

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over	
ATHTURF						
08157354	001	FERTALIZE FIELDS AS NEEDED	90 WIP	12/31/2008	107	
08155127	001	SOFTBALL 2/23 - 4/24	90 WIP	03/05/2009	43	
09167639	003	REPLACEMENT OF TREES	90 WIP	02/19/2009	57	
09166635	003	REPLACEMENT OF TREES	80 SCH	02/06/2009	70	
09167637	003	CLEAN UP KUDZA PATCH	90 WIP	02/20/2009	56	
08155129	001	ULTIMATE FRISBEE 3/6 - 4/24	90 WIP	03/16/2009	32	
08155128	001	CO-ED SOFTBALL 3/22 - 4/26	90 WIP	04/01/2009	15	
ATHTURF					Total Days Over:	379
CARP						
08160194	001	EHS DISCREPNACY REPORT	90 WIP	10/24/2008	175	
08160198	001	EHS DISCREPNACY REPORT	80 SCH	10/24/2008	175	
08162559	001	RM 319 CEILING TILES FALLING	90 WIP	11/28/2008	140	
08160195	001	EHS DISCREPNACY REPORT	50 MATWAIT	10/24/2008	175	
09167566	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167565	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167563	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167550	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167548	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167540	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167539	001	EHS DISCREPNACY REPORT	50 MATWAIT	02/19/2009	57	
09167686	001	REPAIR WALL IN ACTOR STUDIO	90 WIP	02/20/2009	56	
09167513	001	EHS DISCREPNACY REPORT	90 WIP	02/19/2009	57	
09170708	001	RENOVATION IN AUXILIARY SERVICES OFFICES	15 BAKLOG	04/11/2009	6	
09170677	001	CONSTRUCT BARRICADES	15 BAKLOG	04/06/2009	11	
09170470	001	REPLACE CEILING TILES IN RM 111	50 MATWAIT	04/04/2009	13	
09169407	004	INSTALL NEW WASHER & DRYER IN LAUNDRY ROOM	90 WIP	04/02/2009	15	
09164865	001	REPAIR COUNTERTOP OF REFERENCE DESK	90 WIP	01/17/2009	90	
CARP					Total Days Over:	1,312
CUSTACDMC						
08152175	001	WASH WINDOWS	90 WIP	07/24/2008	267	
08155486	001	WASH WINDOWS IN GEOGRAPHY BLDG	15 BAKLOG	08/28/2008	232	
08155127	002	SOFTBALL 2/23 - 4/24	90 WIP	03/05/2009	43	
09166174	002	3/8/2009 NORTHERN KENTUCKY 1PM	90 WIP	03/18/2009	30	
09166265	002	3/25/09 COLUMBUS STATE 1PM	90 WIP	04/04/2009	13	
08155128	002	CO-ED SOFTBALL 3/22 - 4/26	90 WIP	04/01/2009	15	
09166195	002	4/1/2009 COLUMBUS STATE 3PM	90 WIP	04/11/2009	6	
09169454	001	EHS DISCREPNACY REPORT	90 WIP	03/21/2009	27	
09169453	001	EHS DISCREPNACY REPORT	90 WIP	03/21/2009	27	
08155129	002	ULTIMATE FRISBEE 3/6 - 4/24	90 WIP	03/16/2009	32	
09169428	001	2 GAMES ON SUNDAY MARCH 15TH	90 WIP	03/25/2009	23	
09166298	002	3/31/09 ALBANY STATE 2PM	90 WIP	04/10/2009	7	
09166189	002	3/19/2009 BATES 1PM	50 MATWAIT	03/29/2009	19	
09169119	001	NEED RECYCLABLE TRASH CAN	90 WIP	03/15/2009	33	
09165780	002	2/26/09 MINN. ST-MANKATO 1PM	90 WIP	03/08/2009	40	
CUSTACDMC					Total Days Over:	811
CUSTFLOOR						

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09171018	001	RM 136 STRIP AND WAX FLOORS	80 SCH	04/12/2009	5
CUSTFLOOR			Total Days Over:		5
CUSTRES					
08154298	001	EHS DISCREPANCY REPORT	15 BAKLOG	08/16/2008	244
08155751	002	REMOVE ALL ITEMS FROM CLOSET SO IT CAN BE PAINTED.	15 BAKLOG	10/10/2008	189
08155749	002	REMOVE ALL ITEMS FROM CLOSET SO IT CAN BE PAINTED.	15 BAKLOG	10/10/2008	189
08155312	002	REMOVE VENTS FOR CUSTODIAL TO CLEAN	15 BAKLOG	03/08/2009	40
08155750	002	REMOVE ALL ITEMS FROM CLOSET SO IT CAN BE PAINTED.	15 BAKLOG	10/10/2008	189
CUSTRES			Total Days Over:		851
ELECTRICAL					
08147286	002	INSTALL 240V CIRCUIT	15 BAKLOG	01/10/2009	97
08151169	001	EHS DISCREPANCY REPORT	15 BAKLOG	07/03/2008	288
08151428	001	EHS DISCREPANCY REPORT	15 BAKLOG	07/10/2008	281
08151723	001	PLEASE INSTALL LIGHT SENSORS	15 BAKLOG	07/12/2008	279
08153074	001	BUS SHELTER ARBOR VIEW ELEC BOX MISSING	15 BAKLOG	08/09/2008	251
08153831	001	REPAIR EXERCISE BIKE SEE JACKSON COOTS	15 BAKLOG	09/05/2008	224
08155078	001	RM 3 DETERMINE IF WE CAN MOVE BOX	90 WIP	08/24/2008	236
08158132	001	ELECTRICAL UPGRADE	15 BAKLOG	10/03/2008	196
08157401	001	REPLACE ELEC. JUNCTION BOX COVER	15 BAKLOG	10/10/2008	189
08154970	002	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08154968	002	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08156843	001	PURCHASE MUFFLER FOR ONAN GENERATOR	15 BAKLOG	09/14/2008	215
08154974	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08154973	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08154926	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08154925	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08159218	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08159216	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08159215	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08159214	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08158512	001	MOVE ELECTRICAL OUTLETS	15 BAKLOG	10/06/2008	193
08158956	002	MOVE FURNITURE RM 203	90 WIP	10/16/2008	183
08157460	001	2ND FLR MRR REPLACE LIGHT OVER SINKS	15 BAKLOG	09/21/2008	208
08157442	001	REPLACE LIGHT OVER SINKS 3RD FLR	15 BAKLOG	09/21/2008	208
08157471	001	PLEASE ADD LIGHTING AT THE RECYCLING AREA	15 BAKLOG	09/21/2008	208
08162429	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162428	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162426	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162387	001	EHS DISCREPANCY REPROT	15 BAKLOG	11/27/2008	141
08162341	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162321	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162319	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162714	001	REPAIR STAFF ELEVATOR	15 BAKLOG	11/22/2008	146
08159999	001	RM 214 OUTLET SMOKING WHEN LAPTOP	90 WIP	10/20/2008	179
08163227	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163226	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163225	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163224	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163223	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163222	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137

