007 11:45:01 AM

Jimmy Carbajal PLEASE REPAIR VACUUM MACHINE BAD MOTOR

ASAP THANK YOU

Cervando Padilla

Count: 28 Work Orders Avg. Age of WO's 113 Total for San Miguel ES 8 \$200.00

2/27/2007 9:01:14 AM Page 112 of 150

Medium

Carlos Castillo

Gerardo Marquez

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa ES Location: 174 15757 9/6/2006 \$0.00 Medium Work In Progress 9/6/2006 1:39:21 PM Carlos Castillo CALI; NEED FOR YOU TO CHECK OUT THE EXAUST UNIT IN RM 306, WE DO NOT HAVE POWER TO UNIT. Gerardo Marquez 8/24/2006 187 \$0.00 15352 Medium Work In Progress 8/24/2006 9:40:05 AM Manny Lozoya manny: need for you to check out cabinet locks in rm. 302. cabinets are not locking properly. Gerardo Marquez 200 14916 Classroom 8/11/2006 \$0.00 Medium Work In Progress RM 206 8/11/2006 10:41:45 AM NEED NEW KEY MADE FOR MR. AGUILERA WHO WILL BE Manny Lozoya TEAM TEACHING IN THE SAME CLASSROOM. Rita Mendez 7/21/2006 221 \$0.00 13958 Medium Work In Progress 7/21/2006 12:52:22 PM Jose Ambriz JOSE, NEED FOR YOU TO CHECK OUT UNITS IN ADMIN. OFFICE, AND ALSO RM. 102. UNITS ARE NOT COOLING. IM HAVING TO RESET THEM FREQUENTLY. Gerardo Marquez 7/26/2006 14100 216 \$0.00 Medium Work In Progress 7/26/2006 9:09:15 AM MANNY, NEED FOR YOU TO KEY LOCKS TO NEW Manny Lozoya PORTABLE. PORTABLE HAS ALREADY BEEN DELIVERED. THANKS. Gerardo Marquez 7/26/2006 216 \$0.00 14101 7/26/2006 9:10:26 AM Medium Work In Progress Manny Lozoya MANNY, STILL NEED REPLACEMENT KEY FOR RM. 301, RITA HAS BEEN ASKING ABOUT IT. Gerardo Marquez 17189 Classroom 10/19/2006 131 \$0.00 Medium Work In Progress 10/19/2006 3:21:04 PM Manny Lozoya PLEASE MAKE AN ADDITIONAL KEY FOR MR. AGUILERA. KEY #IS34. MR. AGUILERA WILL BE TEAM TEACHING. **THANKS** Rita Mendez 11/10/2006 109 \$0.00 17905

2/27/2007 9:01:14 AM Page 113 of 150

CALI; NEED FOR YOU TO INSTALL GFCI RECEP. AT EAST

P.G. CANOPY NEED 3 TOTAL.

11/10/2006 10:51:45 AM

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa ES Location: 11/1/2006 118 17560 \$0.00 Medium Work In Progress 11/1/2006 8:54:40 AM CALI; NEED TO HAVE ELEC. OUTLETS INSTALLED AT Carlos Castillo PLAYGROUND CANOPIES. IF POSIBLE ADM. ALSO WOULD LIKE A LIGHT AT EACH CANOPY. Gerardo Marquez Classroom 152 16460 9/28/2006 \$0.00 Medium Work In Progress 101 9/28/2006 3:49:30 PM Manny Lozoya WE NEED 3 KEYS MADE FOR ROOM 101. ADDITIONAL STAFF WILL BE WORKING IN THIS CLASSROOM. # OF KEY: IS42. Rita Mendez Classroom 9/27/2006 153 \$0.00 16373 Medium Work In Progress 202 AND 102 9/27/2006 10:29:52 AM MANNY: NEED TO REPAIR LOCKSETS ON BOTH Manny Lozoya CLASSROOMS. THANKS. Rita Mendez 12/31/2006 1/21/2007 58 \$0.00 18891 12/31/2006 12:22:34 AM Medium Work In Progress Danny Orozco Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 12/31/2006 1/8/2007 58 \$0.00 18862 Medium 12/31/2006 12:22:11 AM Work In Progress Gerardo Marquez Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details. Alfredo Holguin 12/31/2006 1/6/2007 58 \$0.00 18826 12/31/2006 12:21:46 AM Medium Work In Progress Gerardo Marquez Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details. Alfredo Holguin Classroom 12/13/2006 76 \$0.00 18760 Medium Work In Progress 108 12/13/2006 3:34:51 PM Manny Lozoya WE NEED 2 KEYS MADE FOR FILE CABINET IN MS. RODRIGUEZ'S CLASSROOM. KEY # 135E. Rita Mendez 76 18763 Hallway/Corridor 12/13/2006 \$0.00 Medium Work In Progress **ALL HALLWAYS** 12/13/2006 3:38:46 PM Manny Lozoya LOCKS NEED TO BE CHECKED ON DISPLAY GLASS DOORS. LOCKS ON GLASS DOORS ARE VERY HARD TO OPEN. THANKS. Rita Mendez

2/27/2007 9:01:14 AM Page 114 of 150

Michael Munoz

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa ES Location: 12/4/2006 85 18468 \$0.00 Medium Work In Progress 12/4/2006 3:43:54 PM Danny Orozco HAND SINK AT N. WALL BY THREE COMPARTMENT SINK HASWILL NOT STOP RUNNING. STATE INSP. WAS HERE ON 11/30/06. AND REQUESTED THAT IT BE FIXED A.S.A.P.. HE DOCUMENTED IT ON HIS INSP. Gerardo Marquez \$0.00 11/30/2006 89 18300 Medium Work In Progress 11/30/2006 3:14:46 PM Danny Orozco NEED FOR DANNY OROSCO TO BRING BUCKET TRUCK SO THAT WE CAN REPLACE BROKEN ROPE AT FLAGPOLE. Gerardo Marquez 1/12/2007 \$0.00 19253 Hallway/Corridor 46 Medium Work In Progress ALL SCHOOL 1/12/2007 4:08:29 PM WE NEED 5 SHOWCASE LOCKS WITH 2 KEYS (SAME KEY) Manny Lozoya TO OPEN THE LOCKS. THANKS. Rita Mendez Parking Lot 1/16/2007 42 \$0.00 19269 1/16/2007 11:54:22 AM Medium Work In Progress Michael Munoz need to repair a 5x5 piece of damaged asphalt. Michael Munoz Cafeteria 1/17/2007 41 \$0.00 19331 Medium Work In Progress **CAFETERIA** 1/17/2007 3:04:52 PM Carlos Castillo 2 PLUGS NEED TO BE CHECKED. THEY ARE SHORTING OUT. THANKS. Rita Mendez 18926 12/31/2006 1/8/2007 58 \$0.00 Medium Work In Progress 12/31/2006 12:23:00 AM Gerardo Marquez Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 12/31/2006 1/8/2007 \$0.00 18938 12/31/2006 12:23:08 AM Medium Work In Progress Gerardo Marquez Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin Classroom 2/7/2007 20 \$0.00 20027 Medium Work In Progress 2/7/2007 2:06:07 PM Margret Villalobos Losing Nueron ID #'s on some of the units one of them is a Waiting on Invoice! Special Ed Room. Please send someone out a/s/a/p. (Open Purchase Order) Jose Ambriz 20441 2/22/2007 5 \$0.00 Medium Work In Progress 2/22/2007 3:18:34 PM FINISH THE LAST OF LEVEL FINISH AROUND PORTABLES Gerardo Marquez WITH RAKE.

2/27/2007 9:01:14 AM Page 115 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours Costs

Assigned To Description Action Taken

**Requester Name** 

 Location:
 Santa Teresa ES

 20484
 2/23/2007
 4
 \$0.00

Medium Work In Progress 2/23/2007 9:16:24 AM

Guadalupe Ontiveros PICK UP ROCKS PLEASE CONTACT JERRY.

Michael Munoz

Count: 26 Work Orders Avg. Age of WO's 102 Total for Santa Teresa ES 0 \$0.00

2/27/2007 9:01:14 AM Page 116 of 150

Joel Herrera

1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa HS Location: 175 15720 9/5/2006 \$0.00 Medium Work In Progress 9/5/2006 2:25:37 PM MANNY; WE NEED SECURE OUTSIDE V.O.C'S BUILDING Manny Lozoya DOORS WE NEED CHAIN AND PAT LOCK WELDED AND COACHES DOORS TOO. Joel Herrera 175 15699 9/5/2006 \$0.00 Medium Work In Progress 9/5/2006 8:20:54 AM Ruben Ronquillo Need Fire extinguishers that were sent in to be re-charged and need 2 that have been stolen as per PM 14600. Arturo Nunez 8/31/2006 180 \$0.00 15583 Medium Work In Progress 8/31/2006 2:17:51 PM WE NEED THE KEY LCDE FROM S.T.H.S Manny Lozoya Joel Herrera 8/31/2006 180 \$0.00 15586 Medium Work In Progress 8/31/2006 3:21:29 PM WE NEED PAT LOCK WITH CHAIN TO SECURE GATE TO Manny Lozoya PRESS BOX BECAUSE KIDS GOIN UP STAIRS Joel Herrera 182 15497 8/29/2006 \$0.00 8/29/2006 9:14:29 AM Medium Work In Progress NEED TO HAVE DOOR ON CONSESSION STAND STORAGE. Manny Lozoya CHECKED NOT LOCKING PROPERLY, AND DOOR IS BOWED. NEED SOME ASSITANCE ON MATTER. Arturo Nunez 15637 9/3/2006 9/9/2006 177 \$0.00 Medium Work In Progress 9/3/2006 12:23:10 AM Arturo Nunez Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details. Alfredo Holguin 8/29/2006 182 \$0.00 15498 Medium Work In Progress 8/29/2006 9:19:42 AM Carlos Castillo NEED ELECTRICAN TO COME AND SEE FROM WHERE HE CAN SUPPLY POWER TO OVER HEAD SCREEN, THAT WILL BE INSTALLED ON STAGE AREA. THANK YOU. Arturo Nunez 15325 8/23/2006 188 \$0.00 Medium Work In Progress 8/23/2006 3:02:48 PM Manny Lozoya WE NEED TWO KEYS FOR HOME MAKE M-A 1 AND ONE KEY FOR STORAGE ROOM BY CONSSECION STAND Joel Herrera 188 15339 8/23/2006 \$0.00 Medium Work In Progress 8/23/2006 3:49:59 PM WE NEED PUT A NEW LOCK ON STEEL GAVENT AT MR. Manny Lozoya GONZALEZ' ROOM

2/27/2007 9:01:14 AM Page 117 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Santa Teresa HS Location: 8/23/2006 188 15297 \$0.00 Medium Work In Progress 8/23/2006 8:41:39 AM Manny Lozoya NEED TO HAVE PIECE OF BROKEN KEY REMOVED FROM DOOR KNOB AT WEIGHT ROOM, TRIED TO REMOVE, BUT COULD'NT DO IT. ROOM NEEDS TO BE USED FOR CLASSES. **EMERGENCY** Arturo Nunez 190 \$0.00

**Days** 

240

Labor

**Total** 

8/21/2006 15197 Medium Work In Progress 8/21/2006 2:13:09 PM

Manny Lozoya CABINET LOCK ON SOCCER STORAGE ROOM, NEEDS TO REPLACE LOCK W/ 2 KEYS, ITIEMS HAVE BEEN STOLEN.

Arturo Nunez 7/13/2006 229 \$0.00 13719 Hallway/Corridor Medium Work In Progress 7/13/2006 8:21:56 AM

Carlos Castillo Lobby marquee not lingting up.

Carlos Castillo 13529 7/2/2006 8/2/2006 240 \$0.00

7/2/2006 12:40:10 AM Medium Work In Progress

Arturo Nunez Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM

schedule details. Alfredo Holauin

7/2/2006 8/2/2006 240 \$0.00 13506 Medium Work In Progress 7/2/2006 12:39:51 AM

Arturo Nunez Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.

13402 7/2/2006

7/10/2006 \$0.00 Medium Work In Progress 7/2/2006 12:38:23 AM

Arturo Nunez Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.

Alfredo Holguin

7/2/2006 7/8/2006 240 \$0.00 13384 Medium Work In Progress 7/2/2006 12:38:09 AM

Arturo Nunez Monthly - Santa Teresa HS Monthly FE Inspection - Refer to

PM schedule details.

Alfredo Holguin 8/1/2006 210 \$0.00 14320

Medium Work In Progress 8/1/2006 12:07:20 PM Manny Lozoya WE HAVE DOOR LOCK PROBLEMS AT CLASS ROOM 305

Joel Herrera 14093 7/26/2006 216 \$0.00

Medium Work In Progress 7/26/2006 8:57:06 AM

NEED TO HAVE LOCKSMITH CHECK DOOR ON VALT. Manny Lozova

HAVING TROUBLE OPENING, EMERGENCY, NEED TO GET IN

TO PROCEED WITH DAILY BUSINESS THAN YOU.

