

Portsmouth Gaseous Diffusion Plant Historical Maintenance As Captured by the ISS Contractor

Charged To	Description	Materials	Labor Hours	Labor Cost	Total Cost	WO Created	Beginning Charge Range	Ending Charge Range
FBP LOCATIONS	PERFORM CUSTODIAL DUTIES IN THE X-326, X-330, X-333, X-342, X-344 AND X-343	\$0.00	20,384.50	\$1,246,572.54	\$1,246,572.54	09/10/2012	10/01/2012	09/30/2013
FBP LOCATIONS	PERFORM CUSTODIAL DUTIES IN THE X-326, X-330, X-333, X-342, X-344 AND X-343. FACILITY MANAGER APPROVAL : X-326 JACK TULLY PER E-MAIL, X-330, X-333 JIM CONN PER JACK SYNDER PER TELECON, X-342, X-343, X-344	\$0.00	14,307.00	\$871,218.33	\$871,218.33	09/12/2013	10/01/2013	06/30/2014
FBP LOCATIONS	PROVIDE JANITORIAL SERVICES, INCLUDING RECYCLABLES REMOVAL IN: X-1000, X-700 ,X-540, X-735A, X-152J, X-533 T2, T3, T4, X-633 T1, T2, T3, X-701 T1, X-744Y T1 THROUGH T9, X-752, AT1 THUR AT4, X-760 T1, T2 AND X-1000 T1.	\$0.00	13,685.10	\$809,472.51	\$809,472.51	09/10/2012	10/01/2012	09/30/2013
1240-405-41	PERFORM CUSTODIAL DUTIES IN THE X-326, X-330, X-333, X-342, X-344 AND X-343	\$9,101.67	13,168.10	\$772,847.53	\$781,949.20	09/28/2011	01/02/2012	09/30/2012
1340-900-45	VACATION CODE	\$0.00	10,966.00	\$657,740.66	\$657,740.66	09/17/2012	10/01/2012	09/30/2013
VARIOUS	PROVIDE JANITORIAL SERVICES, INCLUDING RECYCLABLES REMOVAL IN: X-1000, X-700 ORIGINAL DELEASED PORTION , X-540, X-735A, X-152J, X-533 T2, T3, T4, X-633 T1, T2, T3, X-701 T1, X-744Y T1 THROUGH T9, X-752, AT1 THUR AT4, X-760 T1, T2 AND X-1000 T1.	\$0.00	9,911.20	\$576,566.40	\$576,566.40	10/01/2013	10/01/2013	06/30/2014
FBP LOCATIONS	CARDBOARD RECYCLING PROGRAM, SWEEPING, MOPPING, EMPTYING TRASH RECEPTACLES, USING CLEANERS, BATHROOM CLEANING, LOADING / EMPTING DISPENSERS, WINDOW WASHING, FLOOR STRIPPING, WAXING / BUFFING, FLOOR SCRUBBING, CARPET CLEANING AND DUSTING	\$10,939.39	9,287.20	\$537,505.55	\$548,444.94	09/28/2011	01/03/2012	09/28/2012
X-700	VACATION CODE	\$0.00	7,600.90	\$459,632.09	\$459,632.09	09/29/2011	01/04/2012	10/01/2012
WEMS FACILITIES	VACATION CODE	\$0.00	7,336.90	\$443,547.67	\$443,547.67	09/13/2013	10/01/2013	06/30/2014
X-202	PLANTWIDE SNOW AND ICE REMOVAL ON ROADS, PARKING LOTS & SIDEWALKS INCLUDING BUT NOT LIMITED TO LOADING AND UNLOADING SALT OR CALCIUM , FILLING & REFILLING BUCKETS TO DISTRIBUTE, SPRAYING LIQUID DE-ICER, BLOWING, SCRAPING OR SWEEPING SNOW	\$1,744.46	5,021.30	\$335,827.49	\$337,571.95	09/13/2013	11/05/2013	04/14/2014
X-700	SHOP WORK	\$0.00	4,539.90	\$302,603.45	\$302,603.45	09/28/2011	01/03/2012	10/01/2012
X-700	SICK LEAVE - NON OCCUPATIONAL	\$0.00	4,516.00	\$272,260.01	\$272,260.01	10/01/2012	10/01/2012	09/30/2013
X-700	SICK LEAVE - NON OCCUPATIONAL	\$0.00	4,122.80	\$238,388.76	\$238,388.76	09/29/2011	01/02/2012	09/28/2012
X-700	HOLIDAY PAY - NOT WORKED	\$0.00	4,109.20	\$247,255.29	\$247,255.29	10/01/2012	10/08/2012	09/02/2013
X-700	SICK LEAVE - NON OCCUPATIONAL	\$0.00	3,951.50	\$228,114.82	\$228,114.82	09/13/2013	10/01/2013	06/30/2014
WEMS FACILITIES	MAINT.SHOP WORK. CONSISTING OF FABRICATION , ASSEMBLY & REPAIRS	\$0.00	3,702.80	\$247,290.83	\$247,290.83	09/14/2012	10/01/2012	09/30/2013
X-720	SHIPPING AND RECEIVING DUTIES INCLUDING BUT NOT LIMITED TO RECEIVING, DELIVERING, SHIPPING, TRANSPORTING ETC...	\$0.00	2,934.90	\$176,783.91	\$176,783.91	09/30/2011	01/03/2012	09/04/2012
X-700	HOLIDAY PAY - NOT WORKED	\$0.00	2,872.00	\$172,811.76	\$172,811.76	09/13/2013	10/14/2013	05/26/2014
FBP TRAILERS	JANITOR SERVICES FROM OCT. 1, 2011 TO SEPT 30, 2012 IN THE FBP TRAILERS	\$550.00	2,648.00	\$163,990.13	\$164,540.13	09/28/2011	01/03/2012	09/28/2012
GROUNDS	PLANTWIDE SNOW AND ICE REMOVAL ON ROADS, PARKING LOTS & SIDEWALKS INCLUDING BUT NOT LIMITED TO LOADING AND UNLOADING SALT OR CALCIUM , FILLING & REFILLING BUCKETS TO DISTRIBUTE, SPRAYING LIQUID DE-ICER, BLOWING, SCRAPING OR SWEEPING SNOW	\$99.00	2,328.30	\$167,833.16	\$167,932.16	10/29/2012	10/30/2012	04/09/2013
X-700	HOLIDAY PAY - NOT WORKED	\$0.00	2,212.00	\$133,474.08	\$133,474.08	09/29/2011	01/02/2012	09/13/2012
GROUNDS	PERFORM PERSONNEL RELOCATION OF MISC. ITEMS INCLUDING BUT NOT LIMITED TO RECORDS MOVEMENT, FURNITURE, APPLIANCES, MISC. BOXES & FREE STANDING FURNITURE ASSEMBLY ETC...	\$0.00	2,109.20	\$121,248.66	\$121,248.66	09/28/2012	10/01/2012	09/26/2013
FBP FACILITIES	MONTHLY HVAC CHECKS. SCOPE LIMITED TO INSTRUMENT AND LOUVERS ADJUSTMENTS, START/STOP EQUIPMENT AND FILTER CHANGES (PLUG IN UNITS AND UNITS NOT REQUIRING LOTO ONLY)	\$0.00	2,036.70	\$140,461.26	\$140,461.26	09/14/2012	10/01/2012	09/30/2013
GROUNDS	PERFORM PERSONNEL RELOCATION OF MISC. ITEMS INCLUDING BUT NOT LIMITED TO RECORDS MOVEMENT, FURNITURE, APPLIANCES, MISC. BOXES & FREE STANDING FURNITURE ASSEMBLY	\$0.00	1,984.40	\$113,498.28	\$113,498.28	09/23/2011	01/04/2012	09/28/2012
GROUNDS	GENERAL SITE CLEANUP PICKING UP SANITARY DEBRIS, SWEEPING GRAVEL FROM SIDEWALKS AND ROADWAYS, SWEEPING / BLOWING GRASS FROM SIDEWALKS (MINOR GROUNDS MAINT). ASSIST WITH FAIRS AND LUNCHEONS (TRASH ,RECYCLE BINS, CHAIRS, TABLES, COOLERS, ICE)	\$0.00	1,975.80	\$113,666.36	\$113,666.36	09/13/2013	10/01/2013	06/26/2014
GROUNDS	MOW AND TRIM ALL GENERAL LAWN AREAS OUTSIDE THE SECURITY FENCE: (SEE ATTACHMENT OR JOB PLAN FOR LOCATIONS) STOP WORK AND CONTACT YOUR SUPERVISOR IF YOU SEE CHANGES OR NEW HAZARDS FOR A WALK DOWN OF THE AREA.	\$0.00	1,930.80	\$117,591.86	\$117,591.86	04/19/2013	04/23/2013	09/25/2013
GROUNDS	MOW AND TRIM INSIDE THE SECURITY FENCE GENERAL LAWN AREAS, QUADRENT 1. X-108A.1- X-747F- X-720.1- X-744.1- X-600.1- X-760- X-770, MAIN PORTAL & ISLANDS OUTSIDE THE FENCE	\$0.00	1,865.80	\$113,121.26	\$113,121.26	09/17/2012	10/03/2012	09/24/2013

GROUNDS	MOW AND TRIM ALL. GENERAL LAWN AREAS OUTSIDE THE SECURITY FENCE: (SEE ATTACHMENT OR JOB PLAN FOR LOCATIONS)	\$0.00	1,767.30	\$104,227.00	\$104,227.00	03/21/2012	03/28/2012	09/27/2012
GROUNDS	GENERAL SITE CLEANUP INCLUDING BUT NOT LIMITED TO PICKING UP DEBRIS, SWEEPING GRAVEL FROM SIDEWALKS AND ROADWAYS, SWEEPING / BLOWING GRASS FROM SIDEWALKS (MINOR GROUNDS MAINT).	\$0.00	1,576.20	\$91,046.40	\$91,046.40	09/23/2011	01/12/2012	09/28/2012
GROUNDS	MOW AND TRIM INSIDE THE SECURITY FENCE GENERAL LAWN AREAS, QUADRENT 1. X-108A.1- X-747F- X-720.1- X-744.1- X-600.1- X-760- X-770	\$0.00	1,545.40	\$89,092.40	\$89,092.40	03/21/2012	03/28/2012	09/28/2012
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE THE SECURITY FENCE, QUADRANT 3: X-530.2- X-109 PHYTO- X-530.3- X-344.1- X-7721.1- X-626.1- X-108E- X-3000.1- XT-847	\$0.00	1,505.40	\$91,159.32	\$91,159.32	09/17/2012	10/03/2012	09/27/2013
GROUNDS	GENERAL SITE CLEANUP INCLUDING BUT NOT LIMITED TO PICKING UP DEBRIS, SWEEPING GRAVEL FROM SIDEWALKS AND ROADWAYS & PARKING LOTS, SWEEPING / BLOWING GRASS FROM MISC. AREAS (MINOR GROUNDS MAINT).	\$0.00	1,464.20	\$84,531.60	\$84,531.60	09/26/2012	10/01/2012	08/02/2013
GROUNDS	GENERAL SITE CLEANUP PICKING UP SANITARY DEBRIS, SWEEPING GRAVEL FROM SIDEWALKS AND ROADWAYS & PARKING LOTS, MINOR HAND TRENCHING (HAND TOOLS ONLY) TO DRAIN WATER FROM SIDEWALKS.	\$0.00	1,405.50	\$81,069.28	\$81,069.28	02/08/2013	02/18/2013	09/30/2013
FBP LOCATIONS	SHEETROCK, INCLUDING BUT NOT LIMITED TO PATCH, REPAIR REPLACE & PAINT, HANG/REMOVE MISC WALL ITEMS AND DISPENSERS. MINOR CUBICAL REPAIRS & MODIFICATIONS (KEY BOARD TRAYS) PAINT MISC. EQUIPMENT & BUILDING SECTION. REMOVE & INSTALL UNDERPINNING	\$0.00	1,363.60	\$90,352.14	\$90,352.14	09/17/2012	10/01/2012	09/17/2013
WEMS FACILITIES	TRAINING	\$0.00	1,304.10	\$82,008.24	\$82,008.24	10/02/2012	10/01/2012	09/30/2013
VARIOUS	PERFORM PERSONNEL RELOCATION OF MISC. ITEMS INCLUDING BUT NOT LIMITED TO RECORDS MOVEMENT, FURNITURE, APPLIANCES, MISC. BOXES & FREE STANDING FURNITURE ASSEMBLY ETC...	\$0.00	1,287.80	\$73,404.60	\$73,404.60	09/13/2013	10/03/2013	06/23/2014
VARIOUS	REPLACE OR REPAIR INCLUDING BUT NOT LIMITED TO LIGHT-SWITCHES, RECEPICALS, GROUND PLUGS, EXTENSION/GFCI CORDS, SWITCH/RECEPTICAL COVERS, CONDUIT, CONDULET COVERS, FITTING, ANCHORS OR HANGERS, BATTERIES.	\$0.00	1,254.30	\$83,540.52	\$83,540.52	08/21/2013	10/01/2013	06/30/2014
GROUNDS	PERFORM MISC.EQUIP.REPAIRS, INCLUDING TROUBLESHOOTING WHEN PROBLEM IS IDENTIFIED THROUGH TROUBLESHOOTING CONTACT SUPV.FOR DIRECTION.ALL GROUNDS EQUIP CHG TO 1440-200 ALL MAINT EQUIP CHG TO 1340-900	\$0.00	1,197.40	\$81,613.74	\$81,613.74	09/13/2013	10/01/2013	06/30/2014
GROUNDS	MOW AND TRIM PERIMETER ROAD AND ACCESS ROADS	\$0.00	1,188.90	\$69,545.42	\$69,545.42	03/21/2012	04/26/2012	09/25/2012
VARIOUS	REMOVAL AND REPLACEMENT OF SUSPENDED CEILINGS. PATCH, REPAIR OR REPLACE DRYWALL, PAINT MISC. EQUIPMENT AND BUILDING SECTIONS, WALL HANGINGS AND MINOR CUBICAL REPAIRS/MODIFICATIONS, REPLACE FLOOR REGISTERS, REMOVE AND INSTALL CARPET/BASE MOLD, REMOVE AND	\$0.00	1,152.40	\$76,358.02	\$76,358.02	09/13/2013	10/01/2013	06/25/2014

X-700	FABRICATE, INSTALL, REMOVE, MODIFY OR REPLACE INCLUDING BUT NOT LIMITED TO SHELVING, MISC CABINETS, TABLES, SHELVES, PALLETS, CRIBBING, BOXES, DOOR, WINDOW AND PICTURE FRAMES	\$0.00	1,143.00	\$75,748.76	\$75,748.76	09/23/2013	10/01/2013	06/30/2014
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE THE SECURITY FENCE, QUADRANT 3: X-530.2- X-109 PHYTO- X-530.3- X-344.1- X-7721.1- X-626.1- X-108E- X-3000.1- XT-847	\$0.00	1,134.20	\$66,359.40	\$66,359.40	03/21/2012	03/29/2012	09/06/2012
FBP FACILITIES	MONTHLY HVAC CHECKS. SCOPE LIMITED TO INSTRUMENT AND LOUVERS ADJUSTMENTS, START/STOP EQUIPMENT AND FILTER CHANGES (PLUG IN UNITS AND UNITS NOT REQUIRING LOTO ONLY)	\$0.00	1,130.00	\$75,862.88	\$75,862.88	09/18/2013	10/01/2013	06/30/2014
GROUNDS	CLEAN UP AROUND PERIMETER ROAD AND ACCESS ROADS INCLUDING BRUSH CUTTING, CUTTING SMALL TREES, TREE TRIMMING, CLEANING UP FALLEN TREES AND BRANCHES FOR CLEAR ROADWAYS	\$0.00	1,104.60	\$63,485.70	\$63,485.70	11/17/2011	01/03/2012	06/30/2012
WEMS FACILITIES	TRAINING	\$0.00	1,097.80	\$67,663.79	\$67,663.79	09/13/2013	10/01/2013	06/30/2014
GROUNDS	PAINT / STRIPE INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING LOTS, PERIMETER ROAD, ACCESS ROADS AND WALKWAYS IN MISC. LOCATIONS ON PLANTSITE	\$0.00	1,076.30	\$73,241.42	\$73,241.42	11/08/2011	01/06/2012	09/13/2012
WEMS FACILITIES	SHOWER TIME	\$0.00	1,068.00	\$65,711.53	\$65,711.53	10/02/2012	10/01/2012	09/30/2013
X-208A	CLEAN UP THE PERMITTER FENCE LINE INCLUDING BUT NOT LIMITED TO MOWING, WEED TRIMMING, FENCE REPAIR, POST REPAIR, PICK UP DEBRIS (OLD BARBWIRE ETC..) CUT BACK TREE LIMBS AND BRUSH	\$13,000.00	1,047.40	\$59,986.80	\$72,986.80	11/13/2012	11/26/2012	03/14/2013
GROUNDS	PERFORM MISC.EQUIP.REPAIRS, INCLUDING TROUBLESHOOTING WHEN PROBLEM IS IDENTIFIED THROUGH TROUBLESHOOTING CONTACT SUPV.FOR DIRECTION.ALL GROUND EQUIP CHG TO 1340-200 ALL MAINT EQUIP CHG TO 1340-900	\$6,420.27	1,029.40	\$74,758.76	\$81,179.03	09/14/2012	10/01/2012	09/30/2013
GROUNDS	MOW, TRIM AND PICK UP DEBRIS ON PERIMETER ROAD AND ACCESS ROADS	\$0.00	998.60	\$60,629.53	\$60,629.53	05/01/2013	05/08/2013	09/30/2013
GROUNDS	MOW AND TRIM REMEDIATION CAPS: X-231A- X-231B- X-734A- X-734B- X-735A- X-735B- X-749- X-749A- X-749B- X-749IRM	\$0.00	975.70	\$59,205.81	\$59,205.81	03/21/2012	04/02/2012	09/25/2012
X-210	CLEAN UP MISC. CURB SECTIONS FROM X-108A TO X-108B TO PREP FOR NEW CURBS INSIDE AND OUTSIDE SECURITY FENCE INSTALL AND REMOVE FORMS AS NEEDED MIX CONCRETE AND POUR NEW CURBS CLEAN UP AND PATCH OR REPLACE SECTIONS OF SIDEWALKS IN THE SAME LOCATIONS	\$52.38	932.40	\$54,015.59	\$54,067.97	09/05/2013	09/18/2013	12/31/2013
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE SECURITY FENCE, QUADRANT 2: X-744Y NON RAD AREAS- X-701B NON RAD AREAS- X-747G- X-633.1- X-343- X-533.1- X-533.2	\$0.00	923.40	\$55,565.70	\$55,565.70	09/17/2012	10/24/2012	09/25/2013
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE SECURITY FENCE, QUADRANT 2: X-744Y NON RAD AREAS- X-701B NON RAD AREAS- X-747G- X-633.1- X-343- X-533.1- X-533.2	\$0.00	901.90	\$51,636.30	\$51,636.30	03/21/2012	04/18/2012	09/28/2012
GROUNDS	REPAIR / PATCH / FILL POT / SINK HOLES ON WEMS MISCELLANEOUS ROADS AND GROUND AREAS	\$4,238.00	866.20	\$49,664.16	\$53,902.16	10/24/2011	01/03/2012	09/27/2012
X-735	LABORS SHOP WORK	\$0.00	820.20	\$48,063.55	\$48,063.55	09/29/2011	01/03/2012	10/01/2012
	IDLE TIME, SHOWER TIME							
X-1000	SHEETROCK, INCLUDING BUT NOT LIMITED TO PATCH, REPAIR, REPLACE & PAINT. HANG MISC. WALL ITEMS AND DISPENSORS. MINOR CUBICAL REPAIRS & MODIFICATIONS. REMOVE & REPLACE SUSPENDED CEILING. PAINT MISC. EQUIPMENT & BUILDING SECTIONS.	\$0.00	796.20	\$52,756.21	\$52,756.21	09/30/2011	01/03/2012	09/27/2012
X-700	CUSTODIAL SHOP WORK, SHOWER TIME	\$0.00	794.30	\$45,999.89	\$45,999.89	09/29/2011	01/03/2012	09/28/2012
WEMS FACILITIES	REPLACE OR REPAIR INCLUDING BUT NOT LIMITED TO LIGHT-SWITCHES, RECEPTICALS, GROUND PLUGS, EXTENSION/GFCI CORDS, SWITCH/RECEPTICAL COVERS, CONDUIT, CONDULET COVERS, FITTING, ANCHORS OR HANGERS, BATTERIES, DISCONNECT/CONNECT COMPRESSORS & FAN MOTORS.	\$0.00	791.10	\$52,695.17	\$52,695.17	09/12/2012	10/11/2012	09/18/2013
WEMS FACILITIES	SHOWER TIME	\$0.00	779.85	\$47,710.96	\$47,710.96	09/13/2013	10/01/2013	06/30/2014
GROUNDS	REPAIR / PATCH / FILL POTHOLES AND LOW AREAS ON WEMS MISCELLANEOUS ROADS, PARKING LOTS AND SIDEWALKS OR WALKWAYS	\$8,194.80	778.80	\$45,269.44	\$53,464.24	09/27/2012	10/30/2012	09/23/2013
GROUNDS	MOW AND TRIM ALL GENERAL LAWN AREAS OUTSIDE THE SECURITY FENCE: HOLT CEMETERY- MT GILEAD CEMETERY- X-114A- X-735A- X-611- X-230L6- X-611B.1- X-611B.2- X-230J7- RTO- X-220R.4- X-220R.5- X-622.1 X622.2- X-744K-	\$0.00	770.20	\$47,435.40	\$47,435.40	09/13/2013	10/10/2013	06/30/2014

GROUNDS	MONTHLY HVAC CHECKS . SCOPE LIMITED TO INSTRUMENT AND LOUVERS ADJUSTMENTS, START/STOP EQUIPMENT AND FILTER CHANGES (PLUG IN UNITS AND UNITS NOT REQUIRING LOTO ONLY) FACILITIES INCLUDE X-1000, X-720, X-700, X-1107BV, AND X-752 TRAILERS.	\$7.23	751.20	\$51,298.49	\$51,305.72	09/27/2011	01/03/2012	09/25/2012
GROUNDS	MOW AND TRIM INSIDE THE SECURITY FENCE GENERAL LAWN AREAS, QUADRENT 1. X-108A.1- X-747F- X-720.1- X-744.1- X-600.1- X-760- X-770, MAIN PORTAL & ISLANDS OUTSIDE THE FENCE	\$0.00	746.60	\$43,867.20	\$43,867.20	09/13/2013	11/05/2013	06/30/2014
GROUNDS	PERFORM MISC EQUIPMENT REPAIRS, INCLUDING TROUBLESHOOTING. WHEN PROBLEM IS IDENTIFIED THROUGH TROUBLE SHOOTING CONTACT SUPV. FOR DIRECTION. ALL GROUNDS EQUIPMENT CHARGE TO 1240-200 ALL MAINTENANCE EQUIPMENT CHARGED TO 1240-900	\$755.82	741.70	\$51,550.00	\$52,305.82	09/27/2011	01/04/2012	09/27/2012
X-700	CUSTODIAL SHOP WORK, SHOWER TIME	\$0.00	741.30	\$42,809.84	\$42,809.84	09/17/2012	10/01/2012	09/30/2013
GROUNDS	REPAIR / PATCH / FILL POTHOLES ON WEMS MISCELLANEOUS ROADS, PARKING LOTS AND SIDEWALKS OR WALKWAYS INCLUDING WASHOUTS, RUTS AND LOW AREAS. CHARGE TIME TO YOUR ONE PAGE REQUEST	\$0.00	726.60	\$41,416.20	\$41,416.20	09/13/2013	10/23/2013	06/17/2014
GROUNDS	SNOW AND ICE REMOVAL	\$0.00	709.00	\$51,734.50	\$51,734.50	11/21/2011	01/03/2012	03/05/2012
GROUNDS	MOW, WEEDEAT AND PICK UP DEBRIS AROUND THE SECURITY FENCE	\$0.00	703.80	\$45,153.37	\$45,153.37	09/14/2012	10/02/2012	09/27/2013
FBP LOCATIONS	REPLACE OR REPAIR INCLUDING BUT NOT LIMITED TO LIGHT-SWITCHES, RECEPTICALS, GROUND PLUGS, EXTENSION/ GFCI CORDS, SWITCH / RECEPTICAL COVERS, CONDULET COVERS, FITTINGS, ANCHORS OR HANGERS, BATTERIES, DISCONNECT/RECONNECT COMPRESSOR & FAN MOTORS CONDUIT	\$0.00	695.60	\$46,333.22	\$46,333.22	09/20/2011	01/03/2012	09/12/2012
GROUNDS	MOW AND TRIM SECURITY FENCE	\$0.00	677.90	\$40,689.42	\$40,689.42	03/21/2012	04/12/2012	09/28/2012
ROADWAYS	USING THE PAYLOADER, LOAD GRAVEL & SALT ON AN AS NEEDED BASIS TO SUPPORT THE SERVICE WORKERS ACTIVITIES	\$0.00	677.00	\$53,183.11	\$53,183.11	09/18/2013	10/02/2013	06/05/2014
WEMS FACILITIES	FABRICATE, INSTALL, REMOVE, MODIFY OR REPLACE INCLUDING BUT NOT LIMITED TO MISC. HARDWARE, BRACKETS, FLOOR REGISTERS, POP RIVITS, SEAL ILETS, AIR FLOW ADJUSTMENTS, MINOR DUCT REPAIRS, CEILING DIFFUSERS, SUSPENDED CEILING TILE, GRIDS, TEES & SHOP WORK	\$0.00	664.50	\$44,029.77	\$44,029.77	09/24/2012	10/02/2012	09/09/2013
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE THE SECURITY FENCE, QUADRANT 3: X-530.2- X-109 PHYTO- X-530.3- X-344.1- X-772.1- X-626.1- X-108E- X-3000.1- XT-847	\$0.00	647.80	\$38,976.60	\$38,976.60	09/13/2013	10/01/2013	06/30/2014
GROUNDS	SPRAY HERBICIDE AROUND PROCESS BUILDINGS. NOTIFY 2 DAYS PRIOR TO SPRAYING X-326 JACK TULLY @ 6350, X-330 JIMMY CONN @ 3341, X-333 JACK SNYDER @ 3343, X-340 DEAN HOOVER @ 4195 AND X-345 PHIL MOORE @ 8198	\$0.00	598.00	\$35,937.06	\$35,937.06	04/04/2012	04/17/2012	09/25/2012
X-700	SHOP WORK, SHOWER TIME, IDLE TIME FOR S & R	\$0.00	588.70	\$38,568.89	\$38,568.89	10/03/2011	01/03/2012	09/27/2012
GROUNDS	CLEAN UP AROUND PERIMETER ROAD AND ACCESS ROADS INCLUDING BRUSH CUTTING, CUTTING SMALL TREES, TREE TRIMMING, CLEANING UP FALLEN TREES AND BRANCHES FOR CLEAR ROADWAYS	\$0.00	551.00	\$32,347.82	\$32,347.82	09/28/2012	10/02/2012	04/04/2013
GROUNDS	MOW, TRIM AND PICK UP DEBRIS AROUND X-326, X-330, X-333, AND X-340 COMPLEX... WHEN MOWING THE X-330 AND X-333 DO NOT CROSS THE IEZ BOUNDRY (X-345) WITH OUT THE PROPER WORK PKG.	\$0.00	545.00	\$33,357.45	\$33,357.45	09/13/2013	10/10/2013	06/16/2014
X-700	CUSTODIAL SHOP WORK, SHOWER TIME	\$0.00	541.80	\$31,166.10	\$31,166.10	09/13/2013	10/01/2013	06/30/2014
X-1000	RELOCATE RMDC RECORDS FROM 2ND FLOOR VAULT TO X-720 RMDC VAULT	\$0.00	538.40	\$30,688.80	\$30,688.80	05/02/2013	05/21/2013	06/13/2013
WEMS FACILITIES	MAINT.SHOP WORK. CONSISTING OF FABRICATION , ASSEMBLY & REPAIRS	\$0.00	525.80	\$34,914.47	\$34,914.47	09/19/2013	10/01/2013	06/27/2014
GROUNDS	PERFORM MISC. MOBILE EQUIPMENT REPAIRS IN THE FIELD, INCLUDING TROUBLE SHOOTING. WHEN PROBLEM IS IDENTIFIED BY TROUBLE SHOOTING, CONTACT SUPV. FOR DIRECTION.	\$0.00	525.70	\$36,874.58	\$36,874.58	09/14/2012	10/01/2012	09/24/2013
GROUNDS	PERFORM MISC. MOBILE EQUIPMENT REPAIRS IN THE FIELD, INCLUDING TROUBLE SHOOTING. WHEN PROBLEM IS IDENTIFIED BY TROUBLE SHOOTING, CONTACT SUPV. FOR DIRECTION.	\$1,147.50	478.20	\$33,653.45	\$34,800.95	09/27/2011	01/11/2012	09/28/2012
X-735	LABORS SHOP WORK INCLUDING BUT NOT LIMITED TO (MINOR) CLEAN UP, AIR TIRES, GREASE FITTINGS ETC.. CHANGE BELTS, CHANGE EQUIPMENT ATTACHMENTS. STRING WEEDEATER HEADS, MOVE EQ. TO AND FROM WAREHOUSES OR MAINT SHOP & SHARPEN CHAINSAWS,	\$0.00	478.00	\$27,723.35	\$27,723.35	09/17/2012	10/16/2012	12/30/2013
X-700	FABRICATE, INSTALL, REMOVE, MODIFY OR REPLACE INCLUDING BUT NOT LIMITED TO SHELIVING, MISC CABINETS, TABLES, SHELVES, PALLETS, CRIBBING, BOXES, DOOR , WINDOW AND PICTURE FRAMES	\$63.60	469.60	\$31,115.70	\$31,179.30	10/12/2012	10/18/2012	06/25/2013
X-720	SHIPPING AND RECIEVING DUTIES INCLUDING BUT NOT LIMITED TO RECIEVING, DELIVERING, SHIPPING, TRANSPORTING AND PICKUP MATERIAL AT LOCAL BUSINESSES	\$0.00	461.20	\$27,702.23	\$27,702.23	09/10/2012	10/01/2012	09/12/2013
GROUNDS	MOW, WEEDEAT AND PICK UP DEBRIS AROUND THE SECURITY FENCE	\$0.00	449.80	\$27,177.60	\$27,177.60	09/13/2013	10/01/2013	06/27/2014

ROADWAYS	PERIMETER ROAD MODIFICATIONS: CUT RUMBLE STRIPS, RELOCATE CONCRETE BARRICADES, INSTALL/REMOVE CRASH BARRELS, REMOVE POSTS, REMOVE GATE AND SENSORS, REMOVE/REPLACE SIGNAGE, PAINT STRIPPING AND BLOW ROADWAY.	\$0.00	447.50	\$31,285.45	\$31,285.45	05/24/2012	06/05/2012	07/02/2012
GROUNDS	INSTALL, REPLACE OR STRAIGHTEN SIGNS INCLUDING BUT NOT LIMITED TO ROADWAY AND TRAFFIC SIGNS AS NECESSARY ACROSS PORTS SITE	\$3,101.68	446.70	\$26,721.02	\$29,822.70	11/22/2011	01/03/2012	09/27/2012
X-208A	CLEAN UP THE BOUNDARY FENCE LINE INCLUDING BUT NOT LIMITED TO MOWING, WEED TRIMMING, FENCE REPAIR, POST REPAIR, PICK UP DEBRIS (OLD BARBWIRE ETC..) CUT BACK TREE LIMBS AND BRUSH	\$0.00	437.40	\$24,931.80	\$24,931.80	09/13/2013	10/30/2013	04/02/2014
X-1000	REMOVE GRAVEL AND SOIL 6" DEEP, WHERE PERSONELL WALKWAYS CROSS OVER ROUGH AREAS OF 2207 PARKING LOT.ADD LIMESTONE BASE, CONCRETE WIRE AS NEEDED AND FILL WITH CONCRETE.	\$1,771.00	428.80	\$24,900.44	\$26,671.44	10/10/2012	10/11/2012	03/18/2013
X-1000	HSPD-12 MODIFICATIONS (INSTALL WINDOW COVERING, ROTATE WALL PANELS AND CHANGE DOOR, INSTALL WORKSURFACES, INSTALL MONITOR STANDS, INSTALL WALL EXTENSIONS, INSTALL SERVICE WINDOW AND (ELECTRIAL/COMM MODS. PPE=>4 CAL/CM COVERALLS, 00 V RATED GLOVES, HARD	\$0.00	428.20	\$28,408.23	\$28,408.23	02/20/2014	03/12/2014	04/23/2014
GROUNDS	MOW, TRIM AND PICK UP DEBRIS AROUND X-326, X-330, X-333, X-345 AND X-340	\$0.00	426.80	\$27,912.84	\$27,912.84	05/10/2012	05/11/2012	09/18/2012
GROUNDS	MOW, TRIM AND PICK UP DEBRIS AROUND X-326, X-330, X-333, AND X-340 COMPLEX	\$0.00	415.60	\$25,912.20	\$25,912.20	09/18/2012	07/09/2013	08/30/2013
VARIOUS	USE EXTRA CAUTION WHEN MOWING X-330 OR X-333 DUE TO THE X-345 IEZ AREAS	\$0.00	414.00	\$27,431.64	\$27,431.64	09/13/2013	10/03/2013	06/30/2014
VARIOUS	FABRICATE, INSTALL, REMOVE, MODIFY OR REPLACE INCLUDING BUT NOT LIMITED TO MISC. HARDWARE, BRACKETS, FLOOR REGISTERS, POP RIVITS, SEAL ILETS, AIR FLOW ADJUSTMENTS, MINOR DUCT REPAIRS, CEILING DIFFUSERS, SUSPENDED CEILING TILE, GRIDS,TEES ASSEMBLE AND	\$0.00	414.00	\$27,431.64	\$27,431.64	09/13/2013	10/03/2013	06/30/2014
X-2207A	INSTALL TRENCH DRAIN ON SOUTH END WEST MEDIAN STRIP PER ENGINEERING PLAN.	\$1,224.00	390.00	\$24,710.00	\$25,934.00	11/26/2012	12/19/2012	03/19/2013
GROUNDS	CLEAN UP AROUND PERIMETER ROAD, ACCESS ROADS AND MISC. AREAS INCLUDING BRUSH CUTTING, CUTTING SMALL TREES, TREE TRIMMING, WOODY PLANTS, CLEANING UP FALLEN TREES AND BRANCHES. HERBICIDE AS NEEDED (FOLLOW LABEL INSTRUCTIONS)	\$0.00	389.40	\$22,685.10	\$22,685.10	09/13/2013	10/24/2013	04/22/2014
GROUNDS	MONTHLY HVAC CHECKS . SCOPE LIMITED TO INSTRUMENT AND LOUVERS ADJUSTMENTS, START/STOP EQUIPMENT AND FILTER CHANGES (PLUG IN UNITS AND UNITS NOT REQUIRING LOTO ONLY) ON FBP TRAILERS	\$0.00	378.10	\$25,417.34	\$25,417.34	09/27/2011	01/06/2012	09/25/2012
GROUNDS	INSTALL, REPLACE OR STRAIGHTEN TRAFFIC SIGNS INCLUDING BUT NOT LIMITED TO ROADWAYS AND PARKING LOTS AS NECESSARY IN MISC. WEEMS LOCATIONS. ADD POST REFLECTORS WHERE NEEDED	\$4,170.91	365.60	\$21,361.36	\$25,532.27	09/19/2012	10/01/2012	08/09/2013
X-152J	PERFORM DAILY INSPECTION ON DIESEL GENERATOR. INSPECTION SHALL CONSIST OF ALARM CONDITIONS, BATTERY VOLTAGES, FLUID LEVELS, AUTO MODE (RED LED LITE) , E- STOP (OUT) CONTROL POWER ON, AND OTHER ABNORMAL CONDITIONS. LOG CONDITIONS IN FACILITY LOG BOOK.	\$0.00	349.00	\$23,246.89	\$23,246.89	01/02/2013	01/08/2013	09/26/2013
X-700	FUNERAL LEAVE	\$0.00	344.00	\$21,026.02	\$21,026.02	10/01/2012	11/19/2012	07/16/2013
X-700	UNPAID VACATION	\$0.00	342.50	\$20,295.71	\$20,295.71	09/18/2013	10/02/2013	06/05/2014
GROUNDS	MOW, TRIM AND PICK UP DEBRIS ON PERIMETER ROAD AND ACCESS ROADS	\$0.00	338.80	\$19,653.60	\$19,653.60	09/13/2013	10/01/2013	06/30/2014
X-749A	CAPS, X-749A AREA, REPAIR EROSION ON THE WEST SIDE, ADD TOP SOIL, SEED AND STRAW. X-749, CUT WOODY PLANTS ON THE SOUTHEAST CORNER, SPRAY WITH GARLON & CROP OIL, REPAIR THE GROUNDHOG HOLE ON THE SOUTHEAST CORNER (FILL, SEED & STRAW)	\$0.00	338.60	\$20,333.00	\$20,333.00	01/18/2013	04/04/2013	09/23/2013
GROUNDS	X-611, CUT & SPRAY	\$0.00	338.60	\$20,333.00	\$20,333.00	01/18/2013	04/04/2013	09/23/2013
GROUNDS	WORK SUSPENSION BECAUSE OF WEATHER RELATED ISSUES. IE HEAT INDEX, LIGHTNING, COLD STRESS, OTHER WEATHER WARNINGS ISSUED BY NWS.	\$0.00	300.40	\$17,677.47	\$17,677.47	09/29/2011	07/17/2012	08/17/2012
X-720	SHIPPING AND RECEIVING DUTIES INCLUDING BUT NOT LIMITED TO RECEIVING, DELIVERING, SHIPPING, TRANSPORTING AND PICKUP MATERIAL AT LOCAL BUSINESSES	\$0.00	299.90	\$19,061.79	\$19,061.79	09/12/2013	12/23/2013	05/27/2014
X-1000	INSTALL COMMUNICATION AND POWER LINES/DROPS/EQUIPMENT FOR 2ND FLOOR VAULT. NUMEROUS LOTO SOURCES, ALL 120 VOLTS. PPE FOR "0" VOLTAGE VERIFICATION = =>4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 V RATED GLOVES AND HEARING PROTECTION.	\$0.00	297.80	\$19,966.60	\$19,966.60	06/13/2013	06/24/2013	08/12/2013
ROADWAYS	USING THE PAYLOADER, LOAD GRAVEL & SALT ON AN AS NEEDED BASIS TO SUPPORT THE SERVICE WORKERS ACTIVITIES	\$0.00	290.40	\$23,353.34	\$23,353.34	09/14/2012	12/10/2012	09/30/2013
GROUNDS	CHECK AND REPAIR THE NOISE IN THE REAR END OF THE JOHN DEERE TRACTOR	\$143.08	285.80	\$21,985.07	\$22,128.15	06/25/2012	06/27/2012	10/10/2012
GROUNDS	MOW AND TRIM GENERAL LAWN AREAS INSIDE SECURITY FENCE, QUADRANT 2: X-744Y NON RAD AREAS- X-701B NON RAD AREAS- X-747G- X-633.1- X-343- X-533.1- X-533.2	\$0.00	280.20	\$15,971.40	\$15,971.40	09/13/2013	05/09/2014	06/12/2014
GROUNDS	MOW, BUSHOG, WEEDEAT GENERAL AREAS AT X-609 OFF SITE	\$0.00	272.80	\$16,984.48	\$16,984.48	05/06/2013	05/14/2013	07/25/2013
GROUNDS	MADE NEEDED REPAIRS TO THE SECURITY FENCE PER A REQUEST FROM JIM DIXON. REPAIRS CONSIST OF MENDING FENCE AND REPLACING OR REPAIRING BARBED WIRE ON THE OUTRIGGERS.	\$0.00	268.60	\$16,492.90	\$16,492.90	10/24/2011	01/11/2012	09/28/2012
GROUNDS	MOW, BUSHOG, WEEDEAT GENERAL AREAS AT X-608 OFF SITE	\$0.00	265.60	\$15,731.63	\$15,731.63	09/13/2013	10/01/2013	06/30/2014
GROUNDS	PERFORM CLEARING ALONG THE 345 TRANSMISSION LINE BETWEEN THE X-530 SWITCHYARD AND THE DON MARQUIS SUB STATION AS DIRECTED BY FBP POWER OPERATIONS AND IN ACCORDANCE WITH FBP PROCEDURE FBP- SM-PRO-00859. (SEE SCOPE CONTINUED)	\$0.00	258.60	\$14,740.20	\$14,740.20	01/15/2014	01/16/2014	01/30/2014
FBP LOCATIONS	MINOR MAINTENANCE TOILETS, SINKS AND URINALS AND ASSOCIATED DRAINS. FACILITIES INCLUDED - X-1000, X-700 X-735A, X-540, X-152 J, X-533 T2, T3, T4, X-633 T1, T2, T3, X-701 T1, X-744Y T1 THRU T9, X-752 AT1 THRU AT4, X-760 T1, T2 AND X-1000T1	\$43.71	256.80	\$17,791.07	\$17,834.78	09/14/2012	10/09/2012	09/20/2013
X-208A	CLEAR THE FENCE LINE AND REPAIR THE FENCE AT THE SITE BOUNDARY FENCE OWNED BY CHARLES PECK, PICK UP DEBRIS, MEND /TIGHTEN OR REPLACE FENCE AS NEEDED, CUT GRASS/WEEEDS, BUSHES & SM. TREES ON BOTH SIDES OF THE FENCE	\$0.00	250.60	\$14,284.20	\$14,284.20	10/24/2012	10/31/2012	11/20/2012
X-700	HOLIDAY PAY - NOT WORKED	\$0.00	248.00	\$14,358.24	\$14,358.24	10/05/2010	01/02/2012	01/16/2012
GROUNDS	REMOVE THE EXISTING GATES AND THEIR SUPPORT POSTS. REMOVE THE CONCRETE BARRICADES LOCATED ON THE RAMPS OF THE SOUTH WEST CONSTRUCTION ROAD. REPLACE FENCING AT PROPERTY LINE.	\$0.00	245.20	\$15,670.56	\$15,670.56	11/01/2011	01/03/2012	02/22/2012