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Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
08163221	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163220	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08163219	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08164534	001	UPGRADE LIGHTING IN STAIRWELLS	15 BAKLOG	12/28/2008	110
08164410	001	REPAIR LIGHT OUTSIDE BUILDING	15 BAKLOG	12/26/2008	112
09165195	001	COMMODE CONTINUOUSLY RUNNING	90 WIP	01/15/2009	92
08163399	002	RM 204 LIGHT SWITCH NOT WORKING	90 WIP	12/13/2008	125
08164240	001	CLEAN SMOKE DETECTOR	90 WIP	12/25/2008	113
08164239	001	CLEAN SMOKE DETECTOR 1ST FL MAIN ENTRANC	90 WIP	12/25/2008	113
08163444	001	INSTALL EXIT SIGNS ABOVE DOORS	15 BAKLOG	12/13/2008	125
08162329	002	EHS DISCREPANCY REPORT	15 BAKLOG	12/12/2008	126
08163342	001	ARBOR VIEW A SOUTH LIGHT ON BUILDING	15 BAKLOG	12/05/2008	133
09167046	001	ELEVATOR NOT TURNED ON	90 WIP	02/05/2009	71
09166559	001	REPAIR MAGNETIC DOOR STOPS	90 WIP	02/05/2009	71
09166274	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165516	001	SANDWICH TOASTER SMOKING	90 WIP	01/23/2009	84
09165907	001	MISSING SPRINKLER HEAD CAP	15 BAKLOG	01/31/2009	76
09165988	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165980	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165978	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09166408	001	REPAIR STAFF ELEVATOR	90 WIP	01/25/2009	82
09169948	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169947	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169946	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169945	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169943	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169942	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169941	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169940	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169938	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169937	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169936	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169935	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169934	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169933	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169932	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169931	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169930	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169929	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169928	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169927	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169926	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169925	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169924	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169923	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169922	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169921	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169920	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169919	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169918	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169917	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169916	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169915	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170363	001	EHS DISCREPANCY REPORT	15 BAKLOG	04/03/2009	14

Phase Past Due Analysis

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Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09170357	001	EHS DISCREPANCY REPORT	90 WIP	04/03/2009	14
09169970	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169969	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169963	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169960	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169959	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169958	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169954	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170353	001	EHS DISCREPANCY REPORT	15 BAKLOG	04/03/2009	14
09170349	001	EHS DISCREPANCY REPORT	90 WIP	04/03/2009	14
09170074	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170073	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170072	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169953	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169952	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169951	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170295	001	REPAIR STREET LIGHTS	90 WIP	03/26/2009	22
09170071	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170070	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170069	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09168526	001	STUDENT ELEVATOR NOT WORKING	90 WIP	02/28/2009	48
09169267	001	ESTIMATE FOR CABLING PATHWAY	45 CUSTHLD	03/19/2009	29
09168687	001	SETUP FOR FOOTBALL PRACTICE 3/711:00AM	90 WIP	03/16/2009	32
09168481	001	RM 1115 INSTALL GANG PLATE	50 MATWAIT	03/07/2009	41
09168974	001	2A LIGHTS IN HALLWAY SHORTED	50 MATWAIT	03/06/2009	42
09168547	001	2ND FL- REPLACE TOILET LRR	90 WIP	02/28/2009	48
09167546	001	EHS DISCREPANCY REPORT	90 WIP	02/19/2009	57
09167542	001	EHS DISCREPANCY REPORT	90 WIP	02/19/2009	57
09167512	001	EHS DISCREPANCY REPORT	90 WIP	02/19/2009	57
09167482	001	EHS DISCREPANCY REPORT	05 SHPASGN	02/19/2009	57
09167480	001	EHS DISCREPANCY REPORT	16 DEFER	02/19/2009	57
09167479	001	EHS DISCREPANCY REPORT	05 SHPASGN	02/19/2009	57
09168083	001	2ND FL UNISEX RR WATER LEAK	90 WIP	02/21/2009	55
09168070	001	ACCESS DOOR NOT WORKING PROPERLY	05 SHPASGN	02/28/2009	48
09168010	001	1D SMOKE DETECTORS MISSING	50 MATWAIT	02/23/2009	53
09168406	001	REPAIR LIGHTS OUT ON CAMPUS OUTSIDE	90 WIP	03/05/2009	43
09168159	001	ALARM BUZZING IN ELEVATOR	90 WIP	02/21/2009	55
09167946	001	WEEKLY PM ON EMERGENCY GENERATORS	90 WIP	03/19/2009	29
09167469	001	WEEKLY PM ON EMERGENCY GENERATORS	90 WIP	03/12/2009	36
09167913	001	2ND FLR MRR LEAK AT SINK	55 MATCOMP	02/16/2009	60
09171035	001	EMERGENCY PHONE LIGHT NOT WORKING	90 WIP	04/12/2009	5
09170847	001	PROGRAM ELEVATOR PHONES	05 SHPASGN	04/03/2009	14
09170846	001	PROGRAM ELEVATOR PHONES	05 SHPASGN	04/03/2009	14
09170845	001	PROGRAM ELEVATOR PHONES	05 SHPASGN	04/03/2009	14
09170745	001	ROOF LEAK	05 SHPASGN	04/07/2009	10
09170474	001	CLEAN LENS AND REPLACE BULBS BACK DOCK	90 WIP	04/04/2009	13
09170559	001	INSTALL ELECTRICAL OUTLET	05 SHPASGN	04/05/2009	12
09170779	001	REMDEL WATSON HALL KITCHEN	90 WIP	04/09/2009	8
09170067	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170065	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170064	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170063	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170062	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170060	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20

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Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09170059	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170057	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170052	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170048	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170045	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170043	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170041	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170039	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170038	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170036	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170035	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170034	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170143	001	EMERGENCY PHONES- LIGHT NOT WORKING	90 WIP	03/29/2009	19
09170104	001	REPAIR OUTSIDE WALL PACKS	90 WIP	03/28/2009	20
09170033	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170032	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170031	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170030	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170029	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170028	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170027	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169977	001	REPAIR EMERGENCY & EXIT LIGHTS	90 WIP	03/28/2009	20
09169964	001	REPAIR EMERGENCY & EXIT LIGHTS	90 WIP	03/28/2009	20
09169961	001	REPAIR EMERGENCY & EXIT LIGHTS	90 WIP	03/28/2009	20
09169939	001	REPAIR EMERGENCY & EXIT LIGHTS	90 WIP	03/28/2009	20
09170024	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170023	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170021	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170019	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09170017	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169990	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169989	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169988	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169987	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169986	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169985	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169984	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169823	001	EHS DICSCREPANCY REPORT	05 SHPASGN	03/27/2009	21
09169983	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169982	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169981	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169980	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169979	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169978	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169976	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169975	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169974	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169973	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169972	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169971	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169623	001	RM 212 ELECTRICAL PROBLEMS	05 SHPASGN	03/26/2009	22
09169551	001	HIGH VOLTAGE RELABLE TRANSFORMERS	90 WIP	03/23/2009	25
09169950	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20
09169949	001	REPAIR EMERG. & EXIT LIGHTS AT THESE LOC	90 WIP	03/28/2009	20