Arturo Nunez

Alfredo Holguin

2/27/2007 9:01:14 AM Page 118 of 150

| WOID                  | Building         | Area Number Basser   |   |
|-----------------------|------------------|--|---|
| Priority<br>Assigned  | Status           | Area Number Reason Created Date/Time Add Description   | Action Taken                            |
| Requester             |                  | Description  | Action Taken                            |
|                       |                  | UO   |   |
| Location:             | Santa 16         | eresa HS   |   |
| 17472                 |                  | 10/30/2006   | 120 \$0.00                              |
| Medium                | Work In Progress | 10/30/2006 1:19:17 PM  |   |
| Manny Lozo            |                  | URGENT WE NEED REPLACE WRESTLING'S COACH KEY IT DOESN'T OPEN WELL AS PER MR. GALLEGOS  |   |
| Joel Herrera<br>17542 | <u>a</u>         | 10/31/2006   | 119 \$0.00                              |
| Medium                | Work In Progress | 10/31/2006<br>10/31/2006 3:06:40 PM  | 119 \$0.00                              |
| Manny Lozo            | =                | URGENTE FACULTY REST ROOM AT CAFETIRA LOOBY  |   |
| Joel Herrera          |                  | NEEDS TO REPLACE LOCK CAN'T OPEN   |   |
| 17915                 | 2                | 11/10/2006   | 109 \$0.00                              |
| Medium                | Work In Progress | 11/10/2006 3:06:58 PM  |   |
| David Villalo         |                  | NEED THREE (3) EA. ZURN BATTERY OPERATED FAUCET SENSORS. #Z6912, #Z6913. Z#6915 #'S WERE THE ONES THAT WERE ON THE BODY.   |   |
| Arturo Nune           | <del>}</del> Z   | 11/10/2006   | 109 \$0.00                              |
| Medium                | Work In Progress | 11/10/2006 2:20:28 PM  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Ruben Ron             | quillo           | NEED TWO (2) EA. FIRE EXTIGUISHER BOXES. THE<br>DIMENSIONS ARE 16 1/2 " BY 32 1/2" BY 4 " DEEP. TO<br>REPLACED DAMAGED ONES AT DRESSINGN ROOM<br>HALLWAY. THE MAN. IS J.L. INDUSTRIES BLOOMINGTN M.N.<br>555435                            |   |
| Arturo Nune           | ez .             |  |   |
| 17972                 |                  | 11/14/2006   | 105 \$0.00                              |
| Medium                | Work In Progress | 11/14/2006 12:24:50 PM   |   |
| Manny Lozo            |                  | MR. VILLALOBOS' KEY IT DOESN'T OPEN OUTSIDE DOOR<br>AT SCIENCE WING AREA WE NEED REPLACE IT.   |   |
| Joel Herrera<br>17804 | 3                | 11/7/2006  | 112 \$0.00                              |
|                       | Work In Progress | 11/7/2006 1:38:28 PM   | , . <u> </u>                            |
| Manny Lozo            | _                | URGENTE FACULTY WOMAN REST ROOM AT CAFETERIA LOOBY NEEDS TO REPLACE LOCK CAN'T OPEN.   |   |
| Joel Herrera          | a                | LOOP THEE BOTH ENDE LOOK ONTO THE ETC.   |   |
| 16219                 |                  | 9/21/2006  | 159 \$0.00                              |
| Medium                | Work In Progress | 9/21/2006 12:19:32 PM  |   |
| Manny Lozo            | руа              | NEED TO INSTALL BEST LOCKS ON CAF. LOBBY REST ROOMS. MEN, AND WOMEN. AS PER MR. GALLEGOS.  |   |
| Arturo Nune           | ez               |  | 10.                                     |
| 16130                 |                  | 9/19/2006  | 161 \$0.00                              |
| Medium<br>David Boyd  | Work In Progress | 9/19/2006 8:57:57 AM  NEED TO HAVE LAB. AREA WHERE STOVE IS TO BE INSTALLED TRIMED DOWN. STOVE WILL NOT FIT INTO OPENING. ATTN. DAVID BOYD. CAN WE PLEASE HAVE IT DONE AS SOON AS POSSIBLE. LABS ARE ABOUT TO BEGIN BEING USED. THANK YOU. |   |

2/27/2007 9:01:14 AM Page 119 of 150

16644

Medium

Medium

Manny Lozoya

Carlos Vigil 16554

Arturo Nunez

Alfredo Holguin

Work In Progress

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa HS Location: 9/19/2006 161 16131 \$0.00 Medium Work In Progress 9/19/2006 8:59:42 AM David Boyd NEED TO HAVE STAGE FLOOR CHECKED FLOOR IS WARPING PRETTY BAD . SAFETY ISSUE, SOME ONE MIGHT FALL. ATTN. DAVID BOYD. Arturo Nunez 16145 9/19/2006 161 \$0.00 Medium Work In Progress 9/19/2006 3:08:21 PM Manny Lozoya WE NEED TWO KEYS COACHE CARTER MD10 AND MB26 FROM EMA VILLALOBOS. Joel Herrera 9/19/2006 161 \$0.00 16153 Medium Work In Progress 9/19/2006 3:36:16 PM NEED LOCK SMITH TO CHECK MAIN DOORS TO NEW Manny Lozoya DRESSING ROOMS, COACHES HAVING TROUBLE WITH KEYS. Arturo Nunez 9/19/2006 161 \$0.00 16154 Medium Work In Progress 9/19/2006 3:37:36 PM Manny Lozoya NEED TO CHANGE LOCK ON NEW GATE AT GYM. HALLWAY TO BEST LOCK. THANK YOU. Arturo Nunez 9/11/2006 169 \$0.00 15901 9/11/2006 2:18:45 PM Medium Work In Progress COACHES SOLIS NEEDS AN AB64 KEY TO G.Y.M AREA. Manny Lozoya Joel Herrera 15833 9/8/2006 172 \$0.00 Medium Work In Progress 9/8/2006 10:36:20 AM **Guadalupe Ontiveros** GRASS IN PATIO HAS NOT BEEN CUT FOR SOME TIME LOOKS BAD . THANK YOU Luis Murillo 10/10/2006 140 \$0.00 16883 10/10/2006 4:00:52 PM Medium Work In Progress Carlos Castillo NEED TO HAVE EXTRA FUSES FOR CHILLER, BOILER PUMPS. WOULD YOU PLEASE ODER ME SOME TO HAVE FOR USE WHEN NEEDED. THANK YOU. Arturo Nunez

2/27/2007 9:01:14 AM Page 120 of 150

Need master keys for Sound & Signal a/s/a/p.

schedule details.

Monthly - Santa Teresa HS Roof Inspection - Refer to PM

10/2/2006

10/1/2006

10/2/2006 9:33:22 AM

10/1/2006 12:20:04 AM

148

149

10/9/2006

\$0.00

\$0.00

| WOID                     | ate Range for Reques <b>Building</b> | Area Descri                          | Deferred By                                  |   | arget Comp Date      | Days | Labor | Total        |
|--------------------------|--------------------------------------|--------------------------------------|--|---|----------------------|------|-------|--------------|
| Priority                 | Status                               | Area Number                          | Reason                                       | Created Date/Time A   | Actual Comp Date     | Aged | Hours | Costs        |
| Assigned                 | То                                   | Description                          |  |   | Action Taken         |      |       |              |
| Requester                | r Name                               |                                      |  |   |                      |      |       |              |
| Location:                | Santa Te                             | eresa HS                             |  |   |                      |      |       |              |
| 16454                    |                                      | Dressing Room                        |  | 9/28/2006   |                      | 152  |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  | 9/28/2006 3:10:20 PM  |                      |      |       |              |
| Manny Loz                | oya                                  |                                      | boys locker room co<br>informed Manny.       | re came off.  |                      |      |       |              |
| Joel Herrer              | a                                    |                                      |  |   |                      |      |       |              |
| 16672                    |                                      |                                      |  | 10/3/2006   |                      | 147  |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  | 10/3/2006 1:38:51 PM  |                      |      |       |              |
| Manny Loz<br>Joel Herrer | ,                                    |                                      | S DOORS LOCKS /                              |   |                      |      |       |              |
| 16840                    |                                      | Gym                                  |  | 10/9/2006   |                      | 141  |       | \$486.47     |
| Medium                   | Work In Progress                     |                                      |  | 10/9/2006 4:22:02 PM  |                      |      |       |              |
| Michael Mu               |                                      | please replace b<br>pendent control. | leacher skirt board a                        | an need new bleacher Fa   | axed PO 10/13/06 - m | nkv  |       |              |
| Michael Mu<br>18720      | ınoz                                 |                                      |  | 12/12/2006  |                      | 77   |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  | 12/12/2006 2:15:44 PM   |                      | • •  |       | ψ0.00        |
| Carlos Cas               | ŭ                                    |                                      | SEVEN (7) ELECTR<br>/ COMPUTER LAB.          | CICAL CIRCUITS TO ROOM  |                      |      |       |              |
| Arturo Nun               | ez                                   | #313,1 OK NEW                        | OOMI OTER EAD.                               |   |                      |      |       |              |
| 18748                    |                                      |                                      |  | 12/13/2006  |                      | 76   |       | \$0.00       |
| High                     | Work In Progress                     |                                      |  | 12/13/2006 9:04:31 AM   |                      |      |       |              |
| Carlos Cas               |                                      | contractor is call                   | ed in. This project w<br>lem since. Mr. boyd | look into problem before<br>as contracted out and<br>has been informed of |                      |      |       |              |
| Michael Mu               | ınoz                                 |                                      |  | 42/42/2020  |                      | 77   |       | <b>#0.00</b> |
| 18719                    | Mark In Drawnan                      |                                      |  | 12/12/2006  |                      | 77   |       | \$0.00       |
| Medium                   | Work In Progress                     | NEED OLACODA                         |  | 12/12/2006 2:11:43 PM<br>PLACED . R00M #23B 361/4                         |                      |      |       |              |
| Ruben Ron                | iquillo                              | X 29 1/4.                            | JOM WINDOW REF                               | PLACED . R00M #23B 361/4  |                      |      |       |              |
| Arturo Nun               | ez                                   | 7.20 .,                              |  |   |                      |      |       |              |
| 18721                    |                                      |                                      |  | 12/12/2006  |                      | 77   |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  | 12/12/2006 2:41:27 PM   |                      |      |       |              |
| Manny Loz                | oya                                  |                                      | CHERS KEY IS GE                              | AT LEADS INTO HALLWAY<br>TTING STUCK. CYLINDER                            |                      |      |       |              |
| Arturo Nun               | ez                                   |                                      |  |   |                      |      |       |              |
| 18892                    |                                      |                                      |  | 12/31/2006  | 1/21/2007            | 58   |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  | 12/31/2006 12:22:35 AM  |                      |      |       |              |
| Danny Oro                |                                      | Monthly - Santa<br>PM schedule de    | _  | lood Cleaning - Refer to  |                      |      |       |              |
| Alfredo Hol<br>18860     | guin                                 |                                      |  | 12/31/2006  | 1/8/2007             | 58   |       | \$0.00       |
| Medium                   | Work In Progress                     |                                      |  |   | 1/0/2007             | 50   |       | φυ.υυ        |
| Arturo Nun               | Work In Progress<br>ez               | •                                    |  | 12/31/2006 12:22:10 AM pection - Refer to PM                              |                      |      |       |              |
| Alfredo Hol              |                                      | schedule details                     |  |   |                      |      |       |              |

2/27/2007 9:01:14 AM Page 121 of 150

Alfredo Holguin

Medium

Manny Lozoya Joel Herrera

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Santa Teresa HS 12/31/2006 1/6/2007 18842 58 \$0.00 Work In Progress 12/31/2006 12:21:57 AM Medium Arturo Nunez Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details. Alfredo Holguin 11/17/2006 102 \$0.00 18067 Medium Work In Progress 11/17/2006 10:08:46 AM Manny Lozoya WE NEED REPAIR OR REPLACE DOOR'S HANDLE ON OUTSIDE DOOR AT COACHES DRESSING ROOMS AREA. Joel Herrera 11/17/2006 102 \$0.00 18065 Medium Work In Progress 11/17/2006 9:59:20 AM URGENTE MANNY WE NEED REPAIR OR REPLACE CORD'S Manny Lozoya LOCK ON DOOR AT G.Y.M'S HALLWAY AREA. Joel Herrera 11/20/2006 99 \$0.00 18091 Medium Work In Progress 11/20/2006 9:06:12 AM David Boyd NEED HELP ON HANDICAP DOOR OPENING DEVICE. ARM THAT OPENS DOOR IS BROKEN, NEEDS TO BE REPLACED. NEED TO HAVE HELP ON REPARING. (ASK DAVID BOYD ON MAN, AND LOCAL DEALER FOR PARTS) ACESS DOOR CORP. IS THE BRAND. PLEASE FORWARD TO MR. BOYD.... Arturo Nunez 18245 11/29/2006 90 \$0.00 Medium Work In Progress 11/29/2006 8:32:20 AM Arturo Nunez 11/21/06 1.0 - CHECKED H.U.'S. 1.0 - SIGN IN PAPER WORK. 11/28-8 1.0 - MET WITH RICK MEZA YORK REP. (CHILLER)2.0 -INSTALLED MOTOR ON TRAINERS ROOM, AND CHECKED FOR EFFICENCY. 1.0 - INSTALLED EXHAUST FAN MOTOR ON GIRLS RESTROOM. 2.0 - SHUT DOWN FOR BREAK. Arturo Nunez 18296 11/30/2006 89 \$0.00 Medium Work In Progress 11/30/2006 1:41:47 PM Manny Lozoya WE NEED FIX MR. CORRAL KITYS FROM REST ROOM Joel Herrera 11/30/2006 18292 89 \$0.00 Medium 11/30/2006 1:07:34 PM Work In Progress Jose Ambriz HEATING UNIT HAS ELECTRICAL PROBLEM AT COUNSELINGS OFFICE. Joel Herrera 11/30/2006 89 \$0.00 18293