GROUNDS	INSTALL CABS AND SNOW BLADES ON VENTRAC AND KUBOTA MOWERS	\$0.00	244.50	\$19,350.20	\$19,350.20	10/10/2013	10/21/2013	02/17/2014
X-1000	INSTALL CUBICLES IN RMDC VAULT. COMMUNICATION AND ELECTRICAL INSTALLATIONS COVERED UNDER WO# 13060115	\$0.00	243.80	\$16,154.19	\$16,154.19	06/13/2013	06/13/2013	08/12/2013
X-152J	PERFORM DAILY INSPECTION ON DIESEL GENERATOR. INSPECTION SHALL CONSIST OF ALARM CONDITIONS, BATTERY VOLTAGES, FLUID LEVELS, AUTO MODE (RED LED LITE) , E- STOP (OUT) CONTROL POWER ON, AND OTHER ABNORMAL CONDITIONS. LOG CONDITIONS	\$0.00	239.50	\$15,953.10	\$15,953.10	09/09/2013	10/02/2013	06/30/2014
GROUNDS	MOW AND TRIM ALL GENERAL LAWN AREAS OUTSIDE THE SECURITY FENCE. (SEE ATTACHMENT OR JOB PLAN FOR LOCATIONS)	\$0.00	239.40	\$13,682.84	\$13,682.84	09/17/2012	10/01/2012	10/31/2012
X-210	CONSTRUCT A CONCRETE SIDEWALK AROUND THE UTILITY POLE IN THE SIDEWALK LEADING FROM X-108B GATE TO THE X-720 SOUTH END. REMOVE SOIL AND GRAVEL SIX INCHES DEEP.FORM THE EDGES AND INSTALL CONCRETE TO ELEVATION OF EXISTING SIDEWALK.	\$125.88	239.00	\$13,780.42	\$13,906.30	01/15/2013	08/29/2013	01/14/2014
GROUNDS	SWEEP & CLEAN UP DEBRIS IN MISC. WEMS LOCATIONS INCLUDING BUT NOT LIMITED TO ROADWAYS AND PARKING LOTS	\$0.00	231.80	\$13,440.60	\$13,440.60	02/23/2012	02/28/2012	09/27/2012
WATER1	CLEAR BRUSH AND SMALL TREES FROM UTILITY RIGHT-A-WAYS	\$0.00	230.80	\$13,972.33	\$13,972.33	03/14/2012	08/14/2012	09/17/2012
X-6609	MOW X-6609 RIGHT OF WAY AND CUT THE CLUMP OF TREES ON THE WAREHOUSE END WHICH ARE GROWING JUST BELOW THE LINES. THE RIGHT-OF-WAY JUST NEEDS TO BE CLEARED FOR THE ELECTRICIANS TO CLEAR TREES FROM THE POWER LINES USING THE BUCKET TRUCK.	\$0.00	228.00	\$13,973.24	\$13,973.24	10/03/2013	10/04/2013	12/17/2013
X-1000	CHANGE LAMPS ON AN AS NEEDED BASIS IN ALL WEMS CONTROLLED FACILITIES. X-1000, 720, 700, ,BV PORTAL AND OTHER WEMS MISC. LOCATIONS.	\$0.00	221.00	\$14,663.15	\$14,663.15	09/20/2011	01/10/2012	09/05/2012
GROUNDS	MOW-TRIM & MAINTAIN THE LANDSCAPE AROUND THE X-1000 BUILDING.	\$0.00	218.40	\$12,539.55	\$12,539.55	03/27/2012	03/27/2012	08/30/2012
GROUNDS	APPLY PESTICIDE AND CUT / SPRAY WOODY PLANTS AT THE X-530. FOLLOW LABEL INSTRUCTIONS / MSDS SIGN IN UPSTAIRS AND PARTICIPATE IN THE SAFETY BRIEFING BEFORE ENTRY NOTE: ONLY "TRAINED SERVICE PERSONS" (FOR PESTICIDE APPLICATIONS) MAY PERFORM THIS WORK, U	\$0.00	209.40	\$13,239.58	\$13,239.58	09/18/2012	12/11/2012	11/19/2013
X-1000	INSTALL NEW LIGHTING PANEL, TRANSFORMER AND TWO WELDING OUTLETS IN NORTH HVAC ROOM	\$0.00	209.00	\$13,920.09	\$13,920.09	10/16/2013	10/23/2013	01/23/2014
X-208	MAKE NEEDED REPAIRS TO THE SECURITY FENCE PER REQUEST FROM WEMS SECURITY OR FBP PRO-FORCE. REPAIRS INCLUDING BUT NOT LIMITED TO MENDING PATCHING, REPLACING OR REPAIRING BARBED WIRE ON THE OUTRIGGERS.	\$0.00	206.80	\$11,932.06	\$11,932.06	09/25/2012	10/01/2012	03/28/2013
ROADWAYS	PAINT / STRIPE INSIDE SECURITY FENCE AREAS INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING AREAS, CROSS WALKS, HANDICAP AREAS, HAND RAILS CURBS, POST, RAMPS, PARKING BLOCKS & JERSEY BOUNCERS. CHARGE ROADS AND LOTS TO 1340-300-41	\$0.00	206.20	\$13,481.32	\$13,481.32	09/18/2012	11/16/2012	08/21/2013
X-700	FUNERAL LEAVE	\$0.00	206.00	\$13,030.38	\$13,030.38	09/13/2013	10/07/2013	06/25/2014
GROUNDS	GRADE AND GRAVEL ACCESS ROADS INCLUDING BUT NOT LIMITED PARKING LOTS, TRAILER AREAS AND MISC. DOE BUILDINGS WEMS MAINTAINS	\$0.00	202.20	\$14,879.56	\$14,879.56	09/14/2012	10/30/2012	07/26/2013
X-1000	ROUTE NEW POWER CIRCUITS / COMM. DROPS TO THE OLD NORTH VAULT AREA FIRST FLOOR X-1000.	\$0.00	200.00	\$13,322.00	\$13,322.00	07/19/2012	07/25/2012	08/15/2012
X-326	RELAMPING IN THE X-326, X-330, X-333 , X-342, X-344 AND ,X-343 COMPLEX	\$0.00	198.40	\$11,308.80	\$11,308.80	09/29/2011	01/03/2012	07/20/2012
ROADWAYS	PAINT / STRIPE INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING LOTS, PARKING BLOCKS, JERSEY BOUNCERS, PERIMETER ROAD, ACCESS ROADS AND WALKWAYS IN MISC. LOCATIONS ON PLANTSITE	\$0.00	198.10	\$13,133.11	\$13,133.11	09/18/2012	10/03/2012	07/29/2013
GROUNDS	PLACE AND FILL / REFILL SALT / CALCIUM BUCKETS AT NECESSARY LOCATIONS AS AN ON GOING PROCESS THROUGH OUT THE SEASON	\$0.00	198.00	\$11,510.71	\$11,510.71	12/19/2011	01/11/2012	03/05/2012
GROUNDS	INSTALL CABS ON 4-VENTRAC MOWERS AND 1-KUBOTA MOWER FOR WINTER USAGE	\$295.36	197.80	\$14,663.34	\$14,958.70	10/16/2012	11/08/2012	12/11/2012
GROUNDS	CUT BACK THE BRUSH AND PINE TREES TO A 20 FT. DISTANCE FROM THE EDGE OF THE CONCRETE ON THE NORTH SIDE OF THE X-611B3 SPILL WAY.	\$0.00	195.80	\$11,840.28	\$11,840.28	09/25/2012	02/28/2013	03/13/2013
GROUNDS	BUSHHOG AREAS OUTSIDE SECURITY FENCE, SOUTH: PROE- PRIE- X-622.1- X-622.2- X-800- PRIS- PROS- X-749/X-120 PHYTO AREA- PAR.2- X-2230N- TRUCK AREA (NEAR UDS)- X-530.1	\$0.00	194.00	\$11,370.78	\$11,370.78	05/01/2013	05/15/2013	09/30/2013
GROUNDS	RECOVERY AND TOWING OF EQUIPMENT AND VEHICLES	\$0.00	193.60	\$11,233.36	\$11,233.36	09/28/2012	10/31/2012	06/14/2013
X-1000	REPAIR CRACKS AND PAINT NORTH AND SOUTH STAIRWELLS	\$0.00	192.80	\$12,774.93	\$12,774.93	02/24/2014	02/25/2014	04/03/2014
X-700	UNPAID FMLA SICK LEAVE	\$0.00	191.50	\$12,199.14	\$12,199.14	09/18/2013	10/03/2013	06/18/2014
FBP FACILITIES	CHANGE LAMPS ON AN AS NEEDED BASIS IN FACILITIES, X-1000, (X700 DOE ORIGINAL DE-LEASED PORTION), X-540, X-735A, X-152J, X-533 T2, T3 &T4, X-633 T1, T2, & T3, X-701 T1, X-744Y T1 THROUGH T9, X-752 AT1, AT2, AT3 & AT4, X-760 T1 & T2, AND X-1000 T1.	\$0.00	190.00	\$12,655.90	\$12,655.90	09/11/2012	10/02/2012	09/03/2013
GROUNDS	REMOVE DEBRIS FROM X-744Y T7 (IEZ AREA) , X-701B T1, X-533 AND BETWEEN X-744Y AND X-157 TRAILERS OLD PORCHES, CONCRETE BLOCK, DISCARDED SHELVEING AND MISC. JUNK. THE PORCH IN THE IEZ AREA MAY BE PULLED OUT OF IEZ AND CUT UP FOR DISPOSAL IN THE DUMPSTER	\$0.00	186.40	\$10,650.73	\$10,650.73	03/18/2013	03/26/2013	04/25/2013
GROUNDS	MOW, BUSHOG, WEDEAT GENERAL AREAS AT X-608 OFF SITE	\$0.00	185.00	\$12,388.76	\$12,388.76	05/06/2013	05/10/2013	08/01/2013
X-1000	REPAIR DRYWALL, PREP AND PAINT WALLS LOCATED IN THE RMDC 2ND FLOOR VAULT	\$758.78	179.30	\$11,880.42	\$12,639.20	05/02/2013	05/13/2013	08/15/2013
GROUNDS	PERFORM MISC. LAWN DUTIES AT THE X-1000 INCLUDING MOWING, TRIMMING, UNWANTED WEED REMOVAL, SWEEP OR BLOW WALKWAYS WITH THE HAND BLOWER & EDGE SIDEWALKS WITH THE EDGER, TOP SOIL, SEED, STRAW MINER RUT OR LOW AREA REPAIR, PICK UP DEBRIS	\$0.00	179.00	\$10,275.23	\$10,275.23	04/18/2013	04/22/2013	09/24/2013
WEMS FACILITIES	PHYSICALS	\$0.00	178.20	\$10,771.77	\$10,771.77	10/02/2012	10/03/2012	09/26/2013
X-326	CLEAN UP DEBRIS, CLEAN DIRT AND GRAVEL OFF SIDEWALKS, FILL GROUNDHOG HOLES, PUT CRUSH GRAVEL AROUND SINKING SIDEWALK AREAS, TRENCH (MINOR) AREA FOR WATER DRAINAGE N.END. CHANGE GATE TO SWING IN. CUT OFF GATE STOP (GROUND LEVEL) COVER WITH ASPHALT	\$0.00	178.20	\$10,157.40	\$10,157.40	03/01/2012	03/06/2012	03/21/2012

X-744V	REMOVE THE FENCE FROM THE X-744V AREA, THE HP SURVEY HAS BEEN COMPLETED. REMOVE THE BARB WIRE, CUT THE FENCE IN SECTIONS AND CUT THE POST OFF AT GROUND LEVEL. ROLL UP THE FENCE AND PLACE AT THE NEAR BY B-12 BOXES FOR SODI PICKUP. DISPOSE OF THE BARB	\$0.00	176.40	\$10,099.25	\$10,099.25	01/30/2013	01/30/2013	02/19/2013
X-540 HVAC	REPLACE THE COMPRESSOR IN THE LIEBERT HVAC UNIT.	\$191.01	174.00	\$11,689.76	\$11,880.77	02/27/2012	03/06/2012	04/24/2012
X-108A	CHECK & REPAIR THE OPERATING SYSTEMS BOTH ELECTRICAL & MECHANICAL ON ALL WEMS CONTROLLED SECURITY AREA GATES.	\$0.00	170.10	\$12,067.25	\$12,067.25	04/09/2012	04/17/2012	08/27/2012
ROADWAYS	INSTALL BACK-UP ALARMS ON WEMS AND DOE VEHICLES AS REQUIRED EXCEPT SEDANS. LIMITED WIRING AND BRACKETS MAY BE NEEDED ON SOME VEHICLES. ATTACHED IS A VEHICLE CHECK OFF LIST	\$1,726.47	166.40	\$11,091.92	\$12,818.39	12/05/2012	12/19/2012	06/07/2013
WATER1	BUSHHOG, CLEAR BRUSH AND SMALL TREES FROM UTILITY RIGHT-A-WAYS, INCLUDES POWER DISTRIBUTION AND WATER CARRIER LINES.	\$0.00	165.60	\$9,650.33	\$9,650.33	10/02/2012	10/09/2012	01/30/2014
GROUNDS	UTILIZING THE RENTED DE-FORESTER, CLEAR THE BRUSH, SMALL TREES AND HEAVY GRASS GROWTH BACK AWAY FROM THE SOUTH SIDE OF THE EAST ACCESS ROAD AT THE EAST ENTRANCE OF THE PLANT PROPERTY LINE TO ALLOW FOR DEER VISIBILITY FROM VEHICLES.	\$0.00	164.60	\$9,382.20	\$9,382.20	11/14/2013	01/09/2014	01/15/2014
X-1000	REMOVE THE SKIN & INSULATION FROM THE HOT WATER TANK AND ASSOCIATED PIPING, REMOVE THE OLD TANK AND REPLACE WITH NEW AND HANG LOTO TO THE SYSTEM.	\$0.00	164.00	\$11,257.40	\$11,257.40	08/29/2013	09/10/2013	09/18/2013
X-202	ADD INSTALL / REMOVE, REPLACE OR STRAIGHTEN SIGNS INCLUDING BUT NOT LIMITED TO ROADWAYS AND PARKING LOTS AND FENCE. ADD OR REMOVE REFLECTORS CHARGE TIME TO YOUR ONE PAGE REQUEST	\$0.00	163.40	\$9,455.58	\$9,455.58	09/13/2013	10/04/2013	05/09/2014
X-157	ESTABLISH A BOUNDARY AROUND THE X-152 AND X-157 COMPLEX WITH T-POST, EYE-BOLTS, USE OF HAND RAILS ADD REFLECTIVE TAPE AROUND THE ROPE AND LEAVE HANGING	\$1,194.84	162.60	\$9,268.20	\$10,463.04	12/03/2012	12/19/2012	02/27/2013
GROUNDS	CUT AND OR REMOVE THE SMALL TREE GROWING AT TRANSFORMER 202 IN THE X-530 SWITCHYARD	\$0.00	159.40	\$9,102.47	\$9,102.47	08/20/2012	08/21/2012	09/04/2012
FBP LOCATIONS	MINOR MAINTENANCE TOILETS, SINKS AND URINALS AND ASSOCIATED DRAINS. FACILITIES INCLUDED - X-1000, X-700 X-735A, X-540, X-152 J, X-533 T2, T3, T4, X-633 T1, T2, T3, X-701 T1, X-744Y T1 THRU T9, X-752 AT1 THRU AT4, X-760 T1, T2 AND X-1000T1	\$0.00	158.80	\$10,438.13	\$10,438.13	09/13/2013	10/03/2013	05/13/2014
GROUNDS	CUT BRUSH ALONG PROPERTY LINE FENCE WITH BOBCAT/FORESTRY CUTTER	\$0.00	156.20	\$9,612.30	\$9,612.30	04/05/2012	04/10/2012	05/02/2012
GROUNDS	GRADE AND GRAVEL ACCESS ROADS INCLUDING BUT NOT LIMITED TO PARKING LOTS, TRAILER AREAS AND MISC. DOE BUILDINGS WEMS MAINTAINS	\$0.00	155.40	\$10,959.40	\$10,959.40	09/18/2013	10/25/2013	05/14/2014
GROUNDS	MOW AND TRIM SELECTED GROUNDWATER WELLS INSIDE AND OUTSIDE SECURITY FENCE THIS SCOPE DOES NOT COVER THE IEZ AREAS	\$0.00	154.60	\$8,812.20	\$8,812.20	09/21/2012	12/11/2012	09/16/2013
GROUNDS	MISC. MINOR REPAIRS INCLUDING BUT NOT LIMITED TO FENCE, GATE, HINGE OR POST REPAIRS, REMOVAL OR REPLACEMENT..IF POST IS REMOVED, FILL THE HOLE WITH DIRT OR GRAVEL TO GROUND LEVEL	\$86.99	154.40	\$9,045.45	\$9,132.44	10/04/2012	10/05/2012	08/23/2013
X-1000	REPLACE BALLAST AND LIGHT FIXTURES AS NEEDED AT ALL WEMS CONTROLLED FACILITIES- X-1000, 700, 720, 701, BV PORTAL AND OTHER WEMS MISC. LOCATIONS.	\$0.00	152.00	\$10,124.72	\$10,124.72	09/20/2011	01/10/2012	08/29/2012
X-735A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	147.80	\$9,664.61	\$9,664.61	05/17/2013	06/20/2013	08/15/2013
X-611A	CUT / REMOVE AND SPRAY THE WOODY PLANTS AT THE X-611A ...FOLLOW SPRAY LABEL / MSDS FOR INSTRUCTIONS	\$0.00	144.80	\$8,516.58	\$8,516.58	09/13/2013	10/28/2013	10/31/2013
GROUNDS	PERFORM MISC. LAWN DUTIES AT THE X-1000 INCLUDING MOWING, TRIMMING, UNWANTED WEED REMOVAL, SWEEP OR BLOW WALKWAYS WITH THE HAND BLOWER & EDGE SIDEWALKS WITH THE EDGER, TOP SOIL SEED, STRAW MINER RUT OR LOW AREA REPAIR, PICK UP DEBRIS	\$0.00	141.20	\$8,276.40	\$8,276.40	09/13/2013	10/31/2013	06/24/2014
X-735	LABOR SHOP WORK INCLUDING BUT NOT LIMITED TO (MINOR) MISC DUTIES. CLEAN UP, AIR TIRES, GREASE FITTINGS ETC...CHANGE BELTS, CHANGE EQUIPMENT ATTACHMENTS, STRING WEED EATERS (HEADS), MOVE EQ. TO AND FROM WAREHOUSE OR MAINT SHOP, SHARPEN CHAINSAW CHAINS	\$0.00	140.10	\$7,985.70	\$7,985.70	10/29/2013	12/31/2013	04/04/2014
GROUNDS	BLACK OUT, RE-STRIPE AND PAINT PER DRAWING AT THE MAIN ENTRANCE AND X-206 B PARKING LOT	\$0.00	140.00	\$10,270.30	\$10,270.30	02/24/2012	02/24/2012	02/26/2012
X-1000	INSTALL CUBICLES IN THE X-1000 2ND FBP PAYROLL ROOM INSTALLATION MANUAL AND LAYOUT IS ATTACHED	\$0.00	140.00	\$9,276.40	\$9,276.40	08/29/2013	09/24/2013	11/25/2013
X-231B	REMOVE THE X-231B FENCE EXCEPT ON THE EAST SIDE (IT SHALL REMAIN TO SUPPORT D&D AT X-600). AFTER HP APPROVAL, REMOVE THE SIGNS FROM THE FENCE AND PUT ON POST TO REMAIN IN THAT AREA. CUT SECTIONS OF THE FENCE AND CUT OFF FENCE POST TO ROLL UP AND HAUL	\$0.00	139.40	\$7,992.10	\$7,992.10	02/08/2013	04/17/2013	07/10/2013
GROUNDS	INSTALL, REPLACE AND RELOCATE PARKING BLOCKS IN WEMS MISC. LOCATIONS PLANTWIDE	\$0.00	139.20	\$8,025.15	\$8,025.15	09/18/2012	10/03/2012	12/20/2012
X-744Y	REMOVE ALL UTILITIES (COMM. & ELECTRICAL) FROM THE TWO PAC-VAN RENTED TRAILERS AT 701B & 744Y-T7. REMOVE PORCHES, AWNINGS, EXTERIOR LIGHTS, CONDUITS, SIGNS, UNDERPINNING AND ANY JERSEY BOUNCERS NEEDING RELOCATED FOR ACCESS.	\$0.00	137.50	\$9,126.33	\$9,126.33	10/31/2012	11/05/2012	12/12/2012
ROADWAYS	CUT IN AND INSTALL A BY-PASS ROAD AROUND THE BRIDGE AT RUBY HOLLOW AND RECAP EXISTING ROAD WITH NEW GRAVEL. POC MARK PELFREY	\$0.00	136.60	\$8,356.20	\$8,356.20	07/16/2012	08/16/2012	08/31/2012
GROUNDS	MINOR MAINTENANCE TOILETS, SINKS AND URINALS AND ASSOCIATED DRAINS FACILITIES INCLUDED - X-1000, X-700, X-720, X-735A, X-1107BV.	\$0.00	134.80	\$9,930.44	\$9,930.44	09/28/2011	01/26/2012	09/19/2012
WATER2	CLEAR BRUSH AND SMALL TREES FROM UTILITY RIGHT-A-WAYS	\$0.00	133.20	\$8,099.85	\$8,099.85	05/30/2012	06/07/2012	06/18/2012
GROUNDS	REMOVAL OF X-230M FENCING JUST NORTH OF THE XT-800 AREA ON HEWES STREET (CONTACTS FBP ER AND ROSEMARY RICHMOND)	\$0.00	131.00	\$8,028.16	\$8,028.16	07/09/2012	07/10/2012	07/26/2012
P912129	PM EQUIPMENT PER CHECKLIST	\$0.00	130.60	\$9,316.16	\$9,316.16	06/10/2013	07/11/2013	12/08/2013
FBP LOCATIONS	CHANGE BALLAST & LIGHT FIXTURES IN FACILITIES: X-1000, (X700 DOE ORIGINAL DE-LEASED PORTION), X-540, X-735A, X-152J, X-533 T2, T3 & T4, X-633 T1, T2, & T3, X-701 T1, X-744Y T1 THROUGH T9, X-752 AT1, AT2, AT3 & AT4, X-760 T1 & T2, AND X-1000 T1.	\$0.00	130.00	\$8,659.30	\$8,659.30	09/11/2012	10/02/2012	09/16/2013
X-700	SICK LEAVE - NON OCCUPATIONAL	\$0.00	128.00	\$7,296.00	\$7,296.00	10/05/2010	01/05/2012	01/19/2012

ROADWAYS	CUT EXISTING GATE POST AND INSTALL TWO NEW GATES ~200 FOOT EAST OF EXISTING GATES ON SW ACCESS ROAD	\$0.00	127.40	\$7,624.79	\$7,624.79	12/22/2011	01/25/2012	02/01/2012
X-1000	DISASSEMBLE AND REMOVE METAL SHELVING IN RMDC VAULT 2ND FLOOR.	\$0.00	125.40	\$8,309.00	\$8,309.00	05/02/2013	05/23/2013	06/10/2013
G42-1515F	PERFORM CLEARING BY FOLLOWING THE ATTACHED SCOPE OF WORK FOR TEMPORARY ACCESS ROADS TO THE ON SITE DISPOSAL CELL.	\$0.00	124.40	\$7,318.80	\$7,318.80	03/22/2012	04/17/2012	04/25/2012
GROUNDS	PAINT/ STRIPE INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING LOTS, PERIMETER ROAD, ACCESS ROADS, WALKWAYS, PARKING BLOCKS, AND JERSEY BOUNCERS IN MISCELLANEOUS LOCATIONS ON PLANTSITE	\$0.00	123.80	\$8,202.99	\$8,202.99	09/13/2013	10/04/2013	05/21/2014
X-208	INSTALLED PRE-BENT REBAR TO BROKEN FENCE POSTS. PUSH REBAR INTO GROUND TO A DEPTH OF ~12" AND TACK WELD THE REBAR TO THE BROKEN FENCE POST.	\$0.00	122.40	\$8,277.72	\$8,277.72	04/30/2014	05/02/2014	05/07/2014
X-1000	INSTALL A DROP CEILING IN THE NORTH VAULT ON THE FIRST FLOOR OF THE X-1000 (REQUEST IS FROM FIRE PROTECTION) POC...PHIL MOORE	\$0.00	120.00	\$7,951.20	\$7,951.20	04/13/2012	04/17/2012	06/04/2012
FBP LOCATIONS	PERFORM MISC. DOOR REPAIRS INCLUDING BUT NOT LIMITED TO ADJUST, REPLACE OR REPAIR DOOR CLOSURES LOCKSETS, DOOR KNOBS, HINGES, INSTALLING DOOR STOPS AND THRESHOLDS.	\$0.00	118.60	\$7,727.32	\$7,727.32	09/17/2012	11/21/2012	09/18/2013
GROUNDS	BUSHHOG OUTSIDE SECURITY FENCE NORTH: X-737- X-736- X-735- X-611- PEA- PAR 1- PRON- PAR 3- X-734- X-747H- X-605- PROW- PAR 4- PRIW	\$0.00	118.60	\$7,043.76	\$7,043.76	03/21/2012	05/15/2012	09/11/2012
GROUNDS	PAINT NEW PARKING AREAS AND SET NEW PARKING BLOCKS ON THE WEST SIDE IF THE X-720 PER ATTACHED DRAWING.	\$0.00	117.00	\$8,181.46	\$8,181.46	04/16/2013	04/22/2013	05/07/2013
X-1000	REMOVE, DISPOSE AND REINSTALL CARPET AND BASE MOLD FROM X-1000 FBP PAYROLL DEPARTMENT. THERE WILL BE FILE CABINETS AND FURNITURE THAT WILL HAVE TO BE MOVE AROUND THE ROOM AS WORK HAPPENS. NO OTHER PLACE TO STORE.	\$0.00	115.60	\$7,659.66	\$7,659.66	08/26/2013	09/10/2013	09/23/2013
VARIOUS	CHANGE LAMPS ON AN AS NEEDED BASIS IN FACILITIES, X-1000, X-700 DELEASD PORTION,X-540, X-735A, X-152J, X-533 T2,T3,T4, X-633 T1,T2,T3, X-701 T1, X-744Y T1, THROUGH T9, X-752 AT1,AT2,,AT3, AT4, X-760 T1, T2 AND X-1000 T1	\$500.20	115.50	\$7,693.46	\$8,193.66	09/09/2013	10/07/2013	06/26/2014
X-202	REPOSITION PARKING BLOCKS AT THE X-104 TO ELIMINATE TRIP HAZARDS. REF. WORK PKG 12090118	\$0.00	115.20	\$6,566.40	\$6,566.40	12/18/2012	01/02/2013	01/08/2013
GROUNDS	MOW AND TRIM ALL RAD AREAS INSIDE SECURITY FENCE: X-701- X-744Y- X-7721.1- X-343- X-705.	\$0.00	115.00	\$6,555.00	\$6,555.00	03/21/2012	04/17/2012	09/06/2012
X-202	GRADE AND GRAVEL ROADS AS PER ATTACHED E-MAIL LIST REF. W.O. 12090081	\$0.00	114.80	\$7,606.65	\$7,606.65	01/15/2013	02/12/2013	02/21/2013
X-220B2	CLEAR TREES 20 FEET EACH SIDE OF THE NEW FIBER ROUTE IN AREA SOUTH OF THE X-749A	\$0.00	112.80	\$6,935.09	\$6,935.09	08/14/2013	09/11/2013	09/18/2013
GROUNDS	INSTALL THE SNOW FENCE AROUND THE TRAILER TONGUES ON THE X-744Y TRAILERS AND AROUND THOSE THAT ARE PROTRUDING FROM ANY OF THE OTHER TRAILERS WHERE WE ARE RESPONSIBLE FOR THE MAINTENANCE. POC YOUR SUPERVISOR.	\$0.00	112.80	\$6,429.60	\$6,429.60	01/11/2013	01/17/2013	02/20/2013
GROUNDS	REWORK THE HUSTLER AND KUBOTA MOWER DECKS, MECHANICAL PARTS/CLEANING & SHARPENING BLADES	\$0.00	112.00	\$7,818.68	\$7,818.68	01/16/2012	01/24/2012	04/12/2012
X-700	SICK LEAVE - NON OCCUPATIONAL	\$0.00	112.00	\$6,384.00	\$6,384.00	03/26/2010	01/02/2012	01/27/2012
GROUNDS	GRADE AND GRAVEL ACCESS ROADS INCLUDING BUT NOT LIMITED PARKING LOTS, TRAILER AREAS AND MISC. DOE BUILDINGS WEMS MAINTAINS IF CHANGES IN YOUR SCOPE, CONTACT YOUR SUPERVISER FOR CHANGES IN YOUR WORK PACKAGE	\$0.00	109.90	\$8,037.79	\$8,037.79	09/13/2011	01/03/2012	04/20/2012
GROUNDS	REMOVE THE FALLEN TREE TOPS AND BRUSH THAT HAVE FALLEN ACROSS THE FENCE FROM THE DOE SIDE OF THE PROPERTY BOUNDARY LINE FENCE ONTO THE MANNERING PROPERTY. REPAIR THE FENCE ACCORDING. THIS LINE RUNS PARALLEL TO WEST ACCESS ROAD	\$0.00	109.20	\$6,531.83	\$6,531.83	08/30/2012	09/05/2012	09/10/2012
X-700	INSTALL CARPET, COVE BASE AND CUBICLES IN THE EAST MEZZ. SECTION OF THE X-700. SEE MSDS IN SHOP FOR ADDITIONAL PPE	\$0.00	109.20	\$7,235.59	\$7,235.59	10/16/2013	12/03/2013	12/31/2013
OUTSIDE	WORK SUSPENSION BECAUSE OF WEATHER RELATED ISSUES. IE HEAT INDEX, LIGHTNING, COLD STRESS, OTHER WEATHER WARNINGS ISSUED BY NWS.	\$0.00	107.80	\$6,991.87	\$6,991.87	09/17/2012	11/29/2012	08/21/2013
GROUNDS	REMOVE THE FENCED AREA SOUTH OF THE X-749 IRM. CUT BARBED WIRE FROM THE TOP, REMOVE POST CAPS, CUT THE FENCE IN SECTIONS TO ROLL UP, CUT POST AT GROUND LEVEL (FOR MOWER BLADE CLEARANCE) AND HAUL MATERIAL TO THE X-744V AREA FOR SODI PICKUP. BARB WIRE	\$0.00	107.60	\$6,133.20	\$6,133.20	02/11/2013	02/26/2013	03/07/2013
X-1000	IN THE NEW TRAINING ROOM, CONSTRUCT A FRAME AT THE W. END OF THE HOOD, SHEETROCK, TAPE, MUD. REMOVE THE DRY CHEM HEADS & MAKE CAPS TO COVER THE HOLES, REMOVE BRACKETS, DISCONNECT THE DRY CHEM BOX , INSTALL DROP CEILING AND REPAIR EXISTING CEILING.	\$0.00	107.50	\$7,122.95	\$7,122.95	03/09/2012	03/21/2012	04/02/2012
ROTO-GATE 1	CHECK AND REPAIR THE OPERATING SYSTEMS BOTH ELECTRICAL AND MECHANICAL ON ALL WEMS CONTROLLED SECURITYAREA GATES	\$0.00	107.20	\$7,124.32	\$7,124.32	09/13/2013	10/10/2013	02/25/2014
GROUNDS	BUSHHOG OUTSIDE SECURITY FENCE NORTH: X-737- X-736- X-735- X-611- PEA- PAR 1- PRON- PAR 3- X-734- X-747H- X-605- PROW- PAR 4- PRIW	\$0.00	105.80	\$6,330.83	\$6,330.83	05/01/2013	05/07/2013	09/06/2013
WEMS FACILITIES	LABEL TRASH CAN LIDS AS DIRECTED BY JANITOR SUPERVISOR . NEW ONES LOCATED IN X-330 JANITOR CAGE AND OTHERS THROUGHOUT WEMS JANITORIAL FACILITIES . USE "FOOD TRASH ONLY" & "NO FOOD TRASH" STICKERS. COMPLETE NX WK. REFER TO WO 11090153	\$0.00	105.40	\$6,983.80	\$6,983.80	09/05/2012	09/18/2012	10/15/2012
ROTO-GATE 1	CHECK AND REPAIR THE OPERATING SYSTEMS BOTH ELECTRICAL AND MECHANICAL ON ALL WEMS CONTROLLED SECURITYAREA GATES	\$0.00	103.80	\$7,229.90	\$7,229.90	09/24/2012	10/19/2012	09/10/2013
X-1000	REPAIR LEAKING POTABLE WATER LINE IN CHILLER ROOM. SEE JOB INSTRUCTION FOR DETAILS.	\$0.00	103.20	\$10,681.11	\$10,681.11	05/07/2013	06/18/2013	06/23/2013
GROUNDS	APPLY HERICIDE AT THE X-530 AND X-533 SWITCHYARD AREAS	\$0.00	102.00	\$5,814.00	\$5,814.00	03/22/2012	06/12/2012	06/21/2012
X-734A	FOLLOW LABEL INSTRUCTIONS MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK REQUEST	\$0.00	101.80	\$5,984.10	\$5,984.10	05/17/2013	07/01/2013	08/21/2013

X-749	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK REQUEST	\$0.00	100.40	\$6,405.36	\$6,405.36	05/17/2013	08/05/2013	08/27/2013
PA07999	REMOVE CABS FROM VENTRAC TRACTORS	\$0.00	98.80	\$6,546.49	\$6,546.49	03/31/2014	04/21/2014	04/30/2014
X-202	FILL THE POTHLES AND LOW AREAS IN THE PARKING LOT AROUND THE X-700. ASPHALT PATCH OR CRUSH RUN PENDING THE AREAS. REF. WORK PKG 12090196	\$0.00	98.80	\$5,631.60	\$5,631.60	01/10/2013	01/23/2013	02/14/2013
GROUNDS	CLEAN UP THE OLD DEBRIS AROUND THE ARCHAEOLOGICAL WELLS (CISTERNS) ON PROPERTY (PER PHOTOS) PLACE T-POST WITH SNOW FENCE AROUND AREAS (CISTERNS) AT LEAST 6' FROM OPENING WITH OUT FALL PROTECTION. REMOVE TURKY BLIND DEBRIS PER PHOTO ALSO.	\$0.00	98.00	\$5,586.00	\$5,586.00	02/02/2012	02/07/2012	03/06/2012
GROUNDS	MOW AREAS PER WALK DOWN AT THE X-611A PRAIRIE. REMOVE AND SPRAY LARGE WOODY PLANTS IN THE GRAVEL RIPRAP ON THE EAST DIKE	\$0.00	96.80	\$5,517.60	\$5,517.60	02/01/2012	03/14/2012	03/20/2012
GROUNDS	REMOVE THE POSTS FROM THE GROUND IN THE AREAS FORMERLY POSTED "SOIL CONTAMINATION AREA" POC, RAD CONTROL FRANK MACDONALD @ 5005	\$0.00	96.00	\$5,472.00	\$5,472.00	01/19/2012	02/21/2012	06/07/2012
GROUNDS	STRIP THE ROAD JUST NORTH OF THE WEST ACCESS FOUR WAY TO GRAVEL ROAD TO X-752 "ROAD EDGE AND CENTER LINES. REFER TO MISC WO 11110012	\$0.00	96.00	\$6,364.39	\$6,364.39	08/13/2012	08/21/2012	08/23/2012
GROUNDS	CUT 2 SETS OF RUMBLE STRIPS AT THE SOUTH END OF THE NORTH ACCESS IN THE SOUTH BOUND LANE JUST BEFORE THE STOP SIGN	\$0.00	95.60	\$5,493.65	\$5,493.65	07/22/2013	07/22/2013	07/24/2013
GROUNDS	PAINT / STRIPE INSIDE SECURITY FENCE AREAS INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING AREAS, CROSS WALKS, HANDICAP AREAS, HAND RAILS CURBS, POST AND RAMPS CHARGE ROADS AND LOTS TO 1240-300-41	\$0.00	94.00	\$6,294.70	\$6,294.70	01/19/2012	01/24/2012	04/26/2012
P910076	TS THE WIRING HARNESS AND THE STARTER ON THE FORD TRACTOR (THE ONE USED TO GRADE ROADS) REF. WORK PACKAGE 12090078	\$0.00	93.60	\$6,201.94	\$6,201.94	02/26/2013	03/04/2013	04/03/2013
X-744Y	INSPECT AND REPLACE ANY TORN OR MISSING SLIP RESISTANT MATERIAL ON THE STEPS OF THE X-533, X-633, X-744Y, X-760 AND X-1000T1 TRAILERS. REFER TO WO 13090161	\$0.00	93.50	\$6,195.31	\$6,195.31	04/10/2014	04/24/2014	05/22/2014
X-700	UNPAID VACATION	\$0.00	92.50	\$5,272.50	\$5,272.50	06/19/2013	06/17/2013	09/19/2013
X-744G	MOWING AND TRIMMING INSIDE THE X-744G IMMEDIATE EVACUATION ZONE (IEZ)	\$0.00	91.60	\$5,595.51	\$5,595.51	10/02/2012	07/16/2013	07/18/2013
GROUNDS	PLACE MARKERS AROUND VULNERABLE STEAM TRAPS ALONG MAIN STEAM LINES REF. W.O. 13090179	\$0.00	90.60	\$5,164.20	\$5,164.20	12/04/2013	12/05/2013	12/18/2013
GROUNDS	OFF-LOAD AND SETUP CAMERA SYSTEMS IN 5 LOCATIONS.	\$0.00	90.50	\$6,028.21	\$6,028.21	03/31/2014	04/15/2014	05/15/2014
GROUNDS	REMOVE THE SMALL FENCED AREA WITH RAZOR WIRE ON THE SW CORNER OF X-345	\$0.00	90.00	\$5,546.70	\$5,546.70	07/23/2012	07/31/2012	08/13/2012
X-700	REMOVE / REPLACE- BASE MOLD, SHEETROCK & INSULATION IN THE IH LAB ON THE NORTH WALL WHERE MOLD IS VISABLE (BEGIN WITH A SMALL AREA & REMOVE LARGER SECTIONS AS NECESSARY). CLEANSE WITH STERIL-FAB IF NEEDED.	\$89.88	90.00	\$5,963.40	\$6,053.28	10/26/2010	02/20/2012	03/08/2012
GROUNDS	REMOVE / CUT AND SPRAY THE WOODY PLANTS AT THE X-611 A	\$0.00	88.20	\$5,027.40	\$5,027.40	06/12/2012	06/21/2012	07/11/2012
X-208	INSTALL / REMOVE A TEMPORARY SECURITY FENCE ON THE SOUTH SIDE OF THE X-744G TO ASSIST IN EXCAVATION BY FBP. TEMPORARY FENCE LINE IS TO BE MOVED TO THE SOUTH ~ APPROX. 10 FEET AND APPROX. 3 POSTS TO THE EAST.	\$0.00	88.20	\$5,118.15	\$5,118.15	01/27/2012	01/31/2012	02/23/2012
X-208	INSTALL NUMBER SIGNS ON ALL GATES FRONT AND BACK PER INSTRUCTION OF JIM SNODGRASS @ 2370 REF. SIGN PKG. 13090179	\$0.00	88.20	\$5,027.40	\$5,027.40	10/23/2013	10/30/2013	11/19/2013
X-6609	MOW X-6609 RIGHT OF WAY. CARE MUST BE TAKEN NOT TO DISTURB THE SOIL WITHIN THE CLEARED RIGHT-OF-WAY BETWEEN WEST ACCESS RD AND THE (5TH) POWER POLE SOUTH OF WEST ACCESS RD. ONLY VENTRACS WITH 8 WHEELS OR STRING TRIMMERS SHALL BE USED WITHIN THIS AREA	\$0.00	88.20	\$5,027.40	\$5,027.40	06/05/2014	06/10/2014	06/23/2014
GROUNDS	REPAIR THE BRICK WALL ON THE WEST SIDE OF THE X-1000 AND THE LOOSE BRICKS ON THE NORTH END OF X-1000 BLDG. REMOVE LOOSE BRICK ON TOP OF THE WALL AND PREP FOR SHEET METAL TO CAP. FILL CRACKS AND LOOSE BRICKS WITH MORTAR CAULK.	\$0.00	88.20	\$5,118.15	\$5,118.15	05/15/2012	07/30/2012	08/06/2012
GROUNDS	PUMP THE DIESEL AND GAS DIKES AT THE X-735 INTO A BARREL AND DISPOSE OF IN THE X-700 SLOP SINK CONTACT YOUR SUPERVISOR IF THERE ARE CHANGES IN YOUR WORK SCOPE	\$0.00	88.00	\$5,130.00	\$5,130.00	09/18/2012	11/20/2012	08/13/2013
GROUNDS	FILL IN THE SIDEWALK EDGES TO PREVENT ANKLE TWISTERS AND USE THE MOTOR TAMPER AND TAMP DOWN THE NEW PIPELINE AREA ON BOTH SIDES OF THE LINE TO THE ACP FENCE. GET THE GRADIENT SO THE WATER DRAINS TO THE NEW DRAIN PIPE THEN RE-SEED AND STRAW @ THE X-1000	\$192.00	87.20	\$5,226.90	\$5,418.90	06/09/2014	06/13/2014	06/19/2014
X-202	INSTALL REFLECTOR POST NEAR THE ROAD ENTERING THE X-752 (POC KEVIN CAWLEY, THE REFLECTORS ARE LOCATED IN THE WAREHOUSE AT X-752) (WEATHER PERMITTING) REF. WORK PKG 12090121	\$0.00	87.00	\$4,959.00	\$4,959.00	01/07/2013	01/30/2013	02/07/2013
WEMS FACILITIES	PHYSICALS	\$0.00	86.80	\$5,304.01	\$5,304.01	09/13/2013	10/01/2013	06/19/2014
GROUNDS	INSTALL TRENCH DRAIN/CULVERT ON THE SOUTH SIDE OF THE X-151 MAC PORTAL TO ELIMINATE SURFACE WATER FROM ENTERING THE PORTAL.	\$0.00	86.40	\$4,998.88	\$4,998.88	03/01/2013	04/08/2014	04/09/2014
GROUNDS	SPRAY HERBICIDE ON ALL RIP RAP AREAS ON OR AROUND REMEDIATION CAPS	\$0.00	86.00	\$5,137.20	\$5,137.20	09/26/2012	10/04/2012	10/15/2012
GROUNDS	FILL IN RUTS AROUND THE PORTAL JUST WEST OF THE X-100 HAS STANDING WATER IN THEM	\$0.00	85.60	\$4,879.20	\$4,879.20	03/28/2012	04/04/2012	04/13/2012
X-1000	REPAIR LEAKING DRAIN LINE IN CEILING OF JOEL'S OFFICE IN THE X-1000	\$0.00	85.00	\$6,498.73	\$6,498.73	06/18/2012	06/21/2012	06/28/2012
GROUNDS	PERFORM MISC. DUTIES INCLUDING BUT NOT LIMITED TO MOWING / TRIMMING, REPAIRING RUTS, DRAINAGE PIPES, SCALPS, FENCE, GATES, BARE SPOTS, FILL HOLES (GROUNDHOG) DESTROY WOODY PLANTS (CUT/HERBICIDE) & CUT TREES	\$0.00	84.80	\$4,833.60	\$4,833.60	08/13/2012	08/16/2012	08/30/2012
GROUNDS	PLACE 304'S LIMESTONE IN THE VEHICLE RUTS AT THE NORTHEAST CORNER OF X-1000 WHERE THE SIDEWALK & SERVICE ROAD INTERSECT. ALSO PLACE LANDSCAPE BRICKS IN THE AREA TO CONTAIN THE FINES. REFERENCE WO.# 14020090.	\$0.00	84.20	\$4,799.40	\$4,799.40	02/25/2014	03/11/2014	03/18/2014

FBP TRAILERS	PER ADA REQUIREMENTS 4.1.5, CONSTRUCT A TEMPORARY RAMP FOR EMERGENCY ONLY AT THE NEW MEDICAL TRAILER BY EXTENDING THE DECK, BUILD THE RAMP AND INSTALL HAND RAILS.	\$0.00	84.00	\$5,565.84	\$5,565.84	04/16/2012	04/18/2012	04/30/2012
	IF CHANGE IN THE SCOPE, CONTACT YOUR SUPERVISER FOR CHANGES IN THE WORK PACKAGE							
X-1000	REPLACE UPS BATTERIES AND UPS CHARGING SYSTEM IN BATTERY ROOM. SEE WORK INSTRUCTIONS FOR DETAILS	\$0.00	84.00	\$5,595.24	\$5,595.24	08/12/2011	02/15/2013	02/18/2013
X-700	FUNERAL LEAVE	\$0.00	84.00	\$5,288.04	\$5,288.04	09/29/2011	03/05/2012	06/07/2012
X-1000	REPAIR RUTS IN MISC. LOCATIONS AROUND THE X-1000 BUILDING INCLUDING THE NW CORNER	\$0.00	83.60	\$4,765.20	\$4,765.20	03/06/2012	03/21/2012	03/27/2012
X-752	USING THE PAYLOADER, LOAD GRAVEL & SALT ON AN AS NEEDED BASIS TO SUPPORT THE SERVICE WORKERS ACTIVITIES.	\$0.00	83.00	\$6,692.26	\$6,692.26	01/24/2012	01/27/2012	04/17/2012
PA10196	KUBOTA PA10196 REMOVE AND KEEP STARTER, ALTERNATOR, FLYWHEEL, FLYWHEEL HOUSING, FANBELT AND FAN BELT HOUSING AND ANY SENDING UNITS OR SOLENOIDS ALSO REMOVE INTAKE AND EXHAUST MANIFOLD, REMOVE ALL FLUIDS, CRATE AND SHIP THE ENGINE.	\$190.15	82.20	\$5,976.65	\$6,166.80	07/24/2012	07/26/2012	10/01/2012
GROUNDS	ADD SAND TO THE BACK STOP AREA OF THE X-114 OUTDOOR FIRING RANGE SEE CARLA SALISBURY FOR DETAILS	\$0.00	81.80	\$5,033.00	\$5,033.00	03/28/2012	04/03/2012	04/10/2012
X-1000	ERECT THE CUBES IN THE X-1000 VAULT	\$0.00	81.80	\$5,420.07	\$5,420.07	07/31/2012	08/07/2012	08/20/2012
X-202	FILL LARGE HOLES WITH GRAVEL ON THE EAST SIDE BERM OF PIKE AVE. AT THE INTERSECTIONS WITH 9TH, 11TH, & 12TH STREETS, GRAVEL NEEDS PUT IN THE CORNER BERMS. REF. WORK PKG 12090196	\$0.00	80.80	\$5,725.44	\$5,725.44	09/06/2013	09/27/2013	09/30/2013
X-700	VACATION CODE	\$0.00	80.50	\$4,662.58	\$4,662.58	10/05/2010	01/03/2012	02/27/2012
X-202	CONVERT KNOX ST. TO A ONE WAY ONLY STREET RUNNING NORTH TO SOUTH BY PAINTING DIRECTIONAL ARROWS (PER SKETCH). BLACK OUT NECESSARY ROAD MARKINGS AND CREATE DIAGONAL PARKING SPACES ON THE EAST SIDE OF THE ROAD THE FIRST TWO SPOTS FROM THE SOUTH BEING FOR	\$0.00	80.40	\$5,145.81	\$5,145.81	05/01/2013	05/13/2013	07/09/2013
X-202	RESTRIPE THE RAMP AT THE EAST MAIN ACCESS FROM PERIMETER ROAD DOWN. REF. WORK PKG 12090105	\$0.00	80.00	\$5,314.80	\$5,314.80	04/04/2013	06/21/2013	06/22/2013
X-208	CLEAR THE VEGETATION FROM AROUND THE CULVERTS THAT TRAVERSE THE SECURITY FENCE AND INSPECT THE CULVERT SECURITY COVERS FOR DAMAGES & INTEGRITY. MAKE A LIST OF NEEDED REPAIRS FOR EACH LOCATION.	\$0.00	80.00	\$4,560.00	\$4,560.00	03/25/2014	04/07/2014	04/29/2014
GROUNDS	APPLY HERBICIDE & PESTICIDE AT MISC. LOCATIONS PLANT WIDE.	\$0.00	79.80	\$4,639.35	\$4,639.35	05/03/2012	05/04/2012	08/08/2012
FBP LOCATIONS	CHANGE BALLAST & LIGHT FIXTURES IN FACILITIES: X-1000, (X700 DOE ORIGINAL DE-LEASED PORTION), X-540, X-735A, X-1521, X-533 T2, T3 & T4, X-633 T1, T2, & T3, X-701 T1, X-744Y T1 THROUGH T9, X-752 AT1, AT2, AT3 & AT4, X-760 T1 & T2, AND X-1000 T1.	\$0.00	79.00	\$5,262.19	\$5,262.19	09/09/2013	11/06/2013	06/25/2014
X-700	REPIPE WATER LINE TO SAFETY SHOWER ON WEST WALL OF X-700	\$807.46	79.00	\$5,897.14	\$6,704.60	03/12/2012	03/29/2012	04/30/2012
X-231A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	78.20	\$4,492.59	\$4,492.59	05/17/2013	05/31/2013	08/27/2013
PA04058	REMOVE TO SHARPEN OR SHARPEN IN PLACE OR REPLACE BLADES ON ALL ROTARY CUTTERS.	\$0.00	77.60	\$5,141.78	\$5,141.78	05/16/2013	03/11/2014	05/22/2014
X-701B	REMOVE THE DEBRIS CONSISTING OF OLD LUMBER, LEAVES AND SOME VEGETATION FROM THE FRONT OF THE WATER DRAIN GRATE OF THE EAST DRAIN DITCH. THERE ARE TWO CULVERTS THAT WILL NEED THE CLEARED OF DEBRIS, AND CUT BRUSH AWAY FROM STEPS DESCENDING TO THE DITCH.	\$0.00	77.00	\$5,244.00	\$5,244.00	04/04/2013	02/20/2014	03/21/2014
GROUNDS	BUSHHOG AREAS OUTSIDE SECURITY FENCE, SOUTH: PROE- PRIE- X-622.1- X-622.2- X-800- PRIS- PROS- X-749/X-120 PHYTO AREA- PAR.2- X-2230N- TRUCK AREA (NEAR UDS)- X-530.1	\$0.00	76.80	\$4,377.60	\$4,377.60	03/21/2012	04/17/2012	08/22/2012
GROUNDS	P2 RECYCLE, LOAD RECYCLE MATERIAL FOR OFF SITE SHIPMENT AND TRASH PICK UP IN ASSIGNED LOCATIONS INCLUDING WEMS AREAS AND FBP TRAILERS	\$0.00	76.60	\$4,366.20	\$4,366.20	09/23/2011	01/09/2012	02/20/2012
X-749	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK ORDER NUMBER	\$0.00	76.20	\$4,343.40	\$4,343.40	10/23/2013	05/27/2014	06/03/2014
X-202	PAINT OUTTER, MOST SOUTH "T" BEAM ON FOG ROAD BRIDGE. SEE JOB INSTRUCTIONS	\$0.00	76.00	\$5,035.76	\$5,035.76	02/06/2014	05/19/2014	06/27/2014
X-540	CONNECT BACKUP GENERATOR TO POWER PANEL (LP3) MAIN BREAKER IN X-540 NORTH WALL AREA.	\$0.00	76.00	\$5,716.56	\$5,716.56	07/10/2013	07/19/2013	08/10/2013
X-1000	FABRICATE AND INSTALL A SHELF ALONG SOUTH WALL IN THE TRAINING X-1000 CANNOT BE ANY WIDER THAN 16" AND NEEDS TO BE THE LENGTH OF THE WALL. REFER TO MISC WO 12090100	\$318.00	75.00	\$4,969.50	\$5,287.50	12/12/2012	01/04/2013	02/26/2013
X-611A	REMOVE THE BEAVER DAM AT THE X-611 A (NORTH END OF THE THE PARAIRE)	\$132.99	74.40	\$4,240.80	\$4,373.79	02/09/2012	02/23/2012	03/06/2012
SEWER1	CLEAR BRUSH AND SMALL TREES FROM UTILITY RIGHT-A-WAYS	\$0.00	73.40	\$4,409.74	\$4,409.74	04/23/2012	06/04/2012	06/06/2012
GROUNDS	GRADE AND GRAVEL ACCESS ROADS INCLUDING BUT NOT LIMITED PARKING LOTS, TRAILER AREAS AND MISC. DOE BUILDINGS WEMS MAINTAINS IF CHANGES IN YOUR SCOPE, CONTACT YOUR SUPERVISER FOR CHANGES IN YOUR WORK PACKAGE	\$0.00	73.00	\$6,162.18	\$6,162.18	04/24/2012	05/11/2012	06/20/2012
AIR MONITOR	MOW AND TRIM AIR MONITORING STATIONS ON AND OFF SITE	\$0.00	72.40	\$4,217.55	\$4,217.55	05/01/2013	05/06/2013	09/04/2013
X-1000	CONVERT EXISTING LIGHT FIXTURES IN X-1000 TO LED, REMOVE THE BALLAST AND DIRECT WIRE FIXTURES AND REPLACE TUBES WITH NEW LED TUBES.	\$0.00	72.00	\$4,795.92	\$4,795.92	09/26/2011	01/24/2012	04/24/2012
X-326	STRIP AND WAX THE X-333 ACR-1, X-326 ACR-4, X-326 ACR-5, X-326 ACR-6.	\$0.00	72.00	\$6,612.00	\$6,612.00	03/07/2012	03/10/2012	03/17/2012
X-749B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	71.80	\$4,661.16	\$4,661.16	05/17/2013	07/18/2013	08/26/2013