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09171558	001	LIGHTS OUT 3RD FLR LRR	90 WIP	04/10/2009	7
08162509	002	EHS DISCREPANCY REPORT	05 SHPASGN	02/20/2009	56
08162507	002	EHS DISCREPANCY REPORT	05 SHPASGN	02/20/2009	56
09167017	001	MONTHLY PM ON EMERGENCY GENERATORS	90 WIP	02/01/2009	75
09166563	001	RM 219 LIGHTS NOT WORKING	90 WIP	02/05/2009	71
09166705	001	REPAIR LIGHTS THAT'S OUT	90 WIP	01/30/2009	77
09166746	001	INSTALL NEW BANNER	05 SHPASGN	02/07/2009	69
09166504	001	OVER RIDE BUTTON NOT WORKING	05 SHPASGN	02/02/2009	74
09164707	001	MEN'S BBALL VS REINHARDT 2/19 7:30PM	80 SCH	03/01/2009	47
09166240	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165794	001	HANG BANNERS	90 WIP	02/12/2009	64
09165764	001	RM 139 ELEC ROOM ALARM GOING OFF	90 WIP	01/30/2009	77
09166161	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165708	001	SETUP FOR ALPHA PHI ALPHA	90 WIP	01/29/2009	78
09165173	001	ELEVATOR NOT WORKING	55 MATCOMP	01/14/2009	93
08164450	001	EHS DISCREPANCY REPORT	15 BAKLOG	12/27/2008	111
08164495	001	LIGHT OUT IN RM 139	15 BAKLOG	12/27/2008	111
08163980	001	ESITMATE TO RELOCATE LIGHT SWITCH	25 ESTCOMP	12/21/2008	117
08164327	001	EHS DISCREPANCY REPORT	15 BAKLOG	12/26/2008	112
08164315	001	EHS DISCREPANCY REPORT	15 BAKLOG	12/26/2008	112
08164283	001	CLEAN SMOKE DETECTORS	90 WIP	12/25/2008	113
08162511	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162510	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162494	002	PICK UP GRAD PACKS & BANNER	80 SCH	12/22/2008	116
08162490	001	REPAIR LIGHTS IN COMPUTER LABS	15 BAKLOG	11/27/2008	141
08163218	001	MONTHLY PM ON EMERGENCY GENERATORS	15 BAKLOG	12/01/2008	137
08162393	001	RESTORE LIGHTING CONFIGURATION	15 BAKLOG	11/27/2008	141
08162508	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162506	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162463	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162461	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162458	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162431	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08159427	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/18/2008	181
08159407	001	EHS DISCREPANCY REPORT	90 WIP	10/18/2008	181
08159405	001	EHS DISCREPANCY REPORT	90 WIP	10/18/2008	181
08160197	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/24/2008	175
08160196	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/24/2008	175
08159222	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08159221	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08159219	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08161091	001	WOMEN'S B-BALL VS FORT VALLEY STATE 11/21 7:30PM	80 SCH	12/01/2008	137
08161084	001	MEN'S B-BALL VS GA STATE 11/25 7:30PM	80 SCH	12/05/2008	133
08162219	001	LIGHT IN CRIDER LECTURE HALL	90 WIP	11/24/2008	144
08162182	001	CHECK POWER SUPPLY	90 WIP	11/23/2008	145
08162149	001	CONVERT OLD LIGHT IN STWLS TO T8 BULBS A	15 BAKLOG	11/23/2008	145
08161368	002	J.A.M. SETUP NOV. 5TH 7:00 PM	90 WIP	11/05/2008	163
08161094	001	WOMEN'S B-BALL VS AUGUSTA 12/17 5:30PM	80 SCH	12/27/2008	110
08161922	001	ESTIMATE TO UPGRADE ROOM 229	25 ESTCOMP	11/20/2008	148
08162046	001	STREET LIGHT OUT	90 WIP	11/21/2008	147
08161191	001	REPLACE LIGHTS IN RM 108.1	90 WIP	11/08/2008	160
08160339	002	REPAIR LEAK	90 WIP	10/30/2008	169
08160158	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/24/2008	175
08160157	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/24/2008	175

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
08160156	001	EHS DISCREPNACY REPORT	15 BAKLOG	10/24/2008	175
08159384	001	OUTLETS HAD 220 VOLT RM 213, 214A	90 WIP	10/18/2008	181
08153094	001	REPAIR OUTLETS	15 BAKLOG	08/09/2008	251
08154218	001	EHS DISCREPANCY REPORT	15 BAKLOG	08/30/2008	230
08153061	001	NEED TO USE LADDER	15 BAKLOG	08/09/2008	251
08152874	001	METAL CONDUIT FOR ELEC CORD	15 BAKLOG	08/03/2008	257
08151909	001	PUT UP HEAT LAMPS	15 BAKLOG	07/18/2008	273
08151177	001	EHS DISCREPANCY REPORT	15 BAKLOG	07/03/2008	288

ELECTRICAL Total Days Over: 21,326

GRNDMAINT

08152994	001	SPRAY FOR SPIDER MITES	90 WIP	08/07/2008	253
08152797	001	MAKE REPAIRS TO VOLLEYBALL COURT	05 SHPASGN	08/02/2008	258
08159729	002	SPRAY FOR BUGS	90 WIP	10/19/2008	180
08159303	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/17/2008	182
08157917	002	SPRAY OUTSIDE BLDG (WOLVES)	90 WIP	09/29/2008	200
08157244	001	CLEAN UP OIL SPILL	90 WIP	09/19/2008	210
08156805	002	SETUP FOR EVENT	90 WIP	09/20/2008	209
08156202	001	EHS DISCREPANCY REPORT	90 WIP	09/05/2008	224
08154309	001	SPRAY FOR SPIDERS & WASPS	05 SHPASGN	08/16/2008	244
08153314	001	EHS DISCREPANCY REPORT	05 SHPASGN	08/14/2008	246
08154223	001	EHS DISCREPANCY REPORT	05 SHPASGN	08/16/2008	244
09169838	001	EHS DICSCREPANCY REPORT	05 SHPASGN	03/27/2009	21
09169836	001	EHS DICSCREPANCY REPORT	05 SHPASGN	03/27/2009	21
09170354	001	EHS DISCREPANCY REPORT	05 SHPASGN	04/03/2009	14
09167639	002	REPLACEMENT OF TREES	05 SHPASGN	02/19/2009	57
09166635	002	REPLACEMENT OF TREES	80 SCH	02/06/2009	70
08164501	003	CHECK CAMPUS DURING HOLIDAYS	80 SCH	01/03/2009	104
09164852	001	DRAIN STOPPED UP RECYCLE DUMPSTERS	90 WIP	01/17/2009	90
08162471	001	EHS DISCREPANCY REPORT	05 SHPASGN	11/27/2008	141
08153268	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/20/2008	179
08154284	001	EHS DISCREPANCY REPORT	05 SHPASGN	08/16/2008	244
08154283	001	EHS DISCREPANCY REPORT	05 SHPASGN	08/16/2008	244