2/27/2007 9:01:14 AM Page 122 of 150

MR. PORTILLO REST ROOM LOCK NEEDS TO BE FIX IT

11/30/2006 1:13:19 PM

| WOID                   | Building         | st Date: 7/1/2006 - 6/30/2007. Order by Lo<br>Area Descri Deferred By                                       |   | <b>Target Comp Date</b>                   | Days | Labor | Total   |
|------------------------|------------------|---|---|---|------|-------|---------|
| Priority               | Status           | Area Number Reason  | Created Date/Time                           | <b>Actual Comp Date</b>                   | Aged | Hours | Costs   |
| Assigned               | То               | Description   |   | Action Taken                              |      |       |         |
| Requeste               | r Name           |   |   |   |      |       |         |
| Location:              | Santa Te         | eresa HS  |   |   |      |       |         |
| 18372                  |                  |   | 12/3/2006                                   | 12/9/2006                                 | 86   |       | \$0.00  |
| Medium                 | Work In Progress |   | 12/3/2006 12:20:01 AN                       | Л   |      |       |         |
| Arturo Nun             | ez               | Monthly - Santa Teresa HS Monthly FE PM schedule details.   | Inspection - Refer to                       |   |      |       |         |
| Alfredo Hol            | guin             |   |   |   |      |       |         |
| 18459                  |                  |   | 12/4/2006                                   |   | 85   |       | \$50.00 |
| Medium                 | Work In Progress |   | 12/4/2006 2:43:36 PM                        | M   |      |       |         |
| Margret Vil Arturo Nun |                  | NEED TO HAVE MIKE SANCHEZ FRO<br>CONTROL COME BY AND INSTALL I<br>ROOM, MICE HAVE BEEN SPOTTED              | MICE TRAPS AT CHROUS                        | rec. quote 50.00 12/6<br>Faxed PO 1/10/07 |      |       |         |
| 18420                  | 62               |   | 12/3/2006                                   | 12/11/2006                                | 86   |       | \$0.00  |
| Medium                 | Work In Progress |   | 12/3/2006 12:20:34 AN                       |   |      |       | *       |
| Joel Herrer            | _                | Monthly - Santa Teresa HS Exit Sign In PM schedule details.   |   | •   |      |       |         |
| Alfredo Hol            | guin             |   |   |   |      |       |         |
| 18409                  |                  |   | 12/3/2006                                   | 12/11/2006                                | 86   |       | \$0.00  |
| Medium                 | Work In Progress |   | 12/3/2006 12:20:27 AN                       | Л   |      |       |         |
| Joel Herrer            | a                | Monthly - Santa Teresa HS Emer Light PM schedule details.   | Test: Monthly - Refer to                    |   |      |       |         |
| Alfredo Hol            | guin             |   | 1/18/2007                                   | ,   | 40   |       | \$0.00  |
| 19389                  | Mark la Drassa   |   |   |   | 40   |       | \$0.00  |
| Medium                 | Work In Progress | MD DIVEDA NEEDO KEVO EDOM OO  | 1/18/2007 3:53:55 PN                        | VI  |      |       |         |
| Manny Loz              |                  | MR.RIVERA NEEDS KEYS FROM SO<br>CAFETERIA AREA A.S.P  | UND ROOM AT                                 |   |      |       |         |
| Joel Herrer<br>19270   | <u>a</u>         | Parking Lot   | 1/16/2007                                   | ,   | 42   |       | \$0.00  |
| Medium                 | Work In Progress | . ag <b></b>  | 1/16/2007 12:03:02 PM                       |   |      |       | ψ0.00   |
| Michael Mu             | _                | need to provide concrete slab so the ro<br>the dirt. It is very difficult.                                  |   |   |      |       |         |
| Michael Mu             | inoz             |   |   |   |      |       |         |
| 19264                  |                  | Football Field  | 1/16/2007                                   |   | 42   |       | \$0.00  |
| Medium                 | Work In Progress |   | 1/16/2007 10:00:38 AN                       | Л   |      |       |         |
| Carlos Cas             | tillo            | please relocate electrical outlets to inst<br>new outlets back to back on new partiti<br>d. miranda.<br>thx | •   |   |      |       |         |
| Michael Mu             | inoz             |   |   |   |      |       |         |
| 19116                  |                  |   | 1/10/2007                                   |   | 48   |       | \$0.00  |
| Medium                 | Work In Progress |   | 1/10/2007 3:03:42 PM                        | M   |      |       |         |
| Jose Ambri             |                  | NEED A A29 FAN BELT FOR HEATIN<br>#1,3, AND 5.  | G UNIT FOR ROOMS                            |   |      |       |         |
| Arturo Nun             | ez               |   | 4 /4 4 /0007                                | ,   | 47   |       | \$0.00  |
| 19199                  | Morle In Decrees |   | 1/11/2007                                   |   | 41   |       | φυ.υ0   |
| Medium  Jose Ambri     | Work In Progress | NEED A PILOT LIGHT ASSEMBLY FO  | 1/11/2007 3:31:56 PM<br>OR A MODINE HEATER, | VI  |      |       |         |
| Artura Nice            | 07               | LOBBY AREA.   |   |   |      |       |         |
| Arturo Nun             | <del>6</del> 2   |   |   |   |      |       |         |

2/27/2007 9:01:14 AM Page 123 of 150

Medium

Manny Lozoya

Joel Herrera

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Santa Teresa HS Location: 47 19203 1/11/2007 \$0.00 Medium Work In Progress 1/11/2007 3:35:01 PM Jose Ambriz NEED A GLOW PLUG IGNITER FOR A YORK UNIT, COACHES OFFICE. Arturo Nunez 1/30/2007 28 \$0.00 19679 Medium Work In Progress 1/30/2007 10:54:24 AM Manny Lozoya NEED DOORS ON DRESSING ROOM HALLWAY REPAIRED. DOOR HANDLE IS BROKEN, IT TURNS BUT DOOR DOESN'T OPEN. Arturo Nunez 1/30/2007 19702 28 \$0.00 Medium Work In Progress 1/30/2007 3:48:22 PM Carlos Castillo NEED SOME ASSISTANCE ON BASKETBALL BACK BOARD, IT WILL NOT GO UP OR DOWN. CHECKED ELECTRICAL CIRCUIT, BUT MOTOR DOES NOT RESPOND, NEED TO HAVE MICRO SWITCH AT MOTOR CHECKED. WILL NEED TO HAVE SISSOR LIFT TO DO SO. Arturo Nunez 1/24/2007 34 \$0.00 19502 Medium Work In Progress 1/24/2007 11:19:59 AM NEED TO SEE IF WE CAN SET UP A DATE TO USE THE Danny Orozco BUCKET TRUCK TO RE LOOP ROPE ON FLAG POLE, ONE END STAYED UP ON TOP ROLLER. NEED TO TIE THEM TOGETHER. SO THAT R.O.T.C. CAN PUT UP THE FLAGS. Arturo Nunez 1/25/2007 \$25.00 19545 Cafeteria 21 Medium Work In Progress 1/25/2007 10:54:24 AM 2/15/2007 CHECKED ALL MILK COOLERS ICED UP LET Danny Orozco Milk coolers are accummulating alot of ice to the Red and Green line and also to the Old Favorite line. thanks OLGA KNOW HOW TO DEFROST Olga Bustamante - SNP Manager 589-5332 Alma Terrell 1/24/2007 34 \$0.00 19518 Work In Progress **Guard Shack** 1/24/2007 3:36:38 PM Medium Joel Herrera Guard Shack - Need to install wood paneling inside of shack also please paint the outside to match school colors. (or whatever color you think looks nice) - Thanks Joe Mendez 1/24/2007 \$0.00 19507

2/27/2007 9:01:14 AM Page 124 of 150

TEACHERS REST ROOM'S DOOR LOCK IT DOESN'T OPEN

CORS COMEOUT WE NEED FIXIT A.S.P

1/24/2007 2:50:31 PM

| WOID<br>Priority<br>Assigned T<br>Requester | Building<br>Status<br>To       | st Date: 7/1/2006 - 6/30/2007. Order by Location, Status  Area Descri Deferred By Until Request Date Ta  Area Number Reason Created Date/Time Area Description                  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|---|--------------------------------|---|--|--------------|----------------|----------------|
| Location:                                   | Santa Te                       | eresa HS  |  |              |                |                |
| 19501                                       |                                | 1/24/2007   |  | 34           |                | \$0.00         |
| Medium                                      | Work In Progress               | 1/24/2007 11:15:20 AM   |  |              |                |                |
| Manny Lozo                                  | ya                             | NEED DOOR KNOB ON ROOM #41 R.O.T.C. PORTABLE<br>CHECKED , CAPTAIN IS HAVING TROUBLE OPENING WITH<br>HIS KEY. THANK YOU.   |  |              |                |                |
| Arturo Nune                                 | Z                              | 2/4/2027  | 0/10/0007  |              |                | <b>#</b> 0.00  |
| 19888                                       |                                | 2/4/2007  | 2/12/2007  | 23           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/4/2007 12:22:02 AM  |  |              |                |                |
| Joel Herrera                                |                                | Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  |  |              |                |                |
| Alfredo Holg<br>19899                       | juin                           | 2/4/2007  | 2/12/2007  | 23           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/4/2007 12:22:14 AM  | _,,  | _0           |                | ψ0.00          |
| Joel Herrera                                | •                              | Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.   |  |              |                |                |
| Alfredo Holg                                | juin                           |   |  |              |                |                |
| 20017                                       |                                | 2/7/2007  |  | 20           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/7/2007 8:37:31 AM   |  |              |                |                |
| Jose Ambriz                                 |                                | NEED TO INSTALL REFRIGERATION UNIT IN ROOM #313, IT WILL BE COVERTED INTO A COMPUTER LAB.EXISTING SWAMP COOLER, WILL NOT BE ENOUGH COOLING, FOR COMPUTERS,AND BODIES HEAT LOAD. |  |              |                |                |
| Arturo Nune                                 | Z                              |   |  |              |                |                |
| 19851                                       |                                | 2/4/2007  | 2/10/2007  | 23           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/4/2007 12:21:28 AM  |  |              |                |                |
| Arturo Nune                                 |                                | Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.   |  |              |                |                |
| Alfredo Holg<br>20207                       | juin                           | 2/13/2007   |  | 14           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/13/2007 3:15:46 PM  |  | 1-7          |                | ψ0.00          |
| Luis Murillo                                | Work in Flogress               | ELECTRICAL & PAINTING WORK SHOULD BE COMLETED IN COMPUTER LAB (I CAN LEARN CLASS ROOM). NEED TO DO A INTENSE STRIPPING, SEALING, WAXING AND BURING OF FLOORS BY THURSDAY.       |  |              |                |                |
| Michael Mus                                 | 207                            | ALSO, COVE BASE NEEDS TO BE CLEANED THOROUGHLY.   |  |              |                |                |
| Michael Mur<br>20158                        | IUZ                            | 2/12/2007   |  | 15           |                | \$0.00         |
| Medium                                      | Work In Progress               | 2/12/2007 3:35:36 PM  |  |              |                | +0.00          |
| Manny Lozo                                  | · ·                            | COACH MR. BROWN NEEDS KEY MB64 FROM SHOP 4 AT VOCATIONAL BUILDING A.S.A P   |  |              |                |                |
| Joel Herrera                                | l                              |   |  |              |                |                |
| 20003                                       |                                | 2/6/2007  |  | 21           |                | \$0.00         |
| Medium<br>Carlos Casti                      | Work In Progress<br>llo<br>llo | 2/6/2007 4:08:37 PM Need to install a phase protector for new compressor.   |  |              |                |                |

2/27/2007 9:01:14 AM Page 125 of 150

Luis Murillo

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa HS Location: 2/7/2007 20029 20 \$0.00 Medium Work In Progress 2/7/2007 2:08:06 PM Manny Lozoya URGENTE.. BROKEN OUTSIDE DOOR'S HINCHES AT SCIENCE WING WE NEED FIX IT A.S.P Joel Herrera 2/23/2007 \$0.00 20482 Medium Work In Progress 2/23/2007 8:54:37 AM Guadalupe Ontiveros (JOHNNY) KEEP UP GROUNDS AROUND ALL BUILDINGS ESPECIALLY NEW BUILDING. (IE: YARDWORK, CUTTING WEEDS, WATERING ETC) SEE MIKE. Michael Munoz 2/23/2007 \$0.00 20481 4 Medium Work In Progress 2/23/2007 8:47:59 AM REPAIR AUTOMATIC CAFETERIA DOOR CLOSURE. Arturo Nunez Michael Munoz 20191 Cafeteria 2/13/2007 14 \$0.00 2/13/2007 10:36:10 AM Medium Work In Progress Boys/Girls Restroo David Villalobos Boys/Girls Restrooms - Need to check all lavatories, faucets and sensors to make sure they are working. Michael Munoz 2/15/2007 Cafeteria 12 \$0.00 20263 Medium Work In Progress 2/15/2007 9:09:58 AM Danny Orozco Water is dripping from dishmachine area - Dishwasher is working great other than there is water leaking from somewhere around the dishwasher. Olga Bustamante - SNP Manager 589-5332 Alma Terrell Cafeteria 2/15/2007 12 \$0.00 20264 Medium Work In Progress 2/15/2007 9:11:46 AM Danny Orozco There is ice build-up inside the Milk coolers at the serving line area. Olga Bustamante - SNP Manager 589-5332 Alma Terrell 2/16/2007 \$0.00 20300 11 Medium Work In Progress 2/16/2007 8:50:49 AM Jimmy Carbajal ROYAL VACUUM CLEANER SEARIAL\* K-96A00001535 / SWITCH NOT WORKING - NEED A LOANER THANK YOU. Luis Murillo 11 \$0.00 2/16/2007 20303 Medium Work In Progress 2/16/2007 9:27:34 AM WE HAVE 1- ONE GAIION -N- 1-TWO GALLON SPRAYERS Jimmy Carbajal THAT WE USE TO ADD MOP OIL TO OUR DUST MOPS THEY NEED TO BE REPAIR .THANK YOU.