X-210	PERFORM TASK AT THE X-104 SIDEWALK THAT RUNS EAST TO WEST: (1) CUT GROOVES IN THE ELEVATED ASPHALT TO ALLOW WATER TO FLOW TO THE STORM DRAIN. (2) PLACE A BUCKET OF ICE MELT AT THE CROSS WALK (3) REMOVE GRASS/SOIL FROM THE LOW SPOTS TO ALLOW WATER	\$0.00	70.40	\$4,012.80	\$4,012.80	01/03/2013	01/29/2013	02/07/2013
X-206A	INSTALL PARKING BLOCKS AT THE NORTH SIDE OF GSA PARKING LANES & INSTALL PARKING SIGNS ON THE LIGHT POLES. REVERSE HANDICAP PARKING SPACE ON THE WEST END. REF. 12090121 & 12090118	\$0.00	69.80	\$3,978.60	\$3,978.60	10/16/2012	11/28/2012	11/30/2012
X-700	REPLACE WEST COMPRESSOR ON TRANE UNIT FOR LOCKER ROOM.	\$0.00	69.80	\$4,626.70	\$4,626.70	05/30/2013	06/11/2013	06/27/2013
GROUNDS	APPLY SOME BRIGHT ORANGE PAINT TO THE BARRIERS AT THE X-744Y TRAILER PARKING LOT TO MAKE THEM MORE VISIBLE. ALSO ON THE X-157 TRAILER AREA BARRIERS REF. WORK PKG 12090106	\$0.00	69.00	\$4,571.94	\$4,571.94	08/20/2013	08/22/2013	09/23/2013
X-1000	INSTALL POWER FEED TO CUBICLES, ADD NEW OUTLETS AND INSTALL COMMUNICATION DROPS IN FBP PAYROLL AREA. POWER SOURCE=120V - PPE: =>4 CAL/CM, HARD HAT W FACE SHIELD, 00 V RATED GLOVES AND HEARING PROTECTION FOR "0" VOLTAGE CHECKS.	\$0.00	69.00	\$4,596.09	\$4,596.09	09/16/2013	09/17/2013	11/14/2013
X-202	FILL THE POTHOLES ALONG THE BERM OF 16TH ST. FROM JACKSON AVE. INTERSECTION TO X-744Y TRAILER COMPLEX ALSO AT THE X-747 PAD. POTENTIAL HAZARD IF PEDS AND BIKES GET OFF THE ROAD TO AVOID TRAFFIC REF. 12090196	\$237.35	68.60	\$3,910.20	\$4,147.55	12/03/2012	12/05/2012	12/20/2012
X-202	PATCH / REPAIR THE POT HOLES AT THE X-344 ON THE NORTH SIDE PARKING AREA AND SOUTH SIDE WORK AREA YOU MAY DROP THE ROPE ON THE SOUTH SIDE TO ENTER AFTER READING AND SIGNING RWP AND SAFETY BRIEFING. POC DEAN HOOVER REF. PKG 12090196	\$0.00	68.60	\$3,910.20	\$3,910.20	12/03/2012	02/27/2013	03/20/2013
ATTACHMENTS	REMOVE CABS FROM 4 VENTRAC MOWERS PA0800/ PA07999 / PA05585/ PA05584 AND 1 KUBOTA PA05085	\$0.00	68.40	\$5,393.56	\$5,393.56	04/09/2013	04/12/2013	05/14/2013
X-734B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	68.40	\$3,989.55	\$3,989.55	05/17/2013	07/03/2013	07/08/2013
ROADWAYS	FILL MISC. POT HOLES INCLUDING BUT NOT LIMITED TO THE NORTH SIDE OF THE X-720, X-633 ENTRANCE, X-530 SOUTH END OF 17TH ST.	\$0.00	68.20	\$4,881.30	\$4,881.30	07/24/2013	08/02/2013	08/16/2013
11090112	INSTALL WINCH ON LOW BOY TRAILER	\$323.00	68.00	\$4,505.68	\$4,828.68	03/20/2012	03/20/2012	04/16/2012
X-1000	INSTALL CARPET, REMOVE BASE COVE AND INSTALL NEW IN 2ND FLOOR RMDC VAULT.	\$0.00	68.00	\$4,505.68	\$4,505.68	05/30/2013	06/17/2013	07/08/2013
X-152J	USING SHEET STOCK IN SHOP, FABRICATE NEW EXTENSION BRACKETS FOR THE X-152J DATA CENTER TRAILER. THESE BRACKETS ARE FOR THE X152J DATA BATTERY RACK SLIDE RAILS. REF. WORK12090140.	\$518.25	67.80	\$4,492.43	\$5,010.68	01/30/2013	01/31/2013	04/17/2013
GROUNDS	SUPPORT THE WELLNESS FAIR INCLUDING BUT NOT LIMITED TO PLACING TRASH CANS, SAFETY CONES, ICE DELIVERY, TRANSPORT A DESK AND SMALL TABLE (MARKED MARSHA BEVINS) FROM Q WAREHOUSE. PLASTIC RECYCLE CONTAINERS, SIGNS, GENERATORS AND ASSIST WITH TABLES /	\$0.00	67.60	\$4,311.68	\$4,311.68	07/15/2013	07/16/2013	07/18/2013
GROUNDS	HERBICIDE IN GRAVEL AREAS AROUND THE PROCESS BUILDINGS [X-326, X-330, X-333, AND X-340 COMPLEX AND X-345. FOLLOW LABEL INSTRUCTIONS	\$0.00	66.80	\$3,807.60	\$3,807.60	03/22/2012	03/28/2012	04/04/2012
FBP TRAILERS	INSPECT AND REPLACE TORN OR WORN ANTI-SKID TREADS ON ALL THE FBP TRAILER STEPS	\$0.00	66.00	\$4,373.16	\$4,373.16	01/16/2012	01/18/2012	01/26/2012
X-202	USING THE JLG AS NEEDED, MOUNT AND INSTALL THE NEW HARD BOARD SIGNS ON THE PERIMETER ROAD DOE ENTRANCE SIGNS. ONE ON THE NORTH, WEST AND OFF OF THE RAMP TO X-206 A&B PARKING LOTS.	\$0.00	65.20	\$4,320.15	\$4,320.15	12/19/2013	12/23/2013	12/27/2013
X-208B	REMOVE RAZOR WIRE FROM THE NORTH & SOUTH GATES OF THE X-326 TRACK ALLEY, ALSO REMOVE WIRE FROM NE CORNER POWER POLES THAT SIT ALONG THE ROAD	\$0.00	64.80	\$3,693.60	\$3,693.60	11/07/2012	08/06/2013	08/15/2013
GROUNDS	TRENCH BACK THE SILT ALONG THE FENCE ON THE WEST SIDE OF 2207A PARKING LOT TO ALLOW DRAINAGE. (SECTION BETWEEN THE FENCE AND BLACKTOP) ADD LARGE GRAVEL IF NEEDED TO FILL IN.	\$0.00	64.60	\$3,682.20	\$3,682.20	02/06/2013	02/21/2013	02/25/2013
GROUNDS	SPRAY HERBICIDE AROUND PROCESS BUILDINGS. NOTIFY 2 DAYS PRIOR TO SPRAYING X-326 JACK TULLY @ 6350, X-330 JIMMY CONN @ 3341, X-333 JACK SNYDER @ 3343, X-340 DEAN HOOVER @ 4195 AND X-345, BILL SETTY @ 3416 (FOLLOW MSDS LABEL INSTRUCTIONS)	\$0.00	64.40	\$5,038.80	\$5,038.80	09/13/2013	06/25/2014	06/28/2014
X-700	INSTALL NEW AIR COMPRESSOR IN MOBILE SERVICE TRUCK REF. W.O. 12090078	\$0.00	64.20	\$4,253.89	\$4,253.89	08/27/2013	02/19/2014	03/05/2014
X-735A	UNION BUSINESS-UNPAID	\$0.00	64.00	\$3,648.00	\$3,648.00	06/21/2013	06/24/2013	01/15/2014
X-1000	PAINT THE FBP PAYROLL X-1000 2ND FLOOR AREA WALLS	\$0.00	63.70	\$4,220.76	\$4,220.76	09/03/2013	09/10/2013	09/25/2013
X-202	RELOCATE JERSEY BARRIERS FROM BEHIND WH 17 / 18 TO THE X-744Y PARKING LOT DOWN THE MIDDLE PER DRAWING.. TO ESTABLISH A PARKING AREA X-157 MOVE THE JERSEY BARRIERS OUT (WEST) 2 / 3 FT. TO ESTABLISH A WIDER WALKWAY, INCLUDING THE 2 POINTING E & W	\$0.00	63.60	\$4,479.18	\$4,479.18	03/22/2013	06/12/2013	07/19/2013
GROUNDS	MAKE NECESSARY REPAIRS TO KUBOTA/HUSTLER AND VENTRAC MOWER DECKS. CHECK BLADES/BELTS AND BEARINGS BEFORE WINTER STORAGE	\$0.00	63.40	\$4,863.48	\$4,863.48	01/03/2013	02/07/2013	06/06/2013
FBP TRAILERS	REPLACE BALLAST AND LIGHT FIXTURES ON AN AS NEEDED BASIS AT ALL FBP TRAILERS	\$0.00	63.00	\$4,196.43	\$4,196.43	09/20/2011	01/03/2012	06/14/2012
X-1000	INSTALL THREE NEW DEDICATED 120 VOLT RECEPTACLES IN THE CLASSIFIED STORAGE ROOM FOR LEKTREIVER FILING SYSTEMS. POWER CIRCUITS FROM PP# RP-KB LOCATED IN THE SAME ROOM. USE BREAKERS 17, 19 & 21.	\$0.00	63.00	\$4,196.43	\$4,196.43	01/09/2012	01/24/2012	01/26/2012
X-1000	CLOSEMISC. DOOR REPAIRS INCLUDING BUT NOT LIMITED TO ADJUST, REPLACE OR REPAIR DOOR CLOSURES, LOCKSETS, DOOR KNOBS, HINGES, INSTALLING DOOR STOPS AND THRESHOLDS.	\$0.00	63.00	\$4,177.18	\$4,177.18	10/03/2011	02/27/2012	09/13/2012
PA05003	REPLACE BELT AND SPINDLE ON TRI DECK BUSH HOG MOWER REF. W.O. 13090162	\$0.00	62.80	\$3,579.60	\$3,579.60	10/02/2013	03/10/2014	03/13/2014

GROUNDS	PUMP THE DIESEL AND GAS DIKES AT THE X-735 INTO A BARREL AND DISPOSE OF IN THE X-700 SLOP SINK CONTACT YOUR SUPERVISOR IF THERE ARE CHANGES IN YOUR WORK SCOPE	\$502.68	61.80	\$3,550.38	\$4,053.06	09/13/2013	10/30/2013	06/25/2014
X-744Y	REPAIR ALL HOLES IN WALLS AND DOORS THROUGHOUT THE FACILITY . X-744YT6 TRAILER REFER TO WO 13090161	\$0.00	61.50	\$4,074.99	\$4,074.99	04/14/2014	04/29/2014	05/07/2014
X-202	PAINT / HATCH OUT WHERE THE MEDICAL TRAILER WILL BE PLACED. THE END SPOT NEXT TO THE JERSEY BOUNCERS THAT BLOCKS TRAFFIC VIEW. ITS NOT A SPOT AT THIS TIME BUT PERSONNEL PARK THERE ANYWAY. REF WORK PKG 12090105	\$0.00	60.80	\$4,028.61	\$4,028.61	04/19/2013	07/30/2013	08/06/2013
GROUNDS	CHECK OVER THE SALT SPREADER IN THE F750. HAS A DEAD BATTERY AND WILL NEED SOME LUBRICATION	\$0.00	60.40	\$4,002.10	\$4,002.10	09/20/2012	09/25/2012	10/25/2012
GROUNDS	APPLY PESTICIDE, CUT / SPRAY WOODY PLANTS AT THE X-530. FOLLOW LABEL INSTRUCTIONS OR MSDS SIGN IN UPSTAIRS AND PARTICIPATE IN THE SAFETY BRIEFING BEFORE ENTRY NOTE: ONLY "TRAINED SERVICE PERSONS" (FOR PESTICIDE APPLICATIONS) MAY PERFORM THIS WORK, U	\$0.00	60.20	\$3,431.40	\$3,431.40	05/14/2014	06/17/2014	06/18/2014
ROADWAYS	RESTRIPE TRUCK ACCESS AREA BY D PORTAL REFER TO MISC WO 12090106	\$0.00	60.00	\$3,975.60	\$3,975.60	01/09/2013	01/10/2013	07/12/2013
X-208	REMOVE BENT SECTION OF MAIN DRIVE GATE UP TO THE THIRD STANTION SUPPORT POST. RETURN TO X-700 SHOP FOR REPAIR AND RE-ATTACH WHEN REPAIR IS COMPLETE.	\$0.00	60.00	\$4,126.45	\$4,126.45	02/13/2013	02/13/2013	02/15/2013
X-752	CHECK AND REPAIR LEAK IN X-752 REST ROOM TRAILER	\$0.00	59.00	\$3,909.34	\$3,909.34	02/22/2012	03/01/2012	03/06/2012
GROUNDS	REMOVE AND DISPOSE OF OLD CONCRETE CULVERT PIECES AND OTHER DEBRIS ALONG FOG ROAD NEXT TO THE X-737 FIELD	\$0.00	58.80	\$3,623.84	\$3,623.84	03/08/2012	03/27/2012	03/29/2012
WEMS FACILITIES	INSTALL 12 SPEED LIMIT SIGNS INSIDE THE SECURITY FENCE AT SPECIFIED LOCATIONS. SEE ATTACHMENT FOR LOCATIONS REF. WORK PKG. 12090121	\$0.00	58.80	\$3,351.60	\$3,351.60	10/16/2012	10/25/2012	11/01/2012
X-734B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK ORDER NUMBER	\$0.00	58.80	\$3,351.60	\$3,351.60	10/23/2013	05/08/2014	05/14/2014
GROUNDS	REPLACE THE PARKING BLOCKS ON THE S.EAST SIDE OF X-720 AFTER BLACK OUT AND PAINTING HAS BEEN COMPLETED. ADD GRAVEL TO THE N. EAST SIDE TO THE LOW AREA AND ADD BUMPER BLOCKS TO PREVENT SOMEONE SLIDING INTO THE DIP.	\$0.00	58.80	\$4,375.34	\$4,375.34	01/07/2013	05/03/2013	05/03/2013
X-208	REPLACE ONE FENCE POST, STRAIGHTEN TWO OTHER POST AND REPAIR/REPLACE TWO SECTIONS CHAIN LINK FENCE, RESET BARB WIRE RUNNERS AND REPLACE JERSEY BOUNCERS.	\$0.00	58.00	\$4,340.45	\$4,340.45	04/26/2013	04/26/2013	04/26/2013
X-1000	INSTALL WALL EXTENSIONS ON CUBICLE WALLS IN IT CONFERENCE RM. CUT AND ADD CEILING TILE AND A RETURN GRILLE ALSO.	\$0.00	57.60	\$3,816.58	\$3,816.58	05/09/2014	05/13/2014	05/27/2014
X-202	REPAIR / GRADE ROADS TO THE X-752 SCRAP YARD REF. WORK PKG 12090081	\$0.00	57.60	\$3,816.58	\$3,816.58	02/22/2013	04/04/2013	04/10/2013
X-1000	REPLACE #2 RHW PUMP IN CHILLER ROOM.	\$0.00	57.20	\$4,456.17	\$4,456.17	12/02/2013	12/03/2013	12/12/2013
X-749B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK ORDER NUMBER	\$0.00	57.00	\$3,477.00	\$3,477.00	10/23/2013	05/20/2014	05/21/2014
PA04039	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	55.20	\$3,657.55	\$3,657.55	01/29/2014	04/14/2014	04/17/2014
HVAC	REPAIR THE LIEBERT AIR CONDITIONING UNIT LOCATED IN THE X-1000 SERVER ROOM. UNIT IS EXPERIENCING HIGH PRESSURE ALARMS.	\$0.00	55.00	\$3,655.50	\$3,655.50	05/27/2014	05/27/2014	06/04/2014
X-1000	CONVERT EXISTING LIGHT FIXTURES IN X-1000 TO LED. REMOVE THE BALLAST AND DIRECT WIRE FIXTURES AND REPLACE TUBES WITH NEW LED TUBES.	\$0.00	55.00	\$3,663.55	\$3,663.55	10/01/2012	01/28/2013	06/19/2013
GROUNDS	MOW, TRIM AND PICK UP DEBRIS ON PERIMETER ROAD AND ACCESS ROADS	\$0.00	54.80	\$3,123.60	\$3,123.60	09/20/2012	10/16/2012	10/22/2012
X-231B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK REQUEST	\$0.00	54.80	\$3,123.60	\$3,123.60	05/17/2013	05/29/2013	08/28/2013
GROUNDS	PERFORM CLEARING OF ARCHEOLOGICAL SITES. POC...EARL BRINKERHOFF @ 3886 CELL 740-708-3381	\$8,800.00	54.60	\$3,112.20	\$11,912.20	02/14/2012	04/02/2012	05/10/2012
X-108E	CHANGE DRIVE GATE OPERATOR FROM CURRENT TO NEW LIFTMASTER MODEL.	\$0.00	54.40	\$3,616.09	\$3,616.09	11/19/2013	11/20/2013	11/21/2013
GROUNDS	BUSHHOG AREAS OUTSIDE SECURITY FENCE, SOUTH: PROE- PRIE- X-622.1- X-622.2- X-800- PRIS- X-749/X-120 PHYTO AREA- PAR.2- X-2230N- TRUCK AREA (NEAR UDS)- X-530.1	\$0.00	54.20	\$3,089.40	\$3,089.40	09/13/2013	02/10/2014	06/23/2014
X-752	REPLACE THE TIE STRAPS AT X-752 TRAILER PER INSPECTION	\$0.00	54.00	\$3,215.05	\$3,215.05	03/21/2014	03/26/2014	04/01/2014
GROUNDS	FILL RUTS, SMALL WASHOUTS, GROUNDHOG HOLES AND GROUND DEPRESSIONS WITH DIRT / ROCK, SEED AND STRAW IN MISC. LOCATIONS. (WALK DOWN REQUIRED IN UNSAFE MOWING AREAS)	\$0.00	53.80	\$3,113.62	\$3,113.62	03/01/2012	03/21/2012	08/24/2012
X-1000	HOOK UP 6" VENT LINES TO AC UNIT FOR THE SERVER RACK IN THE X-1000 DOE SERVER ROOM. INSTALL 2" HIGH CASTERTO THE RACKS REFER TO WO 13090212	\$0.00	53.80	\$3,564.79	\$3,564.79	09/23/2013	01/27/2014	02/06/2014
X-210	REWORK THE SURFACE (ADD GRAVEL TO LOW AREAS) HOLD: FOR MAINT. TO ROLL THE AREA, TOP WITH LIMESTONE GRITS, ROLL AGAIN FOR A SMOOTH WALKWAY FROM THE X-108E M1 & M2 MAC PORTALS TO THE CONCRETE WALKWAY THAT LEADS TO THE X-330 & X-326. REF. WORK 13090184	\$0.00	53.20	\$3,162.04	\$3,162.04	04/10/2014	05/15/2014	05/19/2014
ROADWAYS	REPAINT ALL CROSS WALKS AROUND THE X-700 AND X-720 BUILDINGS. REFER TO WO 13090211	\$0.00	53.00	\$3,511.78	\$3,511.78	06/03/2014	06/04/2014	06/30/2014
X-700	REPALCE LAMP AND OR BALLAST IN ALL NON-BURNING HIGH BAY LIGHT FIXTURES IN THE WEMS CONTROLLED PORTION OF THE X-700 BLDG. REFERENCE WO # 13080171 FOR DETAILS.	\$0.00	52.00	\$3,463.72	\$3,463.72	10/21/2013	10/31/2013	11/05/2013
X-1000	CLEAN THE STRAINER AND CHECK THE FLOW SWITCH IN THE CHILLER RCW LINES OF X-1000.	\$0.00	51.50	\$3,416.59	\$3,416.59	04/03/2013	04/09/2013	07/01/2013
X-1000	FAB AND INSTALL THE DUCTWORK NEEDED TO PROVIDE VENTALLATION TO THE UPS ROOM. USE THE EXISTING WALL VENT LOCATION AND ROUTE TO JUST BELOW THE ROOM CEILING TO PICK UP BATTERY FUMES.	\$0.00	51.30	\$3,488.59	\$3,488.59	02/18/2013	02/18/2013	02/26/2013

GROUNDS	CHECK, REPAIR AND RELAMP SITE TRAFFIC SIGNAL LIGHTS ON PERIMETER ROAD.	\$0.00	51.00	\$3,397.11	\$3,397.11	10/01/2012	11/08/2012	08/21/2013
GROUNDS	STAGE GENERATORS WHERE NECESSARY TO SUPPORT THE 2012 SCIENCE ALLIANCE. RUN CABLE / EXTENSION CORDS FROM SPIDER BOXES TO NECESSARY LOCATIONS & CONNECT ELECTRONICS FOR POWER. CONTACT YOUR SUPERVISOR IF SCOPE CHANGES FOR CHANGES TO YOUR WORK PACKAGE	\$0.00	51.00	\$3,397.11	\$3,397.11	09/14/2012	09/24/2012	09/26/2012
X-1000	RE-CAULK THE METAL JOINTS ON ALL SIDES OF THE X-1000 BUILDING INCLUDING BUT NOT LIMITED TO ROOFING, WINDOWS & DOORS	\$0.00	51.00	\$3,379.26	\$3,379.26	08/02/2011	04/16/2012	05/14/2012
X-2207A	PAINT STRIPES AND SYMBOLS, PER ATTACH LIST. REFER TO MISC WO 11110012	\$0.00	50.80	\$3,366.01	\$3,366.01	08/08/2012	08/14/2012	10/17/2012
X-700	REMOVE & REPLACE THE HOT WATER TANK ON THE MEZZ DECK OF X-735A. DISCONNECT COLD WATER SUPPLY AND HOT WATER RETURN LINES AND DISCONNECT ELECTRICAL POWER PRIOR TO REMOVING UNIT. REMOVE HANDRAIL & DUCT TO AID INSTALLATION.	\$0.00	50.20	\$3,328.35	\$3,328.35	12/30/2013	01/10/2014	03/11/2014
FBP TRAILERS	REMOVE RAILING, ADD DECK AND STEPS TO THE X-1000 TRAILER. RE-INSTALL HAND RAILS AND SLIP STRIPS TO THE NORTH SIDE DECK	\$0.00	50.00	\$3,313.00	\$3,313.00	01/10/2012	01/10/2012	01/16/2012
ROADWAYS	FINISH NECESSARY REPAIRS TO X-2207A PARKING LOT ENTRANCE ROADWAY (TRENCHED AREA) BY REMOVING SOME GRAVEL, ADDING ASPHALT AND ROLL	\$0.00	50.00	\$4,691.70	\$4,691.70	08/22/2013	08/23/2013	08/23/2013
X-700	ROUTE 1/2 INCH CONDUIT FOR COMM. DROPS. INSTALL ONE CONDUIT FROM THE PHONE PANEL BOARD TO THE CENTER HIGH BAY EAST WALL AND ONE IN THE PLANNERS OFFICE FROM THE PHONE BOARD TO THE SOUTH CENTER WALL IN PLANNERS OFFICE.	\$0.00	50.00	\$3,330.50	\$3,330.50	02/02/2012	02/07/2012	02/22/2012
X-1000	CHECK AND REPAIR PORTABLE A.C. UNIT IN THE X-1000 SERVER ROOM	\$97.98	49.80	\$3,299.75	\$3,297.73	01/02/2013	01/04/2013	01/24/2013
X-700	INSTALL NEW REFRIGERANT COMPRESSOR IN X-700 MEN'S LOCKER ROOM A.C. UNIT REMOVE OLD UNIT AND INSTALL NEW. THIS PACKAGE HAS BEEN REVISED TO COVER ADDITIONAL WORK REQUIREMENTS.	\$0.00	49.80	\$3,441.65	\$3,441.65	07/03/2012	07/12/2012	07/17/2012
GROUNDS	REMOVE AND DISPOSE OF THE REMAINING FENCE POSTS AT THE X-738 TREE PLOT	\$0.00	49.00	\$2,793.00	\$2,793.00	02/29/2012	03/06/2012	03/07/2012
OUTSIDE	SUPPORT SCIENCE ALLIANCE WITH MOVING, SETUP, AND REMOVAL OF MATERIAL, SUPPLIES AND EQUIPMENT. THIS INCLUDES TRASH REMOVAL. REFER TO MISC WO 11090084	\$0.00	49.00	\$2,883.75	\$2,883.75	09/25/2012	09/25/2012	09/26/2012
ROADWAYS	FILL POTHOLES ON THE EAST ACCESS ROAD REFER TO WO 13090184	\$0.00	49.00	\$2,793.00	\$2,793.00	04/01/2014	04/02/2014	04/02/2014
X-735A	INSPECT, CHECK, REPAIR AND REPLACE LAMPS AND FIXTURES AS NEEDED AROUND THE OUTSIDE OF X-735A.	\$0.00	49.00	\$3,263.89	\$3,263.89	09/25/2012	10/02/2012	10/04/2012
GROUNDS	GRADE THE X-530 TRACK ALLEY AND FILL THE POT HOLES WITH FINES NOTE: MUST SIGN IN UPSTAIRS AND COMPLETE SAFETY BRIEFING BEFORE PERFORMING WORK	\$0.00	48.80	\$3,900.64	\$3,900.64	09/18/2012	09/27/2012	10/31/2012
X-1000	CHECK AND REPAIR #3 AIR HANDLER IN THE X-1000 FOR NOISE	\$0.00	48.60	\$3,225.49	\$3,225.49	01/02/2013	01/03/2013	02/06/2013
FBP TRAILERS	PREP. THE PACMAN RESTROOM TRAILER FOR REMOVAL. THIS INCLUDES ISOLATING/DISCONNECTING THE SEWER, WATER, SEWAGE, PORCHES AND UNDERPINNING.	\$0.00	48.00	\$3,185.38	\$3,185.38	02/20/2012	02/21/2012	02/21/2012
GROUNDS	INSPECT, RE-ATTACH OR REPLACE UNDER PINNING ON ALL FBP TRAILERS	\$0.00	47.60	\$3,153.98	\$3,153.98	07/06/2012	07/09/2012	07/11/2012
X-202	FILL THE POT HOLES LOCATED AT THE X-108E PARKING AREA, INTO AND OUT OF THE PORTAL. INCLUDING THE ASPHALT AND GRAVEL (CRUSH RUN) AREAS. PATCH THE WALKWAYS FROM THE PORTAL TO THE X-326 AND X-330 TO PREVENT TRIP HAZARDS. REF. WORK PKG 12090196	\$0.00	47.20	\$2,690.40	\$2,690.40	01/11/2013	01/15/2013	01/30/2013
X-700	REPAIR THE HYDRAULIC CYLINDER ON THE CLARK FORK LIFT. USE THE BRODENSON CRANE TO LIFT THE MAST AND RELIEVE PRESSURE SO LEAKING CYLINDER CAN BE REMOVED FOR REPAIRS.	\$98.69	47.20	\$3,127.47	\$3,226.16	01/09/2013	01/17/2013	03/08/2013
X-749A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	47.20	\$3,155.46	\$3,155.46	05/17/2013	06/05/2013	06/20/2013
16-50010	ANNUAL INSPECTION OF AND PM CHECKS ON THE HYDRAULIC ELEVATOR LOCATED AT X-1000. SOME MECHANICAL / ELECTRICAL CHECKS MAY REQUIRE LOTO. ENTRY INTO THE PIT AREA WILL REQUIRE CONFINED SPACE PERMIT. SEE CHECKLIST FOR DETAILS.	\$0.00	46.00	\$3,064.06	\$3,064.06	09/27/2012	10/23/2012	10/24/2012
GROUNDS	CHECK FRONT TIRE & WHEEL ON J.D. 6400 TRACTOR, IT IS WOBBLING REF. W.O. # 12090078	\$4,057.82	46.00	\$3,843.08	\$7,900.90	10/02/2012	10/15/2012	11/01/2012
GROUNDS	MOWING AND TRIMMING INSIDE THE X-744G IMMEDIATE EVACUATION ZONE (IEZ)	\$0.00	46.00	\$2,622.00	\$2,622.00	07/31/2012	09/19/2012	09/19/2012
X-1000	PERFORM PREVENTIVE MAINTENANCE ON MOTOR CONTROL CENTER AND LIGHTING PANEL TRANSFORMER IN CHILLER ROOM PER JOB INSTRUCTIONS AND CHECKLIST.	\$0.00	46.00	\$3,853.58	\$3,853.58	05/20/2013	05/24/2013	05/25/2013
X-700	PAINT THE EAST MEZZ SECTION OF THE X-700. SEE MSDS'S IN SHOP FOR ADDITIONAL PPE	\$0.00	46.00	\$3,047.96	\$3,047.96	10/17/2013	11/27/2013	12/04/2013
X-1000	RECLAIM REFRIGERANT OUT OF LIEBERT UNIT AND THEN RECHARGE REF. W.O. 13030113	\$0.00	45.00	\$3,250.94	\$3,250.94	03/26/2013	04/01/2013	04/11/2013
X-1000	REPAINT THREE(3) SOUTHERN HANICAP PARKING SPOTS ON THE WEST SIDE OF THE X-1000 INSIDE THE LIMITED AREA TO MAKE THEM REGULAR PARKING. REFER TO MISC WO 11110012	\$0.00	45.00	\$2,981.70	\$2,981.70	08/16/2012	08/24/2012	10/12/2012
X-1000	REPAIR ELEVATOR CLOSING SWITCH OR MOUNTING BRACKETS. MOTOR DOES NOT STOP RUNNING EVEN THOUGH DOOR IS CLOSED.	\$0.00	45.00	\$2,996.75	\$2,996.75	08/16/2013	08/19/2013	08/20/2013
X-1000	CONSTRUCT AND INSTALL A METAL CAP FOR THE X-1000 BRICK WALL	\$0.00	44.00	\$2,915.44	\$2,915.44	07/18/2012	07/30/2012	08/06/2012
FBP TRAILERS	CUT OUT DAMAGED AREAS IN WALLS, SHEETROCK, TAPE, MUD. REMOVE WHITE BOARDS & REPAIR HOLES, REPLACE FLOOR REGISTERS, RE-ATTACH LOOSE TRIM	\$0.00	44.00	\$2,915.44	\$2,915.44	03/15/2012	03/20/2012	04/05/2012
X-1000	HANG 12 PICTURE FRAMES ON THE X-1000 DOE CONF. ROOM WALL. REFER TO MISC WO 11090153	\$0.00	44.00	\$2,915.44	\$2,915.44	07/25/2012	10/03/2012	01/16/2013
X-1000	REMOVE THE OLD & REPLACE WITH NEW THE 4 MAIN ISOLATION AND CROSSOVER VALVES FOR THE RHW SYSTEM OF X-1000.	\$0.00	44.00	\$3,677.43	\$3,677.43	08/22/2012	10/03/2012	10/28/2012
X-1000	SWAP OUT THE BROKEN PORTABLE A.C. UNIT AND INSTALL WITH REPAIRED UNIT IN THE X-1000 DOE SERVER ROOM AND MAKE NECESSARY REPAIRS TO BROKEN UNIT.	\$0.00	44.00	\$2,916.49	\$2,916.49	02/26/2013	02/27/2013	12/11/2013
X-202	ADD GRAVEL TO THE X-760 PARKING AREA. WATER STANDS WHERE THE PARKING IS MAKING IT IMPOSSIBLE. WATER FREEZES AND CREATES A HAZARD	\$0.00	44.00	\$2,508.00	\$2,508.00	02/26/2013	04/04/2013	04/08/2013

X-202	ADD GRAVEL FROM 9TH ST TO DOORS S1 & S2 ON THE SOUTH SIDE OF X-710 ADD A "RESERVED PARKING" SIGN FOR LOADING AND UNLOADING ON THE EAST PARKING SPOT ON THE SAME SOUTHERN PARKING PAD	\$0.00	43.80	\$2,496.60	\$2,496.60	02/19/2013	03/08/2013	03/19/2013
GROUNDS	FILL RUTS, SMALL WASHOUTS, GROUNDHOG HOLES AND GROUND DEPRESSIONS WITH DIRT, ROCK, SEED & STRAW. BARRICADE / AREAS	\$0.00	43.20	\$2,462.40	\$2,462.40	09/25/2012	12/04/2012	05/08/2013
SI-208A	PLEASE INSPECT AND REPAIR AS NEEDED ALL GATES AT THE SITE BOUNDARIES TO ENSURE THAT THEY CAN BE OPENED AND CLOSE PROPERLY IF NEEDED. SEE THE ATTACHED 3/6/14 EMAIL FROM RICHARD KIELMAR FOR FURTHER DETAILS REF WO 13090183	\$0.00	43.20	\$2,499.44	\$2,499.44	03/06/2014	03/11/2014	03/12/2014
X-700	REPLACE THE SHOWER ASSEMBLIES / ASSOCIATED PIPING IN THE NW LOCKER ROOM OF X-700 . SEVERAL JOINTS AND TIE IN LOCATIONS WILL NEED SOLDERED FOR PROPER FITTING.	\$0.00	43.20	\$2,862.43	\$2,862.43	01/10/2014	02/10/2014	03/27/2014
GROUNDS	PERFORM MISC. (CAP) DUTIES INCLUDING BUT NOT LIMITED TO MOWING / TRIMMING, REPAIRING RUTS, DRAINAGE PIPES, SCALPS, FENCE, GATES, BARE SPOTS, FILL HOLES (GROUNDHOG) DESTROY WOODY PLANTS (CUT/HERBICIDE) & CUT TREES	\$0.00	43.00	\$2,451.00	\$2,451.00	09/21/2012	10/09/2012	12/11/2012
X-533T1	INSPECT AND REPAIR ALL THE X-633 AND X-533 TRAILER ROOFS AND CREATE A REPAIR LIST	\$0.00	43.00	\$2,849.18	\$2,849.18	06/10/2014	06/11/2014	06/16/2014
X-1000	INSTALL 6- 10" DIFFUSERS ABOVE THE TRAINING CUBICALS IN THE X-1000, CAP OFF EXISTING SUPPLY LINES TO THE AIR PLENUMS TO ALLOW AIR FLOW TO THE NEW DIFFUSERS, TAP 10" TAKEOFFS INTO THE MAIN SUPPLY AND USE 10" FLEXIBLE DUCT TO CONNECT AIR DEVICES BY USE OF	\$0.00	42.80	\$3,100.97	\$3,100.97	02/05/2013	02/20/2013	02/21/2013
X-208	STRAIGHTEN/REPAIR SECURITY DRIVE GATE WITH FORKLIFT AND RESET LIMIT SWITCHES	\$0.00	42.60	\$2,830.03	\$2,830.03	08/10/2012	08/10/2012	08/16/2012
GROUNDS	CULVERTS THAT CROSS UNDER THE SECURITY FENCE NEED TO BE KEPT CLEAR OF BRUSH AND TRASH SO PRO-FORCE OFFICERS CAN VIEW THE INTRUDER GRATES FROM A SAFE DISTANCE (WITH BINOCULARS, IN SOME LOCATIONS) ATTACHED IS A TABL	\$0.00	42.40	\$2,537.18	\$2,537.18	05/05/2014	05/12/2014	05/20/2014
ATTACHMENTS	INSTALL SNOW PLOWS TO NEW HOLLAND 5050 AND JOHN DEERE 5425 TRACTORS	\$0.00	42.20	\$3,797.27	\$3,797.27	10/10/2013	10/17/2013	11/09/2013
GROUNDS	PUMP THE DIESEL AND GAS DYKES AT THE X-735 INTO A BARREL AND DISPOSE OF IN THE X-700 SLOP SINK	\$0.00	42.20	\$2,496.15	\$2,496.15	07/19/2012	08/01/2012	09/20/2012
PA04033	CHECK AND REPAIR HORN ON CLARK FORKLIFT PA04033 REF. W.O. 12090078	\$0.00	42.20	\$2,796.17	\$2,796.17	04/17/2013	01/16/2014	02/27/2014
GROUNDS	INSTALL SLOW MOVING VEHICLE SIGNS ON EQUIP. AS NECESSARY REF. W.O. # 11090111	\$0.00	42.00	\$2,782.92	\$2,782.92	06/20/2012	06/21/2012	09/06/2012
GROUNDS	REMOVE SILT FENCE ALONG PERIMETER ROAD ON THE WEST SIDE OF THE PLANT (PREP FOR UPCOMING MOWING)	\$0.00	42.00	\$2,456.97	\$2,456.97	03/20/2012	03/22/2012	03/23/2012
GROUNDS	REPAIR DECK WHEEL AND SHARPEN OR REPLACE BLADES ON #10 KUBOTA	\$0.00	42.00	\$3,047.96	\$3,047.96	04/25/2012	05/01/2012	05/10/2012
X-1107BV	REMOVE THE EXISTING SE GATE OPERATOR AND CHAIN ASSEMBLY . REMOVE THE OPERATOR ASSEMBLY AND DRIVE CHAIN ON THE NE GATE AND MOVE TO THE SE GATE AND INSTALL. INSTALL A "J" BOX ON THE NE GATE, TO TERMINATE WIRING.	\$0.00	42.00	\$2,856.88	\$2,856.88	01/24/2013	01/29/2013	02/07/2013
X-533 TRAILERS	PERFORM MISC. DOOR REPAIRS INCLUDING BUT NOT LIMITED TO ADJUST, REPLACE OR REPAIR DOOR CLOSURES, LOCKSETS, DOOR KNOBS, HINGES, INSTALLING DOOR STOPS AND THRESHOLDS.	\$0.00	41.60	\$2,756.42	\$2,756.42	10/03/2011	02/07/2012	08/09/2012
PA04058	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	41.20	\$2,994.95	\$2,994.95	04/09/2013	05/29/2013	06/03/2013
X-1000	CHANGE OIL FILTER ON THE X-1000 CHILLER. CHILLER IS DOWN DUE TO LOW OIL FLOW. IN ADDITION INSPECT CONDENSER TUBES AND INSTALL THERMOSTAT.	\$0.00	40.80	\$2,712.51	\$2,712.51	06/09/2014	06/10/2014	06/25/2014
X-735	CHECK AND REPAIR HYDRAULICS ON THE F-750 DUMP TRUCK REF. W.O. #12090078	\$0.00	40.60	\$2,690.16	\$2,690.16	11/05/2012	11/06/2012	11/13/2012
GROUNDS	INSTALL, REPLACE AND MOVE PARKING BLOCKS ON PLANTSITE	\$2,382.00	40.40	\$2,416.80	\$4,798.80	08/21/2012	09/12/2012	09/25/2012
X-752T1	INSTALL ALUMINUM STEPS ON SOUTH SIDE OF THE T1 TRAILER. WHEN STEPS IS REMOVED, CONTACT LABORERS TO RELOCATE A FIRE KING CABINET.	\$0.00	40.40	\$2,676.90	\$2,676.90	05/28/2013	05/29/2013	08/28/2013
GROUNDS	CHECK AND REPAIR HYDRAULIC LEAK ON J.D. 3320 TRACTOR REF. W.O. # 12090078	\$0.00	40.20	\$2,994.95	\$2,994.95	10/04/2012	11/01/2012	11/07/2012
FBP TRAILERS	INSTALL NEW LIGHT FIXTURES ON THE WEST END OF THE X-744 TRAILERS TO REFLECT ONTO THE ROADWAY ON THE WEST SIDE OF THE TRAILERS. LIGHTS WILL TIE INTO EXISTING CIRCUITRY.	\$0.00	40.00	\$2,664.40	\$2,664.40	01/03/2012	03/21/2012	03/22/2012
GROUNDS	MOW AND TRIM X-611 PRAIRIE/LAGOON, BERMS AND ROADWAYS.	\$0.00	40.00	\$2,280.00	\$2,280.00	03/21/2012	08/23/2012	08/27/2012
X-1000	CLEAN THE COILS AND ANY EXCESS DIRT AND DUST FROM ALL 5 AIR HANDLERS IN THE X-1000. ALSO CHANGE THE FILTERS	\$0.00	40.00	\$4,638.20	\$4,638.20	04/18/2013	05/17/2013	05/18/2013
X-1000	REPAIR LIGHTS OUT IN THE DOE OFFICE SUITE ON THE WEST SIDE OF THE X-1000, LEFT SIDE OF THE HALLWAY, SOUTH END WHERE THE OFFICE CUBES ARE LOCATED AND THE FILE ROOM BEHIND THE CUBES. REF. WORK PKG 12090054	\$0.00	40.00	\$2,664.05	\$2,664.05	03/07/2013	03/12/2013	03/20/2013
X-208	DISCONNECT AND REMOVE/INSTALL THE GATE OPENER AT C-LOT ENTRANCE GATE.	\$0.00	40.00	\$2,660.90	\$2,660.90	10/29/2012	10/30/2012	10/31/2012
X-700	JURY DUTY	\$0.00	40.00	\$2,557.80	\$2,557.80	10/04/2013	10/24/2013	03/05/2014
VARIOUS	PERFORM MISC. DOOR REPAIRS INCLUDING BUT NOT LIMITED TO ADJUST, REPLACE OR REPAIR DOOR CLOSURES LOCKSETS, DOOR KNOBS, HINGES, INSTALLING DOOR STOPS AND THRESHOLDS	\$61.58	39.60	\$2,623.90	\$2,685.48	09/13/2013	10/02/2013	03/31/2014
X-1000	INSTALL ANOTHER LIGHT SWITCH FOR THE THREE MOST NORTHERN LIGHTS OF CONFERENCE ROOM ONE IN X-1000 SO THAT THE LIGHTS CAN BE SEPERATED FROM THE OTHERS.	\$0.00	39.60	\$2,449.40	\$2,449.40	10/18/2012	10/25/2012	02/01/2013
X-206A	RELOCATE AND ADD FOOD VENDOR SIGNS PER ATTACHED DRAWING. RELOCATE GOV. PARKING SIGNS PER DRAWING REF. WORK PKG 13090179	\$230.00	39.60	\$2,827.20	\$3,057.20	04/15/2014	05/13/2014	06/10/2014
X-720	WELD UP METAL FRAMING FOR SIPPING & RECEIVING GATES	\$0.00	39.50	\$2,617.27	\$2,617.27	10/11/2012	10/16/2012	10/17/2012
GROUNDS	TRENCH AND INSTALL 4" CORRUGATED PERFORATED DRAINAGE PIPE ALONG THE WEST SIDE OF THE SIDEWALK LEADING TO THE X-1000	\$500.00	39.40	\$2,492.32	\$2,992.32	05/15/2014	05/15/2014	05/29/2014
X-1000	CAULK, SEAL OR REPAIR COPING AND EXTERIOR WINDOWS OF THE X-1000 2ND FLOOR. POTENTIAL LEAKS. CAUSE OF LEAKS RAIN COMING FROM THE EAST HITTING OLD CRACKED WINDOW CAULKING ALONG BOTTOM SEAL. THE REPAIRS SHOULD BE MADE ABOVE VINCES OFFICE	\$0.00	39.30	\$2,604.02	\$2,604.02	08/19/2013	09/03/2013	09/05/2013