GRNDMAINT Total Days Over: 3,635

HVAC

08151906	001	CHECK HEAT LAMPS	90 WIP	07/18/2008	273
08152977	001	A/C NOT WORKIN G101-103	90 WIP	07/31/2008	260
08151952	001	TOO WARM IN FITNESS AREA & WALKING TRACK	90 WIP	07/12/2008	279
08153787	001	CHECK WATER HEATERS	90 WIP	09/04/2008	225
08153816	001	CHECK A/C IN 101-103 TOO HOT	90 WIP	08/08/2008	252
08162289	002	CHANGE WATER FOUNTAIN 2B	90 WIP	11/27/2008	141
08162067	002	2C REPAIR PLUMBING IN SHOWER	90 WIP	11/22/2008	146
08161105	002	WATER LEAK IN 1ST FL B-WING HALLWAY	90 WIP	10/31/2008	168
08161208	001	REPLACE BLADE ON VEGETABLE CHOPPER	50 MATWAIT	11/08/2008	160
08161162	002	1ST FL LRR- TOILET RUNNING	90 WIP	11/07/2008	161
08161142	002	3RD FL A/B RR NO HOT WATER	90 WIP	11/07/2008	161
08160324	002	REPAIR SHOWER IN COACHES DRESSING RM	90 WIP	10/25/2008	174
08158383	001	AIR DIVERTER FOR VENT RM 213	90 WIP	10/05/2008	194
08158944	001	1ST GREENHOUSE A/C BROKEN	90 WIP	10/13/2008	186
08158431	002	1ST FL D WING MAINT CLOSET PIPE LEAKING	90 WIP	10/10/2008	189
08159111	001	BI-ANNUAL PM FOR AIR HANDLER UNITS	50 MATWAIT	11/06/2008	162

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
08159110	001	BI-ANNUAL PM FOR AIR HANDLER UNITS	50 MATWAIT	11/06/2008	162
08159109	001	BI-ANNUAL PM FOR AIR HANDLER UNITS	50 MATWAIT	11/06/2008	162
08159108	001	BI-ANNUAL PM FOR AIR HANDLER UNITS	50 MATWAIT	11/06/2008	162
08159107	001	BI-ANNUAL PM FOR AIR HANDLER UNITS	50 MATWAIT	11/06/2008	162
09165874	001	REPAIR/REPLACE SHIELD ON COMFORT STATION	90 WIP	01/31/2009	76
09165607	001	RM 102 TOO COLD	90 WIP	01/18/2009	89
09165317	001	RM 159 NOISE IN CEILING	90 WIP	01/23/2009	84
08164473	001	HVAC LEAK	90 WIP	12/27/2008	111
08164529	001	RM 246 TOO HOT	90 WIP	12/21/2008	117
09164837	001	INSTALL OUTDOOR WATER FAUCET	90 WIP	01/16/2009	91
08163448	001	RM 140 HEAT NOT WORKING	90 WIP	12/06/2008	132
08163750	002	3RD FL HUMANITIES LEAK IN CEILING	90 WIP	12/18/2008	120
08162496	001	EHS DISCREPANCY REPORT	90 WIP	11/27/2008	141
09168760	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168759	001	ANNUAL PM FOR AIR COOLED CHILLER	90 WIP	04/02/2009	15
09168758	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168757	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168756	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168755	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168754	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168753	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168752	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168751	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168953	001	DELI BREAD PROOFING OVEN NOT WORKING	50 MATWAIT	03/13/2009	35
09169102	001	NEED PLUMBING AND POWER	90 WIP	03/08/2009	40
09169299	001	CLEAN OUT PARTS ROOM Z-6	90 WIP	03/20/2009	28
09167764	001	CHECK FILTERS ON HVAC SEE FOLA TERU	90 WIP	02/21/2009	55
09167277	001	ICE MACHINE FOOD COURT NOT WORKING	90 WIP	02/15/2009	61
09166276	001	EHS DISCREPANCY REPORT	90 WIP	02/01/2009	75
09165540	001	RM 206 A/C NOT WORKING SERVER ROOM	90 WIP	01/18/2009	89
08156344	001	EHS DISCREPANCY REPORT	45 CUSTHLD	09/06/2008	223
08156586	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	50 MATWAIT	10/02/2008	197
08156393	001	LEAK IN AC IN CRAWL SPACE UNDER BUILDING	90 WIP	09/06/2008	223
08157174	001	LOWER TEMP IN SERVER ROOM	45 CUSTHLD	09/18/2008	211
08156325	001	TOO COLD IN 100	90 WIP	08/30/2008	230
08156215	001	RM 223 THERMOSTAT MAKING NOISE	90 WIP	09/05/2008	224
08155312	001	REMOVE VENTS FOR CUSTODIAL TO CLEAN	90 WIP	09/08/2008	221
08155671	001	ATTACH LONGER CORD ON MIXER IN Z-6	90 WIP	08/30/2008	230
09168769	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168768	001	ANNUAL PM FOR AIR COOLED CHILLER	90 WIP	04/02/2009	15
09168767	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168766	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168765	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168764	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168763	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168762	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168761	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168792	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168791	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168790	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168789	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168788	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168787	001	BI-ANNUAL PM FOR PACKAGE UNITS W/HEAT	80 SCH	04/02/2009	15
09168781	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09168780	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168492	001	REPAIR HUMIDIFIER	90 WIP	03/07/2009	41
09171349	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171348	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171347	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171346	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171345	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09170856	001	DELFIELD FRIDGE NOT WORKING IN DELI	50 MATWAIT	04/10/2009	7
09170556	001	EHS DISCREPANCY REPORT	90 WIP	04/05/2009	12
09170401	001	C-3 STORE COOLER LIGHT OUT	90 WIP	04/03/2009	14
09170948	001	NO AIR CIRCULATING IN BLDG	90 WIP	04/11/2009	6
09171317	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171316	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171315	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171314	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171313	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171312	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171311	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171310	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171309	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171308	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171307	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171306	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171305	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171304	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171344	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171343	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171341	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171340	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171339	001	BI-ANUALLY PM ON BOILER	90 WIP	03/05/2009	43
09171338	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171337	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171336	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171335	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171334	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171333	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171332	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171331	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171330	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171329	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171328	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171327	001	BI-ANUALLY PM ON BOILER	90 WIP	03/05/2009	43
09171326	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171325	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171324	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171323	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171322	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171321	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171320	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171319	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09171318	001	BI-ANUALLY PM ON BOILER	80 SCH	03/05/2009	43
09170569	001	COMPILE LIST OF FOOD SERVICE IMPROVEMENT	90 WIP	04/05/2009	12
09169764	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09169754	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09170058	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/28/2009	20
09170055	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/28/2009	20
09169733	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09169731	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09169726	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09169698	001	REPAIR WATER FOUNTAIN	90 WIP	03/26/2009	22
09170248	001	REPAIR STORAGE RM ICE MACHINE NOT WORKING PROPERLY	90 WIP	04/02/2009	15
09169539	001	REPAIR LENS COVER IN KITCHEN	90 WIP	03/23/2009	25
09169476	001	CHICK FIL A OVEN AND COFFEE MAKER NOT	90 WIP	03/22/2009	26
09169728	001	RM 110 ANNOYING NOISE	90 WIP	03/26/2009	22
09169451	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/21/2009	27
09169444	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/21/2009	27
09169906	001	Z-6 REPAIR FREEZER	90 WIP	03/27/2009	21
09169617	002	DRAIN CLOGGED JAVA CITY	90 WIP	03/27/2009	21
09169775	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09169772	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/26/2009	22
09168438	001	SEVERAL CELING LEAKS	90 WIP	02/27/2009	49
09168851	001	SINK LEAKING	90 WIP	03/05/2009	43
09169247	001	REBUILD GARBAGE DISPOSAL	50 MATWAIT	03/19/2009	29
09169010	001	MIDDLE STAIRWELL SMELL OF GAS	90 WIP	03/05/2009	43
09168779	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168778	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168776	001	ANNUAL PM FOR AIR COOLED CHILLER	90 WIP	04/02/2009	15
09168775	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168774	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168773	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168772	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
09168771	001	ANNUAL PM FOR AIR COOLED CHILLER	80 SCH	04/02/2009	15
08162349	001	EHS DISCREPANCY REPORT	90 WIP	11/27/2008	141
08154437	001	CHECK AC IN LOBBY	90 WIP	08/10/2008	250
08154325	001	EHS DISCREPANCY REPORT	90 WIP	08/16/2008	244
08154849	001	REPAIR OVEN Z-6 DELI AREA	90 WIP	08/23/2008	237
08153360	001	TOO HOT IN CALLAWAU 203	90 WIP	08/08/2008	252