2/27/2007 9:01:14 AM Page 126 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri **Deferred By** Until **Request Date Target Comp Date** Days Labor Total Hours Costs Aged **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date** 

Assigned To Description Action Taken

**Requester Name** 

Location: Santa Teresa HS

20357 2/20/2007 7 \$0.00

Medium Work In Progress 2/20/2007 3:49:12 PM

Jose Ambriz NEED TO HAVE H.W.C. PUMP #2 AT NEW BOILER ROOM

CHECKED LEAKING WATER REAL BAD

Arturo Nunez

Count: 85 Work Orders Avg. Age of WO's 102 Total for Santa Teresa HS 1 \$561.47

2/27/2007 9:01:14 AM Page 127 of 150

Jaime Mijarez

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Location: Santa Teresa MS 2/7/2007 20036 Gym 20 \$0.00 Medium Work In Progress Gym 2/7/2007 3:34:14 PM Jaime Mijarez Bleacher is broken and needs to be welded . Seat 27' long 2/16 - route to Jaime asp Mike needs to be replaced as soon as possible. Goal needs to be replaced Laura Parra 2/12/2007 15 \$0.00 20141 Classroom Medium Work In Progress Room 2 2/12/2007 12:54:14 PM Carlos Castillo Light in classroom is out. Laura Parra 2/22/2007 20437 5 \$0.00 Medium Work In Progress 2/22/2007 2:39:46 PM CLEAN BEHIND MORGAN BUILDING. FENCE, POST TO FENCE, Jaime Mijarez REFRIGERATOR, COMP. PANELS, TRASHCAN ETC.) Michael Munoz 2/13/2007 14 \$0.00 20179 Medium Work In Progress 2/13/2007 8:52:16 AM Jimmy Carbajal JIMMY.I NEED FOR YOU TO SERVICE ANOTHER ROYAL VACCUM #4082 Ismael Rodriguez 2/4/2007 2/10/2007 19852 \$0.00 2/4/2007 12:21:29 AM Medium Work In Progress Jaime Mijarez Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details. Alfredo Holguin 2/4/2007 2/12/2007 23 \$0.00 19900 2/4/2007 12:22:15 AM Medium Work In Progress Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to Jaime Mijarez PM schedule details. Alfredo Holguin 2/4/2007 2/12/2007 23 \$0.00 19890 Medium Work In Progress 2/4/2007 12:22:04 AM Jaime Mijarez Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 2/5/2007 22 \$0.00 19915 2/5/2007 9:52:15 AM Medium Work In Progress Manny Lozoya North office, Mr. Mora's office. Core on door handle is bad and we can't get into the office. Jaime Mijarez 1/25/2007 33 \$0.00 19551 Medium Work In Progress 1/25/2007 2:01:11 PM Nurses office. Need to install a hasp with lock on new Manny Lozova refrigerater to lock up medicine.

**Days** 

Labor

**Total** 

2/27/2007 9:01:14 AM Page 128 of 150

Jaime Mijarez

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Santa Teresa MS 1/25/2007 33 19553 \$0.00 Medium Work In Progress 1/25/2007 2:17:20 PM Jose Ambriz Wood panel portable. I need a your help to figure out a way to relocate the the t-stat and maybe live a dummy stat. They have a special ed student that keeps tampering with the tstat. I need your help Joe. Jaime Mijarez 1/29/2007 \$0.00 29 19630 Medium Work In Progress 1/29/2007 10:07:38 AM Manny Lozoya Wood panel portable. Student broke door and needs repairing plus door handle assembly. Jaime Mijarez 1/16/2007 42 \$0.00 19257 Medium Work In Progress 1/16/2007 8:28:13 AM Ruben Ronquillo North bldg lobby. North side window was broken during the weekend. This is a two pane safety glass window and only the exterior one is cracked. The actual size is 73 3/4 L X 37 3/8 W X 1/8 thickness. Jaime Mijarez 1/12/2007 46 \$0.00 19236 Medium Work In Progress 1/12/2007 3:15:46 PM Ruben Ronquillo Gym. I the scissor lift to repair the S.west basketball court. The motor shifted and a screw fell off. I need it ASAP. Jaime Mijarez 1/22/2007 19409 36 \$0.00 Medium Work In Progress 1/22/2007 10:30:37 AM Michael Munoz Nurses office. There is a concrete slab that needs to be connected to an existing sidewalk. This door was ment to be used by the ambulance. The length is 35ft and width is 6ft, a qoute will be provided by Juan Villalobos (J&J Paving). Jaime Mijarez 18893 12/31/2006 1/21/2007 58 \$0.00 12/31/2006 12:22:35 AM Medium Work In Progress Danny Orozco Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 12/13/2006 \$0.00 18771 76 12/13/2006 3:58:36 PM Medium Work In Progress Manny can you change the locks on the new portable that Manny Lozoya arrived. Jaime Mijarez 12/13/2006 76 \$0.00 18772 Medium Work In Progress 12/13/2006 4:01:21 PM Manny Lozoya Manny can you install a lock on a refrigerater in the nurses office. The nurse needs to keep the medicines locked up and she would like it as soon as possible.

2/27/2007 9:01:15 AM Page 129 of 150

| Selected D | ate Range for Re | quest Date: 7/1/2006 - | 6/30/2007. Order by | y Location, Status | <b>;</b>                      |      |
|------------|------------------|------------------------|---------------------|--------------------|-------------------------------|------|
| WOID       | Building         | Area Descri            | Deferred By         | Until              | Request Date Target Comp Date | Days |

| Priority<br>Assigned |                  | Area Number Reason Description  | Created Date/Time A    | Actual Comp Date Action Taken | Aged | Hours | Costs  |
|----------------------|------------------|---|------------------------|-------------------------------|------|-------|--------|
| Requester            |                  |   |                        |                               |      |       |        |
| Location:            | Santa Te         | eresa MS  |                        |                               |      |       |        |
| 18569                |                  |   | 12/7/2006              |                               | 82   |       | \$0.00 |
| Medium               | Work In Progress |   | 12/7/2006 7:53:23 AM   |                               |      |       |        |
| Jose Ambriz          | Z                | Mr. Meraz portable room is cold. Hea refrigerant. Joe can you help me with  |                        |                               |      |       |        |
| Jaime Mijar          | ez               |   |                        |                               |      |       |        |
| 16735                |                  |   | 10/5/2006              |                               | 145  |       | \$0.00 |
| Medium               | Work In Progress |   | 10/5/2006 9:39:33 AM   |                               |      |       |        |
| Mike Soria           |                  | Clean along fence line and remove de line.  | ead trees along fence  |                               |      |       |        |
| Michael Mu           | noz              |   |                        |                               |      |       |        |
| 15743                |                  |   | 9/6/2006               |                               | 174  |       | \$0.00 |
| Medium               | Work In Progress |   | 9/6/2006 9:29:30 AM    |                               |      |       |        |
| Manny Lozo           | oya              | Nurses office. Need to change core o with a P-22 key.   | n outside door to open |                               |      |       |        |
| Jaime Mijar          | ez               |   |                        |                               |      |       |        |
| 15746                |                  |   | 9/6/2006               |                               | 174  |       | \$0.00 |
| Medium               | Work In Progress |   | 9/6/2006 9:32:10 AM    |                               |      |       |        |
| Manny Lozo           | oya              | North bldg upper level girls restroom. installed, please install core for key.  | A new metal door was   |                               |      |       |        |
| Jaime Mijar          | ez               |   |                        |                               |      |       |        |
| 13667                | Library          |   | 7/11/2006              |                               | 231  |       | \$0.00 |
| Medium               | Work In Progress |   | 7/11/2006 9:46:22 AM   |                               |      |       |        |
| Danny Mira           | nda              | Library. Ms. Mays has requested to re<br>doors going into library. They are old<br>please check with Jaime and Ms. Ma | and in bad shape,      |                               |      |       |        |
| Jaime Mijar          | ez               |   |                        |                               |      |       |        |
| 20545                |                  |   | 2/26/2007              |                               | 1    |       | \$0.00 |
| Medium               | Work In Progress |   | 2/26/2007 10:16:45 AM  |                               |      |       |        |
| Guadalupe            |                  | LUPE,IAM GOING TO NEED A TRAI<br>2/27/07 TO 3/2/07 THIS IS TO DELIX<br>MORNING DO TO TESTING.THANK                    | /ER BREAKFAST IN THE   |                               |      |       |        |
| Ismael Rodi          | riguez           | Postroom (Cirlo)  | 2/22/2007              |                               | -    |       | ድር ሰር  |
| 20414                | Madala B         | Restroom (Girls)  | 2/22/2007              |                               | 5    |       | \$0.00 |
| Medium               | Work In Progress |   | 2/22/2007 8:29:09 AM   |                               |      |       |        |
| Danny Mira           |                  | need new doors in girls r.r.'s  |                        |                               |      |       |        |
| Danny Mira<br>20415  | ilua             |   | 2/22/2007              |                               | 5    |       | \$0.00 |
| Medium               | Work In Progress |   | 2/22/2007 8:31:06 AM   |                               | Ü    |       | ψ0.00  |
| Danny Mira           | =                | s t m. nood now door in gym   | 2/22/2007 0.01.00 AW   |                               |      |       |        |
| Danny Mira           |                  | s.t.m. need new door in gym.  |                        |                               |      |       |        |
| 20436                | iiuu             | Portables   | 2/22/2007              |                               | 5    |       | \$0.00 |
| Medium               | Work In Progress |   | 2/22/2007 2:17:53 PM   |                               |      |       | •      |
| Danny Mira           | •                | REPLACE 2 DOORS IN MR. SORIAL<br>ONE IN CENTER OF ROOM AND EX   | NO'S PORTABLE          |                               |      |       |        |
| Michael Mu           | noz              |   |                        |                               |      |       |        |

Labor

Total

2/27/2007 9:01:15 AM Page 130 of 150

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status WOID Building Area Descri Deferred By Until

| Priority                     | Status           | Area Number Reason   | Created Date/Time                        | Actual Comp Date | Aged | Hours | Costs     |
|------------------------------|------------------|--|--|------------------|------|-------|-----------|
| Assigned 1                   |                  | Description  |  | Action Taken     |      |       |           |
| Requester                    |                  |  |  | 71011011         |      |       |           |
| Location:                    |                  | eresa MS   |  |                  |      |       |           |
|                              | Janta 16         | eresa wis  |  |                  |      |       |           |
| 20455                        |                  |  | 2/22/2007                                |                  | 5    |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/22/2007 3:35:25 PM                     | 1                |      |       |           |
| David Villalo<br>Michael Mur |                  | SOUTH BUILDING-REPAIR ROOF D   | DRAINS                                   |                  |      |       |           |
| 20438                        |                  |  | 2/22/2007                                |                  | 5    |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/22/2007 2:50:49 PM                     | 1                |      |       |           |
| Guadalupe (                  | Ontiveros        | (ALL PORTABLES) FINISH THE LAS AROUND PORTABLES WITH RAKE                                |  |                  |      |       |           |
| Michael Mur                  | noz              |  |  |                  |      |       |           |
| 20446                        |                  |  | 2/22/2007                                |                  | 5    |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/22/2007 3:24:25 PM                     | 1                |      |       |           |
| Guadalupe (                  | Ontiveros        | ATHLETIC FIELDS- ROUND UP GR. CURB, CLEAN CURB.  | ASS ON FENCELINE TO                      |                  |      |       |           |
| Michael Mur                  | noz              |  | 0/00/0007                                |                  |      |       |           |
| 20483                        |                  |  | 2/23/2007                                |                  | 4    |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/23/2007 9:01:58 AM                     |                  |      |       |           |
| Jaime Mijare                 | ez               | REMOVE PILE OF SAND ALONG O NORTH END OF BUILDING.                                       | UTSIDE WALL ON THE                       |                  |      |       |           |
| Michael Mur                  | noz              |  |  |                  |      |       |           |
| 20485                        |                  |  | 2/23/2007                                |                  | 4    |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/23/2007 9:25:44 AM                     |                  |      |       |           |
| Guadalupe (                  |                  | REMOVE SAND ON GROUNDS BEF<br>PORTABLE   | RM. NORTH BUILDING BY                    |                  |      |       |           |
| Michael Mur<br>20011         | 10Z              | Gym  | 2/7/2007                                 |                  | 20   |       | \$0.00    |
|                              | Modella Droman   | ·  |  |                  | 20   |       | φυ.υυ     |
| Medium                       | Work In Progress | MR. Smallridge   | 2/7/2007 8:07:25 AM                      |                  |      |       |           |
| Manny Lozo<br>Laura Parra    | ya               | Need duplicate for key P2; key is brol   | ken Mr. Smallridge                       |                  |      |       |           |
| 20034                        |                  | Gym  | 2/7/2007                                 |                  | 20   |       | \$0.00    |
| Medium                       | Work In Progress | Gym  | 2/7/2007 3:31:42 PM                      | 1                |      |       | • • • • • |
| Carlos Casti<br>Laura Parra  | _                | South East basketball goal will not up   |  | •                |      |       |           |
| 20234                        |                  |  | 2/14/2007                                |                  | 13   |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/14/2007 2:06:17 PM                     | 1                | .0   |       | φυ.υυ     |
| Manny Lozo                   | •                | MANNY, I NEED FOR YOU TO MAK   |  | •                |      |       |           |
| Mariny Lozo                  | ya               | A KEY. I WANT FOR THE AFTERNO<br>ACCESS TO MY STORAGE ROOM<br>EMERGENCY.THANK YOU.SEE MR | OON CUSTODIAN TO HAVE<br>OR IN CASE OF A |                  |      |       |           |
| Ismael Rodr                  | iguez            |  |  |                  |      |       |           |
| 20186                        |                  | Classroom  | 2/13/2007                                |                  | 14   |       | \$0.00    |
| Medium                       | Work In Progress |  | 2/13/2007 9:53:00 AM                     |                  |      |       |           |
| Carlos Casti                 |                  | Room 2,21,choir, and north lobby. Ple<br>4bulb ballast so that i can repair these        |  |                  |      |       |           |
| Jaime Mijare                 | ez               | ·  |  |                  |      |       |           |