GROUNDS	(1) INSTALL 2 MOTORCYCLE PARKING SIGNS AT THE NEW SET OF SPACES IN THE NW CORNER OF THE X-206A PARKING LOT. (2) INSTALL HANDICAP SIGNS AT EACH PAINTED SPACE (APROX 15 SPACES) IN VARIOUS AREAS OF THE LOT	\$0.00	39.20	\$2,234.40	\$2,234.40	08/08/2012	09/11/2012	09/12/2012
GROUNDS	BUSHHOG AREAS OUTSIDE SECURITY FENCE, SOUTH: PROE- PRIE- X-622.1- X-622.2- X-800- PRIS- PROS- X-749/X-120 PHYTO AREA- PAR.2- X-2230N- TRUCK AREA (NEAR UDS)- X-530.1	\$0.00	39.20	\$2,234.40	\$2,234.40	09/25/2012	10/16/2012	10/18/2012
GROUNDS	HERBICIDE / PESTICIDE THE BUFFER ZONES POC PAT ONEILL (513-405-3193) CHRIS MCCADE (740-648-0587) OR STEVE WENTZEL (513-304-4458) 2 DAYS PRIOR TO SPRAYING	\$0.00	39.20	\$2,234.40	\$2,234.40	09/22/2011	02/15/2012	02/20/2012
GROUNDS	INSTALL SIGNS AND PARKING BLOCKS AT X-206H PER ATTACHED E-MAIL REFER TO MISC WO 11110036	\$0.00	39.20	\$2,234.40	\$2,234.40	08/08/2012	09/11/2012	09/13/2012
GROUNDS	INSTALL SIGNS ON AND OFF PLANT SITE AT THE NPDES OUTFALL MONITORING POINTS. POC IS RYAN CONKEL @ 2447 SEE ATTACHMENT FOR LOCATIONS	\$0.00	39.20	\$2,234.40	\$2,234.40	06/22/2012	01/14/2014	01/16/2014
GROUNDS	MOW AND TRIM AIR MONITORING STATIONS ON AND OFF SITE	\$0.00	39.20	\$2,234.40	\$2,234.40	03/21/2012	05/17/2012	07/12/2012
GROUNDS	MOW AND TRIM AT THE X-114 FIRE RANGE REF. WORK PKG 12030126	\$0.00	39.20	\$2,234.40	\$2,234.40	08/01/2012	08/02/2012	08/06/2012
GROUNDS	WEST SIDE / X-326 MISC GROUNDS REQUEST INCLUDING BUT NOT LIMITED TO REMOVE GREEN WIRE OFF THE GROUND, SECURE GATES OPEN WITH CHAIN, REMOVE HP SIGNS, HANG ON THE FENCE AND PULL THE POST, CUT OFF SHORT POST STICKING OUT OF THE GROUND (TRIP HAZARD)	\$0.00	39.20	\$2,234.40	\$2,234.40	01/24/2012	01/26/2012	02/01/2012
ROADWAYS	INSTALL 25' TRENCH DRAIN SOUTH OF S & R AREA IN UNLOADING ZONE, EAST OF RAMP	\$213.94	39.20	\$2,234.40	\$2,448.34	03/09/2012	03/15/2012	05/17/2012
X-206B	FILL / PATCH MISC. POT HOLES LOCATED IN THE X-206B PARKING LOT...REF. WORK PKG 12090196	\$0.00	39.20	\$2,234.40	\$2,234.40	06/27/2013	07/01/2013	07/10/2013
X-208	REPLACE THE YELLOW NO TRESSPASSING SIGNS ON THE SECURITY FENCE (SOUTH/WEST CORNER OF THE X-530) WITH THE US GOV. PROPERTY SIGNS...REF. WORK PKG 13090179	\$0.00	39.20	\$2,234.40	\$2,234.40	10/29/2013	11/12/2013	11/20/2013
X-208A	CUT/REMOVE DEAD TREE LIMB FROM SITE BOUNDARY FENCE. (ADJACENT TO MR. CHARLES PECK'S PROPERTY). SECURELY MEND ANY DAMAGED FENCE/BARBED WIRE. SEE ATTACHED 3/5/14 EMAIL FROM A. CANTERBURY. REF. WORK ORDER 13090180	\$0.00	39.20	\$2,234.40	\$2,234.40	03/05/2014	03/06/2014	03/10/2014
X-345	BREAKUP CONCRETE AROUND POST SOUTH OF X-345 SO POST CAN BE REMOVED	\$0.00	39.20	\$2,415.90	\$2,415.90	08/21/2012	08/28/2012	08/29/2012
X-611A	MOW AND TRIM X-611 PRAIRIE/LAGOON, BERMS AND ROADWAYS.	\$0.00	39.20	\$2,234.40	\$2,234.40	05/01/2013	08/28/2013	08/29/2013
X-616 (CAP)	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK REQUEST	\$0.00	39.20	\$2,234.40	\$2,234.40	05/17/2013	08/28/2013	08/29/2013
X-700	ANCHOR A NEW TIRE CHANGER TO SLAB IN THE MOBILE SHOP WHERE THE MOBILE MECHANICS SPECIFY.	\$0.00	39.20	\$2,234.40	\$2,234.40	08/21/2013	01/07/2014	01/08/2014
X-1000	TRAINING AREA ELECTRICAL MODIFICATIONS. INCLUDING NEW LIGHT SWITCH, RE-ARRANGE TELEPHONE DROPS. POWER TO THE NEW PROJECTOR.	\$0.00	39.00	\$2,597.79	\$2,597.79	04/04/2012	04/05/2012	04/09/2012
X-735A	REPAIR GAS ENGINE ON SALT SPREADER IN THE F-350 TRUCK. REF. W.O. # 12090078	\$289.95	39.00	\$2,584.14	\$2,874.09	11/27/2012	11/27/2012	01/03/2013
X-1000	REPAIR BRAKES AND PM VAN LIS. # E303888	\$0.00	38.60	\$2,557.64	\$2,557.64	08/15/2012	08/20/2012	08/23/2012
X-1000	ADD/REPLACE SPRINKLER PENDENTS, REPLACE CEILING TILE AND REPAIR DUCT WORK IN RMDC VAULT.	\$0.00	38.40	\$2,544.38	\$2,544.38	06/10/2013	06/12/2013	08/20/2013
GROUNDS	INSTALL APPROXIMATELY 30 BUS STOP SIGNS THROUGHOUT PLANT SITE PER ATTACHED E-MAIL...POC IS JOE STOCKHAM	\$0.00	38.20	\$2,177.40	\$2,177.40	03/20/2012	03/28/2012	03/29/2012
GROUNDS	PICK OF DIRECTIONAL SIGNS FROM FBP SIGN SHOP AND INSTALL AT PRE-DETERMINED LOATION. REF WO# 12090121	\$0.00	38.20	\$2,177.40	\$2,177.40	04/15/2013	04/24/2013	04/25/2013
GROUNDS	X-710 SE SIDEWALK. LEVEL THE DIRT (CLUMPS) SO WATER CAN PROPERLY DRAIN AWAY FROM SIDEWALK TOWARDS THE NEAR BY DRAIN. ADD MORE GRAVEL IF NEEDED. (WEATHER PERMITTING)	\$0.00	38.20	\$2,177.40	\$2,177.40	03/22/2013	04/16/2013	04/23/2013
X-202	FBP-PR-FY13-1783 PER THE SAFETY TRAFFIC COMMITTEE EVALUATION PAINT A STOP BLOCK AT THE END OF EACH ROW TRAVELING EAST IN THE X-206A PARKING LOT. (FLAGGER REQUIRED) REF. WORK PKG 12090105	\$0.00	38.00	\$2,517.88	\$2,517.88	04/19/2013	05/02/2013	06/04/2013
X-540	REPLACE HOT WATER TANK AND NESSASARY FITTINGS IN THE X-540	\$0.00	38.00	\$2,524.18	\$2,524.18	04/09/2012	04/20/2012	05/10/2012
GROUNDS	RELOCATE THE SALT PILE NEAR THE X-2207D PARKING LOT TO THE SALT BIN NEAR THE X-752	\$0.00	37.60	\$2,309.88	\$2,309.88	02/02/2012	02/06/2012	02/06/2012
PA05585	CHECK HYDRAULIC LEAK ON #2 VENTRAC MOWER. REF. W.O. 13090162	\$0.00	37.60	\$2,491.38	\$2,491.38	11/20/2013	12/02/2013	12/05/2013
P912129	TRANSPORT AND REPAIR THE BROADERSON CRANE AS NECESSARY	\$0.00	37.20	\$2,729.91	\$2,729.91	07/30/2012	07/30/2012	12/03/2013
FBP FACILITIES	REMOVAL OF REFRIGERANT ON A.C. EQUIPMENT TAKEN OUT OF SERVICE	\$0.00	37.10	\$3,296.44	\$3,296.44	09/19/2013	10/04/2013	05/05/2014
FBP TRAILERS	SHEETROCK, INCLUDING BUT NOT LIMITED TO PATCH, REPAIR, REPLACE & PAINT. HANG MISC. WALL ITEMS & DISPENSORS. MINOR CUBICAL REPAIRS & MONIFICATIONS. REMOVE / REPLACE CEILING TILE. PAINT MISC. EQUIPMENT & BUILDING SECTIONS.	\$0.00	37.00	\$2,451.62	\$2,451.62	09/30/2011	01/16/2012	07/02/2012
X-1000	CONVERT EXISTING LIGHT FIXTURES IN X-1000 TO LED. REMOVE THE BALLAST AND DIRECT WIRE FIXTURES AND REPLACE TUBES WITH NEW LED TUBES.	\$0.00	37.00	\$2,464.57	\$2,464.57	04/23/2014	04/23/2014	04/24/2014
X-1000	REMOVE / CUT INSULATION FROM PIPE IN THE X-1000 CHILLER ROOM	\$0.00	36.90	\$2,444.99	\$2,444.99	04/30/2013	04/30/2013	05/08/2013
PA05003	MAKE REPAIRS TO BUSH HOG LEGEND BATWING UNIT CONSISTING OF UV JOINTS, CLUTCHES, ANY OTHER REPAIRS NEEDED.	\$0.00	36.70	\$3,183.79	\$3,183.79	06/20/2013	06/20/2013	07/25/2013
ARRA HVAC UNITS	6.1 PM AIR CONDITIONER CHECK	\$0.00	36.00	\$2,517.88	\$2,517.88	04/23/2012	05/01/2012	05/09/2012
GROUNDS	REPAIR #9 KUBOTA MOWER IT WILL NOT STAY RUNNING	\$0.00	36.00	\$2,650.40	\$2,650.40	04/11/2012	04/16/2012	06/06/2012
X-1000	ASSEMBLE AND INSTALL SHELVING FOR IT ON THE X-1000 DOCK AREA	\$0.00	36.00	\$2,385.36	\$2,385.36	02/16/2012	02/16/2012	02/20/2012
X-1000	INSTALL CARPET IN DESIGNATED AREAS OF THE NEW TRAINING ROOM AT THE X-1000	\$0.00	36.00	\$2,385.36	\$2,385.36	04/05/2012	04/09/2012	04/26/2012

X-1000	REMOVE TWO HUMIDIFIERS IN THE 2ND FLOOR VAULT AND ASSOCIATED PIPING . ISOLATION POINTS IN MSP PANEL , BREAKERS 1 AND 2. VOLTAGE SOURCE 480 VOLTS. PPE= 8 CAL/CM, HARD HAT W/ FACE SHIELD, 00 V RATED GLOVES, BARACLAVA AND HEARING PROTECTION.	\$0.00	36.00	\$3,381.36	\$3,381.36	06/13/2013	06/17/2013	06/18/2013
X-1000	REMOVE WOODEN SHELVES AND FLOORING FROM 2ND FLOOR RMDC.	\$0.00	36.00	\$2,385.36	\$2,385.36	04/19/2013	04/24/2013	04/29/2013
X-1000	REPAIR AND REPAINT WALLS IN DOE CONFERENCE ROOM BEFORE HANGING PICTURE FRAMES. REFER TO MISC. WO 11090153	\$0.00	36.00	\$2,385.36	\$2,385.36	07/31/2012	07/31/2012	08/07/2012
X-152J	EXTEND SERVER BRACKETS AT THE 152J TRAILER FOR IT REFER TO MISC WO 13090212	\$0.00	36.00	\$2,385.36	\$2,385.36	10/07/2013	10/08/2013	10/31/2013
X-202	REPAIR POT HOLES AND DISINTEGRATING SURFACES ON PERIMETER ROAD .6 MILES NORTH OF HEWES STREET IN THE NORTHBOUND LANE. REF WO 13090184 (WO 14020019 PROVIDES FOR TEMPORARY SIGNAGE OF PERIMETER RD AREA)	\$0.00	36.00	\$2,052.00	\$2,052.00	02/20/2014	02/21/2014	02/21/2014
X-1000	MADE REPAIRS TO ROLL-UP DOOR . REPAIRS INCLUDE, CLEANING & LUBRICATING THE RAILS & ROLLERS, REPLACING THE NORTH HALF OF THE TENSION ROD WITH OUTER BEARING AND READJUSTING ALL COMPONENTS AS NEEDED.	\$0.00	35.60	\$2,358.86	\$2,358.86	06/21/2012	07/10/2012	07/13/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	35.40	\$2,357.99	\$2,357.99	07/12/2012	07/24/2012	07/26/2012
X-735A	MOW AND TRIM / REMOVE THE OVER GROWN AREAS ON THE FENCE LINE THAT RUNS EAST AND WEST BEHIND THE X-735 SOUTH LANDFILL	\$0.00	35.40	\$2,188.80	\$2,188.80	10/23/2013	05/20/2014	05/20/2014
GROUNDS	REPLACE GRAVEL IN NECESSARY LOCATIONS (INCLUDING WASH OUTS AND LOW AREAS) ALONG FOG ROAD	\$0.00	35.20	\$2,006.40	\$2,006.40	02/29/2012	05/08/2012	05/08/2012
P910390	REPAIR OIL LEAK AROUND OIL PAN ON THE AEBL. REFER TO MISC WO 11090112	\$0.00	35.20	\$2,617.27	\$2,617.27	08/02/2012	08/06/2012	08/14/2012
PA04033	REPAIR OIL LEAK AND INSTALL NEW HYDRALIC HOSES ON TGM FORKLIFT	\$0.00	35.20	\$2,332.35	\$2,332.35	01/03/2014	01/08/2014	01/28/2014
X-1000	REROUTE LIEBERT CONDENSATE DRAIN IN THE RMDC VAULT ON THE FIRST FLOOR OF X-1000.	\$0.00	35.10	\$2,812.74	\$2,812.74	07/25/2013	07/24/2013	07/29/2013
ROADWAYS	FABRICATE 4 SAWHORSE BARRICADES AND PAINT WITH REFLECTIVE PAINT. REFER TO WO 13090267	\$0.00	35.00	\$2,319.10	\$2,319.10	10/30/2013	11/12/2013	11/14/2013
X-1000	LOCATE AND CLOSE NEAREST SW ISOLATION VALVES AND MAKE NEEDED REPAIRS TO LOCAL ISOLATION VALVES ON FALCETS OF MENS RESTROOM ON THE 2ND FLOOR X-1000. ALSO MAKE REPAIRS TO COMMODE ON FIRST FLOOR.	\$0.00	35.00	\$3,379.26	\$3,379.26	04/10/2012	06/21/2012	06/22/2012
FBP TRAILERS	FACILITY HVAC UNIT PM	\$0.00	34.80	\$2,305.85	\$2,305.85	11/13/2012	01/30/2013	03/14/2013
X-700	REPAIR #2 KUBOTA STARTS BUT THEN DIES	\$0.00	34.70	\$1,977.90	\$1,977.90	09/12/2011	01/10/2012	04/20/2012
X-700	SWEEP AND CLEAN UP AREA AT THE X-700 SOUTH PARKING LOT TO PREPARE TO PAINT PARKING PLACES. REFER TO MICELLANEIOUS WORK ORDER 12020101	\$0.00	34.40	\$1,960.80	\$1,960.80	05/02/2012	11/15/2012	11/15/2012
GROUNDS	MOWING AND TRIMMING INSIDE THE X-345 IMMEDIATE EVACUATION ZONE (IEZ)	\$0.00	34.20	\$1,949.40	\$1,949.40	09/13/2013	11/06/2013	11/06/2013
GROUNDS	GRADE ACCESS ROADS TO HOLDING POND X-230J2	\$0.00	34.00	\$2,252.84	\$2,252.84	03/17/2014	03/24/2014	03/25/2014
GROUNDS	GRADE ROADWAYS PER WALK DOWN INSTRUCTIONS FROM X343 PAD TO X-744Y PAD. PUMP OUT THE LG. WATER HOLE ON 18TH ST AND MAKE REPAIRS. ROADWAY MUST BE IN GOOD CONDITION FOR FORKLIFT OP.	\$0.00	34.00	\$2,882.31	\$2,882.31	01/25/2012	01/27/2012	01/30/2012
ROADWAYS	PAINT OR REMOVE ALL SELECTIVE PLANT WIDE COMPANY AND OR DIRECTIONAL SIGNS	\$0.00	34.00	\$2,252.84	\$2,252.84	06/06/2012	06/12/2012	06/14/2012
X-1000	CHECK AND REPAIR THE A/C UNIT THAT IS LOCATED IN THE DOE SERVER ROOM FIRST FLOOR X-1000.	\$0.00	34.00	\$2,390.26	\$2,390.26	06/12/2012	06/12/2012	06/14/2012
X-1000	INSTALL INDIVIDUAL CUBICLES IN THE AREA BETWEEN THE MEN'S AND WOMEN'S REST ROOM ON THE SECOND FLOOR . REFER TO DRAWING ATTACHED.	\$0.00	34.00	\$2,252.84	\$2,252.84	11/26/2012	11/27/2012	11/28/2012
X-202	REPAIR THE LOOSE PANEL ON THE SOLAR POWERED SPEED LIMIT SIGN TRAVELING NORTH BOUND ON FOG ROAD. THE WIND IS BLOWING THE PANEL TO THE POINT OF FALLING OFF. CHECK THE SOUTH BOUND SIGN FOR LOOSE BOLTS ALSO	\$0.00	34.00	\$2,255.99	\$2,255.99	05/06/2013	05/07/2013	05/07/2013
X-210	DIRECT THE EXCESSIVE WATER THAT BUILDS UP AT THE SOUTHEAST END OF THE WALKWAY AT THE X-710 BY SHOVELING A TRENCH TO THE NEAR BY DRAIN.	\$0.00	34.00	\$1,938.00	\$1,938.00	01/16/2013	01/18/2013	01/22/2013
E303888	CHECK STARTING PROBLEM ON WHITE VAN AT X-720 RMDC STEPHANIE HAS THE KEYS AT EXT. 2466 LIS. # E303888 REF. W.O. 12090077	\$0.00	33.60	\$2,226.34	\$2,226.34	03/26/2013	03/27/2013	06/10/2013
GROUNDS	FILL POTHOLES IN THE X-720 NORTH PARKING LOT, WITH EMPHASIS ON PEDESTRIAN SAFETY (I.E., SMALLER HOLES WHICH MAY NOT BE READILY VISIBLE IN DIM/DARK LIGHT, AFTER RAIN, OR AFTER SNOW). REF. WORK PKG 13090184	\$0.00	33.60	\$2,428.20	\$2,428.20	06/05/2014	06/13/2014	06/13/2014
PA10185	REPLACE OR SHARPEN BLADES ON BAT WING MOWER PA10185 REF. W.O. 13050159	\$0.00	33.60	\$2,226.34	\$2,226.34	09/26/2013	09/30/2013	04/02/2014
X-1000	REMOVE AND REPLACE CEILING TILES IN THE 3ND FLOOR FBP PAYROLL ROOM . THIS INCLUDES REMOVING THE EGG CRATE TILES ON BOTH SIDES THE NORTH AND SOUTH ENDS OF THE ROOM. REFER TO MISC WO 12090140.	\$0.00	33.40	\$2,213.08	\$2,213.08	09/09/2013	09/12/2013	09/19/2013
X-202	INSTALL BARRICADES ON SECURITY FENCE PER RICK CORIELL.. MOUNT DOUBLE YELLOW SIGNAGE ABOVE. INSTALL THREE "STOP AHEAD" SIGNS, TWO ON NORTH ACCESS, ONE ON EAST, CHANGE OUT "STOP" SIGN AND MOUNT 6 YELLOW FLASHING LIGHTS. ADD REFLECTORS. POC MARK PELFREY	\$0.00	33.20	\$2,018.34	\$2,018.34	06/12/2013	06/17/2013	06/18/2013
X-700	INSTALL A NEW 400 WATT HPS FIXTURE ON THE WEST WALL OF THE X-700 BY THE ROLL UP DOOR APPROXIMATELY 15 FEET HIGH TO REFLECT ON THE ENTRANCE WAY TO THE DOORS.	\$0.00	33.00	\$2,198.13	\$2,198.13	01/03/2012	01/06/2012	01/09/2012
P912071	CHECK AND REPAIR HUSTLER 3400 WITH BRUSH PA 10194. REFER TO MISC WO 1109112	\$0.00	32.80	\$2,206.46	\$2,206.46	08/02/2012	08/03/2012	10/15/2012
X-1000	REMOVE DRYWALL FOR AN ACCESS HOLE INSIDE COMM CUT WALL STUDS. REMOVE THE INSULATION FROM THE PIPE AND INSTALL A MECHANICAL SEAL ON THE PIPE.	\$0.00	32.80	\$2,305.85	\$2,305.85	04/30/2013	04/30/2013	05/01/2013
X-206A	HASH OUT PARKING SPOT BY THE FIRE HYDRANT. ADD ARROWS AND YELLOW LINE TO CORRECT TRAFFIC FLOW AT 206A PARKING LOT. REFER TO MISC WO 12090105	\$0.00	32.80	\$2,173.33	\$2,173.33	11/19/2012	11/21/2012	11/30/2012
X-700	REPAIR LESLIE HEATER	\$0.00	32.30	\$2,140.20	\$2,140.20	11/09/2012	11/09/2012	11/15/2012
ARRA HVAC UNITS	6.1 PM AIR CONDITIONER CHECK	\$0.00	32.00	\$2,120.32	\$2,120.32	11/28/2011	01/05/2012	01/09/2012
GROUNDS	REPAIR BRUSH ATTACHMENT ON HUSTLER THREE WHEELER	\$0.00	32.00	\$2,120.32	\$2,120.32	02/09/2012	02/21/2012	02/23/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	32.00	\$2,120.32	\$2,120.32	12/19/2012	12/27/2012	01/09/2013

PA05085	RETRIEVE KUBOTA UNIT # PA05085 FROM THE C-LOT AND CHECK AND REPAIR THE HYDRAULIC LEAK ON THE UNIT. REPLACE HYDRAULIC LINES AS NEEDED	\$0.00	31.80	\$2,107.07	\$2,107.07	02/04/2014	02/13/2014	03/31/2014
X-700	REPAIR STEAM LEAK IN CEILING ABOVE X-700 FIXED WELD SHOP	\$0.00	31.30	\$2,266.34	\$2,266.34	11/20/2012	11/20/2012	11/30/2012
ATTACHMENTS	REPAIR SALT SPREADER ON F-750 DUMP TRUCK, SPINNER WILL NOT WORK REF. W.O. 12090078	\$0.00	31.00	\$2,054.06	\$2,054.06	01/30/2013	01/30/2013	02/02/2013
GROUNDS	CUT REFLECTIVE METAL FOR FOG ROAD BRIDGE	\$0.00	31.00	\$2,054.06	\$2,054.06	02/28/2012	02/29/2012	03/01/2012
X-1000	INSTALL TRASH DISPOSAL IN DOE BREAKROOM. USE CIRCUIT #9 IN PANEL RP-S-1. ENERGY ISOLATION USE DISCONNECT SWITCH RP-S-1 IN CHILLER ROOM. ZERO VOLT CK PPE => >4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 VRATED GLOVES AND HEARING PROTECTION.	\$0.00	31.00	\$2,061.41	\$2,061.41	04/22/2014	04/22/2014	04/26/2014
WEMS FACILITIES	IDLE TIME	\$0.00	30.40	\$1,940.22	\$1,940.22	10/02/2012	10/04/2012	01/30/2013
PA08000	CHECK AND REPAIR THE TRASHING NOISE ON VENTRAC # 2. MAY BE LOOSING A BEARING OR BUSHING	\$0.00	30.00	\$2,120.32	\$2,120.32	06/11/2013	06/12/2013	06/19/2013
PA10184	CHECK AND REPAIR THE STARTING PROBLEM WITH THE SMALL JD TRACTOR # PA10184. REFERENCE WO # 12090077	\$0.00	30.00	\$2,782.92	\$2,782.92	09/23/2013	09/24/2013	10/04/2013
X-1000	INSTALL FORMS FOR CONCRETE TO BE POURED AT THE X2207 PARKING AREA AND REMOVE UPON COMPLETION	\$155.45	30.00	\$1,987.80	\$2,143.25	10/23/2012	10/24/2012	11/26/2012
X-1000	REPAIR CEILING IN OLD CDM REST ROOM X-1000	\$0.00	30.00	\$1,987.80	\$1,987.80	01/16/2012	01/23/2012	01/30/2012
X-1107BV	GRADE CONSTRUCTION ROAD SOUTH OF UDS FROM 1107BV WEST TO CONSTRUCTION TRAILERS	\$0.00	30.00	\$1,987.80	\$1,987.80	03/08/2012	03/12/2012	03/14/2012
X-202	CHECK AND REPAIR THE SPEED DETECTION SIGNS ON FOG ROAD.	\$0.00	30.00	\$1,998.30	\$1,998.30	10/17/2011	01/10/2012	03/13/2012
X-700	ADJUST/REPAIR THE CAM LIMIT SWITCHES ON THE WEST ROLL UP DOOR OF X-700	\$0.00	30.00	\$1,998.30	\$1,998.30	04/16/2012	04/17/2012	07/18/2012
X-700	FUNERAL LEAVE	\$0.00	30.00	\$1,987.80	\$1,987.80	10/05/2010	01/17/2012	01/19/2012
X-700	MAKE AND INSTALL ONTO THE SHREDDER UNIT, A NEW 50AMP MALE CORD FOR THE NEW DISK SHREDDER IN THE RMDC VAULT.	\$0.00	30.00	\$1,998.30	\$1,998.30	02/19/2014	02/19/2014	02/26/2014
X-735A	REPAIR ROOF LEAK AT X-735A. LEAKING ON HOT WATER TANK	\$0.00	30.00	\$1,987.80	\$1,987.80	03/07/2012	03/13/2012	03/21/2012
PA10183	REPAIR HYDRAULIC LEAK ON J.D 6400 TRACTOR REF. W.O. 12090078	\$0.00	29.60	\$1,961.30	\$1,961.30	09/05/2013	09/09/2013	09/10/2013
SALT SPREADER	FAB AND INSTALL 2 MORE SCREENS ON THE SPREADERS THAT ARE ON THE JD 3320 AND AEBI. REWORK THE SCREENS ON THE OTHER 2 SPREADERS, THEY ARE STILL LETTING A LOT OF ROCKS IN THE BOTTOM OF THE SPREADER REF. PKG.12090082	\$0.00	29.60	\$1,961.30	\$1,961.30	11/27/2012	12/03/2012	12/11/2012
X-1000	INSTALL CARPET & BASE MOLD IN THE NORTH VAULT	\$0.00	29.60	\$1,961.30	\$1,961.30	07/27/2012	08/02/2012	08/06/2012
X-1000	REMOVE THE FOLLOWING FROM THE EAST SIDE OF THE BULLETIN BOARD IN THE LOBBY BY THE HSPE 12 OFFICE 1. I CARE / WE CARE BOX 2. LATA SUGGESTION SIGN AND BOX 3. PLASTIC HOLDER NEXT TO THE LATA SIGN PATCH / REPAIR HOLES REF. WORK PKG.12090100	\$0.00	29.50	\$1,954.67	\$1,954.67	05/14/2013	05/20/2013	05/23/2013
GROUNDS	CUT AND OR REMOVE TREES THAT ARE PROTRUDING OUT INTO ROAD WAY THAT GOES TO X-622. TREES ARE BLOCKING COMPLETE VIEW OF ROADWAY	\$0.00	29.40	\$1,675.80	\$1,675.80	07/31/2013	08/05/2013	08/05/2013
GROUNDS	MOW / BUSHHOG / WEEDEAT X-605 WELLS OFF SITE	\$0.00	29.40	\$1,675.80	\$1,675.80	09/26/2011	06/04/2012	06/04/2012
GROUNDS	REMOVE DOWN TREE, AND CUT BACK BRUSH ON THE WILLIAM STAMPER PROPERTY	\$0.00	29.40	\$1,675.80	\$1,675.80	04/02/2014	04/03/2014	04/03/2014
GROUNDS	REMOVE THE TREES AND DEBRIS FROM UNDER THE BRIDGE ON THE FOG BYPASS ROAD	\$0.00	29.40	\$1,766.55	\$1,766.55	05/07/2012	05/16/2012	05/16/2012
X-108E	RE-GRAVEL THE WALKWAY FROM C-LOT MAC PORTAL TO SCIOTO AVE (LOW AREA HOLDING WATER). REF. WORK PKG. 12090196	\$0.00	29.40	\$1,675.80	\$1,675.80	05/31/2013	09/13/2013	09/13/2013
X-157	INSTALL AND PAINT YELLOW, SIX NEW CONCRETE PARKING BLOCKS AROUND A UTILITY POLE IN 157C EAST PARKING LOT.	\$0.00	29.40	\$1,675.80	\$1,675.80	11/07/2012	11/16/2012	11/16/2012
X-202	X-326 DOOR 6, DIRECT POOLING WATER LOCATED AT THE ENTRANCE TO THE NEAR BY DRAIN BY SCRAPING WITH AN EQ. BLADE THE HIGH SPOTS PREVENTING DRAINAGE	\$0.00	29.40	\$1,675.80	\$1,675.80	01/17/2013	04/03/2013	04/03/2013
X-1000	MOW-TRIM & MAINTAIN THE LANDSCAPE AROUND THE X-1000 BUILDING.	\$0.00	29.40	\$1,675.80	\$1,675.80	09/21/2012	10/16/2012	10/24/2012
ATTACHMENTS	FABRICATE AND INSTALL A COVER FOR THE MOTOR ON THE DUMP TRUCK SALT SPREADER... REF. WORK PKG 13090256	\$0.00	29.20	\$1,934.79	\$1,934.79	12/10/2013	12/12/2013	12/31/2013
ATTACHMENTS	REPLACE THE LEFT SHOE/TIRE FOR THE SNOWPLOW ON THE F750 FORD. THE TIRE IS (WEATHER CHECKED). REF. WORK PKG 12090078	\$0.00	29.20	\$1,934.79	\$1,934.79	02/13/2013	02/19/2013	02/28/2013
GROUNDS	(1) INSTALL IEZ BOUNDARY SIGNS TO T-POST AROUND X744G AND X345 BOUNDARY (2) ADD T-POST TO NEEDED SPACES SO THE BOUNDARY POST WILL BE 75 FT APART AT BOTH LOCATIONS REF PKG.- 11110036	\$0.00	29.20	\$1,664.40	\$1,664.40	08/09/2012	09/05/2012	09/06/2012
GROUNDS	CLEAN DOE VEHICLES INCLUDING BUT NOT LIMITED TO WASHING, SWEEPING AND TRANSPORTING FOR MAINTENANCE	\$0.00	29.20	\$1,664.40	\$1,664.40	09/22/2011	05/03/2012	08/30/2012
X-210	INSTALL GRAVEL ON THE EDGES OF THE NEWLY INSTALLED BOARDWALK NORTHEAST CORNER OF X-710	\$0.00	29.20	\$1,664.40	\$1,664.40	12/27/2012	12/28/2012	12/31/2012
X-734	X-734 COPPICE THE BELLOW TREES AT B1- 6, B3 - 7 & B4 - 7 TO PREVENT GROWTH, WEED EAT AREA AND CLEAN UP ALL THE TWIG / BRANCH DEBRIS, CLEAN UP AROUND B3-2 (BROKEN TREE AT GROUND LEVEL) SO NEW GROWTH CAN BE DETECTED	\$0.00	29.20	\$1,664.40	\$1,664.40	04/02/2013	04/24/2013	04/25/2013
FBP LOCATIONS	CHANGE LAMPS IN FBP FACILITIES, X-326, X-330, X-333, X-342A, X-344A, X-343 FACILITY MANAGER APPROVAL: X-326 JACK TULLY PER E-MAIL, X-330, X-333 JIM CONN PER JACK SNYDER PER TELECON. X-342, X-343, 344A	\$0.00	29.00	\$1,908.78	\$1,908.78	09/12/2013	10/18/2013	05/22/2014
PA05584 VENTRAC	FABRICATE A WOODEN CRATE FOR THE VENTRAC WINDOWS AND KUBOTA DOORS. REFER TO WO 13090267	\$0.00	29.00	\$1,922.59	\$1,922.59	06/04/2014	06/25/2014	06/30/2014
X-1000	REPLACE NECESSARY CARPET SQUARES (NOT UNDERNEATH DESKS ETC...) IN THE LOBBY SECURITY AREA	\$0.00	29.00	\$1,921.54	\$1,921.54	04/09/2012	04/24/2012	05/08/2012
X-206A	BLACK OUT THE SEVEN PARKING SPOTS ON THE EAST END OF THE EAST BOUND TRAFFIC LANES IN THE 206A PARKING LOT SEE KIP ARCHER FOR ANY QUESTIONS REFER TO WO 13090203	\$0.00	29.00	\$1,921.54	\$1,921.54	10/31/2013	11/04/2013	11/06/2013

X-326	INSTALL NO PARKING SIGNS AT DOOR4 NEXT TO THE ROAD AND NO SMOKING SIGNS AT DOORS 4 & 6 REF. WO 12090121	\$0.00	29.00	\$1,653.00	\$1,653.00	11/07/2012	11/08/2012	11/09/2012
GROUNDS	REPAIR GEAR BOX ON WOODS BUSH HOG MOWER	\$0.00	28.60	\$1,895.04	\$1,895.04	09/06/2012	09/06/2012	09/14/2012
X-700	UTILIZING THE BRODENSEN CRANE AND OR A FORKLIFT, LOAD THE EXCESS HUSTLER MOWERS, DECKS AND EQUIPMENT ONTO A WEMS TRAILER FOR TRANSPORT TO SODI	\$0.00	28.60	\$1,830.22	\$1,830.22	01/28/2014	02/25/2014	04/09/2014
GROUNDS	INSTALL PARKING BLOCK ON THE WEST SIDE OF X-104 AT THE HANDICAP PARKING SPACE	\$0.00	28.40	\$1,618.80	\$1,618.80	03/20/2012	03/27/2012	03/27/2012
GROUNDS	CUT THE TREE AT THE NORTH WEST CORNER OF X-101 (CAFE) THE TREE NEEDS TO FALL TO THE WEST TO STAY OUT OF THE LINE OF WHERE THE FENCE WILL BE (MARKERS ARE PRESENT) POC. BILL JONES 648-7152	\$0.00	28.40	\$1,618.80	\$1,618.80	05/21/2012	05/23/2012	05/24/2012
X-700	FABRICATE A DUST DEFLECTOR ON RADIAL ARM SAW IN THE CARPENTER SHOP. REF. WO 12090082	\$0.00	28.40	\$1,881.78	\$1,881.78	11/08/2012	11/08/2012	11/15/2012
X-1000	PATCH / REPAIR / PAINT THE NEEDED AREAS IN THE X-1000 VAULT AND REMOVE BASE COVE TO PREP FOR CARPET REF. WORK PKG 11090153	\$0.00	28.20	\$1,868.53	\$1,868.53	07/31/2012	08/01/2012	08/02/2012
11090118	REPAIR OR REPLACE FAUCETS IN THE 2ND FLOOR MEN'S RESTROOM X-1000. VVREFER TO MISCELLANEOUS PACKAGE WO 11090118.	\$0.00	28.00	\$2,252.84	\$2,252.84	06/25/2012	06/26/2012	06/27/2012
GROUNDS	REMOVE SNOW PLOWS AND INSTALL MOWER DECKS AS REQUESTED	\$0.00	28.00	\$2,650.40	\$2,650.40	03/13/2012	03/20/2012	03/22/2012
GROUNDS	REPAIR LIGHTS ON AEBI TRACTOR	\$0.00	28.00	\$1,855.28	\$1,855.28	02/06/2012	03/15/2012	03/20/2012
X-1000	CHECK AND REPAIR THE LIEBERT AC UNIT LOCATED IN THE SERVER ROOM ON 2ND FLOOR OF X-1000. THE FAN MOTOR NEEDS REPLACED AND OR CHECKED.	\$0.00	28.00	\$1,860.53	\$1,860.53	07/30/2012	07/30/2012	08/02/2012
X-1000	INSTALL HALF DOOR WITH COUNTER TOP INSTALL MIRRORRED FILM ON ALL WINDOWS AT THE X-1000 VISITOR CONTROL CENTER	\$834.28	28.00	\$1,855.28	\$2,689.56	11/20/2012	11/30/2012	12/20/2012
X-1000	REPAIR THE LARGE CARPET MACHINE IN THE X-1000 CHILLER ROOM . MACHINE DEAD AND WILL NOT CHARGE	\$0.00	28.00	\$1,865.08	\$1,865.08	07/25/2012	08/21/2012	10/11/2012
X-202	RESTRIPE CROSSWALKS AS DEPICTED. DIRECT QUESTION TO MIKE STAKER. REFER TO WO 13090203	\$0.00	28.00	\$1,855.28	\$1,855.28	03/04/2014	04/21/2014	04/22/2014
X-744T6	REPLACE THE SOUTH (REAR ENTRANCE) DOOR AT X-744Y T6. THE PRESENT ONE IS BENT. REPAIR THE LEAK ABOVE THE DOOR (SEAL)	\$0.00	28.00	\$1,855.28	\$1,855.28	05/15/2013	09/30/2013	10/01/2013
X-1000	PAINT METAL CUBICLES FROM THE X-100 FOR THE X-1000 NORTH VAULT. REFER TO MISC WO 11090153	\$0.00	27.80	\$1,842.03	\$1,842.03	07/31/2012	08/09/2012	08/16/2012
X-1000	USING THE PURCHASED SNO-GEM ICE GAURD SYSTEM COMPONENTS, INSTALL THE SECTIONS ONTO THE METAL ROOF OF THE X-1000 SHELTER. ATTACH THE GAURDS TO THE METAL ROOF WITH THE ADHESIVE SEALANT AND SCREWS AS OUTLINED IN THE ATTACHED CUT SHEETS.	\$399.00	27.60	\$1,828.78	\$2,227.78	01/15/2013	01/31/2013	02/12/2013
X-206A	PAINT GSA PARKING LANE AT THE X-206A PARKING LOT REFER TO MISC WO 12090105 SEE PHIL MOORE FOR POC	\$0.00	27.60	\$1,828.78	\$1,828.78	10/15/2012	10/23/2012	12/06/2012
X-1000	CLEAN THE STRAINER BASKET IN THE RHW LINE OF X-1000.	\$0.00	27.50	\$1,822.15	\$1,822.15	10/29/2013	10/31/2013	12/12/2013
ATTACHMENTS	REMOVE SNOW BLADES FROM NEW HOLLAND AND J.D. 5425 TRACTORS REF. W.O. 12090077	\$0.00	27.40	\$2,458.25	\$2,458.25	04/22/2013	04/30/2013	05/10/2013
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	27.40	\$1,819.72	\$1,819.72	03/26/2013	04/03/2013	04/04/2013
GROUNDS	USING WIRE LIVE CAGE/ CATCH TRAPS, SET,CATCH AND TRANSPORT STRAY ANIMALS TO THE NECESSARY LOCATIONS (AS DIRECTED PER TYPE OF ANIMAL) AND RELEASE TO PROPER ENVIRONMENT	\$0.00	27.20	\$1,592.79	\$1,592.79	08/09/2012	08/13/2012	08/24/2012
X-1000	CHECK THE GUIDES AND ROLLERS ON THE DOORS, CHECK THE DOOR MOTOR FOR OPERATION	\$0.00	27.00	\$1,798.47	\$1,798.47	04/11/2013	04/11/2013	05/06/2013
X-1000	RE-ROUTE AND OR SWITCH THE TEMPERATURE MONITORS WIRING ON THE RHW INLET PIPE OF X-1000	\$0.00	27.00	\$1,798.47	\$1,798.47	08/03/2011	02/28/2012	03/01/2012
X-700	CHECK AND REPAIR OFFICE AND BREAKROOM A.C. UNITS IN THE X-700	\$0.00	27.00	\$1,790.42	\$1,790.42	01/05/2012	01/16/2012	01/17/2012
X-735	INSTALL SYMMETRY FOAMING DISPENSERS IN THE FOLLOWING AREA RESTROOMS, X-735, X-622, X-623, X-345, X-744G	\$0.00	27.00	\$1,789.02	\$1,789.02	03/14/2012	03/15/2012	03/19/2012
X-210	X-720 RMDC (WEST SIDE) CLEAN THE ROUGH AREA OUTSIDE THE PED. DOOR WHERE THE METAL STRIP IS AND SMOOTH ASPHALT PATCH ACROSS THE LIP AND LOW AREA (A WHEEL CHAIR CROSSES THIS AREA AND ITS VERY UNLEVEL.	\$0.00	26.80	\$1,527.60	\$1,527.60	03/15/2013	03/21/2013	04/11/2013
X-1000	REPAIR OIL LEAK ON THE X-1000 LIEBURT A.C. UNIT	\$0.00	26.60	\$1,762.52	\$1,762.52	03/19/2013	03/19/2013	04/02/2013
X-202	INSTALL POST AND GSA PARKING SIGNS AT EACH PARKING SPACE IN THE CENTER OF THE X-206 A PARKING AREA. REF. WORK PKG 12090121	\$0.00	26.60	\$1,516.20	\$1,516.20	01/04/2013	01/10/2013	01/24/2013
GROUNDS	PAINT/STRIPE INSIDE SECURITY FENCE AREAS INCLUDING BUT NOT LIMITED TO ROADWAYS, PARKING AREAS, CROSS WALKS, HANDICAP AREAS, HAND RAILS, CURBS, POST, RAMPS, PARKING BLOCKS & JERSEY BOUNCERS. CHARGE ROADS AND LOTS TO 1340-300-41	\$0.00	26.50	\$1,755.89	\$1,755.89	09/13/2013	05/13/2014	05/29/2014
PA04055	MODIFY AND INSTALL DOORS FOR THE POLARIS RANGER ...REF.WORK PKG. 12090140	\$0.00	26.40	\$1,749.26	\$1,749.26	03/11/2013	03/11/2013	03/13/2013
GROUNDS	REPAIR BLADE, TIRES, HYDRAULICS AND JACK SHAFT ON #8 HUSTLER AT X-615 REF. W.O. # 11090111	\$0.00	26.40	\$1,749.26	\$1,749.26	08/27/2012	08/28/2012	08/29/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	26.40	\$1,640.00	\$1,640.00	10/17/2011	01/19/2012	04/11/2012
X-1000	REMOVE HOOKS, PATCH & PAINT HOLES IN THE MEN'S AND WOMEN'S REST ROOMS CREATED BY THE HOOKS AND RE-HANG THE HOOKS INSIDE THE STALL DOORS	\$0.00	26.00	\$1,722.76	\$1,722.76	01/09/2012	01/09/2012	01/10/2012
X-202	PAINT PARKING SPACES ON SOUTH END OF C-LOT PARKING LOT.	\$0.00	26.00	\$1,722.76	\$1,722.76	05/20/2013	07/17/2013	07/18/2013
X-700	REPAIR DOWNSPOUTS ON EACH CORNER OF LOCKER ROOM ANNEX. AT X-700	\$0.00	26.00	\$1,722.76	\$1,722.76	04/25/2012	04/25/2012	04/26/2012
X-720	DISASSEMBLE AND REASSEMBLE COUNTER IN SHIPPING AND RECEIVING X-720	\$0.00	26.00	\$1,722.76	\$1,722.76	01/09/2012	01/09/2012	01/12/2012
X-735B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS.	\$0.00	25.60	\$1,630.20	\$1,630.20	10/23/2013	05/20/2014	05/21/2014
	LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK ORDER NUMBER							
PA05083	REPAIR KUBOTA MOWER NORTH OF X-326.	\$0.00	25.20	\$1,934.79	\$1,934.79	07/15/2013	07/15/2013	07/17/2013
FBP TRAILERS	FACILITY HVAC UNIT PM	\$0.00	25.00	\$1,656.50	\$1,656.50	05/23/2012	06/05/2012	06/12/2012
GROUNDS	REMOVE THE SIGNS FROM KNOX AVE. PERTAINING TO ONE WAY STREET. (DO NOT ENTER) (NO LEFT TURN) (NO RIGHT TURN) (POST WITH STOP SIGN & DO NOT ENTER) PER ATTACHMENT ADD A STOP SIGN (NORTH BOUND) ON KNOX AT 11TH ST. ADD 3 WAY SIGNS REF. PACKAGE 12090121.	\$0.00	25.00	\$2,137.50	\$2,137.50	08/06/2013	08/19/2013	08/19/2013
X-1000	CHECK AND REPAIR REFRIGERATOR IN X-1000 CAFE	\$0.00	25.00	\$1,656.50	\$1,656.50	01/06/2012	01/10/2012	01/12/2012