HVAC Total Days Over: 11,122

LANDSCAPING

08158039	001	GRASS FOR EROSION CONTRL	80 SCH	10/02/2008	197
09166635	001	REPLACEMENT OF TREES	80 SCH	02/06/2009	70
09167639	001	#3 RIP RAP STONE	80 SCH	02/19/2009	57
09171046	001	NEW LANDSCAPE - EROSION CONTROL	90 WIP	04/12/2009	5
09169484	001	TAG TREES FOR GREEK VILLAGE	90 WIP	03/22/2009	26
09170333	001	ADDRESS EROSION OF CULVERT	15 BAKLOG	04/02/2009	15
09169569	001	HONORS CONVOCATION SETUP APRIL 1ST 1PM	90 WIP	04/11/2009	6
09169566	001	REMOVE DEAD PINE BACK OF ROW HALL	80 SCH	03/23/2009	25
09169550	001	SETUP MARCH 23 5:00 PM HUBBARD	90 WIP	04/02/2009	15
09169908	003	TRACK FIELD REPAIR	80 SCH	03/27/2009	21
09169169	001	CUT BACK ANIS AND BEAUTY BERRY ON SLOPE	80 SCH	03/16/2009	32
09169021	002	REPAIR DRAIN PIPE	80 SCH	03/14/2009	34
09169096	002	SETUP 3/5 BY 7:00 PM	80 SCH	03/15/2009	33
09168203	001	3RD FL UCC PLANTS NEED SPRAYING FOR BUGS	90 WIP	03/01/2009	47
09170393	002	SETUP MARCH 29TH BY 10 AM	90 WIP	03/30/2009	18
09167208	001	PLANTS FOR SETUP 3/25 BY 5:00PM	90 WIP	04/04/2009	13
09165825	001	SETUP FOR RANBURNE PROM 3/20/09	90 WIP	03/29/2009	19

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
08157808	001	REPAIR STEEL EDING UNDER PECAN TREE	80 SCH	09/27/2008	202
09164895	001	PLANT SETUPS	90 WIP	03/16/2009	32
08164480	001	NEW PLANTINGS AT COLISEUM	90 WIP	12/27/2008	111
09164897	001	PLANT SETUPS	90 WIP	03/23/2009	25
LANDSCAPING			Total Days Over:		1,003
MAINT					
07131581	001	NEED ESTIMATE TO RUN WATER LINE	15 BAKLOG	09/18/2008	211
08148338	001	REPLACE STAIR TREAD IN STWL ALL FLOORS	16 DEFER	11/10/2008	158
08163083	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08162968	001	139C REPAIR NOISEY FAN MOTER	15 BAKLOG	12/04/2008	134
08162964	001	144C REPAIR NOISEY FAN MOTER	15 BAKLOG	12/04/2008	134
08162960	001	3C BATHROOM T'STAT COVER MISSING	15 BAKLOG	12/04/2008	134
08162959	001	3C BATHROOM LIGHT COVER MISSING	15 BAKLOG	12/04/2008	134
08162958	001	3C ENTRANCE TO BATHROOM REPAIR LIGHT	15 BAKLOG	12/04/2008	134
08162953	001	REPAIR DAMAGED SHEETROCK	15 BAKLOG	12/04/2008	134
08162952	001	3C STAIRWELL REPAIR/REPLACE LIGHTS	15 BAKLOG	12/04/2008	134
08156997	002	NEED ROOM NUMBERS	90 WIP	11/23/2008	145
08163097	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163096	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163095	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163094	001	RM 258 LIGHT OUT	15 BAKLOG	12/06/2008	132
08162970	001	135C REPAIR CRACK IN SHEETROCK CEILING	15 BAKLOG	12/04/2008	134
08162969	001	137C REPAIR NOISEY FAN MOTER	15 BAKLOG	12/04/2008	134
08162576	001	2ND FL HOLE IN FLOOR TILE	15 BAKLOG	11/28/2008	140
08163093	001	RM 253 LEFT DESK LIGHT OUT	15 BAKLOG	12/06/2008	132
08163092	001	2ND FL HALLWAY LIGHT LENS BROKEN	15 BAKLOG	12/06/2008	132
08163011	001	236C REPLACE BAD FAN MOTOR	15 BAKLOG	12/05/2008	133
08163008	001	2ND FL REPAIR WALL NEAR PINGPONG TABLE-SAND AND PAIN'	15 BAKLOG	12/05/2008	133
08163107	001	RM 301 LIGHT OUT	15 BAKLOG	12/06/2008	132
08163106	001	RM 323 LIGHT OUT	15 BAKLOG	12/06/2008	132
08163105	001	RM 322 RIGHT DESK LIGHT OUT	15 BAKLOG	12/06/2008	132
08163104	001	HALLWAY LIGHT OUTSIDE 319 OUT	15 BAKLOG	12/06/2008	132
08163103	001	RM 317 LIGHT OUT	15 BAKLOG	12/06/2008	132
08163102	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163101	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163099	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163098	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08164536	001	EMERGENCY SHOWER SYSTEM	15 BAKLOG	12/28/2008	110
08164531	001	PLUMBING FIXTURES FOR DISHWASHER	50 MATWAIT	12/28/2008	110
08163028	001	335C REPAIR NOISY FAN & MISSING GRILL	15 BAKLOG	12/05/2008	133
08163026	001	338C REPAIR FAN MOTOR	15 BAKLOG	12/05/2008	133
08163024	001	342C REPAIR NOISY FAN MOTOR	15 BAKLOG	12/05/2008	133
08163023	001	344C REPAIR NOISY FAN MOTOR	15 BAKLOG	12/05/2008	133
08163022	001	350C REPAIR NOISY FAN MOTOR	15 BAKLOG	12/05/2008	133
08163019	001	243C REPAIR NOISY FAN MOTOR	15 BAKLOG	12/05/2008	133
08163014	001	241C REPAIR NOISY FAN	15 BAKLOG	12/05/2008	133
09171515	001	TOILET CLOGGED IN RM 340	90 WIP	04/09/2009	8
09170714	001	WATER FOUNTAIN NEEDS FILTER	15 BAKLOG	04/06/2009	11
09171043	001	REMOVE TRACK LIGHTS & REPLACE WITH NEW O	90 WIP	04/12/2009	5
09169763	001	EHS DISCREPANCY REPORT	90 WIP	03/26/2009	22
09169739	001	EHS DISCREPANCY REPORT	90 WIP	03/26/2009	22
09169738	001	EHS DISCREPANCY REPORT	90 WIP	03/26/2009	22