2/27/2007 9:01:15 AM Page 131 of 150

| Priority Assigned 1 Requester Location: 20465 Medium Guadalupe 0 |                  | Area Number Reason Description   | Created Date/Time                                 | Action Token  | Aged Hours   | Costs  |
|--|------------------|--|---|---|--|--------|
| Requester Location: 20465 Medium                                 | Name             | Description  |   |   |  |        |
| Location:<br>20465<br>Medium                                     |                  |  |   | Action Taken  |  |        |
| 20465<br>Medium  | Santa Te         |  |   |   |  |        |
| Medium   |                  | eresa MS   |   |   |  |        |
|  |                  |  | 2/22/200  | 7   | 5  | \$0.00 |
| Guadalupe (  | Work In Progress |  | 2/22/2007 5:08:38 P                               | М   |  |        |
|  | Ontiveros        | S.bldg,North bldg and gym sidewalks and crusher fine to fill around all three portable that were eroded from the rainstorms.   |   |   |  |        |
| Jaime Mijare   | ez               |  |   |   |  |        |
| 20412  |                  |  | 2/22/200  | 7   | 5  | \$0.00 |
| Medium   | Work In Progress |  | 2/22/2007 8:19:50 A                               | M   |  |        |
| Jimmy Carba  | •                | JIMMY, THANK YOU FOR THE REMIND SERVICE MY WAX O MATIC SO I COUL FOR THIS SUMMER 2007.THANK YOU.   |   |   |  |        |
| Ismael Rodri<br>16132  | iguez            | Gym  | 9/19/200  | 8   | 161  | \$0.00 |
| Medium   | Work In Progress | South Building   | 9/19/2006 9:08:34 A                               |   | 101  | ψ0.00  |
| Carlos Casti   | _                | Need extra lights for the entrance and the towards the gym by the South Building. T  | drive way going his is a safety issue             |   |  |        |
| Laura Parra  |                  | because it is too dark at night at the entra   | ance gate.  |   |  |        |
| 16159  |                  |  | 9/19/200  | 6   | 161  | \$0.00 |
| Medium   | Work In Progress |  | 9/19/2006 3:45:58 P                               | М   |  |        |
| David Villalo  Jaime Mijare                                      |                  | South bldg upper level room 48a. a has 4i line that is leaking some water inside the damaged a computer monitor. Needs to b  | classroom and                                     |   |  |        |
| 16297  | <i>5</i> 2       | Athletic Field   | 9/25/200  | 6   | 155  | \$0.00 |
| Medium   | Work In Progress |  | 9/25/2006 9:29:58 A                               | M   |  |        |
| Mike Soria   | -                | please clean around morgan bldg, what is dump or dumpsters.  | s no good throw at                                |   |  |        |
| Michael Mur<br>17607   | noz              |  | 11/2/200  | 8   | 117  | \$0.00 |
| Medium   | Work In Progress |  | 11/2/2006 9:00:55 A                               |   | 117  | ψ0.00  |
| Michael Mur  | noz              | N.bldg. outside in front of adminstration of section of concrete that was removed to re cleanouts. Can you send somebody to fill cement. Right now I had to put caution tag crosses through and gets hurt. | ffices there is a<br>epair two<br>it back up with | 11/9 - Second request<br>Williams wants to know<br>going to be poured. Sh<br>walking thru even thou<br>tape. It is a safety haza<br>going to get hurtJaim | wwhen the concrete is<br>se says students are<br>gh I installed caution<br>ard and somebody is |        |
| Jaime Mijare<br>17912  | <i></i>          |  | 11/10/200   |   | 109  | \$0.00 |
| Medium   | Work In Progress |  | 11/10/2006 2:35:22 P                              |   |  |        |
| Carlos Casti   | _                | S.bldg, please order a 2 ea. covers for two entrance 90 degree elbows.   |   |   |  |        |
| Jaime Mijare   | ez               |  |   |   |  |        |
| 17117  |                  |  | 10/18/200   |   | 132  | \$0.00 |
| Medium   | Work In Progress |  | 10/18/2006 1:44:07 P                              | 'M  |  |        |
| Manny Lozo   | ya               | MANNY, I NEED FOR YOU TO GIVE ME<br>FOR MY STORAGE CABINET .SEE MR.<br>YOU.  |   |   |  |        |
|  | iguez            |  |   |   |  |        |

2/27/2007 9:01:15 AM Page 132 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date Priority **Action Taken Assigned To** Description Requester Name Santa Teresa MS Location: 10/24/2006 17302 15 \$0.00 Medium Work In Progress 10/24/2006 12:01:15 PM 11/8/2006 Margret Villalobos South Bldg administration office. As per Mr. Guerra around 5 Faxed for quote on 10/24/06 - mkv mice where in his office desk and ran out when they were spooked. More mice have been seen in this area. Please send the pest control. Jaime Mijarez 10/27/2006 123 \$0.00 17426 Medium Work In Progress 10/27/2006 9:03:12 AM Ruben Ronquillo Gym heaters. I need the lift to check and turn the hanging heaters inside the gym. Jaime Mijarez 7/6/2006 236 \$0.00 13576 Medium Work In Progress 7/6/2006 8:33:16 AM Manny Lozoya need new core lock girl's r.r. upper level Danny Miranda 13811 7/17/2006 225 \$0.00 7/17/2006 9:20:41 AM Medium Work In Progress Danny Miranda S.bldg attendance office. Please include with all the other sliding door openings that Mrs. williams wants covered with sheetrock, W/O # 12514 Jaime Mijarez 229 Cafeteria 7/13/2006 \$0.00 13734 Medium 7/13/2006 2:32:55 PM Work In Progress Danny Orozco Blodgett ovens - 2 of them are not working Paula Sanchez - SNP Manager 589-9836 Alma Terrell Cafeteria 7/13/2006 229 \$0.00 13735 7/13/2006 2:34:07 PM Medium Work In Progress Danny Orozco Steamtables some compartments are not warming up Paula Sanchez - SNP Manager 589-9836 Alma Terrell

 14944
 Office
 8/14/2006
 197
 \$0.00

 Medium
 Work In Progress
 South Office
 8/14/2006 8:01:07 AM

8/15/2006

\$0.00

196

Manny Lozoya 4th Request

Counselor's office in the south building does not lock.

Medium Work In Progress 8/15/2006 12:53:01 PM

Manny Lozoya South office copy room. Please repair door knob that is

backwards and won't lock.

Jaime Mijarez

Laura Parra

15018

2/27/2007 9:01:15 AM Page 133 of 150

YOU.

Ismael Rodriguez

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Santa Teresa MS 8/25/2006 186 15393 \$0.00 Medium Work In Progress 8/25/2006 8:01:56 AM **David Villalobos** Gym lobby new a/c. I need help to run a water line from inside the lobby up thru the roof. Jaime Mijarez Classroom 8/28/2006 183 \$0.00 15441 Medium Work In Progress 8/28/2006 9:33:25 AM Manny Lozoya Filing Cabinet is Locked. Please unlock and re-key. No key available for cabinet. Laura Parra 8/23/2006 188 \$0.00 15305 Medium Work In Progress 8/23/2006 9:00:07 AM Manny Lozoya Weather Station. lock on gate needs to be replaced. See Mrs. Grusenmeyer for key. Jaime Mijarez Portables 9/1/2006 179 \$0.00 15605 North Medium Work In Progress Portable 2-a 9/1/2006 2:47:08 PM The door handle does not lock. Key keeps going round when Manny Lozoya inserted. Laura Parra Office 20384 North 2/21/2007 6 \$0.00 2/21/2007 11:37:33 AM Medium Work In Progress David Villalobos Check to see how to re-plumb to install a water fountain in office area. Michael Munoz Classroom 8/8/2006 203 \$0.00 14772 North Medium Work In Progress Portable 2-B 8/8/2006 12:43:48 PM File cabinet and desk do not lock. Requesting to place lock Manny Lozoya Laura Parra 14373 North Classroom 8/1/2006 210 \$0.00 8/1/2006 2:57:17 PM Medium Work In Progress Room 3 Jaime Mijarez Door leaking from inside Laura Parra Classroom 8/1/2006 210 \$0.00 14374 North 8/1/2006 2:58:34 PM Medium Work In Progress Room 21 Jaime Mijarez Leak in ceiling Laura Parra 14377 North Classroom 8/1/2006 210 \$0.00 Work In Progress Room 12 8/1/2006 3:01:07 PM Medium Jaime Mijarez Light fixture is loose Laura Parra Custodial 124 \$0.00 17385 North 10/26/2006 Medium Work In Progress 10/26/2006 8:50:13 AM MANNY I NEED TO SEE YOU REGARDING SOME KEYS I NEED Manny Lozoya FOR BASKETBALL SEASON.SEE MR. RODRIGUEZ THANK

2/27/2007 9:01:15 AM Page 134 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Santa Teresa MS Office 7/28/2006 14217 North 214 \$0.00 Work In Progress Social Worker 7/28/2006 2:38:23 PM Medium Manny Lozoya Need to key for Social Worker's Office Laura Parra **Portables** 7/28/2006 214 \$0.00 14226 North Medium Work In Progress p 1-b 7/28/2006 3:04:58 PM Manny Lozoya a/c does not work. Classroom key opens the deadbolt but not the handle Laura Parra \$0.00 North Classroom 8/1/2006 210 14311 Medium Work In Progress Room 6 8/1/2006 10:40:49 AM File Cabinet does not lock Manny Lozoya Laura Parra Choral 8/1/2006 210 \$0.00 14380 North Medium Work In Progress room 2 8/1/2006 3:03:25 PM Please install lock in cabinet Manny Lozoya Laura Parra North Stairway 11/9/2006 110 \$0.00 17885 11/9/2006 3:06:44 PM Medium Work In Progress Michael Munoz Please repair cement block outside next to Ms. Williams office. Laura Parra 11/7/2006 112 \$0.00 17780 North Parking Lot Medium Work In Progress 11/7/2006 8:11:47 AM As per L.Ontiveros need to locate marquee line. Carlos Castillo Carlos Castillo 9/25/2006 155 \$0.00 Gym 16304 North Medium Work In Progress Athletic 9/25/2006 12:36:40 PM Requesting the following keys for Vera Box-Athletic Director Manny Lozoya STMS #Q #P #P12(Gate) #P70(Gym) Laura Parra 10/17/2006 133 \$0.00 17044 North Classroom Work In Progress 10/17/2006 9:05:02 AM Medium Manny Lozoya MANNY, I NEED FOR YOU TO CHECK A DOOR CYLINDER ,THE TEACHER IS HAVING PROBLEMS OPENING IT.SEE MR.RODRIGUEZ THANK YOU. Ismael Rodriguez North Custodial 10/16/2006 134 \$0.00 17011 Medium Work In Progress 10/16/2006 12:16:25 PM WE NEED A SWEEPER TO REMOVE SOME DIRT FROM NORTH Guadalupe Ontiveros PARKING LOT, CAUSE BY THE RAIN. THANK YOU. Ismael Rodriguez

Labor

Days

**Total** 

2/27/2007 9:01:15 AM Page 135 of 150

14371

Medium

Jaime Mijarez

Laura Parra

Gym

Gym

Ceiling in lobby leaking

Work In Progress

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date Priority **Status Action Taken Assigned To** Description Requester Name Location: Santa Teresa MS Portables 2/7/2007 20042 North 20 \$0.00 Work In Progress 2/7/2007 3:58:53 PM Medium Danny Miranda Portable room 43. Exterior door was damaged, need to have new door installed with new door handle and key core. Jaime Mijarez Office 9/15/2006 165 \$0.00 16058 South Medium Work In Progress Frank Medina 9/15/2006 11:03:03 AM Manny Lozoya Please issue key DC17 to Security Frank Medina Laura Parra 15972 South Classroom 9/13/2006 167 \$0.00 Medium Work In Progress Choir Room 9/13/2006 8:14:22 AM Manny Lozoya Please re-key choir classroom. Key was misplaced. Sally Detzel-Teacher. Laura Parra Classroom 9/20/2006 160 \$0.00 16178 South Medium Work In Progress Room 51 9/20/2006 2:37:05 PM door lock is not working Manny Lozoya Laura Parra South Classroom 8/1/2006 210 \$0.00 14360 Room 43 8/1/2006 2:39:12 PM Medium Work In Progress Jaime Mijarez Leak in ceiling Laura Parra Office 7/28/2006 214 14216 South \$0.00 Medium Work In Progress Counselors Office 7/28/2006 2:37:32 PM Door to counselor's office does not lock. Manny Lozoya Laura Parra South Custodial 187 \$0.00 8/24/2006 15358 Medium Work In Progress 8/24/2006 11:40:38 AM MANNY, ONE OF THE CUSTODIANS IS HAVING TROUBLE Manny Lozoya GETTING INSIDE HIS CUSTODIAL CLOSET.LOCATED SOUTH UPPER LEVEL SEE MR.RODRIGUEZ.THANK YOU. Ismael Rodriguez South Mechanical Room 9/28/2006 152 \$0.00 16408 9/28/2006 8:01:29 AM Work In Progress Medium **David Villalobos** need to replace 3"pressure reducing valve at south building mechanical room **David Villalobos** 20228 Gym Gym 2/14/2007 13 \$0.00 Work In Progress 2/14/2007 8:53:28 AM Medium Michael Munoz Gym. Ramp from parking lot to gym. There is a section of the ramp close to the gym that is settling, and every time it rains water accumilates and blocks the way to the gym. Jaime Mijarez