X-1000	CUT AND INSTALL GRATING OVER GAP IN STAIRWELLS, BOTH NORTH AND SOUTH. GRATING SIZE = 28" X 104" FOR BOTH.	\$0.00	25.00	\$1,656.50	\$1,656.50	04/30/2014	04/30/2014	05/01/2014
X-1000	RE-ARRANGE CUBICLES 2049 AND 2050 SO THAT THE ENTRIES MATCH CUBICLES 2051 AND 2052 IN X-1000 2ND FLOOR.	\$0.00	25.00	\$1,661.75	\$1,661.75	11/27/2012	11/29/2012	12/03/2012
X-1000	REPAIR THE SCRAMBLE-PROX KEY PAD LOCATED IN THE EAST LOBBY ENTRANCE OF THE X-1000	\$0.00	25.00	\$1,665.25	\$1,665.25	04/02/2012	04/03/2012	05/10/2012
X-700	UNPAID FMLA SICK LEAVE	\$0.00	24.50	\$1,566.06	\$1,566.06	06/19/2013	06/18/2013	02/07/2014
X-700	FABRICATE METAL SIGNS SO LABELS CAN BE ATTACHED. REFER TO WO 13090267	\$0.00	24.40	\$1,616.74	\$1,616.74	11/18/2013	11/20/2013	01/03/2014
GROUND	REPAIR FLAT TIRE ON KUBOTA MOWER PA05086 REF. W. O. # 11090112	\$0.00	24.00	\$1,590.24	\$1,590.24	06/14/2012	06/19/2012	06/27/2012
X-1000	INSTALL LAY IN LIGHTS IN NORTH VAULT AREA	\$0.00	24.00	\$1,598.64	\$1,598.64	06/01/2012	06/04/2012	06/04/2012
X-208	CUT AND ROLL BACK A SECTION OF FENCE AT THE WATER TREATMENT PLANT TO ALLOW THE POLE INSTALLATION TRUCK TO HAVE SURE FOOTING AS IT INSTALLS A UTILITY POLE NEAR THE EDGE OF A DROP OFF. NO FENCE POSTS WILL NEED TO BE REMOVED. REPAIR UPON COMPLETION.	\$0.00	24.00	\$2,508.00	\$2,508.00	08/14/2013	08/17/2013	08/17/2013
X-210	PAINT YELLOW STRIPES ON THE EDGES OF THE ASPHALT RECENTLY APPLIED TO SIDEWALK REFER TO WO 13090211	\$0.00	24.00	\$1,590.24	\$1,590.24	11/12/2013	11/20/2013	11/21/2013
X-540	AIR GAP DISCONNECT FOR OLD BATTERY CHARGER IN X0540 REFER TO WO 12090063	\$0.00	24.00	\$1,598.64	\$1,598.64	10/04/2012	10/06/2012	10/06/2012
X-700	REMOVE AND INSTALL NEW A.C. UNIT IN PLANNERS OFFICE X-700	\$0.00	24.00	\$1,590.24	\$1,590.24	02/09/2012	02/13/2012	02/14/2012
X-700	UNION BUSINESS-UNPAID	\$0.00	24.00	\$1,368.00	\$1,368.00	09/18/2013	10/30/2013	06/12/2014
X-744T9	CHECK AND REPAIR AS NEEDED THE EXTERIOR LIGHTS, SENSORS AND RECEPTACLES OF X-744T- T9 TRAILER. (NOT WORKING).	\$0.00	24.00	\$1,598.64	\$1,598.64	09/09/2013	09/10/2013	09/11/2013
X-152J	MOVE JUST RITE CABINET THAT IS IN FRONT OF X-700 TO THE 152J TRAILER . MOVE JERSEY BOUNCER THAT IS AT THE 152J TRAILER SO THE CABINET CAN BE SET . AFTER CABINET IS IN PLACE MOVE JERSEY BOUNCER BACK IN PLACE AS DISCUSSED ON WALKDOWN.	\$0.00	23.80	\$1,447.35	\$1,447.35	12/19/2013	12/20/2013	04/11/2014
GROUND	HANG ISMS BANNERS (POC ELIZABETH SCOTT @ 3278) C-LOT BESIDE THE 2 MILL BANNER OVER THE MAC PORTAL X-752 ON THE BARRIER (RIGHT SIDE) ENTERING THE PAD X-744Y T1 S.SIDE, RIGHT SIDE OF THE DOOR X-100 FENCE BEHIND THE FIRE HYDRANT X-108A WALL BESIDE	\$0.00	23.60	\$1,382.24	\$1,382.24	05/01/2013	06/13/2013	06/17/2013
GROUND	RECOVERY AND TOWING OF EQUIPMENT AND VEHICLES	\$899.98	23.60	\$1,730.21	\$2,630.19	12/21/2011	01/09/2012	08/21/2012
PA04059	REPAIR OR REPLACE LIGHTS ON UTILITY TRAILER PA04059 REF. W.O. 12090078	\$0.00	23.60	\$1,828.78	\$1,828.78	05/09/2013	05/09/2013	05/09/2013
X-208	REPAIR THE SECURITY FENCE LOCATED BETWEEN THE X-326 AND ACP NEEDS ATTENTION BETWEEN THE FOLLOWING LIGHT POLES 833-834, 834-835 AND 838-839 BY DRAIN. IT APPEARS TO BE ANIMALS. REFER TO WO 12090162	\$0.00	23.60	\$1,345.20	\$1,345.20	12/10/2012	12/13/2012	12/13/2012
X-208	REPLACE THE OUTER PERIMETER U.S. PROPERTY SIGNS WITH NO TRESPASSING SIGNS ON THE WEST SIDE OF THE CYLINDER LOT. REF. ATTACHMENT AND WORK PKG 13090179	\$0.00	23.60	\$1,345.20	\$1,345.20	05/27/2014	06/03/2014	06/04/2014
GROUND	MOW THE RIGHTWAY TO THE WELL FIELD FROM PLANT SITE TO FIELDAND REMOVE AND DICARD THE TREE LAYING ACROSS THE ROAD IN THE WELL ITSELF.	\$0.00	23.40	\$1,406.03	\$1,406.03	07/03/2012	07/06/2012	07/06/2012
ROADWAYS	CONVERT THE SCIOTO AVE (AT THE INTERSECTION) OF 15TH AVE TO A 4 WAY STOP REF. WORK PKG 13090179	\$0.00	23.40	\$1,333.80	\$1,333.80	11/21/2013	11/25/2013	11/25/2013
X-208B	REMOVE THE LATCHING BAR BRACKET ON THE VEHICLE GATE AT THE X-108E PORTAL. (PINCH POINT) REF. WORK PACKAGE 12100031	\$0.00	23.40	\$1,333.80	\$1,333.80	12/27/2012	12/28/2012	12/28/2012
PA10835	CHECK AND REPAIR THE SNOW PLOW UNIT ON THE F-750 DUMP TRUCK. UNIT WILL NOT MOVE UP OR DOWN NOR PIVOT AS IT IS SUPPOSED TO. REFERENCE WO# 13090162 FOR DETAILS.	\$0.00	23.20	\$1,537.23	\$1,537.23	02/04/2014	02/04/2014	02/05/2014
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	23.00	\$1,530.98	\$1,530.98	05/09/2013	06/05/2013	06/06/2013
PA05084	RETRIVE AND TROUBLESHOOT KUBOTA PA05084 NEAR THE PHYTO AREA/530.2 HAS BROKEN DRIVESHAFT AND PUNCTURED OIL LINE DO NOT START REFER TO WO 12090077	\$0.00	23.00	\$1,789.02	\$1,789.02	06/06/2013	07/15/2013	06/12/2014
PA10356	REPAIR KEY SWITCH PROBLEM ON GOLF CART PA10356. REFER TO WO13090162	\$0.00	23.00	\$1,665.84	\$1,665.84	02/05/2014	02/07/2014	03/06/2014
X-1000	ASSEMBLE SHELVEING FOR THE NEW TRAINING AREA IN THE X-1000	\$0.00	23.00	\$1,523.98	\$1,523.98	04/04/2012	04/05/2012	04/09/2012
X-1000	REPLACE THE DOOR HANDLES ON THE HANDICAP RESTROOM STALLS IN X-1000 / LOCKEROOMS AND ALSO IN THE X-744Y T-8 MEN AND WOMENS	\$0.00	23.00	\$1,523.98	\$1,523.98	03/08/2012	03/12/2012	03/15/2012
GROUND	MOUNT SLOPE INDICATORS ON ALL TRACTORS AND MOWERS. REFER TO MISC. WO 11090112	\$0.00	22.80	\$1,510.73	\$1,510.73	07/16/2012	07/19/2012	09/06/2012
PA10838	REMOVE AND REPLACE THE BEARING OF THE SWENSON SALT SPREADER PA 10838 REFER TO WO 13090162	\$0.00	22.60	\$1,497.48	\$1,497.48	02/10/2014	02/10/2014	02/11/2014
X-108H-M	FABRICATE AND INSTALL 1/16" DIAMOND PLATED ALUMINUM TO THE FLOORING OF THE H-LOT MAC PORTAL AND FABRICATE GUTTER TO DIRECT WATER AWAY FROM THE OPEN GAP IN THE MAC PORTAL	\$0.00	22.60	\$1,497.48	\$1,497.48	12/05/2013	12/10/2013	04/02/2014
X-206A	PAINT STRIPES AND SYMBOLS IN THE 206H PARKING LOT PER ATTACHED E-MAIL. REFER MISC WO 11110012	\$0.00	22.60	\$1,497.48	\$1,497.48	08/08/2012	09/17/2012	10/12/2012
X-1000	INSTALL BUMPER BLOCKS ON THE X-1000 LOADING DOCK TO PREVENT TRUCKS FROM CHIPPING THE CONCRETE	\$0.00	22.40	\$1,302.73	\$1,302.73	12/12/2012	12/17/2012	03/11/2013
1440-160-45	INSTALL TWO NEW TOGGLE SWITCH OPERATED, 12 VOLT, LIGHTS ON THE S&R FORKLIFTS. LIGHTS ARE TO PROVIDE LIGHTING WHEN FORKLIFTS ARE TRAVELLING BACKWARDS TO HELP OPERATORS IN LOW LIGHT AREAS.	\$0.00	22.30	\$1,271.10	\$1,271.10	03/19/2014	05/19/2014	06/16/2014
GROUND	USING WIRE LIVE CAGE/ CATCH TRAPS, SET,CATCH AND TRANSPORT STRAY ANIMALS TO THE NECESSARY LOCATIONS (AS DIRECTED PER TYPE OF ANIMAL) AND RELEASE TO PROPER ENVIRONMENT	\$270.00	22.30	\$1,348.05	\$1,618.05	09/13/2013	11/06/2013	04/09/2014
X-700	REPAIR BIRDBATH IN X-700 MEN'S NORTH LOCKER ROOM REFER TO WO 13090164	\$0.00	22.30	\$1,477.60	\$1,477.60	04/09/2014	04/11/2014	05/16/2014
322050	ANNUAL INSPECTION AND PM OF EQUIPMENT PER CHECKLIST	\$0.00	22.00	\$1,457.72	\$1,457.72	04/16/2012	04/17/2012	04/19/2012

GROUNDS	START J.D. 6400 AND REPAIR TIRE ON BUSH HOG	\$0.00	22.00	\$1,590.24	\$1,590.24	04/17/2012	04/18/2012	04/19/2012
P912027	PM EQUIPMENT PER CHECKLIST	\$0.00	22.00	\$1,457.72	\$1,457.72	04/03/2012	04/25/2012	04/26/2012
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	22.00	\$1,722.76	\$1,722.76	05/30/2012	06/05/2012	06/12/2012
X-1000	PATCH AND PAINT THE NORTH OUTSIDE WALL OF CONFERENCE ROOM 3. REF. WORK PKG 12090100	\$0.00	22.00	\$1,457.72	\$1,457.72	08/22/2013	08/28/2013	08/29/2013
X-202	CHECK, REPAIR AND RELAMP SITE TRAFFIC SIGNAL LIGHTS ON PERIMETER ROAD.	\$0.00	22.00	\$1,465.42	\$1,465.42	09/09/2013	11/13/2013	06/16/2014
X-700	DISCONNECT RESPIRATOR WASHING MACHINE & HOT WATER TANKS	\$0.00	22.00	\$1,457.72	\$1,457.72	12/28/2011	01/04/2012	01/05/2012
X-700	INSTALL NEW COMM. DROPS IN IT LAB.	\$0.00	22.00	\$1,465.42	\$1,465.42	05/01/2012	05/02/2012	05/03/2012
X-700	REPLACE 45KVA TRANSFORMER AT COLUMN D3 . 1. SINGLE SOURCE LOCK OUT AT PP D CIRCUIT #1. 2. VERIFY "0" VOLTAGE. 3. REMOVE INLET AND OUTLET CONDUIT TO TRANSFORMER 4. CHANGE TRANSFORMER 5. WIRE PER MANUFACTURES INSTRUCTIONS 6. RE-ATTACH CONDUIT TO TRAN.	\$0.00	22.00	\$1,465.42	\$1,465.42	01/31/2013	02/04/2013	02/05/2013
X-760T1	CHECK AND REPAIR THE STAIRS AND RAMPS OF ANY LOOSE OR MISSING SLIP RESISTANT MATERIAL X-760T1 . REFER TO WO 13090161	\$0.00	22.00	\$1,457.72	\$1,457.72	03/19/2014	03/20/2014	04/10/2014
PA10331	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	21.60	\$1,431.22	\$1,431.22	03/01/2013	04/02/2013	04/03/2013
X-1000	HANG A PICTURE FOR JOEL BRADBURN ABOVE HIS DESK. OFFICE # 1036. POC ABIGAIL PARISH. REF. WORK PKG 12100061	\$0.00	21.60	\$1,249.72	\$1,249.72	10/22/2012	10/23/2012	10/25/2012
X-208	UDS-21 (WEST SECURITY FENCE) – NEEDS GRAVEL SWEPT FROM UNDER GATE □ X-108B – NEEDS GRAVEL SWEPT FROM UNDER GATE □ PGS4 (X-326 SOUTH SIDE) – GRAVEL AND WEEDS CUT INSIDE GATEPGW7 (X-326 WEST SIDE) – ROCKS AND DEBRIS NEED REMOVED	\$0.00	21.60	\$1,249.72	\$1,249.72	09/11/2013	09/12/2013	10/10/2013
GROUNDS	REMOVE (3) SEVERE WEATHER SIGNS FROM THE SECURITY FENCE FACING THE X-152 TRAILERS. DELIVER THEM TO THE X-720 SIGN SHOP TO BE MODIFIED. POC...TOBY WILLIAMS REF. WORK PKG 13090179	\$0.00	21.40	\$1,219.80	\$1,219.80	10/09/2013	12/27/2013	12/27/2013
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	21.40	\$1,596.87	\$1,596.87	02/05/2013	02/26/2013	02/27/2013
X-1000	INSTALL A BRACE TO THE PIPE SUPPORT STANCION THAT WAS RECENTLY INSTALLED ON THE HOT WATER HEATER IN THE X-1000 CHILLER ROOM	\$0.00	21.20	\$1,404.71	\$1,404.71	10/07/2013	10/16/2013	10/17/2013
X-1000	INSPECT THE GLASS GLOBES ON ALL LIGHT FIXTURES AT WEMS FACILITIES THAT FIT THE DESCRIPTION OF THE ATTACHED REPORT.	\$0.00	21.00	\$1,398.81	\$1,398.81	09/25/2012	09/27/2012	09/27/2012
X-206B	TEMPORARY PAINT / MARK, THE LETTER 3 ON THE X-206 B PARKING LOT TO PREP FOR THE PHOTO FOR FBP. BLACK OUT THE 3 UPON COMPLETION.	\$0.00	21.00	\$1,391.46	\$1,391.46	06/04/2013	06/05/2013	06/06/2013
X-633 TRAILERS	REPLACE OR REPAIR THE SKID TREADS ON THE X-633 T1 AND T2 TRAILERS, (THE TREAD AND NAILS ARE STICKING UP)	\$0.00	21.00	\$1,391.46	\$1,391.46	02/27/2013	02/27/2013	02/28/2013
X-700	CHANGE TWO EXIT LIGHTS TO COMCO LIGHTS, ONE ON SW EXIT DOOR AND ONE ON WEST EXIT DOOR. ALSO REPLACE BATTERIES ON TWO LIGHTS AT COL. B7 AND SOUTH OFFICE DOOR.	\$0.00	21.00	\$1,398.81	\$1,398.81	02/26/2013	03/18/2013	03/18/2013
X-700	SPLIT CIRCUIT GOING TO ICE MAKER AND SUMP PUMPS INTO TWO SEPERATE CIRCUITS. FEED WILL BE SUPPLIED BY LAIGHTING PANEL IN BREAK ROOM.	\$0.00	21.00	\$1,398.81	\$1,398.81	06/05/2012	06/06/2012	06/06/2012
X-735	REPLACE EMERGENCY & EXIT LIGHT FIXTURES INCLUDING BATTERIES AT THE X-735A FACILITY.	\$0.00	21.00	\$1,396.36	\$1,396.36	03/14/2012	03/19/2012	03/19/2012
X-735A	ADD AN EGRESS LIGHT FIXTURE ON THE WEST WALL OF THE BAY , CIRCUIT#27 .PNL LP-B2 .AND CHANGE AN EXIT LIGHT TO A COMBO LIGHT ON THE WEST PEDESTRIAN DOOR. CIR# 22 .PNL-LP-B2 SOURCE VOLTAGE= 120/208 VOLTS	\$0.00	21.00	\$1,398.81	\$1,398.81	03/21/2013	04/02/2013	04/02/2013
X-744Y	MISC. TOILET & SINK REPAIRS AT THE FBP TRAILERS	\$0.00	21.00	\$1,391.46	\$1,391.46	10/04/2011	01/03/2012	09/19/2012
GROUNDS	CHECK AND REPAIR THE CUSHMAN GOLF CART FROM THE X-330. REFER TO MISC WO 11090112	\$0.00	20.80	\$1,477.60	\$1,477.60	08/02/2012	08/06/2012	08/09/2012
GROUNDS	PAINT A YELLOW STRIPE AT THE EDGE OF THE ASPHALT WHERE TRIP HAZARDS EXIST AT X-206A PARKING LOT . SEE MARK PELFREY REFER TO WO 13090203	\$0.00	20.80	\$1,378.21	\$1,378.21	10/16/2013	10/28/2013	10/29/2013
PA09407	INTERNATIONAL 4900 TRUCK: REMOVE SALT SPREADER, WASH TRUCK AND RETURN TO FBP. SALT SPREADER FROM INTL 4900 WASH WITH NEUTRO-WASH, RUN SPREADER AND LUBE CHAIN W/LUBRA-SEAL. STORE ON CRIBBING OR RACKS. REFERENCE WO #13090162	\$0.00	20.80	\$1,378.21	\$1,378.21	05/22/2014	06/11/2014	06/12/2014
X-752T3	REPAIR WATER LEAKS INSIDE EAST WALL OF THE RESTROOM TRAILER	\$0.00	20.80	\$1,378.21	\$1,378.21	01/08/2014	01/09/2014	01/09/2014
GROUNDS	SURVEY THE ENTIRE SITE, STRAIGHTEN ANY SIGN POSTS AND REMOVE THEM IF NOT NEEDED. REPLACE OLD WEATHERED SIGNS IF CAN'T READ. IF NOT NEEDED CONTACT HEALTH AND SAFETY PRIOR TO MOVING. REFER TO MISC WO 11110036	\$0.00	20.60	\$1,174.20	\$1,174.20	07/03/2012	07/06/2012	07/10/2012
X-700	CHECK AND REPAIR WALKIN COOLER IN THE X-700 NOT COOLING PROPERLY	\$0.00	20.60	\$1,364.96	\$1,364.96	02/05/2013	02/06/2013	02/14/2013
X-700	CLEAN THE COILS AND PM THE OUTSIDE UNIT OF THE X-700 LOCKER ROOM AC UNIT	\$0.00	20.50	\$1,561.31	\$1,561.31	03/26/2012	04/13/2012	04/24/2012
X-744T9	REPAIR WALL OUTET ON NORTH WALL, BREAKER TRIPS WHEN IN USE. REF WO#13080171	\$0.00	20.50	\$1,365.51	\$1,365.51	01/17/2014	02/10/2014	02/11/2014
X-202	H-LOT MOTORCYCLE PARKING AREA NEEDS DEBRIS REMOVED (MOSS AND WEEDS) MOVE THE PARKING BARRIERS, REMOVE THE RAILS, AND ADD ADDITIONAL STEEL KICKSTAND PLATES	\$0.00	20.40	\$1,162.80	\$1,162.80	05/30/2013	09/04/2013	09/05/2013
X-1000	REPAIR THE X-1000 2ND FLOOR SINK BY ELEVATOR DOOR IN THE X-1000 VERY LITTLE PRESSURE . POSSIBLE FILTER CHANGE. REFER TO WO 13090164	\$0.00	20.20	\$1,510.73	\$1,510.73	11/04/2013	11/04/2013	11/05/2013
X-1107BV	PM THE SOUTHWEST DRIVE GATE AT THE X-1107BV	\$0.00	20.20	\$1,339.85	\$1,339.85	03/21/2013	03/22/2013	03/28/2013
BUILDING DRAIN	REPLACE ALL FAUCETS, ISOLATION VALVES, AND SUPPLY LINES IN THE X-1000 AND REMOVE THE WATER FOUNTAIN . CAP THE LINE. PLUGTHE DRAIN LINE IN THE DOE AREA	\$0.00	20.00	\$2,385.36	\$2,385.36	06/27/2012	10/06/2012	10/12/2012
GROUNDS	UNBOLT AND UNWIRE PORTABLE DIESEL TANK FROM WHITE DODGE PICK-UP E112252 . BACK UP TO PICK-UP TO G63-1537M AND SLIDE TANK FROM ONE TO THE OTHER , REBOLT AND REWIRE TO NEW TRUCK	\$0.00	20.00	\$2,650.40	\$2,650.40	09/19/2013	10/05/2013	10/05/2013
PA05331	CHECK AND REPAIR FUEL LEAK ON JLG LIFT. LOCATED AT S&R DOCK. REF. W.O. 12090077	\$194.18	20.00	\$1,325.20	\$1,519.38	03/04/2013	03/04/2013	03/19/2013
ROADWAYS	ASSIST THE LABORERS USING THE MOBILE EQUIPMENT ROLLER AFTER PLACING ASPHALT PATCH	\$0.00	20.00	\$1,987.80	\$1,987.80	08/01/2013	08/02/2013	08/16/2013

ROADWAYS	GRADE THE X-151 (GRAVEL) PARKING LOT AND THE ROUGH PARTS OF THE THREE GRAVEL ROADS FROM THE PARTIALLY PAVED ENTRANCE ROAD (EAST OF THE INTERSECTION OF 20TH ST & DEFIANCE AVE) TO THE X-633 T1.2, & 3 TRAILERS. REF. WORK PKG 12090081	\$0.00	20.00	\$1,987.80	\$1,987.80	08/01/2013	08/02/2013	08/02/2013
ROADWAYS	REPAIR POT HOLES AND DISINTEGRATING SURFACES AS PER ATTACHED EMAIL. PERIMETER ROAD .6 MILES NORTH OF HEWES ST IN THE NORTHBOUND LANE AND NORTH ACCESS RD. REF WO 13090184 (WO 14020019 PROVIDES FOR TEMPORARY SIGNAGE OF PERIMETER RD AREA)	\$0.00	20.00	\$1,375.10	\$1,375.10	02/05/2014	02/07/2014	02/07/2014
X-1000	REPAIR FAUCET IN DOE BREAKROOM X-1000	\$0.00	20.00	\$1,633.04	\$1,633.04	03/13/2012	03/14/2012	03/24/2012
X-1000	REPAIR OR REPLACE AND PAINT DRYWALL OVER VENDING MACHINE ON FIRST FLOOR X-1000 REFER TO WO 13090161	\$0.00	20.00	\$1,325.20	\$1,325.20	02/25/2014	02/26/2014	04/08/2014
X-1000	X-1000 WEST ENTRANCE REMOVE WOODEN FENCE TO THE HANDICAP RAMP. REINSTALL FENCE WHEN NEEDED	\$0.00	20.00	\$1,177.04	\$1,177.04	08/27/2013	09/04/2013	10/10/2013
X-108H	PAINT RUSTY BOTTOM ADD-ON SPACERS SILVER FOR MAC PORTALS AT X-108E (C-LOT) AND X-108 H (H-LOT)	\$0.00	20.00	\$1,325.20	\$1,325.20	09/10/2013	09/12/2013	09/30/2013
X-1107BV-SW	REPLACE CONTROL CIRCUIT BOARDS IN GATE OPERATOR. USE CIR #6, PNL 1107B-B. VOLTAGE SOURCE=480 VOLTS. PPE-8 CAL/CM, COVERALLS, HARDHAT W/ FACE SHIELD, BARACLAVA, 00 V RATED GLOVES AND HEARING PROTECTION.	\$0.00	20.00	\$1,331.50	\$1,331.50	03/25/2013	03/26/2013	03/28/2013
X-202	INSTALL FOUR 35 MPH SPEED LIMIT SIGNS ON HEWES STREET (~100 FT FROM THE ENTERING INTERSECTIONS AND MID-WAY GOING BOTH DIRECTIONS). ALSO, INSTALL ONE 30 MPH SIGN ~100 FT (TRAVELING NORTH) FROM HEWES ST ON THE NORTH/SOUTH ROAD BETWEEN HEWES AND THE X-2207A	\$0.00	20.00	\$1,140.00	\$1,140.00	04/12/2013	04/12/2013	04/12/2013
X-202	PAINT DIAGONAL YELLOW LINES IN SHIPPING & RECEIVING PARKING AREA. ALL THE WAY UP TO THE EDGE OF 12TH STREET, SOUTH OF X-720 LOADING DOCK. ALSO, PAINT "S&R LOADING ZONE" IN EACH SPACE. REFER TO WO 13090211	\$0.00	20.00	\$1,325.20	\$1,325.20	04/10/2014	04/26/2014	04/26/2014
X-202	RESTRIPE INTERSECTION WHERE TRUCK ACCESS ROAD AND PERIMETER ROAD (WHERE TRAFFIC LIGHTS ARE LOCATED) MEETS. THIS NEEDS TO BE DONE AFTER RAILROAD REFURISHMENT (11/16) REFER TO MISC. WO 12090105	\$0.00	20.00	\$1,325.20	\$1,325.20	11/14/2012	07/12/2013	07/12/2013
X-208	REPLACE THE TWO SIDE BY SIDE YELLOW SIGNS (229 BOUNDARY / NO TRESPASSING SIGN & ATOMIC WEAPON SIGN ON THE SECURITY FENCE SURROUNDING THE CYLINDER LOT (INSIDE FENCE) WITH A RED/WHITE/BLUE U.S. PROPERTY SIGN. REF. ATTACHMENT. REF. WORK PKG 13090179	\$0.00	20.00	\$1,710.00	\$1,710.00	05/15/2014	06/02/2014	06/02/2014
X-700	REMOVAL OF REFRIGERANT ON A.C. EQUIPMENT TAKEN OUT OF SERVICE	\$0.00	20.00	\$1,921.54	\$1,921.54	02/21/2012	03/09/2012	09/25/2012
X-700	REPAIR STEAM LEAK, LESLIE HEATER, ON STRAINER FLANGE AND PIPE CONDENSATE TANK TO DRAIN.	\$0.00	20.00	\$1,656.50	\$1,656.50	07/19/2013	07/22/2013	07/22/2013
X-752	GRADE ROAD BETWEEN PERIMETER RD. AND X-752 PAD REF. W.O. # 12090081	\$0.00	20.00	\$1,987.80	\$1,987.80	10/04/2012	10/05/2012	10/05/2012
PA04030	REPAIR LIGHT SWITCH AND BEACON LIGHT ON TCM FORKLIFT REF. W.O. 13090162	\$0.00	19.90	\$1,303.76	\$1,303.76	11/20/2013	12/04/2013	05/12/2014
SALT SPREADER	FABRICATE SIDE DEFLECTOR PANELS AND INSTALLE ON ALL 4 SALT SPREADERS	\$0.00	19.80	\$1,311.95	\$1,311.95	11/28/2012	12/04/2012	12/10/2012
X-700	REPAIR X-700 MEN'S SOUTH LOCKERROOM TOILET IT IS LEAKING. REFER TO WO 13090164	\$0.00	19.80	\$1,311.95	\$1,311.95	03/18/2014	03/20/2014	05/06/2014
12020126	INSTALL T-POST AND SNOW FENCE AROUND WELL IN RUBY HOLLOW AREA PROJECT GRID 5-13. HAS BEEN TEMPORARILY BARRICADED WITH CAUTION TAPE	\$0.00	19.60	\$1,117.20	\$1,117.20	03/26/2012	03/27/2012	03/27/2012
GROUNDS	CLEAR VEGETATION FROM THE CULVERTS HIGHLIGHTED ON THE ATTACHMENT, TO ENABLE PRO-FORCE TO INSPECT FOR SECURITY INTEGRITY.	\$0.00	19.60	\$1,117.20	\$1,117.20	08/13/2013	09/12/2013	09/12/2013
GROUNDS	CUT & REMOVE TWO TREES AND BRUSH IN THE ROUTING OF THE FBP MAINTENANCE INSTALLING 135 FT. OF PIPELINE TO REPAIR A LEAK. NEAR THE PK LANDFILL GROUNDWATER COLLECTION SYSTEM	\$0.00	19.60	\$1,117.20	\$1,117.20	04/19/2013	05/22/2013	05/22/2013
GROUNDS	CUT BACK THE BRUSH AND PINE TREES TO A 20 FT. DISTANCE FROM THE EDGE OF THE CONCRETE ON THE NORTH SIDE OF THE X-611B3 SPILL WAY.	\$0.00	19.60	\$1,207.95	\$1,207.95	05/08/2012	05/15/2012	05/15/2012
GROUNDS	FILL IN AROUND THE SIDEWALK FROM THE SE DOOR OF THE X-710 (MIDWAY) WHERE SUBSOIL EROSION HAS OCCURRED	\$0.00	19.60	\$1,117.20	\$1,117.20	02/01/2012	02/06/2012	02/06/2012
GROUNDS	INSTALL GRAVEL / CRUSH RUN (AT THE NEW MEDICAL FACILITY) EXTENDED FROM THE BOTTOM OF THE EMERGENCY RAMP FOR A LEVEL WALKING SURFACE ALSO FILL THE LOW SPOT AT THE CORNER OF THE TRAILER WALKING TOWARDS THE RAMP STAMPS	\$0.00	19.60	\$1,117.20	\$1,117.20	04/24/2012	04/27/2012	04/27/2012
GROUNDS	INSTALL SNOW PLOW ON JOHN DEERE 5425 TRACTOR REF. W.O. # 12090077	\$0.00	19.60	\$1,298.70	\$1,298.70	10/16/2012	10/29/2012	10/29/2012
GROUNDS	INSTALL T-POST AND SNOW FENCE AROUND 2 MORE WELLS PER ATTACHED ARIAL PHOTOS	\$0.00	19.60	\$1,117.20	\$1,117.20	02/29/2012	03/01/2012	03/01/2012
GROUNDS	INSTALL T-POST AND SNOW FENCE AROUND ARCH. WELLS PER ATTACHED PHOTO	\$0.00	19.60	\$1,117.20	\$1,117.20	03/07/2012	03/07/2012	03/07/2012
GROUNDS	INSTALL T-POST AND SNOW FENCING AROUND THE SINK HOLE ON THE PATROL ROAD WEST OF C-LOT . LOCATED INSIDE THE LIMITED FENCE SOUTH OF X-740 TREE PLOT (DITCH LINE AREA)	\$0.00	19.60	\$1,117.20	\$1,117.20	02/07/2012	02/23/2012	02/23/2012
GROUNDS	KUBOTA #PA05083 WILL NOT START IT IS WEST OF THE X-720 REF. W.O. #1090111	\$0.00	19.60	\$1,298.70	\$1,298.70	09/10/2012	09/11/2012	09/12/2012
GROUNDS	MOW AND TRIM SELECTED GROUNDWATER WELLS INSIDE AND OUTSIDE SECURITY FENCE THIS SCOPE DOES NOT COVER THE IEZ AREAS	\$0.00	19.60	\$1,117.20	\$1,117.20	09/13/2013	06/25/2014	06/25/2014
GROUNDS	MOW AROUND THE PUBLIC WARNING SIRENS # 4 AND # 5. REF. WORK PKG 13090192	\$0.00	19.60	\$1,117.20	\$1,117.20	11/11/2013	11/12/2013	11/12/2013
GROUNDS	MOW INSIDE GENERAL LAWN AREAS	\$0.00	19.60	\$1,117.20	\$1,117.20	09/30/2011	01/10/2012	01/10/2012
GROUNDS	PERFORM OFFICE MOVES TO SUPPORT D & D TRANSITION IN MISC. LOCATIONS.	\$0.00	19.60	\$1,117.20	\$1,117.20	09/23/2011	09/24/2012	09/24/2012
GROUNDS	RELOCATE ROPE BOUNDARIES AROUND THE X-152E&F TRAILERS.	\$0.00	19.60	\$1,117.20	\$1,117.20	01/17/2014	01/22/2014	01/22/2014
GROUNDS	RELOCATE THE DIRT PILE OUTSIDE THE X-720 RECEIVING AREA	\$0.00	19.60	\$1,117.20	\$1,117.20	11/29/2011	02/27/2012	02/27/2012
GROUNDS	REMOVE BALLARDS FROM THE NORTH SIDE OF THE X-720. LEAVE THE 4 BALLARDS PROTECTING THE STORM SEWER DRAIN AND THE ONE PROTECTING THE POWER POLE. REMOVE THE ONE WEST OF THE POLE (LEANING) AND THE 2 EAST OF THE DRAIN WITH A PORTA-BAN SAW	\$0.00	19.60	\$1,117.20	\$1,117.20	06/07/2013	09/25/2013	09/25/2013
GROUNDS	REMOVE SILT BUILD UP IN DITCH AREA ALONG WEST PERIMETER ROAD. TO LET WATER FLOW	\$0.00	19.60	\$1,207.95	\$1,207.95	03/07/2012	03/13/2012	03/13/2012
GROUNDS	REMOVE THE GUARDRAIL AT THE ENTRANCE TO THE XT-800 PAD FROM HUGHES ST.	\$0.00	19.60	\$1,117.20	\$1,117.20	08/14/2013	06/11/2014	06/11/2014

GROUNDS	REPAIR / PATCH MISC. SIDEWALKS AROUND THE X-100 AREAS INCLUDING BUT NOT LIMITED TO CRACKS, CHIPS, MISSING PIECES AND UNLEVELED SEAMS (WITH CONCRETE PATCH) IF THERE ARE CHANGES IN YOUR SCOPE, CONTACT YOUR SUPERVISOR FOR CHANGES IN YOUR WORK PACKAGE	\$0.00	19.60	\$1,117.20	\$1,117.20	04/13/2012	04/18/2012	04/18/2012
GROUNDS	REPAIR SECTION OF FENCE AND POST AT THE X-231B LANDFILL SOUTHEAST CORNER	\$0.00	19.60	\$1,207.95	\$1,207.95	03/21/2012	03/26/2012	03/26/2012
GROUNDS	REPAIR THE BARBED WIRE FENCE SOUTH OF THE X-735 A BUILDING. THE FENCE IS BROKEN AND NEEDS SPLICED BACK TOGETHER. REF. WORK PKG 13090189	\$0.00	19.60	\$1,117.20	\$1,117.20	10/21/2013	10/24/2013	10/24/2013
GROUNDS	TROUBLESHOOT AND REPAIR 8FT FINISHING MOWER BLADES WILL NOT MOVE. LOCATED AT X-710. REFER TO MISC. 11090112	\$0.00	19.60	\$1,298.70	\$1,298.70	07/16/2012	07/17/2012	07/17/2012
PA05585 VENTRAC	TROUBLESHOOT / CHECK/REPAIR VENTRAC # 2 THAT WILL NOT START. REFERENCE WO # 12090100.	\$0.00	19.60	\$1,298.70	\$1,298.70	05/14/2013	05/15/2013	05/15/2013
PA10275	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	19.60	\$1,117.20	\$1,117.20	04/02/2014	05/15/2014	05/15/2014
PA10332	CHECK STARTING ISSUE ON # 6 VENTRAC PA10332 REF. W.O. 12090077 IT'S AT WEST ACCESS RD	\$0.00	19.60	\$1,431.22	\$1,431.22	09/11/2013	09/11/2013	09/17/2013
PA10564	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	19.60	\$1,298.70	\$1,298.70	03/06/2014	04/10/2014	04/10/2014
PA10810	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	19.60	\$1,117.20	\$1,117.20	03/06/2014	05/13/2014	05/13/2014
PA10845	REPAIR SALT SPREADER ON FORD 350 TRUCK REF. W.O. 13090162	\$0.00	19.60	\$1,298.70	\$1,298.70	11/20/2013	11/20/2013	11/20/2013
RF-3	PM	\$0.00	19.60	\$1,226.47	\$1,226.47	05/23/2012	06/01/2012	06/01/2012
ROADWAYS	PLACE GRAVEL IN POTHOLES LOCATED AT THE NORTH SIDE OF X-627 OFF OF 18TH AND AT THE INTERSECTION OF 18TH AND BROWN ON THE NORTH SIDE OF X623. REF. WORK PKG 13090184	\$0.00	19.60	\$1,117.20	\$1,117.20	12/10/2013	12/18/2013	12/18/2013
ROADWAYS	REPAIR (FILL WITH GRAVEL) THE POTHOLES AT THE NORTH MOTOR OPERATED GATE OUTSIDE OF THE FENCE WHERE YOU ENTER THE X-530 SWITCHYARD. REF. WORK PKG 13090184	\$0.00	19.60	\$1,298.70	\$1,298.70	05/20/2014	05/27/2014	05/28/2014
ROADWAYS	REPOSITION THE PARKING BLOCKS ON THE NORTHWEST SIDE OF THE X-1000 NEAR LOADING DOCK SO VEHICLES DO NOT HIT BUILDING WHEN BACKING INTO PARKING SPACE. REF. WO 12090118	\$0.00	19.60	\$1,117.20	\$1,117.20	12/18/2012	01/22/2013	01/22/2013
SI-230J-7	INSTALL 4 X 8 SIGNS ON THE ORANGE BARRIERS WITH FENCE ALREADY IN PLACE AT THE WEST SIDE OF C-LOT. (OUTSIDE THE SECURITY FENCE) REF. WORK PKG 13090179	\$0.00	19.60	\$1,117.20	\$1,117.20	12/18/2013	12/18/2013	12/18/2013
SI-GROUNDS	FILL IN WITH DIRT THE DEPRESSION AREA AT THE X-751 FIELD POC M. ANGLEMYER (2235)	\$0.00	19.60	\$1,207.95	\$1,207.95	05/02/2012	05/17/2012	05/17/2012
STR-1000	ANNUAL PM OF CHILLER INLET STRAINER CONSISTING OF REMOVING DEBRIS FROM STRAINER BASKET AND CHECKING AND REPLACING FLOW SWITCH.	\$0.00	19.60	\$1,298.70	\$1,298.70	02/05/2013	03/12/2013	03/12/2013
VARIOUS	CLEAN DOE VEHICLES INCLUDING BUT NOT LIMITED TO WASHING, SWEEPING AND TRANSPORTING FOR MAINTENANCE CHARGE TIME TO YOUR ONE PAGE REQUEST.	\$0.00	19.60	\$1,207.95	\$1,207.95	09/13/2013	11/04/2013	11/04/2013
X-1000	MINOR ELEVATOR REPAIRS LIMITED TO CALL BUTTONS, DOOR, DOOR SENSORS, RELAMPING, TROUBLESHOOTING ANY PROBLEMS.	\$0.00	19.60	\$1,298.70	\$1,298.70	12/05/2013	12/23/2013	03/13/2014
X-1000	REARRANGE X-1000 CUBICLES 2031-2048 TO ACCOMMODATE DOUBLE OCCUPANCY. SEE THE ATTACHED FORM. REFER TO WO 13090161	\$0.00	19.60	\$1,298.70	\$1,298.70	12/11/2013	12/17/2013	12/17/2013
X-1000	REMOVE ALL FILE FOLDERS, OLD CATALOGS, ETC FROM WOODEN STORAGE SHELVES IN RMDC VAULT. REF WO# 12090204	\$0.00	19.60	\$1,117.20	\$1,117.20	04/09/2013	04/16/2013	04/16/2013
X-1000	REMOVE OLD LIGHTS & INSTALL NEW LIGHTS IN THE X-1000 LOCKER ROOM	\$0.00	19.60	\$1,117.20	\$1,117.20	03/09/2011	03/20/2012	03/20/2012
X-1000	REMOVE THE FENCE POST STICKING OUT OF THE CONCRETE AT THE X-1000 EAST NEAR THE PAVILION. CUT THE POST OFF, MAKE RELIEF CUTS, BEND OVER METAL AND COVER WITH QUICKCRETE. POC BARNETT	\$0.00	19.60	\$1,117.20	\$1,117.20	09/11/2012	09/20/2012	09/20/2012
X-1000	REPAIR (FILL WITH GROUT) OR REPLACE BROKEN FLOOR TILE AND FLOORING. THE REPAIRED (PORTION OF THE FLOOR AROUND THE BROKEN TILE IS BECOMING SOFT AND COULD POTENTIALLY LEAD TO FURTHER TILE DAMAGE) IN THE RAD TRNG LAB AT THE X-1000. SEE ATTACHED EMAIL.	\$0.00	19.60	\$1,117.20	\$1,117.20	03/10/2014	03/31/2014	03/31/2014
X-157	GRADE AND GRAVEL PATROL ROAD FROM X-151 MAC PORTAL TO THE X-157 TRAILERS REF. W. O. 12090081	\$0.00	19.60	\$1,298.70	\$1,298.70	12/19/2012	12/20/2012	12/20/2012
X-202	CONVERT 6TH STREET TO A ONE WAY STREET WITH VEHICLE TRAVEL ONLY TO THE EAST. THE TEMP. FENCING INTERFERES WITH DRIVERS ABILITY TO SEE NORTH BOUND TRAFFIC ON PIKE AVE. DO NOT ENTER SIGNS ON THE EAST END OF 6TH ST. ONE WAY SIGNS TO THE LEFT OUT OF THE	\$0.00	19.60	\$1,117.20	\$1,117.20	04/17/2013	05/09/2013	05/09/2013
X-202	DIRECT THE FOOD DELIVERY TRAFFIC FROM X-206A TO X-206B PARKING LOT BY INSTALLING A FOOD DELIVERY SIGN POINTING SOUTH AT THE BOTTOM OF THE EAST ENTRANCE RAMP AND ANOTHER FOOD DELIVER WITH A STRAIGHT AHEAD ARROW TO DIRECT DELIVERY TRAFFIC	\$148.92	19.60	\$1,117.20	\$1,266.12	03/22/2013	04/17/2013	04/18/2013
X-202	FILL THE WASH OUT ALONG THE RAMP (DIRECTLY ADJACENT TO THE WHITE ROAD SIGN " LEFT LANE MUST TURN LEFT") IT'S APPROX. 12" DEEP. FILL WITH CRUSHER RUN / FINES. REF. WORK PKG 12090196	\$0.00	19.60	\$1,117.20	\$1,117.20	09/09/2013	09/10/2013	09/10/2013
X-202	INSTALL A NO PARKING SIGN ON THE SOUTH SIDE OF THE X-744H (WAREHOUSE) REF. WORK PKG 13090179	\$0.00	19.60	\$1,117.20	\$1,117.20	12/31/2013	01/07/2014	01/07/2014
X-202	INSTALL HANDICAPPED PARKING POST AND SIGNS IN THE FIRST 4 SPOTS STARTING AT THE X151 MAC PORTAL NORTH TO SOUTH. STARTING AT THE FH INSTALL 6 "AUTHORIZED PARKING" SIGNS . INSTALL POST AND HC SIGNS PER DRAWING AT THE X152 AND X206A PARKING AREA. CONTACT	\$0.00	19.60	\$1,117.20	\$1,117.20	02/06/2013	03/07/2013	03/07/2013
X-202	INSTALL ONE SIGN AFTER ENTRY THROUGH THE X-108E PORTAL WHICH SAYS "WARNING, PEDESTRIAN CROSSING AHEAD." ALSO, INSTALL " STOP FOR PEDESTRIAN" SIGNS (OR EQUIVALENT) ON EITHER SIDE OF THE CROSSWALK WHICH RUNS BETWEEN X-326 AND X-330 REF. WO12090121	\$0.00	19.60	\$1,117.20	\$1,117.20	01/15/2013	02/12/2013	02/12/2013
X-202	PLEASE SPREAD GRAVEL IN FRONT OF SANITARY TRASH DUMPSTERS ON THE EAST SIDE OF THE X-326 AND THE NORTH SIDE OF THE X-333. (RUTS ARE DEVELOPING) REF WO 13090185	\$0.00	19.60	\$1,117.20	\$1,117.20	03/11/2014	04/03/2014	04/03/2014
X-202	REHANG A FALLEN SIGN THAT READS WRONG WAY DO NOT ENTER LAYING ON THE GROUND ON LAWRENCE AVE. EAST OF THE X-705 WEST OF THE X-700 (LAWRENCE IS ONE WAY GOING NORTH. ALSO REPLACE THE RUSTED ONE WAY DO NOT ENTER SIGN AT X-700 POC REF. PKG 12090121	\$0.00	19.60	\$1,117.20	\$1,117.20	12/03/2012	12/10/2012	12/10/2012

X-202	RELOCATE SOME PARKING BLOCKS ON THE WEST SIDE OF THE X-700 POC. PHIL MOORE REF. WORK PKG 12090118	\$0.00	19.60	\$1,117.20	\$1,117.20	12/18/2012	01/09/2013	01/09/2013
X-202	REMOVE THE PARKING BLOCK LOCATED AT THE SOUTHEAST CORNER OF THE NEW X-103 PARKING LOT. (TRIP HAZARD) REMOVE REBAR IF IT EXIST.	\$0.00	19.60	\$1,117.20	\$1,117.20	02/21/2013	03/07/2013	03/07/2013
X-202	REPAIR THE POT HOLE IN CROSS WALK LOCATED AT SOUTHEAST CORNER OF X720REF WO 13090184	\$0.00	19.60	\$1,117.20	\$1,117.20	03/12/2014	03/13/2014	03/13/2014
X-202	REPLACE DEER CROSSING SIGN WITH THE "NO STOPPING" SIGN ON THE SOUTH ACCESS RD. REMOVE THE STANDING SIGN POST WITH NO SIGNS ON THEM. (CUT THE POST AT GROUND LEVEL). LEAVE STOP AHEAD SIGN AS IS. REPLACE THE FOG AREA SIGN WITH THE CURVE AHEAD. INSTALL	\$0.00	19.60	\$1,117.20	\$1,117.20	02/19/2013	03/08/2013	03/08/2013
X-202	SWEEP GRAVEL DEBRIS FROM ROADWAYS AND INTERSECTIONS IN VARIOUS LOCATIONS ACROSS PLANTSITE. REF. WORK PKG 12090167	\$0.00	19.60	\$1,207.95	\$1,207.95	03/26/2013	04/03/2013	04/03/2013
X-206A	REPAIR OR REPLACE THE PARKING BLOCKS AT THE SOUTHEAST CORNER OF X-206A PARKING LOT.	\$0.00	19.60	\$1,117.20	\$1,117.20	03/26/2014	03/28/2014	03/28/2014
X-208	DISCONNECT, STRAIGHTEN, REATTACH, THE FENCE POST / FABRIC AT THE UDS GATE # 12. REF. WORK PKG 13090183	\$0.00	19.60	\$1,117.20	\$1,117.20	12/16/2013	02/13/2014	02/13/2014
X-208	MODIFY THE CHAIN-LINK FENCE OUTSIDE THE S. DOOR OF THE NEW X-108E. REMOVE FENCE FABRIC & BARBED WIRE FROM 5.5 FT. SECTION OF FENCE AND TRANSFER THE HORIZONTAL CROSS-BRACE & ASSOCIATED FENCE HARDWARE FROM THE CURRENT LOCATION AT THE CORNER TO A NEAR BY	\$0.00	19.60	\$1,117.20	\$1,117.20	10/31/2012	11/07/2012	11/07/2012
X-208	REPAIR (AS MANY NEEDED) UNSTABLE OR BROKEN SECURITY FENCE POST BY PLACING A SMALLER POST INSIDE THE EXISTING POST TO MAKE IT STABLE. CONTACT JIM SEVENS @ 2022 PRIOR TO WORK START	\$0.00	19.60	\$1,117.20	\$1,117.20	11/15/2012	12/11/2012	12/11/2012
X-208	REPAIR THE GROUND HOG HOLE AND FENCE LOCATED AT C-LOT, LIGHT POLE #845 REF. WORK PKG 12090161 (GROUND HOG HOLE REPAIR) REF. WORK PKG 12090162 (REPAIR SECURITY FENCE)	\$0.00	19.60	\$1,117.20	\$1,117.20	09/04/2013	09/11/2013	09/11/2013
X-208A	REMOVE THE FALLEN TREE OFF THE FENCE AND REPAIR THE FENCE ON THE BOUNDARY LINE OF THE MANNING FARM PROPERTY. THE FARM PROPERTY IS LOCATED ON THE SOUTH SIDE OF THE WEST ACCESS ROAD. REFERENCE WO # 13090180 FOR AHA & DETAILS.	\$0.00	19.60	\$1,117.20	\$1,117.20	10/24/2013	10/29/2013	10/29/2013
X-210	PATCH POT HOLES AROUND THE X-710 WITH CRUSH RUN OR FINES... NORTH SIDE WHERE THE LAUNDRY TRUCK PARKS, WEST SIDE AT THE LOADING DOC. SOUTH SIDE PARKING AREA. WHERE TRUCKS HAS CUT CORNERS AND CREATED RUTS OR LOW AREAS. REF. W. O. 13090184	\$0.00	19.60	\$1,117.20	\$1,117.20	10/24/2013	11/07/2013	11/07/2013
X-210	PATCH THE SIDEWALK ON THE SW SIDE OF THE X-1000 THAT LEADS TO W-2 OUTSIDE MURPHYS OFFICE	\$0.00	19.60	\$1,117.20	\$1,117.20	08/14/2013	08/21/2013	08/21/2013
X-210	REMOVE / RELOCATE THE GRAVEL FROM EACH SIDE OF THE NORTH EAST SIDEWALK AT THE X-710 TO THE SOUTH WEST CORNER POT HOLES. DIG A TRENCH TO DRAIN THE WATER AWAY FROM THE SIDEWALK WITH A DEEPER HOLE TO PUMP THE WATER TO A NEAR BY DRAIN	\$0.00	19.60	\$1,117.20	\$1,117.20	11/04/2013	11/06/2013	11/06/2013
X-210	REPAIR THE CONCRETE ON THE CONCRETE RAMP ON THE SOUTH SIDE OF THE LOCKER ROOM ANNEX ON THE WEST SIDE OF THE X-700. REF. WORK PKG 13090184	\$0.00	19.60	\$1,117.20	\$1,117.20	11/18/2013	11/20/2013	11/20/2013
X-231A	REPAIR THE SCREEN ON THE OUTFLOW PIPE LOCATED ON THE SOUTHWEST CORNER OF X-231A CAP. REF. WORK PKG. 12090139	\$0.00	19.60	\$1,117.20	\$1,117.20	10/03/2012	10/15/2012	10/15/2012
X-333	CUT DOWN AND CHIP UP THE TREES AT THE X-333 ONE AT THE SOUTH WEST CORNER AND THE 2 SMALL TREES HALF WAY ON THE WEST END	\$0.00	19.60	\$1,117.20	\$1,117.20	10/03/2012	12/13/2012	12/13/2012
X-540	REPAIR THE LEAKING SAFTY RELIEF VALVE IN UTILITY ROOM OF THE X-540. HANG LOTO LOCKS AND TAGS AS NEEDED, CLOSE ISOLATION VALVES, BLEED SYSTEM REMOVE OLD AND INSTALL NEW SAFETY RELIEF VALVE	\$296.00	19.60	\$1,298.70	\$1,594.70	02/26/2013	03/21/2013	04/10/2013
X-734	CUT UP (SAW) AND LEAVE IN PLACE, TREE B4 2. (IT HAS BEEN BLOWN OVER AND DAMAGED IN THE X-734 PHYTOREMEDIATION AREA) >> REF. WO 13090186	\$0.00	19.60	\$1,117.20	\$1,117.20	02/11/2014	03/17/2014	03/17/2014
X-735A	UTILIZING A HAND PUMP, PUMP THE FUEL DYKES AROUND THE TWO FUEL TANKS INTO A 55 GAL. DRUM FOR DISPOSAL AT THE X-700 SLOP SINK. AND REPAIR THE HAND PUMP ON THE DIESEL TANK.	\$0.00	19.60	\$1,207.95	\$1,207.95	05/07/2012	05/21/2012	05/21/2012
X-752	SPRAY HERBICIDE AROUND THE X-752 TRAILERS. REF. MISC. PKG. 12050058	\$0.00	19.60	\$1,117.20	\$1,117.20	06/13/2012	06/20/2012	06/20/2012
X-7721	REMOVE THE T- POST IN THE DOWN POSTED AREA (1/2 OF THE FIELD EAST OF THE X-7721. (MST) ON THE SOUTH END.	\$0.00	19.60	\$1,117.20	\$1,117.20	05/01/2012	05/01/2012	05/01/2012
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	19.50	\$1,295.22	\$1,295.22	03/06/2014	03/20/2014	04/02/2014
GROUPS	GRADE/PLOW AND ADD GRAVEL/GRITS TO THE X-530 TRACK ALLEY AT THE X-530 SWITCHYARD. SWEEP PATH/ADD GRITS FROM TRACK ALLEY TO EACH XFMR NITROGEN BOTTLE CABINET. CLEAN PATH FROM TRACK ALLEY TO THE GREEN DOOR OF THE VALVE VAULTS (BOTH NORTH AND SOUTH ENDS)	\$0.00	19.20	\$1,094.40	\$1,094.40	01/27/2014	02/11/2014	02/11/2014
PA05331	REMOVE AND INSTALL NEW HOSES ON JLG BOOM	\$0.00	19.20	\$1,272.19	\$1,272.19	08/20/2013	08/22/2013	08/26/2013
PA10842	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	19.20	\$1,272.19	\$1,272.19	04/02/2014	05/15/2014	06/02/2014
PA13204	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	19.20	\$1,094.40	\$1,094.40	04/02/2014	04/07/2014	04/08/2014
X-1000	CHECK & MAKE MINOR REPAIRS TO THE ELEVATOR IN X-1000 FOLLOW AHA FOR GUIDELINES.	\$0.00	19.00	\$1,265.59	\$1,265.59	02/01/2012	02/01/2012	09/13/2012
X-1000	X-1000 WEST ENTRANCE REMOVE DECORATING STONE ON THE PERIMETER OF TEH MULCH BED AND REPLACE WHEN NEEDED	\$0.00	19.00	\$1,118.19	\$1,118.19	08/27/2013	09/04/2013	10/10/2013
X-152J	PERFORM PREVENTIVE MAINTENANCE ON GENSET GENERATOR AND ICON SERVER SYSTEM, PER CHECKLIST	\$0.00	19.00	\$1,263.14	\$1,263.14	05/20/2013	06/12/2013	06/19/2013
X-533T2	REPLACE THE 2 ELECTRICAL OUTLET AND COVER AT THE X-533 T2 TRAILER AND PLACE THE COVER BACK ON THE CEILING LIGHT. REF. WORK PKG 12090063 USE CIR# POSS 1 & 5- VOLTAGE SOURCE=120V ; "0" VOLTAGE VERIFICATION VIA LAMP OPERATION.	\$0.00	19.00	\$1,265.59	\$1,265.59	04/02/2013	04/03/2013	08/06/2013
X-700	INSTALL BEACON LIGHTS AND MIRRORS ON THE 2 NEW GOLF CARTS	\$0.00	19.00	\$1,258.94	\$1,258.94	04/23/2012	05/02/2012	05/08/2012
X-700	REPAIR STEAM LEAK ON LESLIE HEATER IN X-700 MEN'S SOUTH LOCKER ROOM	\$0.00	19.00	\$1,258.94	\$1,258.94	10/31/2012	11/02/2012	11/02/2012