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09170042	001	EHS DISCREPANCY REPORT	15 BAKLOG	03/28/2009	20
09169721	001	EHS DISCREPANCY REPORT	90 WIP	03/26/2009	22
09169718	001	EHS DISCREPANCY REPORT	90 WIP	03/26/2009	22
09170146	001	RENOVATION IN RM 308 - CONVERT TO BREAK ROOM	90 WIP	04/03/2009	14
09170260	001	SECURE CORDS IN RM 232	90 WIP	04/02/2009	15
09169834	001	EHS DICSCREPANCY REPORT	15 BAKLOG	03/27/2009	21
09169830	001	EHS DICSCREPANCY REPORT	15 BAKLOG	03/27/2009	21
09170205	001	1ST FL SIGN ON WALL BENT NEAR ELEV.	50 MATWAIT	03/30/2009	18
09170366	001	REPAIR TABLE	90 WIP	04/03/2009	14
09167155	002	ASSIST STEVEN BROOME ON 2/13	90 WIP	03/27/2009	21
09170221	001	REPLACE CEILING TILES	15 BAKLOG	03/30/2009	18
09169895	001	EHS DICSCREPANCY REPORT	15 BAKLOG	03/27/2009	21
09170324	001	RM 456 REPAIR CEILING	90 WIP	04/02/2009	15
09169464	001	CEILING TILE HAS WATER STAIN	15 BAKLOG	03/21/2009	27
09169458	001	REPAIR/REPLACE WATER SPIGOT	15 BAKLOG	03/21/2009	27
09168457	001	REPLACE LIGHTS IN 3A STUDY ROOMS (ALL 3 ROOMS)	15 BAKLOG	03/06/2009	42
09169275	001	REPAIR WINDOWS IN ROOM- ONE WINDOW IS BROKEN & THE O	50 MATWAIT	03/19/2009	29
09169075	001	CHECK WATER PRESSURE IN ATHLETIC TRAININ	50 MATWAIT	03/15/2009	33
09169074	001	NEEDS HELP WITH MACHINE IN WEIGHT ROOM	15 BAKLOG	03/15/2009	33
08147960	002	EHS DISCREPANCY REPORT	15 BAKLOG	03/09/2009	39
09169261	001	WATER LEAK 4RD F A WING	16 DEFER	03/19/2009	29
09168585	001	REPLACE HIGH LIGHTS IN LECTURE HALLS A, B, & C	15 BAKLOG	03/08/2009	40
09169032	001	202- REPAIR LAB FAUCET RIGHT SIDE	90 WIP	03/14/2009	34
09168570	001	SINK IS LEAKING	50 MATWAIT	03/01/2009	47
09168451	001	3RD FL C WING CUST CLOSET REPLACE FAUCET	15 BAKLOG	02/27/2009	49
09169187	001	REGLUE CHAIRS HUBBARD & EDR	90 WIP	03/19/2009	29
09169184	001	Z-6 REPAIR TILE AT CEREAL BAR	15 BAKLOG	03/19/2009	29
09168644	001	REPLACE FLOOR TILES	15 BAKLOG	03/09/2009	39
09168452	001	1ST CWING CUST CLOSET REPLACE FAUCET	15 BAKLOG	02/27/2009	49
09169021	001	REPAIR DRAIN PIPE	15 BAKLOG	03/14/2009	34
09168450	001	1ST FL BWING RR REPLACE DOOR	15 BAKLOG	03/06/2009	42
09167512	002	EHS DISCREPANCY REPORT	50 MATWAIT	03/06/2009	42
09168954	001	LIGHT IN GAME ROOM BROKEN	50 MATWAIT	03/14/2009	34
09168932	001	REPLACE TILE IN ELEVATOR	15 BAKLOG	03/13/2009	35
09169128	001	2ND FL B WING TOILET LEAKING	90 WIP	03/08/2009	40
09168547	002	2ND FL- REPLACE TOILET LRR	90 WIP	02/28/2009	48
09168200	001	INSTALL DOOR CHIME	15 BAKLOG	03/01/2009	47
09167518	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/19/2009	57
09167856	001	LIGHT OUT IN STAIRWELL	15 BAKLOG	02/23/2009	53
09167840	001	RM 338 LIGHT BULB ABOVE STOVE OUT	50 MATWAIT	02/23/2009	53
09167890	002	REPLACE GROUND FAULT OUTLE	90 WIP	02/26/2009	50
09165833	002	ESTIMATE & INSTALL SLEEVES FOR CABLING	50 MATWAIT	02/19/2009	57
09167672	002	INSTALL NEW LIGHT FIXTURE BOTTOM OF STAIRWELL- NO LIG	50 MATWAIT	02/20/2009	56
08164078	007	INSTALL SINK & LIGHTS	50 MATWAIT	02/20/2009	56
09166545	001	INSTALL JR JUMBO TISSUE HOLDERS	50 MATWAIT	02/05/2009	71
09166871	001	ICE SCOOP IN UPPER LOBBY	50 MATWAIT	02/08/2009	68
09167031	001	BASEMENT REPAIR BROKEN TILE	15 BAKLOG	02/12/2009	64
09166605	001	1ST FL NEXT TO RM 113 HOLE COMING IN FLO	15 BAKLOG	02/05/2009	71
09166604	001	HOLE IN FLOOR BETWEEN RMS 212 & 213	15 BAKLOG	02/05/2009	71
09166603	001	TILE CRACKING 3RD FL NEXT TO RM 310	15 BAKLOG	02/05/2009	71
09166680	002	RM 23 & 25 REPLACE CEILING TILES	50 MATWAIT	02/06/2009	70
09167261	001	REPLACE CUT SCREENS	50 MATWAIT	02/15/2009	61
09166907	002	RM 145-B REPLACE BREAKER	50 MATWAIT	02/12/2009	64
09167025	002	MOVE OFFICES FROM AYCOCK TO ROW	15 BAKLOG	03/02/2009	46