2/27/2007 9:01:15 AM Page 136 of 150

8/1/2006

8/1/2006 2:54:36 PM

210

\$0.00

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

Building Request Date Target Comp Date Days WOID Area Descri **Deferred By** Until Labor Total Hours Aged Costs **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To Description Action Taken** 

**Requester Name** 

Count: 82 Work Orders

| Location                | : Santa Te       | eresa MS  |                        |     |        |
|-------------------------|------------------|---|------------------------|-----|--------|
| 17907                   | Gym              | Gym   | 11/10/2006             | 109 | \$0.00 |
| Medium                  | Work In Progress |   | 11/10/2006 10:58:45 AM |     |        |
| Manny Loz<br>Laura Pari | •                | Key P-2 is bent, please replace   |                        |     |        |
| 20382                   | Gym              | Gym   | 2/21/2007              | 6   | \$0.00 |
| Medium                  | Work In Progress |   | 2/21/2007 11:19:55 AM  |     |        |
| David Villa             | alobos           | Need to install water fountains outside of<br>(see Mike Munoz for location) | of gym area.           |     |        |
| Michael M               | lunoz            | ,   |                        |     |        |

Avg. Age of WO's 105

Total for Santa Teresa MS

0

\$0.00

2/27/2007 9:01:15 AM Page 137 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date** Labor **Total** Days Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Sunland Park ES 2/15/2007 12 20261 Cafeteria \$0.00 Medium 2/15/2007 9:05:01 AM Work In Progress Danny Orozco There is no hot water in the mop area. Marina Ramirez - SNP Manager 589-2545 Alma Terrell 20548 Cafeteria 2/26/2007 \$0.00 2/26/2007 10:52:12 AM Medium Work In Progress Danny Orozco Water Plug to Vegetable Sink doesn't hold the water, it holds the water just for a short period of time. Marina Ramirez - SNP Manager 589-2425 Alma Terrell 20549 Cafeteria 2/26/2007 1 \$0.00 Medium Work In Progress 2/26/2007 10:54:21 AM Danny Orozco Blodgett oven is overheating - had to turn it off before it burned the food. Sometimes it overheats and sometimes it just doesn't heat at all. Marina Ramirez - SNP Manager 589-2425 Alma Terrell 2/23/2007 \$0.00 20488 Medium Work In Progress 2/23/2007 9:30:50 AM Guadalupe Ontiveros FINISH CLEANING POND UP. REMOVE WEEDS ALONG FENCE. SEE MIKE. Michael Munoz 2/23/2007 \$0.00 20489 4 Medium Work In Progress 2/23/2007 9:39:18 AM **Guadalupe Ontiveros** CLEAN OUT AND BUILD BERM TO PONDING AREA AND ALONG FENCE. (SEE MIKE) Michael Munoz 20458 2/22/2007 5 \$0.00 Medium Work In Progress 2/22/2007 3:46:00 PM **Guadalupe Ontiveros** BUILD BERM FOR WATER BY PORTABLES ON WEST SIDE AND ON TOP OF HILL. (SEE MIKE) Michael Munoz 2/22/2007 \$0.00 5 20460 Medium Work In Progress 2/22/2007 3:47:15 PM Guadalupe Ontiveros REMOVE SAND BETWEEN PINE TREES Michael Munoz 2/8/2007 19 \$0.00 20058 Work In Progress 2/8/2007 10:39:46 AM Medium

2/27/2007 9:01:15 AM Page 138 of 150

2/9/07 - ASP MIKE - ROUTE TO MANNY AND

HAVE HIM PUT THIS IN HIS INSPEC. MAINT

PLANS.

PLEASE CLEAN UP THE KINDER PLAYGROUND, MOUNTAINS

OF DIRT, CLEAN EDGES AROUND THE SAND BOX.

Manuel Prospero

Irene Trujillo

# 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Request Date Target Comp Date Days Deferred By Until

Labor Total Created Date/Time Actual Comp Date Aged Hours Costs Priority **Status** Area Number Reason **Assigned To** Description **Action Taken** 

| Requester N                   | ame              |   |                                       |   |         |          |              |
|-------------------------------|------------------|---|---------------------------------------|---|---------|----------|--------------|
| Location:                     | Sunland          | Park ES   |                                       |   |         |          |              |
| 20188                         |                  |   | 2/13/2007                             | 7   | 14      |          | \$0.00       |
| Medium V                      | Vork In Progress | :   | 2/13/2007 10:16:37 AM                 | M   |         |          |              |
| Jimmy Carbaja<br>Larry Flores | al               | Vacuum needs repair   |                                       |   |         |          |              |
| 20185                         |                  | Cafeteria   | 2/13/2007                             | 7   | 1       | 4.5      | \$112.50     |
| Medium V                      | Vork In Progress |   | 2/13/2007 9:47:58 AM                  | M 2/14/2007   |         |          |              |
| Danny Orozco                  | )                | Garbage disposal is plugged up  Marina Ramirez - SNP Manager 589-2545   |                                       | REMOVED DRAIN F<br>RAN SNAKE UNCLO<br>TOGETHER ALSO R | GGED DF | RAIN PUT | BACK         |
| Alma Terrell                  |                  |   |                                       | UNDER DISHWASHE                                       |         | OGGED    |              |
| 19853                         |                  |   | 2/4/2007                              |   | 23      |          | \$0.00       |
| Medium V                      | Vork In Progress |   | 2/4/2007 12:21:30 AM                  | M   |         |          |              |
| Manuel Prosp                  |                  | Monthly - Sunland Park ES Monthly FE Inspect PM schedule details.   | ion - Refer to                        |   |         |          |              |
| Alfredo Holgui<br>19901       | n                |   | 2/4/2007                              | 7 2/12/2007   | 23      |          | \$0.00       |
|                               | Vork In Progress |   | 2/4/2007 12:22:16 AM                  |   | 20      |          | ψ0.00        |
|                               | _                | Monthly Sunland Bark ES Evit Sign Inch: Mon   |                                       | vi  |         |          |              |
| Manuel Prosp                  | eio              | Monthly - Sunland Park ES Exit Sign Insp: Mon PM schedule details.  | itiliy - Kelel to                     |   |         |          |              |
| Alfredo Holgui                | n                | · ··· concesso dotaile.   |                                       |   |         |          |              |
| 19891                         |                  |   | 2/4/2007                              | 2/12/2007   | 23      |          | \$0.00       |
| Medium V                      | Vork In Progress |   | 2/4/2007 12:22:05 AM                  | M   |         |          |              |
| Manuel Prosp                  |                  | Monthly - Sunland Park ES Emer Light Test: Mo PM schedule details.  | onthly - Refer to                     |   |         |          |              |
| Alfredo Holgui                | n                | Cofetavia   | 2/4/2007                              | 7   | 00      |          | <b>#0.00</b> |
| 19788                         |                  | Cafeteria   | 2/1/2007                              |   | 26      |          | \$0.00       |
|                               | Vork In Progress |   | 2/1/2007 3:45:04 PI                   | M   |         |          |              |
| Danny Orozco                  | )                | reach-in freezer continuously goes up in tempe degrees then it's okay for a while, but today who was at 42 degrees again. |                                       |   |         |          |              |
| A. T. II                      |                  | Marina Ramirez - SNP Manager 589-2545   |                                       |   |         |          |              |
| Alma Terrell<br>19231         |                  |   | 1/12/2007                             | 7   | 46      |          | \$0.00       |
|                               | Vork In Progress |   | 1/12/2007<br>1/12/2007<br>12:34:55 Pl |   | 40      |          | ψ0.00        |
|                               | Vork In Progress |   |                                       | IVI   |         |          |              |
| Carlos Castillo               | )                | 1/12/07. THE LIGHT IN COCKE MARQUI IS NO POST LIGHT IN BACK PARKING IS NOT WO FRONT POS LIGHT TOO.                        |                                       |   |         |          |              |
| Manuel Prosp                  | ero              |   |                                       |   |         |          |              |
| 18863                         |                  |   | 12/31/2006                            |   | 58      |          | \$0.00       |
| Medium V                      | Vork In Progress | 1:  | 2/31/2006 12:22:13 AM                 | M   |         |          |              |
| Manuel Prosp                  | ero              | Monthly - Sunland Park ES Roof Inspection - R schedule details.   | efer to PM                            |   |         |          |              |
| Alfredo Holgui                | n                |   |                                       |   |         |          |              |

2/27/2007 9:01:15 AM Page 139 of 150 1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building WOID Area Descri **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Sunland Park ES 12/31/2006 1/21/2007 18894 58 \$0.00 Work In Progress 12/31/2006 12:22:36 AM Medium Danny Orozco Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 9/29/2006 151 \$0.00 16503 Medium Work In Progress 9/29/2006 3:29:02 PM Danny Miranda REPLACE CANVAS SHADES BEHIND CAFETERIA AND GYM Assign to Danny M. as per Mike - 10/4/06 - mkv WITH METAL SHADES FROM MUELLAR. SEE MIKE MUNOZ ON THIS. Irene Trujillo 10/16/2006 17017 134 \$0.00 Medium Work In Progress 10/16/2006 3:28:51 PM Guadalupe Ontiveros 10/16/06. WE NEED 4 LOADS OF PRIMARY SCRINING FO THIS WORK ORDER IS FOR LUPE ONTIVEROS BACK ENTRANCE. Manuel Prospero 15904 9/11/2006 169 \$0.00 Medium Work In Progress 9/11/2006 3:02:06 PM Ruben Ronquillo FRONT PARKING LOT - HANDICAP PARKING IS NEEDED FOR STUDENTS OR VISITORS. WE WOULD 2 SPACES DESIGNATED. Irene Trujillo 16056 9/15/2006 165 \$0.00 9/15/2006 9:34:40 AM Medium Work In Progress Manuel Prospero CLASSROOM #16 - INSTALL WHITE BOARD. (THE WHITE BOARD IS STORED IN THE STORAGE SHED.) Irene Trujillo 9/14/2006 166 \$0.00 16009 Medium Work In Progress 9/14/2006 7:42:23 AM Guadalupe Ontiveros PLEASE SEND TRACTOR TO REMOVE SAND WASHED DOWN TO THE ROAD BEHIND THE SCHOOL BUILDING. IT IS IMPOSSIBLE FOR DELIVERY VEHICLES TO ENTER. THIS IS AN EMERGENCY. Irene Trujillo 16140 9/19/2006 161 \$0.00 9/19/2006 12:44:52 PM Medium Work In Progress Danny Miranda THE CANVASS SHADES OVER PATIO AREA NEED TO BE 9/22 - As per Mike route to Manuel to remove. REPLACED WITH METAL SHADES. 11/14 - As per Mike route to D. Miranda Irene Trujillo 16139 9/19/2006 161 \$0.00 Medium Work In Progress 9/19/2006 12:40:25 PM

2/27/2007 9:01:15 AM Page 140 of 150

ALL THE PORTABLE BUILDINGS NEED A NEW COAT OF PAINT. PLEASE PAINT CREAM COLOR WITH TURQUIOSE

TRIM.