X-735	SEAL AROUND SINK BASE IN JANITOR CLOSET OF X-735A	\$0.00	19.00	\$1,258.94	\$1,258.94	07/25/2011	02/08/2012	04/12/2012
X-744Y	REPAIR FLOORING, SEAL WINDOWS FOR X-744 Y-T-9 REPAIR OR REPLACE UNDERPINNING TO THE X-744Y T-7 TRAILER	\$0.00	19.00	\$1,258.94	\$1,258.94	10/15/2012	10/22/2012	10/23/2012
FBP TRAILERS	FACILITY HVAC UNIT PM	\$284.76	18.80	\$1,245.69	\$1,530.45	08/15/2012	09/06/2012	09/12/2012
OUTSIDE	WORK SUSPENSION BECAUSE OF WEATHER RELATED ISSUES. IE HEAT INDEX, LIGHTNING, COLD STRESS, OTHER WEATHER WARNINGS ISSUED BY NWS. ALSO WORK STOPAGES DUE TO SECURITY OR OTHER MISC. ISSUES.	\$0.00	18.60	\$1,232.44	\$1,232.44	09/13/2013	01/14/2014	06/18/2014
X-752	REPAIR THE METAL STEPS AT THE X-752-TRAILERS PER THE ATTACHED EMAIL LIST. USE METAL BRACKET/CLIPS AND SCREW IN FOR ADDITIONAL SUPPORT.	\$0.00	18.40	\$1,219.18	\$1,219.18	04/22/2013	04/23/2013	04/25/2013
16-03267	PM EQUIPMENT PER CHECKLIST	\$0.00	18.00	\$1,192.68	\$1,192.68	10/17/2011	01/11/2012	01/11/2012
ARRA HVAC UNITS	6.1 PM AIR CONDITIONER CHECK	\$0.00	18.00	\$1,192.68	\$1,192.68	01/27/2012	02/01/2012	02/02/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	18.00	\$1,198.98	\$1,198.98	02/05/2013	02/19/2013	02/19/2013
GROUNDS	CHECK, REPAIR AND RELAMP THE TRAFFIC LIGHTS AROUND AND ON PERIMETER ROAD.	\$0.00	18.00	\$1,198.98	\$1,198.98	05/17/2012	05/22/2012	05/31/2012
GROUNDS	CLEAR FALLEN TREES AND LIMBS FROM FIBER LINE ON SW ACCESS ROAD	\$0.00	18.00	\$1,081.56	\$1,081.56	07/02/2012	07/03/2012	07/09/2012
GROUNDS	GRADE AND GRAVEL PATROL ROAD FROM 16 ST. TO THE OLD X-633 D TOWER	\$0.00	18.00	\$1,457.72	\$1,457.72	01/31/2012	03/07/2012	03/09/2012
GROUNDS	REMOVE SHELVES AT THE ENDEAVOR CENTER POC IS TODD GOLBERG	\$0.00	18.00	\$1,192.68	\$1,192.68	01/23/2012	01/23/2012	01/23/2012
GROUNDS	REPAIR HUSTLER #4 LOSS OF POWER AND MISSING AT X-700 REF. W.O. #11090112	\$0.00	18.00	\$1,192.68	\$1,192.68	07/02/2012	07/30/2012	08/08/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	18.00	\$1,194.78	\$1,194.78	04/02/2013	04/16/2013	04/17/2013
PA10186	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	18.00	\$1,192.68	\$1,192.68	04/02/2014	04/30/2014	05/21/2014
PA10564	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	18.00	\$1,457.72	\$1,457.72	03/04/2013	05/06/2013	05/06/2013
ROTO-GATE 2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	18.00	\$1,192.68	\$1,192.68	05/23/2012	05/30/2012	05/31/2012
WEMS FACILITIES	PERFORM IT MAINTENANCE AND CHANGE OUTS IN DOE RETAINED FACILITIES	\$0.00	18.00	\$1,523.98	\$1,523.98	10/01/2012	11/02/2012	12/31/2012
X-1000	ADJUST THE SPRING TENSIONERS ON EACH TOILET TISSUE HOLDER IN ALL THE RESTROOMS IN X-1000	\$0.00	18.00	\$1,192.68	\$1,192.68	01/29/2013	01/30/2013	01/31/2013
X-1000	CLEAN STRAINER TO CHILLER	\$0.00	18.00	\$1,192.68	\$1,192.68	07/18/2013	07/18/2013	08/29/2013
X-1000	DISCUSS WITH JASON BROWN RSI X-1000 PHONE 3694 THE NEED TO RAISE HIS WORK STATION 12-13 INCHES IN HEIGHT. FABRICATE A WORK PLATFORM. EXAMPLE ATTACHED. REFER TO WO 12090100	\$143.20	18.00	\$1,192.68	\$1,335.88	10/10/2012	10/10/2012	10/31/2012
X-1000	DURING ROUTINE PM ON UNIT IT WAS DISCOVERED THAT UNIT NEEDED MOTOR. (PM# 13020025) REPLACE THE MOTOR AND CONDENSOR FAN BLADE ON THE LIEBERT ROOF TOP UNIT OF X-1000 SERVER ROOM.	\$0.00	18.00	\$1,196.18	\$1,196.18	02/28/2013	03/07/2013	03/07/2013
X-1000	INSTALL A NEW 120 VOLT RECEPTACLE ON THE EAST WALL OF THE NORTH END OF THE X-1000 BLDG. USE 1/2 EMT CONDUIT WITH HANDY BOX AND # 12 THHN WIRES FOR CIRCUITRY	\$0.00	18.00	\$1,198.98	\$1,198.98	10/10/2012	12/04/2012	12/04/2012
X-1000	INSTALL QUARTZ LIGHT ON LAST SIDEWALK LIGHT POST SOUTH. INCLUDES, LIFT SETUP, WIRE TIE-IN, MOUNTING AND HOOKUP UNDER LOTO.	\$0.00	18.00	\$1,198.98	\$1,198.98	10/10/2012	10/12/2012	10/12/2012
X-1000	INSTALL THE NEW WINDOW GLASS IN THE DOOR OF THE X-1000 EAST LOBBY ENTRANCE.	\$0.00	18.00	\$1,192.68	\$1,192.68	07/23/2013	07/25/2013	07/25/2013
X-1000	PM ALL UNIT HEATERS ON BOTH LEVELS OF X-1000	\$0.00	18.00	\$1,198.98	\$1,198.98	10/22/2013	11/18/2013	11/18/2013
X-1000	REPAIR DOOR CLOSURE ISSUE AND PERFORM AN ANNUAL PM ON THE X-1000 ELEVATOR.	\$0.00	18.00	\$1,198.98	\$1,198.98	08/21/2013	08/22/2013	08/23/2013
X-210	FABRICATE AND INSTALL A BOARDWALK AT THE NORTHEAST CORNER OF X-710. ADD NON SKID STRIPES OR ROLL ROOFING TO BOARDWALK.	\$452.22	18.00	\$1,192.68	\$1,644.90	12/20/2012	12/27/2012	01/03/2013
X-220B2	REHANG COMMUNICATION LINE NEAR X-109C	\$0.00	18.00	\$1,198.98	\$1,198.98	07/24/2012	07/25/2012	07/25/2012
X-700	ASSEMBLE AND INSTALL ONE SET OF COVERALL RACKS FOR X-700 WOMENS LOCKER ROOM	\$0.00	18.00	\$1,192.68	\$1,192.68	01/26/2012	01/30/2012	01/30/2012
X-735A	INSTALL THE NEW BATTERY POWERED PUMP ON THE DIESEL FUEL TANK LOCATED AT X-735A. ROUTE WIRING FROM BATTERY TO PUMP MOTOR VIA PVC COATED FLEXIBLE CONDUIT FOR PROTECTION.	\$0.00	18.00	\$1,195.48	\$1,195.48	07/26/2012	08/28/2012	08/29/2012
X-744Y	P.M. OR REPLACE EMERGENCY EXIT/EGRESS LIGHTS IN FBP TRAILERS	\$0.00	18.00	\$1,198.98	\$1,198.98	01/16/2012	01/17/2012	01/18/2012
X-744Y	TROUBLESHOOT THE HEAT TAPE CIRCUIT ON THE SANITARY SEWER LINES AT X-744Y TRAILER AND MAKE SURE IT IS ON. (THE 8" DRAIN LINE)	\$0.00	18.00	\$1,198.98	\$1,198.98	01/03/2012	01/05/2012	01/05/2012
X-752	REMOVE CUBICLE WORK SURFACE AND INSTALL PLYWOOD AND TILE IN THE EASTERN TWO CUBICLES OF THE X-752 AT-1 TRAILER.	\$0.00	18.00	\$1,192.68	\$1,192.68	10/16/2012	10/24/2012	10/25/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	17.80	\$1,182.93	\$1,182.93	05/09/2013	05/30/2013	06/04/2013
PA10357	REPAIR THE TAILLIGHTS AND HEADLIGHTS ON GOLF CART PA10357 REFER TO WO 13090162	\$0.00	17.80	\$1,014.60	\$1,014.60	03/10/2014	03/13/2014	05/12/2014
X-152J	REPLACE THE MISSING HANDICAP SIGN AT THE PARKING SPACE IN X-152J PARKING LOT.	\$0.00	17.80	\$1,014.60	\$1,014.60	01/14/2014	01/24/2014	01/24/2014
X-202	PAINT 2 CROSS WALKS BETWEEN THE TWO PAIR OF PARKING ROWS IN THE NORTHWEST CORNER OF THE X-206A PARKING LOT AND THE X-108B PORTAL...REF. WORK PKG. 12090105	\$0.00	17.80	\$1,179.43	\$1,179.43	04/03/2013	04/09/2013	04/10/2013
E111829	QUARTERLY INSPECTION REF. W.O. 12090078	\$0.00	17.60	\$1,166.18	\$1,166.18	09/10/2013	11/19/2013	11/19/2013
E303888	CHECK AND REPAIR TIE ROD ENDS ON WHITE RMDC VAN E303888 REF. W.O. 12090078	\$0.00	17.60	\$1,563.74	\$1,563.74	09/03/2013	09/12/2013	09/13/2013
GROUNDS	MAKE MINOR REPAIRS TO SECURITY FENCE JUST EAST OF UDS #03 GATE	\$0.00	17.60	\$1,003.20	\$1,003.20	03/06/2012	03/06/2012	03/06/2012
PA04026	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	17.60	\$1,003.20	\$1,003.20	04/02/2014	05/19/2014	05/19/2014
PA10564	TURN WHEELS AROUND ON THE NEW HOLLAND TD 5050 FARM TRACTOR TO FIVE MOORE STABILITY AND SAFETY. REFER TO MICS. WO 11090112	\$0.00	17.60	\$1,166.18	\$1,166.18	09/24/2012	09/26/2012	09/26/2012
X-108H-M	INSTALL HASPS AND LOCK SHELF FOR SECURITY LOCKS ON ROTO-GATES	\$0.00	17.60	\$1,166.18	\$1,166.18	06/18/2013	06/18/2013	06/19/2013
X-208	FABRICATE AND INSTALL A COVER OVER THE TOP BEARING ASSEMBLY ON X-108A NORTH ROTO GATE. IT IS MISSING. REFER TO MISC WO 1209140	\$0.00	17.60	\$1,166.18	\$1,166.18	08/29/2013	09/24/2013	09/25/2013
X-540	INSPECT / REMOVE DEBRIS FROM GUTTERS, MAKE REPAIRS AS NECESSARY AND INSTALL DOWNSPOUTS	\$0.00	17.60	\$1,166.18	\$1,166.18	10/04/2012	10/23/2012	10/24/2012
X-700	FABRICATE GRATES FOR THE SALT SPREADERS TO PREVENT GRAVEL FROM GOING INTO THE HOPPER (AND INSTALL) REF. WO 12090082	\$0.00	17.60	\$1,166.18	\$1,166.18	10/31/2012	11/01/2012	11/05/2012

GROUNDS	RELOCATE PARKING BLOCKS ON THE SOUTH END OF THE X-1000 WEST SIDE PARKING AREA (TRIP HAZARD) KEEP THE BLOCKS 10 FT. OF THE SECURITY FENCE. REMOVE THE 2 PARKING BLOCKS ON THE NORTH END OF THE SAME PARKING AREA NEAR THE ROTO GATE.	\$0.00	17.40	\$991.80	\$991.80	07/18/2013	12/31/2013	12/31/2013
GROUNDS	REMOVE THE PARKING BLOCKS ALONG THE SIDEWALK FROM THE X-108H TOWARD THE X-333 BUILDING BEFORE THE PAVING PROJECT BEGINS. REF. WORK PKG 12090118	\$0.00	17.40	\$991.80	\$991.80	08/26/2013	09/03/2013	09/03/2013
GROUNDS	GRADE ROAD AT X-745G	\$0.00	17.00	\$1,126.42	\$1,126.42	01/09/2012	01/10/2012	01/10/2012
PA05585 VENTRAC	REPAIR VENTRAC#2 BLADES REFER TO MISC MOBILE 11090112 AS NEEDED	\$0.00	17.00	\$1,126.42	\$1,126.42	06/04/2012	06/06/2012	06/13/2012
X-1000	CHECK AND REPAIR THE EXHAUST FAN IN TRAILER T-4 OF X-744. FAN IS ON CIRCUIT NUMBER 4, BOTTOM PIGGY BACK BREAKER.	\$0.00	17.00	\$1,132.37	\$1,132.37	06/04/2013	07/16/2013	07/16/2013
X-210	REPAIR, REPLACE, TIGHTEN PLATFORM CLIPS ON RAMP DECK AT S & R. REF. WO# 13090212	\$0.00	17.00	\$1,376.54	\$1,376.54	04/25/2014	04/25/2014	05/09/2014
X-231B	REPAIR SECTION OF FENCE AROUND THE 231B CAP	\$0.00	17.00	\$969.00	\$969.00	07/06/2012	07/11/2012	07/12/2012
X-540	REPAIR OR REPLACE INSULATION ON HVAC UNITS ON THE SE AND NORTH SIDES OF THE X-540	\$0.00	17.00	\$1,490.85	\$1,490.85	09/13/2012	09/13/2012	09/24/2012
X-760 TRAILERS	CHECK THE DOOR KNOBS ON THE X760 T-1 TRAILER AND MAKE NECESSARY REPAIRS (NEEDS TO RECEIVE BEST CORE)	\$0.00	17.00	\$1,126.42	\$1,126.42	03/15/2012	03/19/2012	03/20/2012
X-1000	CHANGE FILTERS AND SANITIZING X-1000 LUNCH ROOM ICE MACHINE	\$0.00	16.90	\$1,152.92	\$1,152.92	05/02/2013	05/02/2013	05/07/2013
X-540	REPAIR STEAM LEAK ON SAFETY VALVE IN MECHANICAL ROOM	\$0.00	16.90	\$1,119.79	\$1,119.79	11/04/2013	11/05/2013	11/22/2013
X-108A	PAINT CURBS ON THE OUTSIDE OF X-108 A PORTAL. REFER TO MISC. WO 11090153	\$0.00	16.80	\$1,113.17	\$1,113.17	08/06/2012	08/08/2012	08/08/2012
GROUNDS	PLACE STEPPING STONES FROM THE SIDEWALK TO THE FRONT OF THE SAFE WORK DAYS / RECORDABLE SIGN LOCATED NORTH AND WEST OF THE X1000 (ADD GRAVEL ALSO IF NEEDED)	\$0.00	16.60	\$946.20	\$946.20	02/01/2012	02/13/2012	02/13/2012
X-152J	REMOVE 2 PARKING BLOCKS ON THE SOUTH END OF THE CENTER PARKING AREA AT X-152 TRAILERS & INSTALL DOUBLE SIDED SIGN STATING "NO PARKING " FIRE LANE ACCESS REF.PKG 12090121 & 12090118	\$0.00	16.50	\$940.50	\$940.50	10/16/2012	11/27/2012	11/28/2012
X-752T2	REPAIR HVAC UNIT ON HP TRAILER, CHECK COMPRESSOR AND CAPACITOR. REPLACE CAPACITOR IF NEEDED.	\$0.00	16.40	\$1,089.11	\$1,089.11	07/17/2013	07/18/2013	07/25/2013
04-50013 (AH-3)	REMOVE THE LEAKING CONTROL VALVE AND REPLACE WITH NEW ONE ON THE RHW LINES GOING TO A/H # 3 ON THE SOUTH END, SECOND FLOOR MECHANICAL ROOM OF X-1000	\$0.00	16.00	\$1,060.16	\$1,060.16	02/09/2012	02/14/2012	02/14/2012
GROUNDS	FABRICATE RACK FOR VENTRAC DOORS AND WINDOWS	\$0.00	16.00	\$1,060.16	\$1,060.16	03/27/2012	04/11/2012	04/11/2012
GROUNDS	MAKE MISC. REPAIRS TO THE SECURITY FENCE WHERE ANIMALS ARE ENTERING PLANT SITE. PATCH THE FENCE / RAKE THE DIRT BACK, AND ADD RE-BAR (CLOSELY SPACED) FOR FILL IN. ADD SOME FILL SO THERE WON'T BE SPACE BETWEEN THE GROUND AND FENCE	\$0.00	16.00	\$912.00	\$912.00	10/10/2013	10/11/2013	10/11/2013
GROUNDS	PAINT THE STOP BLOCKS AT THE NEWLY CONVERTED 4-WAY STOP AT 15TH AND SCIOTO. REFER TO WO 13090211	\$0.00	16.00	\$1,060.16	\$1,060.16	12/02/2013	12/04/2013	12/04/2013
GROUNDS	REMOVE THE CABS ON THE 2 VENTRAC MOWERS	\$0.00	16.00	\$1,060.16	\$1,060.16	03/20/2012	03/22/2012	03/27/2012
GROUNDS	REPAIR HYDRAULIC PUMP HOSE FITTINGS ON 6 WHEELER LOCATED DOWN IN THE HOLE BY THE SEWER PLANT.	\$0.00	16.00	\$1,060.16	\$1,060.16	04/12/2012	04/24/2012	04/25/2012
PA04060	REPLACE HYDRAULIC HOSES ON TCM FORKLIFT PA04060 REF. W.O. 12090078	\$0.00	16.00	\$1,060.16	\$1,060.16	03/22/2013	05/20/2013	05/28/2013
PA09407	FABRICATE AND INSTALL SAFETY CHAINS TO THE MOTOR SHROUDS ON THE WHITE FORD AND WHITE INTERNATIONAL TO ELIMINATE THE RISK OF THEM HITTING SOMEONE WHEN OPENING.	\$241.30	16.00	\$1,060.16	\$1,301.46	01/18/2013	01/29/2013	03/04/2013
PA10564	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	16.00	\$1,026.00	\$1,026.00	06/02/2014	06/13/2014	06/18/2014
PA10844	CHECK AND REPAIR MYER SNOW PLOW PA10844. REFER TO WO 13090162. PLOW WILL NOT GO UP/DOWN OR LEFT/RIGHT. THE LEFT HYDRAULIC CYLINDER IS BENT AND THE UP/DOWN CYLINDER IS WORKING	\$0.00	16.00	\$1,060.16	\$1,060.16	02/12/2014	02/13/2014	03/12/2014
PA13203	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	16.00	\$912.00	\$912.00	04/02/2014	04/10/2014	04/10/2014
X-1000	ERECT SCAFFOLDING AND TAKE DOWN. SCAFFOLD MUST BE ERECTED PER FSS-2716. SCAFFOLDING MUST BE ERECTED TRAINED ERECTORS AND A TRAINED COMPETENT PERSON. A "CAUTION" TAG MUST BE APPLIED TO THE SCAFFOLDING UNTIL COMPLETE ERECTION IS OBTAINED AND INSPECTED.	\$0.00	16.00	\$1,060.16	\$1,060.16	06/11/2013	06/20/2013	06/24/2013
X-1000	HANG BANNER IN THE X-1000 CAFETERIA PRIOR TO TOMORROW'S ALL HANDS THEN, TAKE DOWN AND HANG IN THE X-700. HANG WHERE 2012 BANNER IS. REMOVE 2012 BANNER PER MARSHA BEVINS REFER TO WO 12090100	\$0.00	16.00	\$1,060.16	\$1,060.16	01/23/2013	01/28/2013	02/14/2013
X-1000	INSTALL BACK-UP ALARMS ON DOE VEHICLES. ATTACHED LIST OF LIS. NUMBERS IS IN PKG.	\$0.00	16.00	\$1,060.16	\$1,060.16	03/18/2013	03/19/2013	03/26/2013
X-1000	INSTALL SEVEN CUBICLE DOORS THAT WERE RECENTLY DELIVERED IN THE FOLLOWING CUBICLES IN THE X-1000, 2089, 2086, 2085, 2084, 2092, 2081, 2161. REFER TO WO 13090161	\$0.00	16.00	\$1,060.16	\$1,060.16	10/16/2013	10/29/2013	10/29/2013
X-1000	INSTALL SOLAR SCREEN ON VENCE ADAMS AND MIKE LOGAN'S OFFICE WINDOWS	\$0.00	16.00	\$1,060.16	\$1,060.16	04/12/2012	04/16/2012	05/21/2012
X-1000	REPLACE THE ISOLATION VALVE ON THE INLET SIDE OF THE EXISTING HOT WATER TANK. PERFORM SINGLE SOURCE LOTO ON THE POTABLE WATER MAIN INLET VALVE PRIOR TO WORK START.	\$0.00	16.00	\$1,590.24	\$1,590.24	08/29/2013	09/09/2013	09/10/2013
X-108A	REPAIR INTERCONNECTING PORTAL DRIVE GATES	\$0.00	16.00	\$1,065.76	\$1,065.76	04/30/2012	05/01/2012	05/15/2012
X-108A-M	INSTALL (TOP) SURVEILLANCE, (MIDDLE) CONTROLLED ITEMS, (BOTTOM) NO TRESPASSING SIGNS ON ALL MAC PORTALS, ALL ON THE LEFT SIDE, IF THERE IS A SIGN ALREADY THERE, REMOVE AND INSTALL INSIDE, ON THE WALL, OVER THE SWIPE READER (EYE LEVEL)	\$0.00	16.00	\$1,060.16	\$1,060.16	07/31/2013	08/06/2013	08/07/2013
X-108C	CHECK AND REPAIR THE ELECTRONIC GATE AT C-LOT. REFER TO MISC WO 12040031	\$0.00	16.00	\$1,065.76	\$1,065.76	08/06/2012	08/06/2012	08/06/2012
X-202	REPOSITION THE CRASH BARRELS AND STANTIONS AT THE NORTH AND EAST PORTALS PER THE ATTACHED DIRECTIONS.	\$0.00	16.00	\$1,423.56	\$1,423.56	08/07/2013	09/10/2013	09/10/2013
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	16.00	\$1,065.76	\$1,065.76	08/03/2012	08/30/2012	08/30/2012
X-700	CLOSE ENDS OF TRAILER WITH SHEET METAL	\$0.00	16.00	\$1,060.16	\$1,060.16	03/06/2012	03/06/2012	03/07/2012
X-700	FABRICATE AND INSTALL GARDEN HOSE BRACKETS FOR SAFETY SHOWERS	\$0.00	16.00	\$1,060.16	\$1,060.16	04/11/2012	04/11/2012	04/12/2012
X-720	REPAIR FLUSH VALVE ON COMODE IN X-720 MEZ. MENS ROOM	\$0.00	16.00	\$912.00	\$912.00	09/28/2011	01/09/2012	01/09/2012

X-735	INSTALL NEW PAPER TOWEL DISPENSERS, TOILET PAPER HOLDERS AND NEW SHOWER CURTAIN IN THE RESTROOMS AT X-735. REFER TO WO 13090161	\$0.00	16.00	\$1,060.16	\$1,060.16	12/03/2013	12/10/2013	12/10/2013
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	16.00	\$1,065.76	\$1,065.76	10/09/2013	10/10/2013	10/15/2013
X-735A	MOW AND TRIM / REMOVE THE OVER GROWN AREAS ON THE FENCE LINE THAT RUNS EAST AND WEST BEHIND THE X-735 SOUTH LANDFILL.	\$0.00	16.00	\$1,368.00	\$1,368.00	10/03/2012	08/15/2013	08/15/2013
X-744T6	*REPAIR SOUTH DOOR IS NOT SHUTTING PROPERLY, MUST BE SLAMMED, IS BENT. TWO OFFICES ON EAST SIDE OF TRAILER NEED DOOR KNOBS INSTALLED; INCLUDES CLOSETS. SOME DOOR TRIM THROUGHOUT THE TRAILER HAS COME LOOSE AND NAILS ARE PROTRUDING REF REF WO# 12090102	\$0.00	16.00	\$1,060.16	\$1,060.16	05/15/2013	05/16/2013	08/15/2013
X-752	GRADE ENTRANCE ROAD TO X-752	\$0.00	16.00	\$1,060.16	\$1,060.16	01/09/2012	01/25/2012	01/25/2012
X-752T4	REPAIR OR REPLACE DOOR ON X-752 T4TRAILER REFER TO WO 12090102	\$0.00	16.00	\$1,060.16	\$1,060.16	01/03/2013	01/08/2013	01/09/2013
X-1000	MOUNTING IN PLACE ON THE HOT WATER TANK ELEVATED CONCRETE PAD, DRILL HOLES AND INSTALL ANCHORS TO SUPPORT THE TWO PIPE STANCHIONS THAT HOLDS THE NEW HOT WATER TANK PIPING IN PLACE.	\$0.00	15.80	\$1,108.64	\$1,108.64	09/19/2013	09/20/2013	09/20/2013
X-1000	REPLACE THE CYLINDRICAL DOOR KNOBS WITH LEVERED HANDLES IN MISC. WEMS LOCATIONS' REF. MISC. WORK PKG 1110005	\$0.00	15.80	\$1,046.91	\$1,046.91	07/25/2012	08/15/2012	08/16/2012
ATTACHMENTS	INSTALL SNOW PLOW AND SALT SPREADER ON INTERNATIONAL DUMP TRUCK	\$0.00	15.60	\$1,033.66	\$1,033.66	10/10/2013	10/16/2013	10/16/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	15.60	\$889.20	\$889.20	09/27/2012	10/10/2012	10/10/2012
GROUNDS	BUSH HOG X-530 1 & 2	\$0.00	15.60	\$889.20	\$889.20	03/13/2012	03/14/2012	03/14/2012
GROUNDS	CLEAN DOE VEHICLES INCLUDING BUT NOT LIMITED TO WASHING, SWEEPING AND TRANSPORTING FOR MAINTENANCE	\$0.00	15.60	\$889.20	\$889.20	09/26/2012	10/09/2012	10/09/2012
GROUNDS	CLEAN UP THE STRAW PILE BETWEEN THE X-626 AND THE INTERCONNECTING PORTAL. THE PILE WAS LEFT THERE BY SOME CONTRACTOR, COVERED WITH A PLASTIC TARP THAT HAS NOW SHREDDDED, REF. WORK PKG 13020070	\$0.00	15.60	\$889.20	\$889.20	09/09/2013	09/10/2013	09/10/2013
GROUNDS	INSTALL BARRELS, BARICADES WITH WARNING LIGHTS AT THE FORMER SECURITY CHECKPOINTS. REFER TO WO 12050142	\$0.00	15.60	\$961.43	\$961.43	07/06/2012	07/09/2012	07/09/2012
GROUNDS	NEED TO CLEAN PATHWAYS TO 1) LBC-SW04. CUT TREES ON THE PATHWAY AND MOW 2) LBC-SW03 MOW FROM N. ACCESS TO THE CREEK 3) BRC-SW02 MOW FROM THE CULVERT UNDER PARAMETER ROAD S. SIDE THAT LEADS TO WILBER'S PROPERTY 4) BRC-SW05 OFF FOG ROAD	\$0.00	15.60	\$889.20	\$889.20	05/15/2013	05/28/2013	05/28/2013
GROUNDS	PLACE MOTORCYCLE ONLY PARKING SIGNS AND POST WITH PLACING METAL PLATES NORTH END OF THE X-206A PARKING LOT	\$0.00	15.60	\$944.76	\$944.76	04/24/2012	04/26/2012	05/01/2012
GROUNDS	REMOVE LARGE ROCKS (ANKLE TWIST OR TRIP HAZARDS) FROM DOOR 6 AND FILL LOW AREAS WITH SMALL GRAVEL TARGET AROUND THE SMOKING AREA	\$0.00	15.60	\$889.20	\$889.20	09/17/2012	09/19/2012	09/19/2012
GROUNDS	REMOVE THE ELEVATED SECTIONS OF CONCRETE AND REPLACED WITH A FILLER WHICH WILL BE NECESSARY FOR THE ASPHALT OVERLAY WHICH IS CURRENTLY OUT FOR BID. REF. WORK PKG 12090196	\$0.00	15.60	\$889.20	\$889.20	08/26/2013	09/05/2013	09/05/2013
PA04030	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	15.60	\$1,166.18	\$1,166.18	10/07/2013	12/20/2013	01/06/2014
PA04058	REPAIR BROKEN WHEEL BRACKET ON LEGEND BAT WING MOWER #PA04058 REF. W.O. 12090078	\$0.00	15.60	\$1,033.66	\$1,033.66	04/09/2013	05/23/2013	05/28/2013
PA05585 VENTRAC	PLUG 2 FLAT TIRES ON VENTRA X-752 REFER TO MMISC. WO 110900111	\$0.00	15.60	\$1,033.66	\$1,033.66	09/20/2012	09/21/2012	09/28/2012
PA10192	TOW AND REPAIR HYDRAULIC LINE ON PUMP OF THE 6 WHEELER (PA10192) AT THE X800. REFER TO MISC WO 11090112	\$0.00	15.60	\$1,298.70	\$1,298.70	09/19/2012	09/21/2012	10/18/2012
PA10275	REMOVE & REPAIR (WELD) THE STEEL BACK REST OF THE LIFTING MAST ON THE TOYOTA FORKLIFT. FINAL WELD TO BE INSPECTED BY CWL PAINT WELD AREA AFTER INSPECTION.	\$0.00	15.60	\$1,033.66	\$1,033.66	12/30/2013	12/30/2013	01/07/2014
PA10845	REPAIR SNO-WAY SALT SPREADER PA 10845 REFER TO WO 13090162	\$0.00	15.60	\$1,033.66	\$1,033.66	11/12/2013	11/12/2013	11/13/2013
X-1000	REPAIR AUTOMATIC FAUCET IN X-1000 MENS LOBBY RESTROOM REF. W.O. 12090076	\$0.00	15.60	\$1,033.66	\$1,033.66	02/05/2013	02/05/2013	02/06/2013
X-206A	PAINT "NO PARKING" ON EVERY THIRD JERSEY BARRIER ALONG EAST SIDE OF THE X-152 AREA TRAILERS IN THE X-206A PARKING LOT. THE PAINT SHOULD BE FLUORESCENT ORANGE. PHIL MOORE POC	\$0.00	15.60	\$1,033.66	\$1,033.66	09/05/2012	09/06/2012	09/06/2012
X-700	REPAIR THE TAIL LIGHT ON ELECTRIC CART PA 10357. REFER TO WO 11090112	\$0.00	15.60	\$1,033.66	\$1,033.66	09/17/2012	09/19/2012	09/20/2012
X-749B	REPAIR THE BURROWING ANIMAL HOLE PRESENT ON THE EAST SIDE OF THE CAP UNDER THE STAIRS. REF. WORK PKG 13090185	\$0.00	15.60	\$889.20	\$889.20	12/02/2013	12/18/2013	02/12/2014
X-752	REPAIR LEAK AND ELECTRICAL WIRING ON EAST AC UNIT AT THE X-752 BREAK TRAILER	\$0.00	15.60	\$1,033.66	\$1,033.66	07/17/2012	07/18/2012	07/19/2012
X-752AT1	REPAIR VENT LINE UNDER AT2 TRAILER AND TIE DOWN STRAPS	\$0.00	15.60	\$1,143.54	\$1,143.54	09/20/2012	09/24/2012	09/24/2012
PA04055	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	15.40	\$1,020.40	\$1,020.40	08/01/2013	11/05/2013	11/07/2013
X-1000	PROVIDE SETUP & REMOVAL SUPPORT FOR UTILITY CONNECTIONS, HOOK UPS AND SECURE IN PLACE A MOBILE RESTROOM UNIT FROM OFFSITE VENDOR. PROVIDE UTILITIES CONNECTIONS ITEMS AS NEEDED, (REDUCERS & BACKFLOW PREVENTERS).	\$0.00	15.40	\$1,267.67	\$1,267.67	04/30/2013	04/30/2013	05/09/2013
E111829	CHECK AND REPAIR FUEL SYSTEM ON THE VOLVO DUMP TRUCK E111829. IT LOSTS POWER. REFER TO WO 13090162	\$0.00	15.20	\$1,007.15	\$1,007.15	03/06/2014	04/01/2014	04/08/2014
X-202	INSTALL PARKING BLOCKS AROUND THE UTILITY POLE IN THE X-152 PARKING AREA TO PREVENT VECH. FROM PARKING UNDER THE GUIDE WIRE REF. WO 12090118	\$0.00	15.20	\$866.40	\$866.40	11/21/2012	11/28/2012	11/28/2012
700-A/H 1	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	15.00	\$994.95	\$994.95	02/05/2013	02/18/2013	02/26/2013
FBP TRAILERS	REPAIR & RELOCATE ENTRANCE STEPS TO X-744-T1 THAT WERE BLOWN OVER LAST ENENING	\$0.00	15.00	\$993.90	\$993.90	05/02/2012	05/02/2012	05/02/2012
FBP TRAILERS	REPAIR THE BLOWN LOOSE SIDING SHEET AT T-4 BY STRAIGHTTING AND INSTALLING NEW SCREWS AND REPAIR THE UNDERPINNING ON THE TRAILERS WHERE LOOSE AT THE X-752 COMPLEX	\$0.00	15.00	\$993.90	\$993.90	05/02/2012	05/02/2012	05/02/2012

GROUNDS	ATTACH PROPERLY SIZED LOCKING PIN W/ ATTACHED LOOP CABLE ON TRAILERS AND TRUCKS AS ON THE ATTACHED E-MAIL. REF. W.O. 13090162	\$40.35	15.00	\$993.90	\$1,034.25	10/07/2013	10/08/2013	10/21/2013
GROUNDS	MOW AND WEED EAT THE GRASSY AREAS AROUND THE VALVE & STEAM TRAP LOCATIONS AT X-342. SEE ATTACHED PAGE 2 HIGH LIGHTED AREAS TO BE MOWED. SEE PAGE 5 OF AHA FOR INSTRUCTIONS OF MOWING IN RADIOLOGICAL AREAS.	\$0.00	15.00	\$1,067.67	\$1,067.67	10/16/2013	11/01/2013	11/01/2013
GROUNDS	REPAIR DECK PULLEY AND DECK WHEEL ON VENTRAC #2 REF. W. O. #11090111	\$0.00	15.00	\$993.90	\$993.90	06/19/2012	06/19/2012	06/28/2012
PA04067	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	15.00	\$997.40	\$997.40	03/01/2013	05/07/2013	05/08/2013
SEC DOORS	REPLACE SOLENOID AND DOOR SENSOR ON WEST DOOR OF THE X-1000 LIMITED AREA DOCUMENT STORAGE AREA WILL NOT SECURE. PPE REQ FOR VOLTAGE VERIF => 4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 V RATED GLOVES AND HEARING PROTECTION	\$0.00	15.00	\$999.15	\$999.15	03/06/2014	04/03/2014	04/03/2014
SI-744K	UTILIZING THE JLG, REMOVE THE OLD/LOOSE AND FREE HANGING STEEL ON THE SALT SHED X-744B.	\$0.00	15.00	\$993.90	\$993.90	06/07/2012	06/07/2012	06/07/2012
X-1000	CHECK / REPLACE LAMPS AND REPAIR THE FLOOD LIGHTS LOCATED ON THE ROOF OF THE X-1000 BUILDING.	\$0.00	15.00	\$999.15	\$999.15	09/18/2012	10/06/2012	10/16/2012
X-1000	INSTALL NEW DYSON HAND DRYER IN WOMEN'S RESTROOM IN LOBBY AREA.	\$0.00	15.00	\$999.15	\$999.15	09/04/2012	09/04/2012	09/04/2012
X-1000	INSTALL TWO, 2 TUBE, FLORESCENT FIXTURES BEHIND THE SERVER IN THE X-1000 SECOND FLOOR SERVER ROOM. CONNECT TO LOCAL RECEPTACLE USING SO CORD.	\$0.00	15.00	\$999.15	\$999.15	09/12/2012	09/12/2012	09/13/2012
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	15.00	\$999.15	\$999.15	04/02/2013	04/15/2013	04/15/2013
X-1000	MOUNT AND RUN COMMUNICATION CONDUIT FOR TWO TEMPERATURE GUARDS. TO BE MOUNTED NEAR A EXISTING 120 V OUTLET. SEE MARK PELFREY FOR LOCATIONS. PROGRAMMED CALL OUT NUMBERS WILL BE DETERMINED	\$0.00	15.00	\$999.15	\$999.15	09/06/2013	09/17/2013	09/18/2013
X-1000	REATTACH THE 2 INCH CONDUIT THE THE FLASHING OF THE LOADING DOCK AREA PORCH AT X-1000 BLDG.	\$0.00	15.00	\$999.15	\$999.15	06/27/2012	06/27/2012	06/27/2012
X-1000	REMOVE THE PULL SWITCHES FOR THE DRY FIRE SUPPRESSION SYSTEM IN THE OLD KITCHEN AREA OF X-1000	\$0.00	15.00	\$999.15	\$999.15	11/13/2012	12/12/2012	12/13/2012
X-1000	TROUBLESHOOT ELEVATOR. DO NOT MAKE REPAIRS UNTIL THE PROBLEM IS WALKED DOWN. USE LOCAL DISCONNECT IN ELEVATOR RM FOR LOCK OUT DEVICE. SOURCE VOLTAGE = 480 VOLTS AND 120 VOLTS. USE PPE 8 CAL/CM, HARD HAT W/ FACE SHIELD, BALACLAVA, 00 RATED GLOVES W/ LEATH	\$0.00	15.00	\$999.15	\$999.15	03/21/2013	04/11/2013	06/26/2013
X-1107BV	REPAIR SOUTHEAST GATE AT X-1107BV PORTAL REF. W.O. 12090145	\$0.00	15.00	\$999.15	\$999.15	01/23/2013	01/23/2013	01/23/2013
X-206A	REMOVE BUMPER BLOCKS FROM THE X-206A PARKING LOT ACROSS FROM THE MAC PORTAL PREVENTING ACCESS FROM BEHIND THE X-152 TRAILERS. (WHERE FOOD SERVICE DELIVERS) STAGE THE BLOCKS AT THE X-752 STORAGE AREA. REF. WORK PKG 12090118	\$0.00	15.00	\$855.00	\$855.00	03/08/2013	03/08/2013	03/08/2013
X-220B2	REHANG COMMUNICATION LINE NORTH OF THE X-623	\$0.00	15.00	\$999.15	\$999.15	07/27/2012	08/01/2012	08/01/2012
X-231B	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG ETC...) TO INIATE A NEW WORK ORDER NUMBER	\$0.00	15.00	\$855.00	\$855.00	10/23/2013	05/07/2014	05/07/2014
X-633 TRAILERS	REPAIR OR REPLACE THE LIGHT SWITCH AT X-633 TRAILER NUMBER T-2	\$0.00	15.00	\$999.15	\$999.15	02/29/2012	03/06/2012	03/06/2012
X-700	INSTALL TWO TEMPORARY ACCESS POINT BOXES FOR IT TO PERFORM CONNECTIVITY TESTING.	\$0.00	15.00	\$999.15	\$999.15	11/05/2012	11/06/2012	11/07/2012
X-700	REPAIR THE HANDLE ON THE FLAMMABLES STORAGE CABINET IN THE X-700 (PER FACILITY WALK DOWN TEAM)	\$0.00	15.00	\$993.90	\$993.90	04/30/2012	05/01/2012	05/02/2012
X-744T1	REMOVE AND CHECK/REPAIR THE BLOWER MOTOR FAN IN THE HVAC SYSTEM OF TRAILER 744-T1.	\$0.00	15.00	\$997.40	\$997.40	06/16/2014	06/17/2014	06/17/2014
ATTACHMENTS	INSTALL SNOW PLOWS AND SALT SPREADERS IN THE FORD F-750 DUMP TRUCK AND THE FORD F-350 DUMP TRUCK	\$0.00	14.80	\$1,076.85	\$1,076.85	10/16/2013	11/09/2013	11/11/2013
GROUNDS	FBP HAS "13" TREES THAT NEED TO BE REMOVED BY COB MONDAY LOCATED OUT BY THE PROPOSED OSDC. TREES RANGE FROM 6" TO 14" IN DIAMTER. TREES ARE MARKED WITH LIME-GREEN RIBBON.	\$0.00	14.80	\$1,052.26	\$1,052.26	04/25/2013	04/26/2013	05/01/2013
GROUNDS	REPAIR BROKEN BLADE BRACKET ON THE SNOW PLOW ON THE #3 VENTRAC WILL NEED GROUND AND REWELDED	\$0.00	14.80	\$1,046.91	\$1,046.91	01/23/2013	02/01/2013	02/06/2013
X-1000	MAKE NECESSARY REPAIRS TO ROLL UP DOOR FOR OPERABILITY. CLEAN GREASE FROM TRACKS, INSTALL NEW SPRINGS AND REMOUNT DRIVE UNIT.	\$0.00	14.80	\$982.40	\$982.40	07/22/2013	07/23/2013	07/24/2013
X-1000	REMOVE URINAL AND CLEAN OUT DRAIN IN DOE OLD SHOWER ROOM REST ROOM REF. W.O. 12090076	\$0.00	14.80	\$980.65	\$980.65	07/22/2013	07/29/2013	07/30/2013
X-1000	REPAIR OR REPLACE TOILET SEAT ON HANDICAP STALL IN THE X-100 DOE REST ROOM REF. W.O. 12090076	\$0.00	14.80	\$980.65	\$980.65	01/30/2013	01/30/2013	01/31/2013
X-1000	X-1000 2ND FLOOR MENS RESTROOM NEEDS THE FLOOR RE-SPACKLED IN THE CORNER ON THE RIGHTHAND WALL AS YOU ENTER. ADD ADDITIONAL DRYWALL SCREW TO SECURE. REFER TO WO 13090161	\$0.00	14.80	\$980.65	\$980.65	06/07/2013	02/18/2014	02/20/2014
X-1000 T1	FABRICATE AND INSTALL 12" TO 18" KICK PLATE ON THE X-1000T1 TRAILER DOORS INSIDE AND OUTSIDE.	\$0.00	14.80	\$980.65	\$980.65	12/03/2013	12/18/2013	12/19/2013
X-202	INSTALL "VIDEO SURVEILLANCE" SIGNAGE ON THE DOE ENTER ON OFFICIAL BUSINESS ONLY SIGN POSTS (THE POST NEAREST THE ROAD) ON ENTRY AND EXIT ROADS. PLACE A METAL BACK ON THE SIGNS FOR SUPPORT AND SCREW TO THE H-BEAM (POST)	\$0.00	14.80	\$980.65	\$980.65	11/12/2013	11/18/2013	11/19/2013
GROUNDS	CUT THE SMALL BRUSH PATCH ON THE NW SIDE OF THE X-705 OF THE METAL BUILDING THAT IS AN EXTENSION TO THE HIGH-BAY. REF. WORK PKG 13090186	\$0.00	14.60	\$832.20	\$832.20	12/18/2013	01/14/2014	01/14/2014
GROUNDS	WEED EAT THE SLOPE AT THE TOE OF THE X-734 LANDFILL. BETWEEN THE ACCESS ROAD AND THE FENCE. THIS IS IN PREPARATION FOR FBP TO REPAIR THE ERODED EMBANKMENT, IN TWO LOCATIONS. CAUTION, THE SLOPE IS STEEP IN PLACES AND THE EMBANKMENT IS UNDERCUT BY THE ER	\$0.00	14.60	\$832.20	\$832.20	06/18/2014	06/24/2014	06/24/2014
X-1000	INSTALL SPEED LIMIT SIGNS AT THE X-1000 PARKING LOT & REMOVE EMPTY SIGN POLES ON THE LEFT HAND SIDE AS YOU ENTER ALSO SPEED LIMIT SIGNS AT H-LOT & X-206 A & B LOTS PER ATTACHMENT REF. PKG 12090121	\$0.00	14.60	\$832.20	\$832.20	10/18/2012	10/24/2012	10/24/2012
X-700	REPAIR LATCH ON FIRE CABINET OUTSIDE PAINT SHOP. THIS WAS DISCOVERED DURING THE VPP SHOPS INSPECTION. REF. WORK PKG. 12090082	\$0.00	14.60	\$967.40	\$967.40	04/03/2013	04/08/2013	04/09/2013