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
09166107	001	STORE FRONT NEEDS REPLACING	16 DEFER	02/01/2009	75
09166105	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09166037	001	EHS DISCREPANCY REPORT	90 WIP	02/01/2009	75
09166258	001	EHS DISCREPANCY REPORT	15 BAKLOG	04/01/2009	16
09165372	002	REPAIR COPPER WATER PIPES WITH CAPS	15 BAKLOG	01/24/2009	83
09166423	001	CAP ON HANDRAIL BROKEN	90 WIP	02/02/2009	74
09166223	001	EHS DISCREPANCY REPORT	15 BAKLOG	04/01/2009	16
09165470	001	TOILET LEAKING	80 SCH	01/17/2009	90
09165235	001	REPLACE CAULKING IN 3RD FLR C WING SHOWE	15 BAKLOG	01/22/2009	85
08164545	001	REPAIR STRUCTURAL DAMAGE & CAULK	15 BAKLOG	12/28/2008	110
08164494	001	RM 147 INSTALL PAPER TOWEL DISPENSER	15 BAKLOG	12/27/2008	111
08164479	001	INSTALL GUTTER GUARD	15 BAKLOG	12/27/2008	111
08164435	001	REPAIR THE FOLLOWING AT CAMPUS CENTER	15 BAKLOG	12/27/2008	111
08164569	001	WASHING MACHINE NOT WORKING	15 BAKLOG	12/29/2008	109
08164538	001	UPDRAGE EMERG. SHOWER SYS	15 BAKLOG	12/28/2008	110
09170869	002	MAKE RACK TO HANG CABLES	90 WIP	04/10/2009	7
09171023	001	RM 318A REPAIR/REPLACE SMOKE DETECTO	50 MATWAIT	04/12/2009	5
09170611	001	ROOF LEAK AT ALUMNI HOUSE	15 BAKLOG	04/05/2009	12
09170607	003	1ST FL MRR URINAL CLOGGED	90 WIP	03/29/2009	19
09170606	002	RM 1106 REPLACE CELING TILE	90 WIP	04/05/2009	12
09171083	001	TOILET CONTINUOUSLY RUNNING	90 WIP	04/06/2009	11
09171073	001	CEILING LEAKIN RM 316	90 WIP	04/12/2009	5
09170974	001	3RD FL LRR TOILET FLUSHING TOO LONG	90 WIP	04/04/2009	13
09170473	002	COVER JUNCTION BOX	90 WIP	04/06/2009	11
09170701	001	REPLACE TRACK LIGHTS BY RR	90 WIP	04/06/2009	11
09171001	001	1ST FLR MRR URINAL WON'T FLUSH	50 MATWAIT	04/05/2009	12
09170739	001	RETRIEVE FRISBEE ON TOP OF BUILDING	90 WIP	04/09/2009	8
09170728	001	RM 114B DESK DRAWER BROKEN	90 WIP	04/09/2009	8
09170950	001	D WING REPAIR EXIT SIGN	90 WIP	04/11/2009	6
09170927	002	LRR REPLACE TOILET	90 WIP	04/11/2009	6
09170499	001	REPAIR FLOOR 3A RR	16 DEFER	04/04/2009	13
09170496	001	OPEN & SECURE CURTAIN	90 WIP	04/04/2009	13
09170618	001	REPAIR COVE BASE 2ND FL OUTSIDE OF RM 222	90 WIP	04/05/2009	12
09170617	001	REPAIR COVE BASE 2ND FL OUTSIDE OF RM 212	90 WIP	04/05/2009	12
09170574	001	ROOF LEAKING IN MOTORPOOL	15 BAKLOG	04/05/2009	12
09170749	001	OUTLETS NOT WORKINT IN RLC OFFICE	80 SCH	04/02/2009	15
09167546	002	EHS DISCREPANCY REPORT	90 WIP	04/10/2009	7
08163169	001	B 123 REPAIR NOISY FAN MOTOR	15 BAKLOG	12/11/2008	127
08163168	001	B WING BATHROOM LIGHT OUT IN SHOWER AREA	15 BAKLOG	12/11/2008	127
08163167	001	B 137 REPAIR STUDY LIGHT.	15 BAKLOG	12/11/2008	127
08163166	001	B 136 REPAIR STUDY LIGHT	15 BAKLOG	12/11/2008	127
08163163	001	B 132 TIGHTEN LOOSE THERMOSTAT	15 BAKLOG	12/11/2008	127
08163162	001	B 130 REPAIR NOISY FAN MOTOR	15 BAKLOG	12/11/2008	127
08163161	001	B 133 REPAIR NOISY FAN MOTOR	15 BAKLOG	12/11/2008	127
08162830	001	HOOK UP WASHOUT SINK TO PLUMBING	15 BAKLOG	12/01/2008	137
08163091	001	RM 247 LIGHT LENS BROKEN	15 BAKLOG	12/06/2008	132
08163090	001	RM 246 LIGHT SWITCH BROKE	15 BAKLOG	12/06/2008	132
08163089	001	2ND FL HALL LIGHT OUT NEAR RM 244	15 BAKLOG	12/06/2008	132
08163088	001	RM 244 DESK LIGHT OUT	15 BAKLOG	12/06/2008	132
08163087	001	REPAIR THE FOLLOWING	15 BAKLOG	11/29/2008	139
08163086	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163085	001	REPAIR THE FOLLOWING	15 BAKLOG	12/06/2008	132
08163084	001	REPAIR THE FOLLOWING	15 BAKLOG	11/29/2008	139
08161161	001	NEED ICE SCOOP AND ATTACH TO CHAIN	50 MATWAIT	11/07/2008	161