Manuel Prospero

Irene Trujillo

1154 - Work Orders In Progress (FY) Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri WOID **Deferred By** Until **Request Date Target Comp Date Days** Labor **Total** Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Sunland Park ES 9/25/2006 155 \$0.00 16296 Work In Progress 9/25/2006 9:27:39 AM Medium Manuel Prospero need to clean around morgan bldg. Michael Munoz 9/25/2006 155 \$0.00 16291 9/25/2006 8:54:25 AM Medium Work In Progress Gerardo Marquez need to start and schedule doors to be install at the southern 9/25 - Route to Gerry as per Mike schools as per our conversation. Please meet w/ mike for instructions or directions. thx Michael Munoz 11/7/2006 112 \$0.00 17779 Medium Work In Progress 11/7/2006 8:03:03 AM SET UP CUBICLE IN THE NURSE'S OFFICE. Manuel Prospero Irene Trujillo 11/1/2006 118 \$0.00 17558 Medium Work In Progress 11/1/2006 8:50:32 AM Michael Munoz CLASSROOM 25 - PLEASE CHECK IT FOR MOLD ON WALL. Irene Trujillo 11/1/2006 118 \$0.00 17572 Medium 11/1/2006 3:03:50 PM Work In Progress Michael Munoz URGENT!! CLASSROOM #25 - POSSIBLE MOLD GROWING UNDER CARPET. PLEASE HAVE IT CHECKED ASAP Irene Trujillo 11/1/2006 118 \$0.00 17573 Medium 11/1/2006 3:04:52 PM Work In Progress Michael Munoz URGENT!! CONFERENCE ROOM - PLEASE CHECK FOR MOLD UNDER CARPET. ASAP Irene Trujillo 11/9/2006 110 \$0.00 17878 Medium Work In Progress 11/9/2006 12:36:15 PM FIX DOBLE DOOR CAFETERIA EXIT. SECURE BY THE END OF Manny Lozoya DAY. Manuel Prospero 10/20/2006 130 \$0.00 17210 Medium 10/20/2006 10:16:24 AM Work In Progress **David Villalobos** Drain Covers for storm drains located between classrom 10/23 - Route to D. Villalobos as per Mike wings.- need to remove and reinstall level with concrete top. Alfredo Holguin 17178 10/19/2006 131 \$0.00 Medium Work In Progress 10/19/2006 12:38:09 PM 2 KEYS NEEDED FOR TA25 Manny Lozova Irene Trujillo 7/31/2006 211 \$0.00 14262 Medium Work In Progress 7/31/2006 8:55:29 AM

2/27/2007 9:01:15 AM Page 141 of 150

NEED THE FOLLOWING KEYS MADE: TA8, TA2

Manny Lozoya Irene Trujillo

Manuel Prospero

Alfredo Holguin
Count: 41 Work Orders

| WOID                       | Building         | st Date: 7/1/2006 - 6/30/2007. Order by<br><b>Area Descri Deferred By</b>          | Until Request Date Targ   | ·             |         | Total         |
|----------------------------|------------------|--|---------------------------|---------------|---------|---------------|
| Priority                   | Status           | Area Number Reason   | Created Date/Time Actu    | -             | d Hours | Costs         |
| Assigned                   |                  | Description  |                           | Action Taken  |         |               |
| Requeste                   | r Name           |  |                           |               |         |               |
| Location:                  | Sunland          | l Park ES  |                           |               |         |               |
| 14263                      |                  |  | 7/31/2006                 | 211           |         | \$0.00        |
| Medium                     | Work In Progress |  | 7/31/2006 9:03:19 AM      |               |         |               |
| Manny Loz<br>Irene Trujill | •                | NEED THE FOLLOWING KEYS MAI  | DE: TA8, TA2              |               |         |               |
| 14299                      |                  |  | 8/1/2006                  | 210           |         | \$0.00        |
| Medium                     | Work In Progress |  | 8/1/2006 9:52:56 AM       |               |         |               |
| Manny Loz<br>Irene Trujill | •                | NEED 5 MASTER KEYS FOR MAST  | TER LOCKS.                |               |         |               |
| 13609                      |                  |  | 7/7/2006                  | 235           |         | \$0.00        |
| Medium                     | Work In Progress |  | 7/7/2006 10:17:45 AM      |               |         |               |
|                            |                  | me to request this by e-mail. Ms. Vill Manny Lozoya is on vacation and wo of July. |                           |               |         |               |
| Norma Alva                 | arado            | 2.1.1  | 0/04/0000                 | 400           |         | <b>#</b> 0.00 |
| 15186                      | Walaka Daawaa    | Cafeteria  | 8/21/2006                 | 190           |         | \$0.00        |
| High                       | Work In Progress |  | 8/21/2006 8:33:15 AM      |               |         |               |
| Danny Oro Michael Mu       |                  | need to up-grade hood systems to m<br>also-sanmiguel,riverside,desertveiw,         |                           |               |         |               |
| 15283                      | -                |  | 8/22/2006                 | 189           |         | \$0.00        |
| Medium                     | Work In Progress |  | 8/22/2006 3:44:32 PM      |               |         |               |
| Ruben Ror                  | quillo           | 8/22/06. THI WORK ORDER IS FOR<br>NEED 4BOLTS AND NUTS 1/2X4. F                    |                           |               |         |               |
| Manuel Pro                 | spero            |  | 0/04/0000                 |               |         |               |
| 15360                      | W 11 B           |  | 8/24/2006                 | 187           |         | \$0.00        |
| Medium                     | Work In Progress |  | 8/24/2006 2:04:47 PM      |               |         |               |
| Danny Oro                  | ZCO              | 2 blogett ovens (the bottom ones) 1 i heating up to much.                          | s not neating up and 1 is |               |         |               |
| Alma Terre                 | II               | Marina Ramirez - SNP Manager 589   | -2545                     |               |         |               |
| 15687                      | **               |  | 9/3/2006                  | 9/11/2006 177 | 2       | \$50.00       |
| Medium                     | Work In Progress |  | 9/3/2006 12:23:50 AM      |               |         |               |
|                            | -                |  |                           |               |         |               |

2/27/2007 9:01:15 AM Page 142 of 150

Monthly Inspection

Total for Sunland Park ES

\$162.50

6.5

Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to

Avg. Age of WO's 102

PM schedule details.

| WOID Building          | r Request Date: 7/1/2006 - (<br>Area Descri | Deferred By                         |   | Target Comp Date | Days | Labor  | Total     |
|------------------------|---|-------------------------------------|---|------------------|------|--------|-----------|
| Priority Status        | Area Number                                 | Reason                              | Created Date/Time   | Actual Comp Date | Aged | Hours  | Costs     |
| Assigned To            | Description                                 |                                     |   | Action Taken     |      |        |           |
| Requester Name         |   |                                     |   |                  |      |        |           |
| Location:              | Sunrise ES                                  |                                     |   |                  |      |        |           |
| 20439                  |   |                                     | 2/22/2007   |                  | 5    |        | \$0.00    |
| Medium Work In Pr      | rogress                                     |                                     | 2/22/2007 3:06:01 PM  |                  |      |        |           |
| Enrique Sotelo         | LIGHTING IN CI                              | -                                   | E #9,AND #10.HALF OF THE<br>OT TURN ON FROM SWITCH<br>/ELL. |                  |      |        |           |
| Paul Quinones          | Hallway/Carrida                             |                                     | 2/20/2007   |                  | 7    |        | \$0.00    |
| 20323                  | Hallway/Corrido                             |                                     |   |                  | 7    |        | \$0.00    |
| Medium Work In Pr      | •   |                                     | 2/20/2007 7:34:38 AM  |                  |      |        |           |
| Lorenzo Solis          | Need 4j inserts "<br>replacements.          | couplings" and circu                | lating pump kits  |                  |      |        |           |
| Lorenzo Solis<br>20374 |   |                                     | 2/21/2007   |                  | 6    |        | \$0.00    |
| Medium Work In Pr      | ograca                                      |                                     | 2/21/2007 8:22:58 AM  |                  | U    |        | ψ0.00     |
|                        | =   | ICHTING DDODLEN                     |   |                  |      |        |           |
| Enrique Sotelo         |   |                                     | /I IN PORTABLES 3,AND 4<br>DOING THE MONTHLY                |                  |      |        |           |
| Paul Quinones<br>20044 | Gym   |                                     | 2/7/2007  |                  | 20   |        | \$0.00    |
| Medium Work In Pr      | · ·   |                                     | 2/7/2007 5:03:14 PM   |                  | 20   |        | Ψ0.00     |
| Manny Lozoya           | =   | Michelle Gaytan, ne                 | eds a key for the supply                                    |                  |      |        |           |
| Jacoba Munas           | closet in the cafe                          | eteria key # 107.                   |   |                  |      |        |           |
| Joanne Munoz<br>19893  |   |                                     | 2/4/2007  | 2/12/2007        | 23   |        | \$0.00    |
| Medium Work In Pr      | ogress                                      |                                     | 2/4/2007 12:22:07 AM  | 2,12,2001        | 20   |        | Ψ0.00     |
| Paul Quinones          | •   | _                                   | st: Monthly - Refer to PM                                   |                  |      |        |           |
| Alfredo Holguin        | Scriedule details                           | •                                   |   |                  |      |        |           |
| 19902                  |   |                                     | 2/4/2007  | 2/12/2007        | 23   |        | \$0.00    |
| Medium Work In Pr      | ogress                                      |                                     | 2/4/2007 12:22:16 AM  |                  |      |        |           |
| Paul Quinones          | Monthly - Sunris schedule details           | • .                                 | Monthly - Refer to PM                                       |                  |      |        |           |
| Alfredo Holguin        |   | •                                   |   |                  |      |        |           |
| 19836                  |   |                                     | 2/4/2007  | 2/10/2007        | 23   |        | \$0.00    |
| Medium Work In Pr      | rogress                                     |                                     | 2/4/2007 12:21:16 AM  |                  |      |        |           |
| Paul Quinones          | Monthly - Sunris<br>schedule details        |                                     | spection - Refer to PM                                      |                  |      |        |           |
| Alfredo Holguin        |   |                                     |   |                  |      |        |           |
| 19580                  |   |                                     | 1/26/2007   |                  | 32   |        | \$0.00    |
| Medium Work In Pr      | rogress                                     |                                     | 1/26/2007 10:11:19 AM                                       |                  |      |        |           |
| Lorenzo Solis          |   | I-J SLEEVES,AND F<br>.ASS RM. UNITS | REPAIR KITS FOR PUMP KIT                                    |                  |      |        |           |
| Paul Quinones          |   |                                     |   |                  |      |        | *-        |
| 19411                  | Cafeteria                                   |                                     | 1/22/2007   |                  | 36   |        | \$0.00    |
| Medium Work In Pr      | _   |                                     | 1/22/2007 10:43:39 AM                                       |                  |      |        |           |
| Danny Orozco           | Slicer is out of or                         | rder                                |   |                  |      |        |           |
| Alma Terrell           | Virgina Pruitt - T                          | emp. SNP Manager                    | 824-3194  |                  |      |        |           |
| 2/27/2007 9:01:15 A    | M   |                                     |   |                  |      | Page 1 | 43 of 150 |
| _                      |   |                                     |   |                  |      | 9-     |           |

Area Descri

Building

WOID

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

**Deferred By** 

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Sunrise ES Portables 11/30/2006 18309 89 \$0.00 Medium Work In Progress 11/30/2006 4:01:44 PM **Guadalupe Ontiveros** All areas around portables need to be leveled to smooth slopes and grades once this is accomplished then spread red screenings on top Alfredo Holguin 18664 12/11/2006 78 \$0.00 Medium Work In Progress 12/11/2006 8:52:10 AM Enrique Sotelo REQUESTING PLASTIC LIGHT COVERS FOR RESTROOMS EXISTING LIGHT COVERS BROKEN NEED TO REPLACE THANKS. Paul Quinones 1/21/2007 \$0.00 18895 12/31/2006 58 Medium Work In Progress 12/31/2006 12:22:37 AM Danny Orozco Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details. Alfredo Holguin 10/3/2006 147 \$450.00 16666 Medium Work In Progress 10/3/2006 7:41:09 AM Ruben Ronquillo Fire Protection - Fire Extinguisher plastic cover broken, on two locations Main Entrance and Wing C. Portable fire extinguishers are needed in 10 classrooms as well as per PM 13532 Paul Quinones 9/12/2006 15935 Classroom 168 \$0.00 Medium Work In Progress 9/12/2006 11:13:59 AM Paul Quinones Classroom 212 needs to have the ceiling panels replaced (4) Joanne Munoz Classroom 9/12/2006 168 \$0.00 15936 Medium Work In Progress 9/12/2006 11:14:48 AM Paul Quinones Classroom 210 needs ceiling panels replaced (2) Joanne Munoz Classroom 10/30/2006 120 \$0.00 17463 Medium Work In Progress 10/30/2006 10:07:35 AM Paul Quinones Teresa Marquez, room 202, needs light bulbds changed in her bathroom. Joanne Munoz 14542 Classroom 8/4/2006 207 \$0.00 Medium Work In Progress 8/4/2006 9:28:38 AM Paul Quinones Portable numbers need to be painted on doors. Joanne Munoz Office 8/4/2006 207 \$0.00 14544 Work In Progress 8/4/2006 9:30:35 AM Medium Manny Lozoya Mrs. Doran's door (that goes into the main office) is not locking. It will close but will not lock. Joanne Munoz

Until

**Request Date Target Comp Date** 

Labor

Days

**Total** 

2/27/2007 9:01:15 AM Page 144 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date

Hours Costs Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Action Taken Assigned To** Description Requester Name Location: Sunrise ES Portables 8/4/2006 207 14555 \$0.00 Medium 8/4/2006 11:57:37 AM Work In Progress Manny Lozoya Our 7 th grade Art teacher needs a key to P-2 key # 1C-91 Joanne Munoz **Portables** 8/4/2006 207 \$0.00 14556 Medium Work In Progress 8/4/2006 11:57:50 AM Manny Lozoya Our 7 th grade Art teacher needs a key to P-2 key # 1C-91 Joanne Munoz Office 207 8/4/2006 \$0.00 14557 Medium Work In Progress 8/4/2006 12:01:47 PM Manny Lozoya Counselor's Office Door in El Sol Workroom is not closing correctly getting stuck. Joanne Munoz 7/17/2006 225 \$0.00 13812 7/17/2006 9:41:29 AM Medium Work In Progress Paul Quinones Cabinet in room 104 needs the latch repaired. Joanne Munoz 13475 7/2/2006 7/10/2006 240 \$0.00 7/2/2006 12:39:25 AM Medium Work In Progress Paul Quinones Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin Portables 8/10/2006 201 \$0.00 14860 Medium Work In Progress 8/10/2006 10:23:43 AM Manny Lozoya Portables - Need keys for Sound & Signal. Carlos Vigil Portables 8/18/2006 193 \$0.00 15136 Medium Work In Progress 8/18/2006 9:54:08 AM Paul Quinones Sidwalks in front on Nurse's area need to be swept Joanne Munoz 8/17/2006 194 \$0.00 15094 Work In Progress 8/17/2006 11:03:13 AM Medium Ricardo Jacquez REQUESTING A ROUND METAL SLEEVE FOR THE PUMP, AND MOTOR THATS PLACED IN THE FRONT PONDING AREA. WITH THE HEAVY RAIN WATER IS SEEKING INTO THE CONTROLS. **Paul Quinones** Office 8/28/2006 183 \$0.00 15482 Medium Work In Progress 8/28/2006 3:51:17 PM Paul Quinones Put File box holder on Mrs. Doran's door. File box here in offce Joanne Munoz 15270 **Portables** 8/22/2006 189 \$0.00 Medium Work In Progress 8/22/2006 2:46:49 PM Paul Quinones The fence area in front of the Portables needs to be put up. Joanne Munoz

Labor

Days

**Total** 

2/27/2007 9:01:15 AM Page 145 of 150

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri **Request Date Target Comp Date** Total WOID **Deferred By** Until **Days** Labor Costs Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Sunrise ES 8/22/2006 189 \$0.00 15271 Parking Lot Medium Work In Progress 8/22/2006 2:55:05 PM Paul Quinones There is grass growing in the cracks aroung the school. Need to apply weed killer or something. Joanne Munoz 8/23/2006 Parking Lot 188 \$0.00 15343 8/23/2006 4:45:20 PM Medium Work In Progress Paul Quinones Per Mrs. Doran and Mr. Wiggs to clean all sidwalks outside around school for Parent Teacher Conferences on Thursday August 24. Joanne Munoz 174 9/6/2006 \$0.00 15742 Medium Work In Progress 9/6/2006 9:27:20 AM need lock for new gate and name plates that say Flow Meter Manny Lozoya & Fow Chart thanks Ricardo Jacquez Cafeteria 9/6/2006 174 \$0.00 15760 9/6/2006 2:14:31 PM Medium Work In Progress Manny Lozoya Margie Torres - Manager at Sunrise Elementray locked her keys in the storage room.