PA10807	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	14.50	\$826.50	\$826.50	03/06/2014	04/15/2014	04/17/2014
X-735A	CONNECT AND REMOVE GENERATOR FROM FACILITY	\$0.00	14.50	\$965.85	\$965.85	11/08/2013	11/11/2013	12/11/2013
GROUNDS	CUT UP AND REMOVE A PINE TREE THAT IS NOW DOWN ON THE WEST SIDE OF THE NORTH ACCESS ROAD. REFERENCE WORK ORDER 13090186.	\$0.00	14.40	\$820.80	\$820.80	03/17/2014	03/20/2014	03/20/2014
GROUNDS	MOW AND TRIM ALL RAD AREAS INSIDE SECURITY FENCE: X-701- X-744Y- X-7721.1- X-343- X-705. SCOPE DOES NOT COVER AREAS WITHIN THE X-744G & X-345 IEZ USE CAUTION MOWING OR TRIMMING AROUND X-705 & X701	\$0.00	14.40	\$820.80	\$820.80	09/18/2012	08/22/2013	08/22/2013
X-202	INSTALL REFLECTIVE MARKING POST ON BOTH SIDES OF THE ROAD (ON BOTH SIDES OF THE RR TRACKS) (SUFFICIENTLY SPACED FROM THE TRACKS) (TEE POST WITH REFLECTIVE COVERING.	\$0.00	14.40	\$820.80	\$820.80	02/19/2013	03/12/2013	03/12/2013
X-208A	INSPECT AND REPAIR THE EASTERN PORTION OF THE SITE BOUNDARY FENCE. THERE IS AN OPENING WHERE FOUR WHEELERS HAVE A PATH THAT ENTERS THE PLANTSITE AND LEADS TO THE PUBLIC WARNING SIREN. REF. WORK PKG (BOUNDRY FENCE REPAIRS) 13060145 PR 2521	\$0.00	14.40	\$820.80	\$820.80	06/25/2013	06/27/2013	06/27/2013
X-230B	DIG OUT LEACHATE DISCHARGE LINE FROM X-735A SANITARY SEWER FILTER BED, CUT LINE, INSTALL A 4" PIPE PLUG AND CONCRETE IN PLACE.	\$0.00	14.40	\$820.80	\$820.80	12/10/2012	12/19/2012	12/19/2012
X-231A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INITIATE A NEW WORK REQUEST	\$0.00	14.40	\$820.80	\$820.80	10/23/2013	05/07/2014	05/07/2014
X-700	FABRICATE SS STRAINER BASKET 6-3/8" DIAMETER 13-5/8" LONG REF. W.O. # 11090121	\$0.00	14.40	\$954.14	\$954.14	07/03/2012	07/12/2012	07/18/2012
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	14.00	\$929.74	\$929.74	02/05/2013	02/26/2013	02/27/2013
1240-300-41	START AND CHECK HUSTLER 3 WHEELER IN MST BLD.	\$0.00	14.00	\$927.64	\$927.64	02/28/2012	03/02/2012	03/02/2012
16-50010	PM HYDRAULIC ELEVATORS - (CONFINED SPACE MAY BE REQUIRED)	\$0.00	14.00	\$1,083.66	\$1,083.66	06/02/2014	06/25/2014	06/25/2014
700-A/H 2	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	14.00	\$928.34	\$928.34	08/01/2013	08/08/2013	08/21/2013
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	14.00	\$930.44	\$930.44	02/05/2013	02/27/2013	02/28/2013
EXL-735A	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	14.00	\$932.54	\$932.54	03/01/2012	03/12/2012	03/14/2012
FBP FACILITIES	CHANGE LAMPS IN FBP FACILITIES, X-326, X-330, X-333, X-342A, X-344A, X-343	\$0.00	14.00	\$798.00	\$798.00	09/11/2012	10/31/2012	08/20/2013
GROUNDS	GRADE ACCESS ROADS TO HOLDING POND X-230J5	\$0.00	14.00	\$927.64	\$927.64	03/17/2014	03/18/2014	03/18/2014
GROUNDS	INSTALL HANDICAP SIGN IN THE NEW PARKING AREAS AT X-152 AND RELOCATE NO PARKING STANCHIONS FROM X-720 EAST SIDE TO THE X-744Y PARKING BESIDE THE JERSEY BARRIERS. REF. WORK PKG 12090121	\$0.00	14.00	\$1,032.38	\$1,032.38	06/28/2013	06/27/2013	06/28/2013
GROUNDS	NEED A 6" TRENCH DUG AND FILLED WITH 57 SIZE GRAVEL TO REROUTE THE CONDENSATE FLOW FROM AN HVAC UNIT ON THE NW SIDE (DOOR N-3) AT THE X-710 PER PHIL MOORE. SEE ATTACHMENT	\$0.00	14.00	\$798.00	\$798.00	10/15/2013	10/29/2013	10/29/2013
GROUNDS	REPAIR 4-WAY FLASHERS AND CHECK HEATER VENTS ON J.D. 5425 TRACTOR REF. W.O. #12090078	\$229.12	14.00	\$929.74	\$1,158.86	11/28/2012	12/04/2012	12/17/2012
GROUNDS	REPAIR HOSE REEL ON SPRAYER IN OLD DODGE PICK UP	\$0.00	14.00	\$927.64	\$927.64	05/08/2012	05/08/2012	05/09/2012
GROUNDS	REPLACE LEVELING SWITCH ON HUSTLER 6 WHEELER PA10193	\$0.00	14.00	\$927.64	\$927.64	05/08/2012	05/10/2012	05/11/2012
PA04054	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	14.00	\$798.00	\$798.00	03/06/2014	04/30/2014	05/01/2014
PA10193	REPAIR THE 4 WHEEL HUSTLER WILL NOT START LOCATED NORTHEAST X-326. REFER TO MISC. WO 11090112	\$0.00	14.00	\$927.64	\$927.64	08/20/2012	08/21/2012	08/23/2012
PA10564	PLEASE RECHARGE/ REPAIR THE AIR CONDITIONER IN THE NEW HOLLAND TRACTOR PA#10564	\$0.00	14.00	\$890.60	\$890.60	06/04/2014	06/16/2014	06/18/2014
PA10852	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	14.00	\$798.00	\$798.00	02/13/2014	03/19/2014	03/19/2014
ROADWAYS	PAINT PARKING BLOCKS AT THE MOTORCYCLE PARKING AREA AT H LOT REFER TO WO 13090203	\$0.00	14.00	\$927.64	\$927.64	04/02/2014	04/09/2014	04/09/2014
X-1000	BUILD HEAVY SKID TO MOVE THE OLD WATER HEATER OUT OS X-1000 CHILLER ROOM. REFER TO MISC WO 12090100	\$0.00	14.00	\$927.64	\$927.64	09/09/2013	09/11/2013	09/11/2013
X-1000	CLEAN OR CHANGE THE STRAINER BASKET IN THE RCW SUPPLY LINE TO X-1000	\$0.00	14.00	\$927.64	\$927.64	04/21/2014	04/29/2014	04/29/2014
X-1000	INSTALL CUBICLE WALL EXTENSIONS AROUND THE EXTERIOR OF CUBICLES 2014, 2015, 2016 AND 2017 X-1000 2ND FLOOR	\$2,439.12	14.00	\$927.64	\$3,366.76	11/13/2012	12/19/2012	01/04/2013
X-1000	READJUST / LOWER NANCY RAMSEY'S CUBE TOP FOR ERGONOMICS PURPOSES. INSTALL A KEYBOARD TRAY PER NANCY'S ERGONOMIC STUDY.	\$0.00	14.00	\$927.64	\$927.64	03/14/2012	03/15/2012	03/20/2012
X-1000	REPAIR OR REPLACE THE HANDLE ON STEVE CHERRY'S OFFICE WINDOW BLIND SO IT CAN BE OPENED OR CLOSED. CUBE 2-068 2ND FLOOR	\$0.00	14.00	\$927.64	\$927.64	09/09/2011	01/31/2012	01/31/2012
X-1000	REPLACE HYDRAULIC PUMP AND LIMIT SWITCH ON ELEVATOR	\$0.00	14.00	\$927.64	\$927.64	03/20/2014	03/21/2014	04/04/2014
X-1000 HW-1	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	14.00	\$927.64	\$927.64	03/13/2012	03/21/2012	04/03/2012
X-202	PAINT THE CONCRETE ABUTMENT FROM BOTH DIRECTIONS ON THE NORTH ACCESS ROADS PAINT SO IT CAN BE REFLECTIVE TO MAKE MORE VISIBLE TO ENSURE THAT NOBODY HITS IT ON FOGGY MORNINGS. REFER TO WO 12090105	\$0.00	14.00	\$927.64	\$927.64	11/07/2012	11/08/2012	11/08/2012
X-206K	PAINT YELLOW LINES IN NO PARKING AREA NORTHEAST OF THE X-300. REFER TO WO 13090211 (SAFETY ISSUE)	\$0.00	14.00	\$927.64	\$927.64	02/12/2014	04/23/2014	04/23/2014
X-208	REPLACE THE CONTROLLED ARTICAL SIGNS AT THE X-752, X-735, X-1000 T1, X-1000 (4 LOCATIONS) , REF. WORK PKG 13090161	\$0.00	14.00	\$927.64	\$927.64	05/30/2014	06/12/2014	06/12/2014
X-533T4	REPAIR HOLE IN WALL AT THE X-533T4 TRAILER . REFER TO WO 13090161	\$0.00	14.00	\$927.64	\$927.64	04/09/2014	04/14/2014	04/16/2014
X-700	ADJUST THE WATER IN THE X-700 NORTH LOCKER ROOM SINK REF. W.O. 12090076	\$0.00	14.00	\$927.64	\$927.64	03/15/2013	03/21/2013	03/22/2013
X-700	ASSEMBLE SHELVING IN THE NEW IT AREA IN THE X-700 OLD LAB	\$0.00	14.00	\$927.64	\$927.64	04/09/2012	04/10/2012	04/10/2012

X-700	RE-ADJUST THE GUIDES/STOPS ON THE WEST OVERHEAD DOOR.	\$0.00	14.00	\$930.79	\$930.79	06/25/2013	06/27/2013	07/10/2013
X-700	REMOVE OLD CARPET FROM THE X-700 PLANNERS OFFICE THAT IS WATER DAMAGED AND REPLACE NEW CARPET SQUARES.	\$0.00	14.00	\$927.64	\$927.64	01/20/2014	01/22/2014	01/22/2014
X-700	TROUBLESHOOT/REPAIR AC UNIT X-700 BREAKROOM	\$0.00	14.00	\$927.64	\$927.64	07/25/2012	07/26/2012	07/26/2012
X-720	FABRICATE PALLET STANDS FOR WEMS S/R IN THE X-720. THE STANDS ARE TO BE CONSTRUCTED WITH USED PALLETS ONSITE. THE STANDS ARE TO BE EITHER 40 X 48 X 24 OR 48 X 48 X 24. PALLETS CAN BE RETRIEVED FROM EITHER THE X-744 WAREHOUSES OR THE X-720 WEMS S/R ARE	\$0.00	14.00	\$927.64	\$927.64	06/18/2014	06/23/2014	06/23/2014
X-735	INSTALL WINDOW COVERINGS ON THE WINDOWS AT THE X-735 BUILDING	\$0.00	14.00	\$927.64	\$927.64	07/16/2013	07/16/2013	07/16/2013
X-735A	REPAIR THE FLOOR IN THE X-735A SHED. THE ENTRY IS ROTTED	\$0.00	14.00	\$927.64	\$927.64	10/16/2013	11/20/2013	12/02/2013
X-744Y	CHECK AND REPAIR EAST HEAT/AC UNIT AT X-701B T1 TRAILER	\$0.00	14.00	\$932.54	\$932.54	01/04/2012	01/30/2012	01/30/2012
X-744Y	INSPECT, REPAIR OR REPLACE DAMAGED/MISSING SHINGLES ON X-744Y T-2 TRAILER AND INSPECT ALL X-744Y TRAILER ROOFS.	\$0.00	14.00	\$927.64	\$927.64	06/05/2014	06/09/2014	06/09/2014
PA05331	REMOVE AND REPLACE HYDRAULIC HOSE ON JLG 660 SL PA05331	\$0.00	13.80	\$914.39	\$914.39	02/18/2014	06/24/2014	06/25/2014
PA10331	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	13.80	\$786.60	\$786.60	03/06/2014	03/26/2014	03/27/2014
X-1000	NEED TO REPLACE THE CEILING TILE AROUND THE SPEAKER AT X-1000 CUBE 2065. THE OLD ONE IS DRY ROTTED AND PARTICALS FALL WHEN ANNOUNCEMENTS ARE BEING MADE. REF. WORK PKG. 12090140	\$0.00	13.80	\$914.39	\$914.39	01/21/2013	01/22/2013	01/22/2013
X-700	ASSEMBLE SHELVES FOR IT CAGE REF. W.O. #11090121	\$0.00	13.80	\$914.39	\$914.39	07/31/2012	08/08/2012	08/09/2012
GROUNDS	INSTALL TEE POST AT THE X-743 ENTRANCES (3) AND HANG ROPE WITH HOOKS / SNAPS TO CREATE GATES FOR NO THRU TRAFFIC. USE THE STANCHIONS ON THE EAST SIDE OF THE DOCK TO SUPPORT THE ROPE ON THE NORTH ENTRANCE. REF WORK PKG 13090189	\$0.00	13.60	\$775.20	\$775.20	10/03/2013	10/04/2013	10/04/2013
GROUNDS	PROVIDE ASSISTANCE AND GEOGRAPHICAL INFORMATION TO THE DOG WARDEN AS NEEDED TO ROUNDUP AND CATCH STRAY DOGS AND OTHER ANIMALS ON THE DOE RESERVATION.	\$0.00	13.60	\$775.20	\$775.20	08/06/2012	09/12/2012	09/12/2012
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	13.60	\$901.14	\$901.14	04/02/2013	04/11/2013	04/11/2013
PA10837	CHECK AND REPAIR HYDRAULIC PROBLEM ON THE X-750 DUMP TRUCK SNOW PLOW WILL NOT WORK REFER TO WO 13090161	\$0.00	13.60	\$901.14	\$901.14	03/06/2014	03/06/2014	03/10/2014
ROADWAYS	THE NEW PAINTED CROSS WALK THAT RUNS FROM THE PATROL ROAD ACROSS TO THE X157 TRAILER COMPLEX. NEEDS TO HAVE "STOP FOR PEDESTRIANS" SIGNS PLACE ON EACH SIDE OF THE CROSS WALK. REF. WORK PKG 12090121	\$0.00	13.60	\$775.20	\$775.20	09/16/2013	09/27/2013	09/27/2013
X-1000	WEATHER STANDDOWN RELATED TO UNCONTROLABLE WEATHER EVENTS AND TAKING SHELTER TO AVOID IT.	\$0.00	13.60	\$856.69	\$856.69	05/15/2014	05/14/2014	06/05/2014
X-202	GRADE (AND GRAVEL AS NEEDED) THE X-752 ENTRANCE ROAD. REF WO 13090245	\$0.00	13.60	\$901.14	\$901.14	02/13/2014	02/27/2014	02/27/2014
X-208	CUT THE SMALL TREES / LIMBS HANGING OVER THE UDS FENCE BEHIND THE X-530	\$0.00	13.60	\$775.20	\$775.20	06/19/2013	08/08/2013	08/08/2013
X-700	CAULK PIPING PENETRATIONS IN THE COOLER WALL, AND REPAIR THE SHEET METAL ON THE WEST EXTERIOR WALL. TO HELP THE COOLER COOL PROPERLY	\$0.00	13.60	\$901.14	\$901.14	02/07/2013	02/11/2013	02/13/2013
ROTO-GATE 2	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. #12090145	\$0.00	13.50	\$894.51	\$894.51	11/13/2012	12/06/2012	12/12/2012
X-1000	INSTALL THE NEW STRAINER SCREEN IN THE RHW STRAINER OF THE X-1000	\$0.00	13.50	\$1,062.26	\$1,062.26	07/16/2012	10/01/2012	10/01/2012
X-208	RESET CHAIN ON CAM AND SET LIMITS AND ADJUST CLUTCH IF NEEDED. SINGLE SOURCE LOTO REQUIRED	\$0.00	13.40	\$978.74	\$978.74	04/03/2013	04/02/2013	04/03/2013
FBP TRAILERS	RE-INSTALL THE UNDERPINNING UNDER X-744Y T6 TRAILER IT NEEDS PUT BACK IN ITS TRACK	\$0.00	13.00	\$861.38	\$861.38	01/16/2012	01/17/2012	01/19/2012
GROUNDS	HANG RUBBERIZED FABRIC BANNERS AT THE X-1000 PAVILLION, AND HANG TWO ON THE OLD USEC SIGNS AT TOP OF RAMP LEADING TO X-206. ONE ON NORTH ACCESS ROAD USEC SIGN.	\$0.00	13.00	\$861.38	\$861.38	02/06/2013	02/14/2013	02/14/2013
PA05085	REPAIR STARTING ISSUE ON KUBOTA #10 PA05085 REF. W.O. 12090078	\$0.00	13.00	\$861.38	\$861.38	04/29/2013	04/29/2013	04/30/2013
STR-1000	6.1 PM INLET STRAINER ANNUAL PM	\$387.00	13.00	\$1,192.68	\$1,192.68	02/10/2012	03/22/2012	06/25/2012
X-1000	CONSTRUCT A SHELF IN THE SHOP FOR THE RAD ROOM 16" X 23 3/16" INSTALL ABOVE THE SINK WHEN COMPLETE. POC BERNARD PERTUSET FOR EXACT HEIGHT. REF. WORK PKG 12100061	\$0.00	13.00	\$861.38	\$861.38	03/08/2013	03/07/2013	03/14/2013
X-1000	REPLACE THE LEAKING SECTION OF PIPE ON THE STRAINER BLIND FLANGE DRAIN LINE.	\$0.00	13.00	\$1,027.03	\$1,027.03	08/15/2013	08/16/2013	08/16/2013
X-633 TRAILERS	REPLACE THE LIGHT FIXTURE OVER THE SINK IN THE X-633 TRAILER	\$0.00	13.00	\$808.27	\$808.27	04/10/2012	04/10/2012	05/17/2012
X-700	PAINT THE X-700 FLOOR AREA WHERE THE EPOXY PAINT HAS CRACKED/CHIPPED AND CAME UP. REFER TO WO 13090211	\$0.00	13.00	\$861.38	\$861.38	03/27/2014	05/22/2014	05/22/2014
X-700	REPAIR STALL WALL IN X-700 NORTH LOCKROOM	\$0.00	13.00	\$861.38	\$861.38	04/11/2012	04/11/2012	04/11/2012
X-744Y	REINSTALL A FEW URINAL PARTITIONS THAT HAVE BEEN BROKEN OFF IN TRAILER X744Y T-8 THE PARTITIONS ARE IN THE TRAILER. REFER TO MISC WO 12090100	\$0.00	13.00	\$861.38	\$861.38	01/14/2013	01/15/2013	01/15/2013
PA10808	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.80	\$729.60	\$729.60	03/06/2014	04/02/2014	04/03/2014
X-1000	REMOVE ENTRY DOOR AND DOOR TO SERVER ROOM HALLWAY AND INSTALL A PANIC BAR AND 24 X 24" WINDOW IN ENTRY DOOR REF. WO 12090102	\$0.00	12.80	\$848.13	\$848.13	08/12/2013	08/14/2013	10/02/2013
X-752T3	CHECK AND REPAIR HVAC UNIT AT THE X-752T3 TRAILER. PPE => 4 CAL/CM, FACE SHIELD W HARD HAT, V RATED GLOVES AND HEARING PROTECTION.	\$0.00	12.80	\$851.28	\$851.28	01/30/2014	02/12/2014	02/13/2014
PA04036	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.60	\$834.88	\$834.88	04/02/2014	06/16/2014	06/17/2014
PA04060	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.60	\$834.88	\$834.88	04/02/2013	05/20/2013	05/29/2013
PA10275	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.60	\$967.40	\$967.40	04/02/2013	05/14/2013	05/30/2013
X-700	PUMP USED OIL FROM NON-CERTIFIED DRUMS TO CERTIFIED DRUMS FOR TRANSFER TO FBP WASTE MANAGEMENT. HAVE OLD DRUM SURVEYED FOR DISPOSAL IN SANITARY TRASH (ROLL TRASH)	\$0.00	12.60	\$834.88	\$834.88	09/07/2012	09/07/2012	09/14/2012
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	12.50	\$831.05	\$831.05	08/01/2013	08/12/2013	08/21/2013
ROADWAYS	MOVE JERSEY BOUNCERS THAT IS IN THE MIDDLE OF THE ROAD AND FROM D PORTAL TO THE SIDE OF THE ROAD. TO OPEN UP ROAD GOING INTO D PORTAL	\$0.00	12.50	\$828.25	\$828.25	01/07/2013	01/08/2013	01/15/2013
GROUNDS	USING CRUSHED LIME STONE RE-GRAVEL THE BERMS OF THE ROAD WAY LEADING TO X-1000	\$0.00	12.40	\$706.80	\$706.80	03/13/2012	03/21/2012	03/21/2012
X-1000	APPLY CAULKING IN THE CRACKS IN THE STEPS NEXT TO THE LOADING DOCK @ X-1000 BLDG. INSTALL NEW HANDRAIL TO BE UTILIZED FOR THE EXISTING STEPS.	\$0.00	12.40	\$716.06	\$716.06	02/26/2014	03/14/2014	03/14/2014

VARIOUS	DISPOSE OF SANITARY / INDUSTRIAL WASTE INCLUDING LOADING, UNLOADING, THROWING INTO ROLL-OFFS.	\$0.00	12.20	\$760.22	\$760.22	10/08/2013	10/29/2013	06/26/2014
E111829	REPAIR BRAKE LIGHTS ON VOLVO DUMP TRUCK . FOUND ON PM W.O. # 13030024 REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	03/13/2013	03/20/2013	03/20/2013
EXL-1000	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	12.00	\$799.32	\$799.32	02/13/2014	02/19/2014	02/19/2014
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	12.00	\$799.32	\$799.32	01/03/2013	01/08/2013	01/08/2013
FBP TRAILERS	CHANGE LAMPS IN ALL FBP TRAILERS AS NEEDED.	\$0.00	12.00	\$799.32	\$799.32	09/20/2011	03/28/2012	04/10/2012
FBP TRAILERS	REPLACE FLOOR REGISTER AT X-533 T2 TRAILER	\$0.00	12.00	\$795.12	\$795.12	01/26/2012	01/26/2012	01/31/2012
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFER TO WO 13090170	\$0.00	12.00	\$684.00	\$684.00	02/13/2014	03/26/2014	03/27/2014
GROUNDS	CHECK KUBOTA RTV FOR GETTING HOT	\$0.00	12.00	\$1,060.16	\$1,060.16	05/23/2012	06/07/2012	07/23/2012
GROUNDS	PAINT THE CURB AROUND THE SMALL ISLAND AREA LOCATED SOUTH OF THE GAS PUMPS	\$0.00	12.00	\$795.12	\$795.12	03/27/2012	03/28/2012	03/28/2012
GROUNDS	REPAIR FUEL PROBLEM ON AEBI MOWER P910390	\$0.00	12.00	\$795.12	\$795.12	05/03/2012	05/14/2012	06/04/2012
GROUNDS	REPAIR HYDRAULIC HOSE ON HUSTLER 6 WHEELER	\$0.00	12.00	\$1,192.68	\$1,192.68	04/10/2012	04/11/2012	04/13/2012
GROUNDS	REPLACE ALTERNATOR ON HUSTLER AT X-744Q	\$0.00	12.00	\$795.12	\$795.12	04/11/2012	04/18/2012	04/30/2012
P910390	CHECK AND REPAIR STARTING ISSUE ON AEBI MOWER REF. W.O. 12090077	\$0.00	12.00	\$795.12	\$795.12	09/16/2013	06/02/2014	06/03/2014
P910390	PM EQUIPMENT PER CHECKLIST	\$0.00	12.00	\$795.12	\$795.12	08/03/2012	08/15/2012	08/15/2012
PA05083	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	04/23/2013	04/24/2013	04/25/2013
PA05085	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	04/02/2013	05/02/2013	05/02/2013
PA05266	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.00	\$684.00	\$684.00	04/02/2014	05/05/2014	05/05/2014
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	12.00	\$795.12	\$795.12	04/12/2013	04/22/2013	04/22/2013
PA07999	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.00	\$684.00	\$684.00	03/06/2014	04/23/2014	04/23/2014
PA10188	CHECK AND REPAIR STARTING ISSUE ON HUSTLER PA10188 THIS WAS FOUND ON PM 13030094 REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	03/27/2013	04/01/2013	06/04/2013
PA10188	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	03/13/2013	03/26/2013	03/26/2013
PA10197	PM EQUIPMENT PER CHECKLIST	\$0.00	12.00	\$795.12	\$795.12	04/17/2012	04/25/2012	04/25/2012
PA10197	PM EQUIPMENT PER CHECKLIST	\$0.00	12.00	\$795.12	\$795.12	07/23/2012	07/24/2012	09/27/2012
PA10332	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.00	\$795.12	\$795.12	03/04/2013	04/16/2013	04/18/2013
PA10811	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	12.00	\$927.64	\$927.64	03/04/2013	04/15/2013	04/16/2013
PA10811	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.00	\$684.00	\$684.00	03/06/2014	05/07/2014	05/08/2014
PA10817	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	12.00	\$684.00	\$684.00	03/06/2014	03/18/2014	03/18/2014
ROADWAYS	RELOCATE THE SIGN AND JERSEY BOUNCER FROM THE OSDC AREA OF FOG ROAD, TO THE X-633 AREA.	\$0.00	12.00	\$795.12	\$795.12	04/05/2012	04/05/2012	04/05/2012
SI-611A	REPAIR ELECTRICAL OPERATING/POWER APPRATUS ON DRIVE GATE AT X-611	\$0.00	12.00	\$799.32	\$799.32	03/28/2012	03/29/2012	03/29/2012
VARIOUS	CHANGE LAMPS ON AN AS NEEDED BASIS IN FACILITIES, X-1000, X-700 ORIGINAL DELETED PORTION,X-540, X-735A, X-1521, X-533 T2,T3,T4, X-633 T1,T2,T3, X-701 T1, X-744Y T1, THROUGH T9, X-752 AT1,AT2,,AT3, AT4, X-760 T1, T2 AND X-1000 T1.	\$0.00	12.00	\$741.66	\$741.66	09/09/2013	10/09/2013	06/17/2014
X-1000	6.1 PM AIR CONDITIONER CHECK	\$0.00	12.00	\$927.64	\$927.64	06/04/2012	06/14/2012	06/14/2012
X-1000	CHECK AND REPAIR THE LIGHTS IN VINCE ADAMS DOE OFFICE	\$0.00	12.00	\$799.32	\$799.32	10/31/2013	11/04/2013	11/07/2013
X-1000	HANG THE SAFETY BANNER ON THE CURVED WALL NEXT TO SECURITY, 1ST FLOOR, X-1000 POC MARSHA BEVINS	\$0.00	12.00	\$795.12	\$795.12	01/31/2012	02/01/2012	02/01/2012
X-1000	INSTALL LIGHT FIXTURE AND BLACK LIGHT IN THE RAD TRAINING AREA X-1000. REFER TO WO 13080171	\$0.00	12.00	\$799.32	\$799.32	04/10/2014	04/28/2014	04/28/2014
X-1000	INSTALL LIGHT FIXTURE DIFFUSER PANELS IN THE TWO FIXTURES LOCATED IN THE RAD LAB TRAINING ROOM X-1000. REFERENCE WO # 13080171 FOR WORK DETAILS.	\$0.00	12.00	\$799.32	\$799.32	03/24/2014	04/28/2014	04/28/2014
X-1000	INSTALL LOCKBOX AND WALL FILE HOLDERS, OUTSIDE DOOR, TO THE LEFT WHEN FACING ENTRY DOORWAY, NEW FBP PAYROLL AREA. STACI PETERS EXTENSION 2725 CUBE 2086 HAS THE ITEMS TO BE INSTALLED REFER TO 13090161	\$0.00	12.00	\$795.12	\$795.12	11/13/2013	11/26/2013	11/27/2013
X-1000	INSTALL PRIVACY SCREENS ON THE CUBICLEAT X-1000 2ND FLOOR , CUBE 2102, 2095,2101,2096,2097,2103. CONTRACT ERICA NICKLES SCREENS INSTALL WEEK OF 10/01. REFER TO MISC. WO 11100005	\$0.00	12.00	\$795.12	\$795.12	09/25/2012	10/18/2012	10/18/2012
X-1000	PM AND CLEAN THE STRAINER BASKET IN THE RCW MAIN LINE OF THE X-1000 CHILLER ROOM.	\$0.00	12.00	\$795.12	\$795.12	07/09/2013	07/10/2013	07/10/2013
X-1000	RELOCATE THE OUTLET, LOCATED IN THE CHILLER ROOM, NEXT TO THE HOT WATER TANK ON THE WEST WALL. OUTLET IS TO BE RELOCATED ABOUT 10 FEET TO THE SOUTH. CIRCUIT #3 IN PANEL RPL VOLTAGE SOURCE = 120V, WEAR >= 4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD.	\$0.00	12.00	\$799.32	\$799.32	04/18/2013	04/24/2013	04/24/2013
X-1000	REMOVE EXISTING WIRING IN THE 1ST FLOOR TRAINING ROOM, WEST DOOR OVERHEAD LIGHT AND WIRE INTO UPS SYSTEM USE CIR# 5, PNL ERP FOR ISOLATION. PPE FOR VOLTAGE VERIF: =>4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 RATED GLOVES, HEARING PROTECTION.	\$0.00	12.00	\$799.32	\$799.32	03/19/2013	04/22/2013	04/22/2013
X-1000	REMOVE OLD SINK AND INSTALL NEW SINK IN X-1000 RAD LAB 1ST FLOOR	\$148.95	12.00	\$795.12	\$944.07	03/01/2012	03/07/2012	03/15/2012
X-1000	REMOVE SHOVEL AND COAT RACK FROM THE WALL OF THE DOE CONFERENCE ROOM. HANG SHOVEL ON THE WALL BY AMANDA HENNEBERGER. STORE THE COAT RACK. REFER TO MISC WO 11090153	\$0.00	12.00	\$795.12	\$795.12	08/07/2012	08/13/2012	08/13/2012
X-202	FILL POTHOLES AND LOW POINTS IN THE ASPHALT AROUND THE RAILROAD TRACKS AT 12TH ST. & PIKE AVE, IN AN ATTEMPT TO MAKE IT A SMOOTHER CROSSING. SEE PROBLEM REPORT FBP-PR-FY14-1525. REF WO 13090184	\$0.00	12.00	\$684.00	\$684.00	03/06/2014	03/14/2014	03/14/2014
X-208	REPAIR/REPLACE 3 STRANDS OF BROKEN BARB WIRE WHICH APPEARS RUSTED ON THE LA FENCE BETWEEN POLES 816 & 817 SOUTH OF X600 ON PATROL RD. REF WO#13090183	\$0.00	12.00	\$684.00	\$684.00	11/22/2013	11/22/2013	11/22/2013
X-700	CHECK AND REPAIR AS NEEDED THE FLOOR SCRUBBER IN THE X-700 JANITORS AREA. UNIT IS NOT CHARGING.	\$0.00	12.00	\$799.32	\$799.32	04/01/2014	04/03/2014	04/14/2014
X-700	CHECK WIRING, TIGHTEN TERMINALS AND CLEAN THE PORTABLE 480 VOLT ELECTRIC HEATERS FOR WINTER USE.	\$0.00	12.00	\$799.32	\$799.32	10/08/2013	10/08/2013	10/09/2013
X-700	INSPECT THE AIR RELEASE VALVES ON THE RHW SYSTEM IN THE X-700	\$0.00	12.00	\$795.12	\$795.12	10/30/2012	11/01/2012	11/01/2012

X-700	NEED TO REMOVE THE OLD SOAP DISPENSERS AND INSTALL THE FOAMING SOAP DISPENSERS IN X-700 MEN AND WOMENS LOCKEROOMS. WE ARE OUT OF THE OLD TYPE SOAP AND IT IS NO LONGER AVAILABLE.	\$0.00	12.00	\$795.12	\$795.12	05/21/2012	05/22/2012	05/22/2012
X-700	WOODEN BOXES IN X-700 USED TO STORE 4" SPENT FLUORESCENT TUBES (UNIVERSAL WASTE LAMPS THIS SHOULD BE CHANGED TO SAY "UNIVERSAL WASTE LAMPS ONLY". IF YOU HAVE ANY QUESTIONS CALL BOB	\$0.00	12.00	\$795.12	\$795.12	03/20/2012	03/27/2012	03/27/2012
X-720	INSTALL 6" X 6" 'S TO BLOCK UP THE PNEUMATIC RAMP IN THE NEW S & R AREA	\$0.00	12.00	\$795.12	\$795.12	01/11/2012	01/12/2012	01/12/2012
X-720	REPAIR HYDRAULICS ON TOYOTA FORK LIFT	\$2,002.77	12.00	\$1,060.16	\$3,062.93	01/05/2012	01/19/2012	03/13/2012
X-735	COVER THE SALT PILE WITH PLASTIC. TAR CAP BLEW OFF	\$0.00	12.00	\$795.12	\$795.12	07/02/2012	07/03/2012	07/03/2012
X-749A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK ORDER NUMBER	\$0.00	12.00	\$1,026.00	\$1,026.00	10/23/2013	06/03/2014	06/03/2014
X-752	REPLACE THE ENTRANCE DOOR ON THE SOUTHWEST SIDE OF THE X-752 OFFICE TRAILER. REFER TO WO 13090214	\$0.00	12.00	\$795.12	\$795.12	06/02/2014	06/04/2014	06/04/2014
X-752T1	NEED TO INSTALL NON-SKID TAPE ON THE PLATFORMS AND STEPS AT THE X-752 TRAILERS 1-4	\$0.00	12.00	\$795.12	\$795.12	12/03/2012	12/19/2012	12/19/2012
04-50011 (AH-2)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	11.80	\$782.92	\$782.92	02/05/2013	02/20/2013	02/26/2013
PA10201	REPLACE THROTTLE CABLE ON THE BERTELLI ROLLER PA #10201. REFERENCE WO #13090162	\$0.00	11.80	\$781.87	\$781.87	05/22/2014	06/02/2014	06/05/2014
PA10332	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.80	\$672.60	\$672.60	03/06/2014	04/03/2014	04/07/2014
PA10851	INSTALL SLOPE INDICATORS MOUNTED ON ALL MOWING EQUIP. ASAP. REFER TO WO 13090256	\$0.00	11.80	\$781.87	\$781.87	05/07/2014	06/18/2014	06/18/2014
X-152J	INSTALL SHELVING IN THE JUSTRITE SAFETY CABINET THAT IS AT X-700 TO MEET IT NEEDS. REFER TO WO 13090267	\$0.00	11.80	\$781.87	\$781.87	10/17/2013	10/21/2013	10/22/2013
X-700	CHECK AND REPAIR SHOWER HEADS IN X-700 NORTH WEST LOCKER ROOM REF. W.O. 12090076	\$0.00	11.80	\$914.39	\$914.39	09/04/2013	09/04/2013	09/10/2013
X-700	REROUTE AND REPIPE THE LESLIE HEATER CONDENSATE DRAIN LINE TO THE NEAREST DRAIN.	\$0.00	11.80	\$781.87	\$781.87	08/29/2013	09/04/2013	09/05/2013
X-700	TRANSPORT SHELVING FROM X-720 TO X-700 AND ERECT ON EAST SIDE OF CARPENTER SHELVING IN MECHANICS AREA.	\$0.00	11.80	\$781.87	\$781.87	05/15/2013	05/20/2013	05/20/2013
E111829	QUARTERLY INSPECTION	\$0.00	11.60	\$661.20	\$661.20	06/02/2014	06/25/2014	06/25/2014
GROUNDS	INSTALL NEW 4 X 8 FOOT VINYL SIGNS ON A HIGHLY VISIBLE AREA OF THE LISTED FACILITIES. (FENCE). SEE ATTACHED REQUEST FOR LOCATIONS.	\$0.00	11.60	\$661.20	\$661.20	02/18/2014	02/24/2014	02/24/2014
GROUNDS	INSTALL REAR LIGHT ON FORD F-750 TRUCK OR SALT SPREADER TO AID DRIVER SEE SALT SPREADING REF. W.O. # 12090078	\$0.00	11.60	\$768.62	\$768.62	11/01/2012	12/05/2012	12/06/2012
GROUNDS	TRIM THE SHRUBS / BUSHES AT THE X-300, CLEAN UP AND DISPOSE OF DEBRIS AND SWEEP OR BLOW OFF THE SIDEWALKS	\$0.00	11.60	\$661.20	\$661.20	06/19/2013	09/05/2013	09/05/2013
P912129	ANNUAL INSPECTION AND PM OF EQUIPMENT PER CHECKLIST	\$0.00	11.60	\$768.62	\$768.62	12/04/2013	12/12/2013	12/12/2013
PA04045	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	11.60	\$768.62	\$768.62	07/03/2013	08/14/2013	08/14/2013
PA04045	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.60	\$768.62	\$768.62	04/02/2014	04/07/2014	04/07/2014
PA04045	REPLACE THE STARTER AND BATTERY ON THE JD MODEL 5425 TRACTOR. PA # 04045 , REFERENCE WO# 12090077 FOR WO DETAILS.	\$0.00	11.60	\$768.62	\$768.62	08/05/2013	08/05/2013	08/05/2013
PA04055	REPAIR ANTIFREEZE LEAK ON THE POLARIS RANGER PA04055. WILL BRING TO X-700 REFER TO WO 13090162	\$0.00	11.60	\$768.62	\$768.62	11/04/2013	11/04/2013	11/05/2013
PA05331	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.60	\$768.62	\$768.62	01/02/2014	02/18/2014	02/18/2014
PA05584 VENTRAC	CHECK AND REPAIR PTO SWITCH. ENGAGING SWITCH WILL NOT ENGAGE THE PTO. REFER TO MISC WO 11090112	\$0.00	11.60	\$768.62	\$768.62	08/07/2012	08/07/2012	08/08/2012
PA10275	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	11.60	\$768.62	\$768.62	10/07/2013	01/07/2014	01/07/2014
PA10359	PM EQUIPMENT PER CHECKLIST	\$0.00	11.60	\$768.62	\$768.62	05/09/2013	07/17/2013	07/22/2013
PA10564	REMOVE THE OLD AND INSTALL THE NEW HYDRALIC HOSE ON THE NEW HOLLAND TRACTOR	\$0.00	11.60	\$768.62	\$768.62	06/24/2013	06/24/2013	06/24/2013
PA10802	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.60	\$661.20	\$661.20	03/06/2014	03/26/2014	03/27/2014
PA10851	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.60	\$661.20	\$661.20	02/13/2014	03/25/2014	03/25/2014
X-108E	AJUST THE LIMIT SWITCHES AND REPLACE THE CHAIN ON THE DRIVE SHAFT OF THE GATE OPERATION SYSTEM.	\$0.00	11.60	\$769.32	\$769.32	04/09/2013	04/09/2013	04/09/2013
X-202	ADD SOME ASPHALT PATCH TO D PORTAL ENTRANCE WHERE SOME OF THE ASPHALT IS UNLEVEL. CHECK THE AREA FOR ANY OTHER CRACKS, HOLES, UNEVEN SPOTS AND FILL OR LEVEL TO PREVENT TRIP HAZARDS. REF. WORK PKG. 12090196	\$0.00	11.60	\$661.20	\$661.20	01/11/2013	01/15/2013	01/15/2013
X-202	INSTALL TWO C-PORTAL DIRECTIONAL SIGNS FOR FBP ON WEST ENTRANCE ACCESS ROAD	\$0.00	11.60	\$661.20	\$661.20	05/01/2013	06/25/2013	06/25/2013
X-206A	INSTALL SIGNS IN 206A PARKING LOT(UNITED WAY) FOR BILL SETTY. SIGNS ARE IN BILL SETTY'S OFFICE. REFER TO WO 13090179	\$0.00	11.60	\$661.20	\$661.20	10/15/2013	10/24/2013	10/24/2013
X-326	ADD GRAVEL TO THE PARKING AREA AT THE OVER HEAD DOOR 4 (X-326) THERE IS A DROP OFF IN NEED OF REPAIRS P.O.C. BOB CHANCEY REF. MISC. WORK PKG. 12030004	\$0.00	11.60	\$661.20	\$661.20	05/02/2012	05/09/2012	05/09/2012
X540 WIN A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	11.60	\$677.87	\$677.87	09/10/2013	09/24/2013	04/08/2014
X-700	CHECK AND REPAIR THE BIRD BATH IN THE MENS RESTROOM OF X-700. FOOT PEDAL IS NOT WORKING PROPERLY	\$0.00	11.60	\$768.62	\$768.62	01/14/2014	01/14/2014	01/17/2014
X-700	REPAIR STEAM LEAK IN THE X-700 MENS LOCKER ROOM AT THE LESLIE HEATER	\$0.00	11.60	\$768.62	\$768.62	04/18/2013	04/23/2013	04/23/2013
X-700	REPAIR WATER LEAK ON THE ROOF OF THE NORTH MEN'S LOCKER ROOM. WATER IS DRIPPING IN TRASH CAN BY DOOR	\$0.00	11.60	\$768.62	\$768.62	02/27/2014	03/14/2014	03/14/2014