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
08160959	001	OVERHEAD LIGHT OUT	80 SCH	11/06/2008	162
08159252	002	EHS DISCREPANCY REPORT	15 BAKLOG	10/27/2008	172
08159212	002	EHS DISCREPANCY REPORT	15 BAKLOG	10/27/2008	172
08161234	001	REPAIR DOORS	80 SCH	11/08/2008	160
08160155	001	EHS DISCREPNACY REPORT	15 BAKLOG	10/24/2008	175
08160206	001	REPLACE LIGHT GLOBES	50 MATWAIT	10/24/2008	175
08160257	001	INSTALL HAND DRYER IN CARRIAGE HOUSE	15 BAKLOG	10/24/2008	175
08162951	001	2C STAIRWELL REPAIR/REPLACE LIGHTS THAT ARE DAMAGED	15 BAKLOG	12/04/2008	134
08162700	001	NEED HOSE CONNECTOR UNDER 2 SINKS	15 BAKLOG	11/29/2008	139
08162699	001	NEED HOSE CONNECTOR UNDER 4 SINKS	15 BAKLOG	11/29/2008	139
08162191	001	RM 328 NEED DOOR STOP, HALL LIGHT OUT	15 BAKLOG	11/24/2008	144
08156995	002	NEED ROOM NUMBERS	90 WIP	11/23/2008	145
08158924	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158923	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158922	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158921	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158920	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158919	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08158918	001	WATER PROOF AROUND CUSTODIAL SINKS	15 BAKLOG	10/12/2008	187
08157447	001	REPAIR CEILING BETWEEN RM 334 & 336	16 DEFER	09/21/2008	208
08157445	001	OUTSIDE ROOM 338 REPAIR CEILING TILE	16 DEFER	09/21/2008	208
08157444	001	REPAIR CEILING TILE OUTSIDE CENTER STAIRS 3RD FLR	16 DEFER	09/21/2008	208
08157439	001	REPAIR CEILING TILE IN HALLWAY OTUSIDE ROOM 309	16 DEFER	09/21/2008	208
08158106	001	REPLACE WATER COOLER, 2ND FLR B WING	50 MATWAIT	10/02/2008	197
08157618	001	HANG BOARD	15 BAKLOG	10/02/2008	197
08155313	001	REMOVE VENTS FOR CUSTODIAL TO CLEAN	15 BAKLOG	08/30/2008	230
08156122	001	EHS DISCREPANCY REPORT	15 BAKLOG	10/09/2008	190
08156207	001	EHS DISCREPANCY REPORT	16 DEFER	10/10/2008	189
08158096	001	\$175.00	25 ESTCOMP	10/02/2008	197
08157463	001	REPLACE MISSING CEILING TILE NEAR VENDING MACHINE	16 DEFER	09/21/2008	208
08157794	001	FLOOR LINING IN FRONT OF GRILL IS COMING	15 BAKLOG	09/27/2008	202
08157450	001	REPAIR CEILING OUTSIDE ROOM 323	16 DEFER	09/21/2008	208
08157448	001	REPAIR CEILING OUTSIDE ROOM 326	16 DEFER	09/21/2008	208
08151184	001	EHS DISCREPANCY REPORT	15 BAKLOG	09/04/2008	225

MAINT Total Days Over: 17,679

MOVCRW					
08151542	001	MOVE THE FOLLOWING ITEMS	45 CUSTHLD	07/10/2008	281
09171017	001	RM 136 MOVE FURNITURE FOR WAXING FLOOR	90 WIP	04/12/2009	5
09170531	001	MOVE THE FOLLOWING TO SURPLUS	05 SHPASGN	04/04/2009	13
09170602	001	PHI MU FAMILY DAY APRIL 5TH 11:00 AM	45 CUSTHLD	04/06/2009	10
08162361	001	EHS DISCREPANCY REPORT	90 WIP	11/27/2008	141
08162360	001	EHS DISCREPANCY REPORT	90 WIP	11/27/2008	141

MOVCRW Total Days Over: 591

MTRPL					
09167282	001	MONTHLY PM ON VEHICLES	80 SCH	03/17/2009	31
09167299	001	MONTHLY PM ON VEHICLES	80 SCH	03/17/2009	31
09167321	001	MONTHLY PM ON VEHICLES	80 SCH	03/17/2009	31

MTRPL Total Days Over: 93

Phase Past Due Analysis

7/1/2008 Through 4/16/2009

Work Request #	Sort Code	Phase Description	Status	End Date	Days Over
OUT-PLNT					
08154282	001	EHS DISCREPANCY REPORT	15 BAKLOG	08/16/2008	244
09169696	001	SECURE LOOSE BRICKS BY SITING AREA OUTSIDE	15 BAKLOG	03/26/2009	22
09167701	001	REPAIR STEPS	15 BAKLOG	02/20/2009	56
09166949	001	ADDRESS SUNKEN CONCRETE NEAR STEPS	15 BAKLOG	02/09/2009	67
09167135	001	STEP HAZARD	15 BAKLOG	02/13/2009	63
09167210	001	INSTALL HANDRAILS ON NEW SIDEWALK	15 BAKLOG	02/19/2009	57
09166142	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09166141	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09166125	001	EHS DISCREPANCY REPORT	15 BAKLOG	02/01/2009	75
09165832	001	RESET BRICK STEPS NEAR BOYKIN HALL	15 BAKLOG	01/30/2009	77
08163809	001	EHS DISCREPANCY REPORT	15 BAKLOG	12/18/2008	120
08162436	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162435	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08162434	001	EHS DISCREPANCY REPORT	15 BAKLOG	11/27/2008	141
08154214	001	EHS DISCREPANCY REPORT	15 BAKLOG	08/16/2008	244
08157715	001	MOVE BUS STOP SHELTER	15 BAKLOG	09/26/2008	203
09170712	001	INSTALL SIDE WALK SIDE ARBOR VIEW A	15 BAKLOG	04/06/2009	11
09169021	003	REPAIR DRAIN PIPE	15 BAKLOG	03/14/2009	34
09169363	001	REPAIR SIDEWALK	15 BAKLOG	03/20/2009	28
08158497	001	REPAIR OUTDOOR STAIR TREADS	15 BAKLOG	10/06/2008	193
08155409	001	NEEDS NEW BRICK WELL HOUSE	16 DEFER	08/28/2008	232
08153280	001	EHS DISCREPANCY REPORT	15 BAKLOG	08/14/2008	246
			OUT-PLNT	Total Days Over:	2,545
PAINT					
09166116	001	EHS DISCREPANCY REPORT	16 DEFER	02/01/2009	75
09170476	001	PAINT BACK PORCH AND DOOR	90 WIP	04/04/2009	13
09170677	002	CONSTRUCT BARRICADES	15 BAKLOG	04/06/2009	11
09169889	001	PAINT AND TOUCH UP	25 ESTCOMP	03/27/2009	21
			PAINT	Total Days Over:	120
SIGNAGE					
08158482	001	EHS DISCREPANCY REPORT	16 DEFER	10/06/2008	193
08162130	001	RM 402 LETTER MISSING FROM DOOR	50 MATWAIT	11/23/2008	145
09166309	236	EHS DISCREPANCY REPORT	50 MATWAIT	02/01/2009	75
08164456	001	EHS DISCREPANCY REPORT	50 MATWAIT	12/27/2008	111
			SIGNAGE	Total Days Over:	524