 Margie Torres - Manager 824-3194

 Alma Terrell
 15579
 Classroom
 8/31/2006
 180
 \$0.00

Medium Work In Progress 8/31/2006 12:15:16 PM

Avg. Age of WO's 132

Ruben Ronquillo I need classroom flag holders to be put into all the Portables to

hold the US flag.

Joanne Munoz
Count: 33 Work Orders

**Total for Sunrise ES** 

\$450.00

2/27/2007 9:01:15 AM Page 146 of 150

| WOID                     | Building         | Area Descri Deferred By Unit   |   |      | Labor | Tota   |
|--------------------------|------------------|--|---|------|-------|--------|
| Priority                 | Status           | Area Number Reason   | Created Date/Time Actual Comp Date        | Aged | Hours | Costs  |
| Assigned                 | То               | Description  | Action Taken                              |      |       |        |
| Requester                | Name             |  |   |      |       |        |
| Location:                | Vado ES          |  |   |      |       |        |
| 14942                    |                  | Cafeteria  | 8/14/2006                                 | 197  |       | \$0.00 |
| Medium                   | Work In Progress |  | 8/14/2006 7:53:43 AM                      |      |       |        |
| Danny Oroz               | zco              | WASHER IS NOT WORKING AT ALL.  |   |      |       |        |
|                          |                  | LAURA B. SNP MGR 233-2945  |   |      |       |        |
| Jacqueline               | Aguilar          |  |   |      |       |        |
| 15022                    |                  | Cafeteria  | 8/15/2006                                 | 196  |       | \$0.00 |
| Medium                   | Work In Progress |  | 8/15/2006 1:20:34 PM                      |      |       |        |
| Danny Oroz               | zco              | DISHWASH - SOAP IS NOT COMING OUT.   |   |      |       |        |
|                          |                  | LAURA B. SNP MGR 233-2945  |   |      |       |        |
| Jacqueline               | Aguilar          |  |   |      |       |        |
| 13535                    |                  |  | 7/5/2006                                  | 237  |       | \$0.00 |
| Medium                   | Work In Progress |  | 7/5/2006 7:51:47 AM                       |      |       |        |
| Guadalupe                |                  | need to remove sand from walls see lupe ont  | veros                                     |      |       |        |
| Danny Mira               | ında             |  | 7/13/2006                                 |      |       | ФО O   |
| 13717                    | W 11 B           |  |   | 0    |       | \$0.00 |
| Medium  Danny Mira       | Work In Progress | 7/12/06  | 7/13/2006 7:39:46 AM 7/13/2006<br>7/12 -3 |      |       |        |
|                          |                  | (1)put up tray's on wall nurse office<br>(1.5)open doors &start ups at la mesa<br>(5)13645<br>(.5)back to vado |   |      |       |        |
| Donny Miro               |                  |  |   |      |       |        |
| Danny Mira<br>17525      | inda             |  | 10/31/2006                                | 119  |       | \$0.00 |
| High                     | Work In Progress |  | 10/31/2006 10:14:57 AM                    | 110  |       | ψ0.00  |
| •                        | _                | Manny 2 gates where installed recently. We r   |   |      |       |        |
| Manny Loze               | oya              | ASAP for security. Any questions call Danny.   | ieed 2 locks                              |      |       |        |
| Danny Mira               | nda              | THX  |   |      |       |        |
| 17214                    | indu             | Custodial  | 10/20/2006                                | 130  |       | \$0.00 |
| Medium                   | Work In Progress |  | 10/20/2006 11:35:03 AM                    |      |       |        |
| Manny Lozoya             |                  | MANNY MR.SUTTMILLER NEEDS FOR Y  | OU TO MAKE A                              |      |       |        |
| A                        | :                | MASTER KEY FOR SCHOOL AS SOON AS   | S POSSIBL.                                |      |       |        |
| Armando D<br>17611       | ıaz              |  | 11/2/2006                                 | 117  |       | \$0.00 |
| Medium                   | Work In Progress |  | 11/2/2006 2:45:13 PM                      | 117  |       | φυ.υ   |
|                          | =                | need partitions for art fair display   | 11/2/2000 2.43.13 1 W                     |      |       |        |
| Danny Mira<br>Danny Mira |                  | need partitions for art fair display   |   |      |       |        |
| 18896                    |                  |  | 12/31/2006 1/21/2007                      | 58   |       | \$0.00 |
| Medium                   | Work In Progress |  | 12/31/2006 12:22:37 AM                    |      |       |        |
| Danny Oroz               | =                | Monthly - Vado ES Range Hood Cleaning - R schedule details.  | Refer to PM                               |      |       |        |
|                          |                  |  |   |      |       |        |

2/27/2007 9:01:15 AM Page 147 of 150

| WOID<br>Priority<br>Assigned      |                         | Area Number Description            | Deferred By  | Until                         | Request Date<br>ated Date/Time | Actua  | -   | Days<br>Aged         | Labor<br>Hours           | Tota<br>Costs |
|-----------------------------------|-------------------------|------------------------------------|--|-------------------------------|--------------------------------|--|---|----------------------|--------------------------|---------------|
| Requester Location:               | Name<br>Vado ES         |                                    |  |                               |                                |  |   |                      |                          |               |
| 18866                             | 7440 20                 |                                    |  |                               | 12/31/2006                     | <u> </u>   | 1/8/2007  | 22                   | 1.5                      | \$37.50       |
| Medium                            | Work In Progress        |                                    |  | 12/31                         | 72/31/2000<br>2006 12:22:15 Al |  | 1/22/2007   | 22                   | 1.5                      | ψ57.50        |
| Danny Mira                        | _                       | Monthly - Vado I<br>details.       | ES Roof Inspection - F   |                               |                                |  | CT ROOF   |                      |                          |               |
| Alfredo Holo                      | guin                    |                                    |  |                               | 4/20/200                       | 7  |   | 20                   |                          | <b>#0.00</b>  |
| 19636                             | Madala Dagana           |                                    |  | 4.10                          | 1/29/2007                      |  |   | 29                   |                          | \$0.00        |
| Medium                            | Work In Progress        |                                    |  | 1/2                           | 9/2007 2:03:57 P               |  |   | V 4:1                |                          |               |
| Salvador G<br>Danny Mira          |                         | need to repair ga                  | ates on front fence  |                               |                                |  | oute to Sal asp   |                      |                          |               |
| 19728                             |                         |                                    |  |                               | 1/31/2007                      |  |   | 27                   |                          | \$0.00        |
| Medium Manny Lozo Frank Lara      | Work In Progress<br>bya | MANNY<br>NEED NEW MA<br>(LOST KEY) | STER KEY FOR MR.   |                               | /2007 11:27:33 AI              | M  |   |                      |                          |               |
| 18943                             |                         |                                    |  |                               | 12/31/2006                     | 6  | 1/8/2007  | 58                   |                          | \$0.00        |
| Medium                            | Work In Progress        |                                    |  | 12/31                         | /2006 12:23:12 AI              |  |   |                      |                          | • • • • •     |
| Danny Mira                        | · ·                     | Monthly - Vado I schedule details  | ES Exit Sign Insp: Mor   | nthly - Refer t               | о РМ                           |  |   |                      |                          |               |
| Alfredo Hol                       | guin                    |                                    |  |                               |                                | _  |   |                      |                          |               |
| 19354                             | Mark In Drawnaa         |                                    |  | 4/40                          | 1/18/2007                      |  |   | 40                   |                          | \$0.00        |
| Medium                            | Work In Progress        | Diagon regulant                    | o veget and an to Trans.   |                               | /2007 10:35:34 Al              |  | axed this work  |                      | Tuana                    |               |
| Margret Vill  Jose Ambri          |                         | Vado. Communi<br>having problem    | a work order to Trane to cation problem since to with communication. It is to lower or to raise to | hey opened<br>t shows off lin | school still<br>e all the      | 1/22 - E<br>2/1 - As<br>not bee  | ddie w/Trane c<br>per HVAC Tec<br>n resolved.<br>ight be schedu | ame to c<br>hnicians | heck proble<br>probkem h | as            |
| 19410                             | <u> </u>                | Classroom                          |  |                               | 1/22/2007                      |  | igni be scriedu   | 36                   | g Spring Bre             | \$0.00        |
| Medium                            | Work In Progress        |                                    |  | 1/22                          | /2007 10:39:03 AI              | М  |   |                      |                          |               |
| Margret Villalobos  Danny Miranda |                         | PressCutout. Bu                    | 6 - Unit keeps going ou<br>uilding Mechanic and <sup>1</sup><br>eaned out strainer. Plo<br>/a/p.   | Technician ha                 |                                | 1/22 - Faxed Work Order to Trane - mkv 1/26 - They actually checked Rm 211 instead of 108 (working ok so far) Open Po Trane SR e029025 1/26/07 - Eddie check Room 211 (E029025) instead of 108 (working ok so far). 2/14/07 - Building Mechanic at site said, unit is doing the same thing as last time. Please send someone to check it, too hot. |   |                      |                          | 5)            |
| 19855                             |                         |                                    |  |                               | 2/4/2007                       | 7  | 2/10/2007   | 23                   |                          | \$0.00        |
| Medium                            | Work In Progress        |                                    |  | 2/4                           | /2007 12:21:32 AI              | М  |   |                      |                          |               |
| Danny Mira<br>Alfredo Hol         |                         | Monthly - Vado I schedule details  | ES Monthly FE Inspec   | tion - Refer to               | PM                             |  |   |                      |                          |               |

2/27/2007 9:01:15 AM Page 148 of 150

Count: 21 Work Orders

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status Building Area Descri **Request Date Target Comp Date** Total WOID **Deferred By** Until **Days** Labor Hours Costs Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken** Requester Name Vado ES Location: 2/4/2007 2/12/2007 23 \$0.00 19903 Medium Work In Progress 2/4/2007 12:22:17 AM Danny Miranda Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details. Alfredo Holguin Cafeteria 2/5/2007 22 \$0.00 19924 2/5/2007 12:01:51 PM Medium Work In Progress Danny Orozco Reach-In Freezer was at 30 degrees Laura Benavidez - SNP Manager 233-2945 Alma Terrell 2/12/2007 2/4/2007 23 \$0.00 19895 Medium Work In Progress 2/4/2007 12:22:08 AM Danny Miranda Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details. Alfredo Holguin 20010 2/7/2007 20 \$0.00 2/7/2007 7:57:05 AM Medium Work In Progress Danny Miranda NEED DESK TOP IN FRONT OFFICE Danny Miranda 2/21/2007 \$0.00 20383 Medium Work In Progress 2/21/2007 11:28:25 AM Guadalupe Ontiveros **LUPE** NEED TO PUT ARSANAL OUTSIDE OF FENCE LINE FOR MUSTARDWEEDS BY ROAD Frank Lara 20418 Custodial 2/22/2007 5 \$0.00 Medium Work In Progress 2/22/2007 8:45:16 AM Jimmy Carbajal JIMMY could you check Extractor won't spray water THANK YOU. Armando Diaz

2/27/2007 9:01:15 AM Page 149 of 150

Total for Vado ES

1.5

\$37.50

Avg. Age of WO's 66

Selected Date Range for Request Date: 7/1/2006 - 6/30/2007. Order by Location, Status

WOID Building Area Descri Deferred By Until Request Date Target Comp Date Days Labor Total Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours Costs

Assigned To Description Action Taken

**Requester Name** 

 Count: 1154 Work Orders
 Avg. Age of WO's 102
 Grand Total
 27.25
 \$7,091.74

2/27/2007 9:01:15 AM Page 150 of 150