X-734A	MOW, TRIM, PICK UP DEBRIS. AVOID WET AREAS. LOG ON THE W.I.P SHEET RUTS, EROSION, SCALPS, BARE SPOTS, HOLES (GROUND HOG) ETC...TO INTIATE A NEW WORK ORDER NUMBER	\$0.00	11.60	\$661.20	\$661.20	10/23/2013	05/08/2014	05/08/2014
X-752	REPAIR ROILET AT X-752 MENS RESTROOM TRAILER REF.W.O. 13090164	\$0.00	11.60	\$768.62	\$768.62	10/16/2013	10/17/2013	10/23/2013
X-744T8	REPAIR THE LEAKING URINAL AT X-744T8. THE ONE THAT NEEDS REPAIR HAS DUCT TAPE ON IT REFER TO WO 13090164	\$0.00	11.50	\$761.99	\$761.99	04/07/2014	04/15/2014	05/14/2014
ROADWAYS	REPAIR OR REPLACE THE FOLLOWING SIGNS : STOP SIGN AT THE ENTRANCE TO THE 151 GRAVEL PARKING LOTS; SPEED SIGN 20MPH ALONG ROAD SOUTH OF THE X-744Y BREAK TRAILER REFER TO WO 13090179	\$0.00	11.40	\$649.80	\$649.80	03/25/2014	03/25/2014	03/25/2014
X-202	REPAIR ONE WAY SIGN AT X-2207 PARKING LOT THAT WAS KNOCKED DOWN BY VEHICLE. (ONE IN THE ISLE TO THE RIGHT WHERE THE TRENCH WORK IS BEING DONE) ADD REFLECTORS TO THE POST. REF. WORK PKG 12090121	\$0.00	11.40	\$649.80	\$649.80	01/14/2013	01/24/2013	01/24/2013
X-752T4	FACILITY HVAC UNIT PM	\$0.00	11.30	\$815.70	\$815.70	07/16/2013	07/16/2013	08/14/2013
735A-SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	11.00	\$732.01	\$732.01	07/09/2012	07/23/2012	07/25/2012
GROUND5	INSTALL SIGN ON THE BILLBOARD JUST SOUTH OF HEWS STREET ON THE PERIMETER ROAD. REFER TO MICS_120900100	\$0.00	11.00	\$728.86	\$728.86	10/17/2012	10/22/2012	10/24/2012
GROUND5	PAINT THE LANE ARROWS AT THE START OF THE LANES. EMPLOYEES CANT TELL WHICH WAY THE LANES GO WHEN ACCESSING THEM FROM THE PERIMTER OF THE PARKING LOT	\$0.00	11.00	\$728.86	\$728.86	04/23/2012	08/07/2012	08/07/2012
GROUND5	STRIP THE PERIMETER AT THE NORTHWEST AREA WHERE FBP REPAIRED THE RAIL CROSSINGS	\$0.00	11.00	\$728.86	\$728.86	07/23/2012	08/22/2012	08/23/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	11.00	\$730.61	\$730.61	12/04/2013	12/30/2013	01/02/2014
PA10335	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	11.00	\$894.51	\$894.51	03/04/2013	04/16/2013	04/26/2013
PA10357	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	11.00	\$627.00	\$627.00	10/07/2013	03/17/2014	03/20/2014
PA10803	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	11.00	\$627.00	\$627.00	03/06/2014	04/21/2014	04/21/2014
ROADWAYS	PLACE A JERSEY BARRIER ADJACENT TO THE H-LOT PORTAL AT THE BICYCLE PARKING AREA POC IS PHIL MOORE	\$0.00	11.00	\$795.12	\$795.12	10/23/2013	10/24/2013	10/28/2013
X-1000	CHECK AND REPAIR TOILET LEAKING IN WOMEN'S RESTROOM X-1000 DOCK AREA. WATER SHUT OFF REFER TO WO 13090164	\$0.00	11.00	\$728.86	\$728.86	03/24/2014	03/25/2014	06/06/2014
X-1000	INSPECT ALL DRAINS ABOVE THE LAY IN CEILING TO IDENTIFY FOR POTENTIAL PROBLEMS	\$0.00	11.00	\$728.86	\$728.86	07/02/2012	07/06/2012	07/09/2012
X-1000	UNATTACH SHELVES IN X-1000 IT AREA TO BE MOVED	\$0.00	11.00	\$728.86	\$728.86	05/23/2012	06/01/2012	06/20/2012
X-1000 T1	REPAIR OR REPLACE UNDERPINNING FOR X-1000T1 TRAILER. DAMAGED LEAVING SHARP EDGES EXPOSED TO PEDESTRAINS ON THE SIDE WALK. REFER TO WO 13090161	\$0.00	11.00	\$728.86	\$728.86	02/04/2014	02/06/2014	02/06/2014
X-700	UTILIZING A PORTABLE WORK BENCH WITH VISE, AND PORTABLE WELDING SCREENS, SET UP AN AREA IN THE SOUTH PARKING LOT OF X-700 TO SHARPEN THE BLADES. POST A FIRE EXT. AND BURN PERMIT AT THE WORK AREA.	\$0.00	11.00	\$966.12	\$966.12	03/27/2014	04/07/2014	05/22/2014
X-735	SWITCH OUT THE TWO BACKFLOW PREVENTERS ON THE UPPER DECK OF THE X-735A	\$0.00	11.00	\$728.86	\$728.86	11/12/2012	11/06/2012	11/16/2012
X-735A	REPLACE THE BOTTOM TOGGLE BOLT ON THE STATIONARY LADDER AT THE X-735. REFER TO WO 13090161	\$0.00	11.00	\$728.86	\$728.86	12/12/2013	12/17/2013	12/17/2013
X-735A-NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	11.00	\$732.01	\$732.01	07/09/2012	07/23/2012	07/25/2012
X-744T8	CHECK AND REPAIR THE EXHAUST FAN IN TRAILER T-8 AT THE X-744 COMPLEX. UNIT IS MAKING A RUMBLING NOISE.	\$0.00	11.00	\$732.71	\$732.71	02/24/2014	03/04/2014	03/04/2014
X-744Y	REMOVE OLD AND INSTALL NEW HOT WATER TANK IN THE X-744 T8 TRAILER	\$0.00	11.00	\$728.86	\$728.86	01/09/2013	01/09/2013	01/10/2013
X-752	TS THE DOORS AT THE X-752 TRAILERS. THEY TEND TO SLAM SHUT AND FLY OPEN. SOME OF THE DOORS DO NOT HAVE CLOSURE HARDWARE. INSTALL ANTI-SKID STRIPS ON THE WOODEN WALKWAYS WO 11100006	\$0.00	11.00	\$728.86	\$728.86	05/10/2012	05/30/2012	05/30/2012
X-1000	FABRICATE 6 SHEET METAL CROSS MEMBERS FOR THE HSPD-12 EAST WINDOWS. THE CARPENTERS HAVE THE INFO. THEY WILL NEED TO BE WORKED IN THE X-720 FBP SHEET METAL SHOP WE DO NOT HAVE A SHEAR LARGE ENOUGH. REFER TO WO 13090212	\$0.00	10.80	\$715.61	\$715.61	03/18/2014	03/19/2014	03/20/2014
X-152J	EXTEND SERVER BRACKETS AT THE 152J1 TRAILER FOR IT REFER TO MISC WO 12090140	\$0.00	10.80	\$715.61	\$715.61	08/26/2013	08/27/2013	08/28/2013
X-700	ASSEMBLE SHELVING IN THE X-700 MAINTENANCE CAGE. REFER TO MISC WO 11090121	\$0.00	10.80	\$715.61	\$715.61	07/24/2012	07/25/2012	07/26/2012
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	10.60	\$604.20	\$604.20	04/02/2014	04/24/2014	04/28/2014
X-735	MAKE NECESSARY REPAIRS (RIVIT) THE SOUTH DOOR AT THE X-735 TO MAKE MORE SOLID SO IT WILL CLOSE PROPERLY. REF. WO 12100013	\$0.00	10.60	\$702.36	\$702.36	10/04/2012	10/09/2012	10/10/2012
GROUND5	MOVE THE JERSEY BOUNCER IN FRONT OF THE UPPER GATE ON RUBY HOLLOW ROAD TO THE RIGHT SIDE OF THE GATE SO GATE ACCESS CAN BE OBTAINED.	\$0.00	10.50	\$695.73	\$695.73	10/10/2012	10/12/2012	10/12/2012
X-1107BV	RAISE & REPAIR THE DRIVE GATE AT 1107-BV. THE GATE IS DRAGGING INTO THE EARTH WHEN IT OPENS. CHECK OTHER OPERATING FUNCTIONS TO ENSURE PROPER OPERATION.	\$0.00	10.50	\$695.73	\$695.73	05/02/2012	05/15/2012	05/16/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	10.40	\$689.10	\$689.10	10/07/2013	10/28/2013	10/29/2013
VARIOUS	RECOVERY AND TOWING OF EQUIPMENT AND VEHICLES CHARGE TIME TO YOUR ONE PAGE REQUEST	\$0.00	10.40	\$692.74	\$692.74	09/13/2013	05/12/2014	06/26/2014
X-1000	CHECK AND REPAIR LIEBERT A.C. UNIT ON THE X-1000	\$0.00	10.40	\$689.10	\$689.10	12/19/2012	12/20/2012	01/09/2013
P910390	FABRICATE AND INSTALL A BATTERY BOX ON THE AEBI MOWER. THE BATTERY HAS FALLEN THROUGH THE RUSTED WHEEL WELL AND IS RUBBING THE LEFT REAR TIRE. REFERENCE WO # 13090267	\$0.00	10.30	\$682.48	\$682.48	06/04/2014	06/04/2014	06/05/2014
PA08000	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	10.30	\$587.10	\$587.10	04/02/2014	04/22/2014	04/22/2014

GROUNDS	RESTRIPE THE THREE CROSSWALKS BY "C" PORTAL PER BILL SETTY'S REQUEST. GOING OVER TO X-330 AND X-326 BUILDING. CROSS WALKS ARE FADED. REFER TO WO 12090106	\$0.00	10.20	\$675.85	\$675.85	09/26/2013	09/26/2013	09/26/2013
X-700	ASSEMBLE AND INSTALL NEW MOWER LIFT THAT ATTACHES TO OUR VEHICLE HOIST	\$0.00	10.10	\$669.23	\$669.23	10/21/2013	10/30/2013	10/31/2013
11100005	REPAIR THE DOOR ON THE SUPPLY CABINET	\$0.00	10.00	\$662.60	\$662.60	02/15/2012	02/15/2012	02/15/2012
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	10.00	\$662.60	\$662.60	02/03/2012	02/07/2012	03/08/2012
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	10.00	\$664.00	\$664.00	10/07/2013	10/10/2013	10/15/2013
E111829	QUARTERLY INSPECTION	\$0.00	10.00	\$662.60	\$662.60	03/06/2014	04/08/2014	04/08/2014
E-112252	QUARTERLY INSPECTION	\$0.00	10.00	\$662.60	\$662.60	01/27/2012	02/22/2012	02/27/2012
E303888	PM EQUIPMENT PER CHECKLIST	\$0.00	10.00	\$662.60	\$662.60	05/09/2013	06/10/2013	06/10/2013
GROUNDS	ADD TOP SOIL, SEED AND STRAW AT THE X-616 AREA ON THE SOUTH WEST CORNER - ADJACENT TO MONITORING WELL 616-09G. ALSO CLEAN UP TRASH / DEBRIS FROM THE DITCH LINE BETWEEN THE WAREHOUSE AND LANDFILL. PICK UP THE BLACK TILE AND PUT BACK ON THE PILE	\$0.00	10.00	\$570.00	\$570.00	04/02/2013	04/24/2013	04/24/2013
GROUNDS	CHANGE OIL AND FILTERS, AND DO NECESSARY REPAIRS ON THE ATTACHED E-MAIL TO DODGE TRUCK LIS. # E11225 REF. W.O. #11090112	\$0.00	10.00	\$662.60	\$662.60	08/14/2012	12/05/2012	12/05/2012
GROUNDS	CHECK AND REPAIR STARTING ISSUE ON KUBOTA MOWER AT THE X-640 PUMP HOUSE. REF. W.O. 12090077	\$0.00	10.00	\$993.90	\$993.90	09/17/2013	09/20/2013	09/20/2013
GROUNDS	CUT THE SMALL TREE GROWING ON THE SOUTH SIDE OF THE X-705 NEAR THE LADDER. THE BRANCHES ARE IN THE WAY OF PF PERFORMING THE CHECK OF THE LOCK ON THE LADDER GUARD. REF. WORK PKG 13090186	\$0.00	10.00	\$570.00	\$570.00	12/18/2013	01/14/2014	01/14/2014
GROUNDS	INSTALL HASPS ON BUILDINGS FOR MARK ANGLEMYER AT THE X-735A	\$0.00	10.00	\$662.60	\$662.60	01/18/2012	01/18/2012	01/18/2012
GROUNDS	INSTALL T-POSTS AND ORANGE SNOW FENCE AROUND A STORM SEWER DRAIN THAT HAS STARTED TO COLLAPSE AT THE CORNER OF SCIOTO AVE AND 17 ST..	\$0.00	10.00	\$570.00	\$570.00	02/19/2013	03/06/2013	03/06/2013
GROUNDS	MAKE NECESSARY REPAIRS TO VENTRAC #1	\$0.00	10.00	\$662.60	\$662.60	02/06/2012	02/07/2012	02/07/2012
GROUNDS	PAINT THE ELEVATED OR UNEVEN TRIP HAZARDS ON THE PATH FROM X710 TO THE MAIN GATE.	\$0.00	10.00	\$662.60	\$662.60	06/27/2013	06/28/2013	06/28/2013
GROUNDS	PM AND MAKE READY FOR SNOW REMOVAL ON 2 HUSTLER 4 WHEELERS REF. W.O.#12090078	\$0.00	10.00	\$662.60	\$662.60	12/03/2012	12/04/2012	12/04/2012
GROUNDS	REMOVE AND INSTALL ALTERNATOR ON VOLVO DUMP TRUCK	\$190.55	10.00	\$662.60	\$853.15	01/30/2012	02/08/2012	02/09/2012
GROUNDS	REMOVE THE ANCHORED CYLINDER RACK FROM THE CONCRETE ON THE LOADING DOCK AND DISCARD	\$0.00	10.00	\$570.00	\$570.00	03/15/2013	04/23/2013	04/23/2013
GROUNDS	REPAIR HYDRAULIC LEAK ON J.D. 6400	\$0.00	10.00	\$662.60	\$662.60	04/10/2012	04/12/2012	04/17/2012
GROUNDS	REPAIR ROTO-GATE SOUTH OF THE X-108A DRIVE GATE	\$0.00	10.00	\$662.60	\$662.60	02/01/2012	02/07/2012	02/07/2012
GROUNDS	REPAIR THE BLADE ON VENTRAC MOWER	\$0.00	10.00	\$662.60	\$662.60	05/17/2012	05/18/2012	05/18/2012
GROUNDS	TEMPORARILY REMOVE THE WEST GATE SECTION AND FENCE LINE ON THE ENTRANCE TO H PORTAL. REMOVE STOP SIGNS INSIDE THE FENCE AND COVER THE CONDUIT WITH GRAVEL BESIDE THE OLD PORTAL. REINSTALL UPON COMPLETION	\$0.00	10.00	\$616.30	\$616.30	09/25/2012	09/26/2012	09/26/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	10.00	\$664.70	\$664.70	04/16/2012	04/25/2012	04/25/2012
OUTSIDE	REMOVE AND RE-HANG SIGN ON BILLBOARD ON PERIMETER ROAD REFER TO MISC WO 12090100	\$0.00	10.00	\$662.60	\$662.60	10/24/2012	10/24/2012	10/24/2012
P-910284	UTILIZING THE BRODENSON CRANE FOR LIFTING THE MAST, REMOVE THE TILT CYLINDERS ON THE CLARK FORKLIFT & INSPECT, REPAIR OR REPLACE CYLINDERS AS NEEDED. REFERENCE ATTACHED SHOP MANUAL PAGES FOR INSTRUCTIONS.	\$0.00	10.00	\$662.60	\$662.60	12/03/2013	01/20/2014	01/20/2014
P910390	PM EQUIPMENT PER CHECKLIST	\$0.00	10.00	\$662.60	\$662.60	02/28/2012	03/15/2012	03/15/2012
P910390	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	01/03/2013	01/29/2013	01/29/2013
P912109	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	10/29/2012	01/11/2013	01/11/2013
PA 100331	CHECK AND REPAIR VENTRAC. RUNNING BAD. REFER TO WO 11090112	\$0.00	10.00	\$861.38	\$861.38	08/02/2012	08/02/2012	08/03/2012
PA04045	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	04/02/2013	05/14/2013	05/14/2013
PA04059	CHECK AND REPAIR TRAILER PA04059. WINCH WILL NOT WORK. REFER TO WO 13090162	\$0.00	10.00	\$662.60	\$662.60	02/06/2014	02/06/2014	02/06/2014
PA04059	REPACK OR REPLACE WHEEL BEARINGS ON TRAILER PA04059 REF. W.O. 12090078 THIS WAS CAUGHT ON PM 13080104	\$0.00	10.00	\$662.60	\$662.60	08/22/2013	06/17/2014	06/17/2014
PA05331	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	07/03/2013	08/26/2013	08/26/2013
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	02/05/2013	02/26/2013	02/26/2013
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	07/03/2013	08/27/2013	08/27/2013
PA05585 VENTRAC	REPLACE SEAT SWITCH AND PTO SWITCH ON VENTRAC # 2 REFER TO MISC. WO 11090112	\$0.00	10.00	\$662.60	\$662.60	07/24/2012	07/24/2012	07/25/2012
PA08000	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	07/03/2013	08/15/2013	08/15/2013
PA10182	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	10.00	\$662.60	\$662.60	03/14/2014	03/17/2014	03/17/2014
PA10182	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	10.00	\$662.60	\$662.60	06/02/2014	06/19/2014	06/19/2014
PA10183	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	04/02/2013	07/18/2013	07/18/2013
PA10184	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	04/23/2013	06/17/2013	06/17/2013
PA10187	REPAIR HYDRAULIC LEAK ON THE BUSH HOG THAT IS CONNECTED TO THE FORD 7710 LOCATED AT THE X-735. REFER TO MISC WO 1109111	\$0.00	10.00	\$662.60	\$662.60	07/23/2012	07/23/2012	07/23/2012
PA10190	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$662.60	\$662.60	03/13/2013	03/21/2013	03/21/2013
PA10196	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	10.00	\$993.90	\$993.90	03/01/2013	04/26/2013	04/26/2013
PA10845	REMOVE AND REPLACE STARTER AND SOLENOID ON THE SN-WAY SALT SPREADER PA10845 REFER TO WO 13090162	\$0.00	10.00	\$570.00	\$570.00	03/24/2014	04/15/2014	04/15/2014
ROADWAYS	INSPECT PARKING BLOCKS. AND DRIVE DOWN ANY REBAR THAT IS PROTRUDING FROM THE TOP OF THE BLOCKS IN THE 1ST ROW (NORTH ROW) OF THE X-206B PARKING LOT...REF. WORK PKG 13090178	\$0.00	10.00	\$570.00	\$570.00	11/13/2013	11/21/2013	11/21/2013

ROADWAYS	INSTALL, REMOVE, REPLACE AND RELOCATE PARKING BLOCKS IN WEMS MISC. LOCATIONS PLANTWIDE CHARGE TIME TO YOUR ONE PAGE REQUEST	\$0.00	10.00	\$570.00	\$570.00	09/13/2013	05/09/2014	05/09/2014
ROTO-GATE 1	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	10.00	\$662.60	\$662.60	02/08/2012	02/16/2012	02/16/2012
SANYO ROOF A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	10.00	\$662.60	\$662.60	03/01/2013	04/08/2013	04/08/2013
X-1000	CHANGE/ REPLACE THE HYDROLIC OIL IN THE ELEVATOR OF X-1000 BLDG.	\$0.00	10.00	\$1,192.68	\$1,192.68	10/25/2011	01/17/2012	10/06/2012
X-1000	CHECK AND REPAIR VAN FOR JOHN CHESTNUT LIS.#E303888	\$0.00	10.00	\$662.60	\$662.60	02/21/2012	02/22/2012	02/27/2012
X-1000	CLEAN GREASE FROM RAILS AND CHECK FOR BROKEN OR LOOSE BOLTS.	\$0.00	10.00	\$728.86	\$728.86	02/27/2013	03/06/2013	07/03/2013
X-1000	CUT CHAIN INTO SPECIFIED LINKS AS PER JIM DIXON'S DIRECTION	\$0.00	10.00	\$662.60	\$662.60	07/02/2012	07/10/2012	07/11/2012
X-1000	INSTALL A PANIC BAR ON THE DOOR OF THE UPS ROOM IN X-1000. DRILL HOLES IN EXISTING DOOR WHERE NEEDED TO ENSURE PROPER FIT WITH THE LATCHING DEVISE.	\$0.00	10.00	\$662.60	\$662.60	02/18/2013	03/21/2013	03/21/2013
X-1000	PAINT THE STEPS AT WEST SIDE LOADING DOCK X-1000 A DIFFERENT COLOR OTHER THAN YELLOW. STEP NOW ARE PAINTED YELLOW SAME AS LOADING DOCK AND PROTUDE OUT FOUR FEET AND CREATES AN ILLUSION. REFER TO WO 12090106	\$0.00	10.00	\$662.60	\$662.60	09/17/2013	09/26/2013	10/01/2013
X-1000	POST THE PARKING AREA BESIDE X-1000T1 TRAILER "AUTHORIZED PARKING ONLY" (@X1000 T1 TRAILER (WAR ROOM)) REF WO 13090179	\$0.00	10.00	\$570.00	\$570.00	02/25/2014	02/26/2014	02/26/2014
X-1000	RAISE THE HEIGHT OF A EXTERIOR CUBE WALL FOR SUE CLEMENS REF. WORK PKG. 12090100	\$0.00	10.00	\$662.60	\$662.60	06/05/2013	06/05/2013	06/05/2013
X-1000	REMOVE KEY BOARD TRAY IN CUBE 2071 OF X-1000.	\$0.00	10.00	\$662.60	\$662.60	04/24/2012	04/25/2012	04/25/2012
X-1000	REPAIR DOOR LOCK IN STALL #1 OF THE LADIES RESTRRROM X-1000 2ND FLOOR. DOES NOT SECURLEY LATCH. REFER TO WO 12100061	\$0.00	10.00	\$662.60	\$662.60	09/26/2013	10/08/2013	10/09/2013
X-1000	T/S&R FAUCETS ON WEST SINK IN MEN'S RESTROOM IN X-1000 LOBBY. EXTREME PRESSURE MUST BE APPLIED TO FAUCETS TO SHUT THE WATER OFF COMPLETELY. THE SUPPLY VALVES HAVE BEEN CLOSED AND SINK IS TAPED OFF TO PREVENT USE. REF. WORK PKG 12090076	\$0.00	10.00	\$662.60	\$662.60	12/06/2012	12/07/2012	12/07/2012
X-1000 T1	HANG A "EMERGENCY EXIT ONLY" SIGN ON THE WAR ROOM SIDE OF THE INTERIOR DOORS AT THE X-1000 T.	\$0.00	10.00	\$662.60	\$662.60	02/20/2012	03/06/2012	03/14/2012
X-108A	REPAIR BEEPER ON THE FRONT DRIVE GATE, WORKS INTERMEDIATELY. REFER TO WO 11090062	\$0.00	10.00	\$666.10	\$666.10	09/12/2012	09/17/2012	09/17/2012
X-108A	TIGHTEN SET SCREWS USING LOCK TIGHT THREAD COATING TO PREVENT BACKING OUT OF SCREWS.	\$0.00	10.00	\$993.90	\$993.90	08/13/2012	08/13/2012	08/13/2012
X-152J	PERFORM ANNUAL PM ON X-152J GENERATOR WITH BUCKEYE SALES REP. AND OUR MAINT. MEN AS A TRAINING SESSION	\$0.00	10.00	\$662.60	\$662.60	11/25/2013	12/04/2013	12/04/2013
X-202	INSTALL "NO PARKING" SIGNS ON THE ENTRANCES TO THE GRAVEL AREA ADJACENT TO X-109B MONITORING STATION (INBOARD OF THE MAC PORTAL NORTH OF X-151)	\$0.00	10.00	\$570.00	\$570.00	03/04/2013	03/06/2013	03/06/2013
X-202	INSTALL A NO PARKING SIGN IN THE AREA NORTH OF THE X-108B PORTAL INSIDE THE SECURITY FENCE ACROSS FROM THE NEW "NO PARKING" PAINT ON THE JERSEY BOUNCER, BEHIND THE STOP SIGN REF. WORK PKG 12090121	\$0.00	10.00	\$570.00	\$570.00	04/03/2013	04/11/2013	04/11/2013
X-202	INSTALL STOP FOR PEDESTRIAN SIGNS ON THE TWO WEST BOUND DRIVEWAYS AT THE X-108B PORTAL (WHERE NEW CROSS WALKS ARE PAINTED) REF. WORK PKG 12090121	\$0.00	10.00	\$570.00	\$570.00	04/03/2013	04/11/2013	04/11/2013
X-202	PLEASE REMOVE THE "AUTHORIZED PARKING ONLY" SIGNS ALONG THE EAST SIDE OF THE X151 PARKING LOT. THE POST CAN REMAIN IN PLACE FOR POSSIBLE FUTURE USE. REF WO. 13090179.	\$0.00	10.00	\$570.00	\$570.00	03/10/2014	03/12/2014	03/12/2014
X-202	RELOCATE HENRY THOMPSON'S HANDICAP SIGN FROM X-710 TO THE X-720 VAULT PROJECT AREA ...REF. WO 12090121	\$0.00	10.00	\$570.00	\$570.00	11/12/2012	11/15/2012	11/15/2012
X-206A	PAINT PARKING SPACES IN THE 206A PARKING LOT FOR SERVICE VEHICLE PARKING SEE PHIL MOORE FOR SPACES AND DRAWING REFER TO WO 12090105	\$0.00	10.00	\$662.60	\$662.60	10/03/2012	11/29/2012	12/06/2012
X-206A	RELOCATE TWO JERSEY BOUNCERS SOUTH OF THE MEDICAL FACILITY	\$0.00	10.00	\$662.60	\$662.60	04/08/2014	04/10/2014	04/10/2014
X-533 TRAILERS	CLEAN UP DEBRIS WHERE THE RESTROOM TRAILER WAS REMOVED AT X-533	\$0.00	10.00	\$570.00	\$570.00	03/14/2012	03/20/2012	03/20/2012
X-533T3	REPLACE THE ELECTRICAL OUTLET AND COVER AT THE X-533 T4 TRAILER AND PLACE THE COVER BACK ON THE CEILING LIGHT. REF. WORK PKG 12090063 USE CIR# POSS 9 - VOLTAGE SOURCE=120V ; "0" VOLTAGE VERIFICATION VIA LAMP OPERATION.	\$0.00	10.00	\$666.10	\$666.10	04/01/2013	04/03/2013	04/03/2013
X-540	INSTALL THUMB SCREWS ON THE ACCESS DOORS ON A.C. UNITS IN THE X-540	\$0.00	10.00	\$662.60	\$662.60	01/24/2012	01/25/2012	01/25/2012
X-611	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	10.00	\$665.75	\$665.75	04/02/2013	04/11/2013	04/18/2013
X-633	REPAIR THE TOILET AT THE X-633-T1 REF. WORK PKG. 12090076	\$0.00	10.00	\$662.60	\$662.60	07/10/2013	07/11/2013	07/11/2013
X-700	CHECK AND REPAIR LIGHTS ON GOLF CART PA 10366	\$0.00	10.00	\$662.60	\$662.60	06/04/2012	06/05/2012	06/06/2012
X-700	CHECK AND REPAIR TAIL LIGHTS AND BEACON LIGHT ON CART PA10357 REF. W.O. 12090078	\$0.00	10.00	\$666.10	\$666.10	01/10/2013	01/17/2013	01/17/2013
X-700	INSTALL SEAL ON STORAGE ROOM DOOR IN X-760 FIRST AID TRAILER	\$0.00	10.00	\$662.60	\$662.60	04/04/2012	04/04/2012	04/04/2012
X-700	MAKE 2 SET OF CRIBBING 13X8X16 FOR X-700 MAINTENANCE SHOP REFER TO WO 11090153	\$0.00	10.00	\$662.60	\$662.60	09/12/2012	09/12/2012	09/12/2012
X-700	PATCH CRACK ON CONCRETE RAMP EXITING SOUTH SIDE ON X-700 MENS AND WOMENS LOCKER ROOMS REF. W.O. # 12090196	\$0.00	10.00	\$570.00	\$570.00	11/19/2012	12/20/2012	12/20/2012
X-700	PERFORM THE ANNUAL INSPECTION ON THE BRODERSON CRANE W/ GENE COLLINS	\$0.00	10.00	\$662.60	\$662.60	05/30/2012	06/07/2012	06/07/2012
X-700	REPAIR OIL LEAK ON CLARK FORKLIFT	\$262.41	10.00	\$662.60	\$925.01	11/21/2011	01/12/2012	02/02/2012
X-700	REPLACE AC UNIT IN THE JANITOR'S BREAK AREA. REFER TO WO 12090075 FOR HVAC REFER TO WO 12090140 FOR SHEET METAL	\$0.00	10.00	\$662.60	\$662.60	09/23/2013	09/23/2013	09/23/2013
X-700	REPLACE BAD TIRE ON GOLF CART PA10355 REF. W.O. 12090078	\$0.00	10.00	\$993.90	\$993.90	01/15/2013	01/18/2013	01/18/2013
X-700	REPLACE HOT WATER SUPPLY VALVE IN X-700 MENS SOUTH LOCKER ROOM	\$31.08	10.00	\$662.60	\$693.68	03/21/2012	03/30/2012	04/11/2012
X-700	REPLACE KEY SWITCH AND CHECK LIGHTS ON GOLF CART PA04032 LOCATED ON WEST SIDE OF X-700 REF. W.O. # 11090112	\$0.00	10.00	\$662.60	\$662.60	08/15/2012	08/17/2012	08/24/2012

X-700	REPLACE THE STEAM TRAP ON THE NORTH END OF THE X-700. ISOLATE THE INLET AND OUTLET STEAM VALVES BEFORE PERFORMING WORK	\$0.00	10.00	\$662.60	\$662.60	07/12/2012	07/19/2012	07/19/2012
X-720	MAKE A CABLE PROTECTOR FROM 2 X 4'S APPROXIMATELY 10' OR 12' LENGTH FOR THE FORKLIFTS TO PASS OVER A COAX	\$0.00	10.00	\$662.60	\$662.60	01/16/2012	01/16/2012	01/16/2012
X-735	* INSTALL SIGNS TO IDENTIFY LOCATION OF FIRE EXTINGUISHERS STAGED AT THE X-735 FACILITY... * REPLACE THE EXISTING NO SMOKING AT THE SAME LOCATION REF. WORK PKG 13090161	\$0.00	10.00	\$662.60	\$662.60	01/02/2014	01/09/2014	01/09/2014
X-735	REPAIR THE SALT SPREADER ON THE F-350 FORD IT WILL NOT START. REF. W.O. 12090077	\$0.00	10.00	\$993.90	\$993.90	01/16/2013	01/18/2013	01/18/2013
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	10.00	\$664.00	\$664.00	10/07/2013	10/11/2013	10/15/2013
X-736	REPAIR THE WIRE FENCE ON THE NORTH / WEST SIDE WHERE DAMAGED AND IS IN NEED OF REPAIR AND MAKE AN ADJUSTMENT TO THE GATE. REF. WORK PKG 13090189	\$0.00	10.00	\$570.00	\$570.00	12/02/2013	02/12/2014	02/12/2014
X-744T6	INSTALL CHAIR RAIL MOLDING IN THE X-744Y T6 TRAILER REF. WORK PKG 13090161	\$0.00	10.00	\$662.60	\$662.60	05/06/2014	05/12/2014	05/13/2014
X-744T6	NEED TO INSTALL ANTI SLIP MATERIAL (ROOFING MATERIAL) ON THE WOOD STEPS AT X-744T6 TRAILER REFER TO MISC WO 12090100	\$0.00	10.00	\$662.60	\$662.60	01/09/2013	01/21/2013	01/21/2013
X-744Y	REPAIR OR REPLACE EXHAUST FAN IN X-744Y T8 FBP PROBLEM REPORT # FBP-PR-FY13-1792 PERFORM A SINGLE SOURCE LOTO ON THE 120V POWER CIRCUIT TO THE UNIT	\$0.00	10.00	\$666.10	\$666.10	04/11/2013	04/29/2013	05/23/2013
X-744Y	REPLACE THE BROKEN FLOOR REGISTER LOCATED IN X-744 Y T-6	\$0.00	10.00	\$662.60	\$662.60	04/17/2012	04/17/2012	04/17/2012
X-752	CHECK FOR LEAK AND THE ODOR AT THE X-752 T3 TRAILER	\$0.00	10.00	\$662.60	\$662.60	04/20/2012	04/24/2012	06/06/2012
X-752	REPAIR THE COUNTER TOP AROUND THE SINK, IT IS BROKEN AND THE MOLDING IS STICKING OUT.	\$0.00	10.00	\$662.60	\$662.60	08/22/2013	02/18/2014	02/26/2014
X-752	REPLACE THE REAR DOOR ON THE X-752 T1 TRAILER REF. WORK PKG. 12090102	\$807.00	10.00	\$662.60	\$1,469.60	09/18/2012	10/16/2012	08/15/2013
X-752T1	HANG TWO LOCKING CABINETS; ONE IN THE X-752 AT-1 OFFICE TRAILER, AND ONE IN THE BREAKROOM TRAILER REF. WORK PKG 13090267	\$0.00	10.00	\$662.60	\$662.60	06/02/2014	06/02/2014	06/02/2014
X-752T3	REPLACE WALL HEATER IN MENS RESTROOM. PPE FOR VOLTAGE CHECK => 8 CAL/CM COVERALLS, 00 V RATED GLOVES, HARDDHAT W/ FACE SHIELD AND HEARING PROTECTION.	\$0.00	10.00	\$666.10	\$666.10	02/05/2014	02/06/2014	02/06/2014
GROUNDS	BUSHHOG OUTSIDE SECURITY FENCE NORTH: X-737- X-736- X-735- X-611- PEA- PAR.1- PRON- PAR.3- X-734- X-747H- X-605- PROW- PAR.4- PRIV	\$0.00	9.80	\$558.60	\$558.60	09/21/2012	10/15/2012	10/15/2012
GROUNDS	BUSHHOG OUTSIDE SECURITY FENCE NORTH: X-737- X-736- X-735- X-611- PEA- PAR.1- PRON- PAR.3- X-734- X-747H- X-605- PROW- PAR.4- PRIV	\$0.00	9.80	\$558.60	\$558.60	09/13/2013	10/24/2013	10/24/2013
GROUNDS	REPAIR FLAT TIRE ON VENTRAC PA10332 REF. W.O. 11090112	\$0.00	9.80	\$781.87	\$781.87	07/09/2012	07/10/2012	07/12/2012
PA04045	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	9.80	\$649.35	\$649.35	10/07/2013	10/30/2013	10/30/2013
PA10836	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	9.80	\$649.35	\$649.35	10/07/2013	10/30/2013	10/30/2013
ROADWAYS	PLEASE APPLY CRUSHER RUN TO THE TRAVEL PATH IN FRONT OF THE THREE DUMPSTERS NEAR DOOR #4 X-326 AND PACK DOWN SO PUSH CARTS CAN TRAVEL ON IT SAFELY REFERENCE WO13090184	\$0.00	9.80	\$558.60	\$558.60	05/14/2014	06/05/2014	06/05/2014
SI-208A	CLEAR THE BRUSH AND WEEDS AWAY FROM THE SITE BOUNDARY FENCE (ON THE DOE SIDE) ADJACENT TO THE COLEMAN PROPERTY. THE NORTHEAST SIDE OF THE PLANT	\$0.00	9.80	\$558.60	\$558.60	06/07/2013	03/18/2014	03/18/2014
X-1000	REMOVE UNNECESSARY TOOLS AND MATERIAL AND CLEAN X-1000 CHILLER ROOM	\$0.00	9.80	\$649.35	\$649.35	02/27/2013	02/28/2013	03/04/2013
X-210	ON THE NORTH END OF THE X-1000 TRENCH (ASSIST) AN AREA RUNNING ALONG EACH SIDE OF THE SIDEWALK BETWEEN THE BUILDING AND THE PORTAL AND FILL WITH GRAVEL AFTER MAINT. ADDS DRAIN PIPE TO ALLOW THE WATER TO DRAIN OFF THE SIDEWALK	\$0.00	9.80	\$558.60	\$558.60	02/19/2013	05/21/2014	05/21/2014
X-700	REMOVE A/C UNIT AND INSTALL HEATER/AIR CONDITIONER IN NORTH LOCKER ROOM.	\$0.00	9.80	\$649.35	\$649.35	02/07/2014	02/11/2014	02/11/2014
ATTACHMENTS	REPAIR SNOW BLADE BRACKET TO MOUNT SHOE IN PLACE	\$0.00	9.60	\$636.10	\$636.10	12/11/2013	01/20/2014	01/20/2014
GROUNDS	CHECK AND REPAIR TROTTLER CABLE ON #11 KUBOTA REF. W.O. #12090077	\$0.00	9.60	\$636.10	\$636.10	10/04/2012	10/16/2012	10/16/2012
GROUNDS	CUT AND REMOV TREE AT THE FENCED TREE PLOT AT THE NORTH END OF THE X-734S LANDFILL CAP . DAMAGED BY STORM	\$0.00	9.60	\$547.20	\$547.20	07/24/2012	07/25/2012	07/25/2012
GROUNDS	INSIDE C-LOT MAC PORTAL, INSTALL TEE POST AND SNOW FENCE DIRECTING PEDESTRIAN TRAFFIC TOWARDS THE SIDEWALK LEADING FROM THE PORTAL TOWARDS X-326 (TO PREVENT THEM FROM CROSSING THE FIELD)	\$0.00	9.60	\$547.20	\$547.20	06/03/2013	09/06/2013	09/06/2013
GROUNDS	INSTALL 4 HANDICAP PARKING SIGNS ON THE EAST SIDE OF THE X-710.	\$0.00	9.60	\$547.20	\$547.20	03/07/2012	03/09/2012	03/09/2012
GROUNDS	PM THE F-750 FORD TRUCK LIS. # G82-04900 AND REPAIR THE SALT SPREADER REF. W.O. # 12090078	\$167.82	9.60	\$636.10	\$803.92	10/16/2012	10/22/2012	11/28/2012
GROUNDS	RELOCATE THE BICYCLE RACK FROM X-1000 (SOUTH END) TO THE X-533 PARKING AREA (SW CORNER) RELOCATE THE BICYCLE RACKS TO / FROM H-LOT PORTAL WEST SIDE OF THE ROAD TO THE GRAVEL AREA ON THE EAST SIDE OF THE ROAD (SW CORNER OF X-533 LOT) MOVE THE X-108A RAC	\$0.00	9.60	\$547.20	\$547.20	10/09/2013	10/10/2013	10/11/2013
GROUNDS	REMOVE 2 NO PARKING SIGNS AND INSTALL TWO HANDICAP SIGNS ON THE WEST SIDE OF X-104 AT THE HANDICAP PARKING SPACES	\$0.00	9.60	\$547.20	\$547.20	03/14/2012	03/20/2012	03/20/2012
GROUNDS	REMOVE THE CASING CAP LOCATED NORTH OF THE X-1000 ON THE WEST SIDE OF THE SIDEWALK, THE CAP IS PULLED UP AND IS HIT BY MOWERS DURING SNOW REMOVAL. DIG THE DIRT FROM AROUND THE PIPE AND SLIDE THE CAP BACK OVER THE PIPE TO ALLOW IT TO BE GROUND LEVEL.	\$0.00	9.60	\$547.20	\$547.20	02/21/2013	04/23/2013	04/23/2013
GROUNDS	REMOVE THE LARGE ORANGE AARA SIGN (CONTAINS DUF IN THE TEXT) THAT IS INSTALLED ON A JERSEY BOUNCER AT THE X-760 MEDICAL FACILITY. ALSO REMOVE SAME SIGNS AT X-345 S. SIDE, X-343 W. SIDE, WAREHOUSE 17 S. SIDE, X-720 W. SIDE REF. WORK PKG 12090121	\$0.00	9.60	\$547.20	\$547.20	03/18/2013	03/22/2013	03/22/2013
GROUNDS	REMOVE THE PERPENDICULAR PARKING BLOCK FROM PEDESTRIAN DOOR (AT OVERHEAD DOOR N-7 ON THE NORTH SIDE OF THE X-720 SO WATER CAN DRAIN FROM AROUND THE DOOR. PLACE THE PARKING BLOCK AT ONE OF THE PARKING SPACES. REF. WORK PKG 12090118	\$0.00	9.60	\$547.20	\$547.20	09/05/2013	09/11/2013	09/11/2013
GROUNDS	TREAT AREAS AT THE X-550 SWITCH YARD WITH PESTICIDE IN AND AROUND THE SITE	\$0.00	9.60	\$547.20	\$547.20	03/22/2012	04/19/2012	04/19/2012
P910076	REPAIR THE FLASHER AND LIGHTS ON THE NEW HOLLAND TRACTOR IN X-700 SHOPS.	\$0.00	9.60	\$636.10	\$636.10	01/14/2014	01/15/2014	01/15/2014
P910390	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	9.60	\$636.10	\$636.10	02/05/2013	02/25/2013	02/25/2013
PA 13203	REPLACE DAMAGED WINDSHIELD WITH NEW. KUBOTA #7, PA13203. (REPLACEMENT ORDERED 2/5 REQ14020017) REF WO 13090162	\$0.00	9.60	\$636.10	\$636.10	02/05/2014	02/13/2014	02/13/2014
PA04030	REPAIR FLAT TIRE ON TCM FORKLIFT AT X-720 S&R REF. W.O. 12090077	\$0.00	9.60	\$636.10	\$636.10	04/24/2013	04/24/2013	04/24/2013

PA04033	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	9.60	\$636.10	\$636.10	09/10/2013	01/29/2014	01/29/2014
PA04033	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	9.60	\$636.10	\$636.10	03/01/2013	03/07/2013	03/07/2013
PA04058	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	9.60	\$636.10	\$636.10	04/02/2014	05/01/2014	05/01/2014
PA04060	CHECK AND REPAIR OIL LEAK ON TCM FORKLIFT REF. W.O. 12090078	\$0.00	9.60	\$636.10	\$636.10	08/28/2013	08/28/2013	08/29/2013
PA04060	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	9.60	\$636.10	\$636.10	04/02/2014	05/05/2014	05/05/2014
PA05083	CHECK AND REPAIR KUBOTA NUMBER 10. IT WAS USED TODAY BUT WILL NOT START THIS AFTERNOON. REFERENCE WO # 12090077	\$0.00	9.60	\$636.10	\$636.10	06/17/2013	06/17/2013	06/17/2013
PA07999	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078 #3	\$0.00	9.60	\$636.10	\$636.10	09/10/2013	11/04/2013	11/04/2013
PA08000	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090165	\$0.00	9.60	\$636.10	\$636.10	10/07/2013	10/31/2013	10/31/2013
PA09407	INSTALL REAR LIGHT ON THE REAR OF SALT SPREADER ON THE INTERNATIONAL DUMP TRUCK SIMILAR TO THE ONE MAINTENANCE MOUNTED ON THE F-750 REFER TO MISC WO 12090078	\$0.00	9.60	\$636.10	\$636.10	12/11/2012	12/17/2012	12/17/2012
PA09407	REMOVE SNOW BLADE FROM INTERNATIONAL DUMP TRUCK. PA09407 REFER TO MISC WO 12090077	\$0.00	9.60	\$636.10	\$636.10	06/05/2013	06/06/2013	06/06/2013
PA10331	REPLACE MAIN DRIVE BELT ON VENTRAC # 2 REFERENCE WO # 12090100	\$0.00	9.60	\$636.10	\$636.10	06/03/2013	06/03/2013	06/03/2013
PA10801	WORK WITH UNITED RENTAL TECH. TO MAKE REPAIRS TO GENIE BOOM LIFT. THE BASKET WILL NOT STAY LEVEL	\$0.00	9.60	\$636.10	\$636.10	09/20/2013	09/25/2013	09/25/2013
PA10811	PM EQUIPMENT PER CHECKLIST	\$0.00	9.60	\$636.10	\$636.10	06/10/2013	08/19/2013	08/19/2013
ROADWAYS	PLACE A "NO PARKING" SIGN IN THE CENTER, NORTH END OF THE X-151 PARKING LOT. LIKE THE SOUTH END TO PREVENT PARKING TO FAR OUT TOWARDS THE TRAILERS (BLOCKING THE DRIVE) REF. WORK PKG 13090179	\$0.00	9.60	\$547.20	\$547.20	11/04/2013	11/21/2013	11/21/2013
ROADWAYS	PLACE GRAVEL ON THE SOUTH SIDE OF THE NEW ASPHALT PAD AT THE X-108H MAC PORTAL. BEFORE THE BICYCLE RACKS ARE PUT BACK INTO THE LOCATION. WORK PKG 13090184	\$0.00	9.60	\$547.20	\$547.20	11/13/2013	12/04/2013	12/04/2013
ROADWAYS	REPAIR INGERSOLL-RAND MOBILE AIR COMPRESSOR. NEEDS TO INSTALL/REPLACE THE HOUR METER, AIR PRESSURE GAUGE AND REPALCE MUFFLER. REFER TO MISC WO 11090112	\$0.00	9.60	\$636.10	\$636.10	09/25/2012	12/06/2012	12/06/2012
X-1000	DRILL HOLES THROUGH SOUTH INSIDE FLOOR AND SOUTH OUTSIDE WALL TO ALLOW OPC APPLY ANT KILLER APPLICATOR.	\$0.00	9.60	\$547.20	\$547.20	05/03/2012	05/04/2012	05/04/2012
X-202	PLACE A 45 MPH SIGN ON THE NORTH ACCESS RD. VISIBLE WHEN SOUTHBOUND, JUST SOUTH OF DOE SIGN. ALSO REMOUNT 45 MPH SIGN JUST NORTH OF THE EAST GUARDSHACK, NORTH BOUND SIDE. REF WO 13090179	\$0.00	9.60	\$547.20	\$547.20	02/25/2014	03/12/2014	03/12/2014
X-206A	INSTALL "PEDESTRIAN TRAFFIC ONLY" SIGNS ON THE SOUTH SIDE AND NORTH SIDE OF THE X206A PEDESTRIAN WALKWAY. REF PKG 12090121	\$200.00	9.60	\$547.20	\$747.20	10/04/2012	10/16/2012	11/15/2012
X-326	INSTALL NO SMOKING SIGNS ON THE EAST SIDE OF THE X-326 BESIDE EACH ENTRY DOOR	\$0.00	9.60	\$547.20	\$547.20	05/01/2012	05/01/2012	05/01/2012
X-326	SWEEP OUT X111-A DRIVE THRU AND CLEAN AROUND THE OUTSIDE ON BOTH SIDES. P.O.C. BOB CHANCEY. REF. MISC. WORK PKG. 11090078	\$0.00	9.60	\$547.20	\$547.20	05/02/2012	05/02/2012	05/02/2012
X-630	INSTALL TEE POST AND ORANGE SNOW FENCE AROUND THE 3 STORM DRAINS LOCATED IN THE X-630 AREA. REF. WO 12090161	\$0.00	9.60	\$547.20	\$547.20	11/07/2012	11/13/2012	11/13/2012
X-744	REPAIR LEAKING SINK IN THE X-744 T-8 REF. WORK PACKAGE 11100011	\$0.00	9.60	\$636.10	\$636.10	09/21/2012	09/25/2012	09/25/2012
X-744V	MOW ACCESSIBLE AREAS AND APPLY HERBICIDE (ROUNDUP) AFTER MOWING BOTH OUTSIDE AND INSIDE THE X-744V RMA AREA. SEE ATTACHED DRAWING FOR LOCATIONS OF MOWING HAZARDS.	\$0.00	9.60	\$547.20	\$547.20	05/09/2012	11/26/2012	11/26/2012
X-747F	INSTALL A POST & SIGN AT THE X-747F. THE SIGN IS LOCATED IN TOBY WILLIAMS OFFICE AT THE X-720 (3326) PIC IS ATTACHED FOR EXACT LOCATION REF. WORK PKG 12090121	\$0.00	9.60	\$547.20	\$547.20	12/06/2012	12/13/2012	12/13/2012
X-752T4	REPAIR BROKEN WATER LINE UNDER T-4 TRAILER.	\$0.00	9.60	\$636.10	\$636.10	01/10/2014	01/10/2014	01/10/2014
X-1000	CHECK LEAK IN RSI AREA. LEAK IS ON DRAIN LINE IN CEILING AND HAS A CLAMP ON IT. IF TIGHTENING CLAMP DOES NOT STOP LEAK RETURN FOR FURTHER INSTRUCTIONS	\$0.00	9.50	\$629.47	\$629.47	05/07/2012	05/07/2012	05/08/2012
X-700	REPAIR A.C. BRACKET FOR JANITORS OFFICE REF. W.O. # 11090121	\$0.00	9.30	\$616.22	\$616.22	09/11/2012	09/12/2012	10/17/2012
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	9.20	\$610.64	\$610.64	02/05/2013	02/20/2013	02/26/2013
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	9.20	\$610.64	\$610.64	02/05/2013	02/20/2013	02/26/2013
04-50013 (AH-3)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	9.20	\$610.64	\$610.64	02/05/2013	02/20/2013	02/26/2013
04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	9.20	\$610.64	\$610.64	02/05/2013	02/20/2013	02/26/2013
GROUNDS	INSTALL DEFLECTOR ON TOP OF SNOW PLOW ON THE INTERNATIONAL TRUCK REF. W.O. 12090078	\$0.00	9.20	\$609.59	\$609.59	01/16/2013	01/29/2013	02/05/2013
PA05085	REPAIR KUBOTA DECK WHEEL AT THE 749 B CAP REFER MISC WO 11090111	\$0.00	9.20	\$609.59	\$609.59	07/17/2012	07/17/2012	07/19/2012
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	9.00	\$596.34	\$596.34	10/26/2010	02/29/2012	02/29/2012
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	9.00	\$597.74	\$597.74	05/05/2014	05/27/2014	06/11/2014
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	9.00	\$598.44	\$598.44	05/09/2013	06/05/2013	06/05/2013
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	9.00	\$597.04	\$597.04	08/01/2013	08/06/2013	08/28/2013
720 ROOF AC	6.1 PM AIR CONDITIONER CHECK	\$0.00	9.00	\$596.34	\$596.34	12/16/2011	01/03/2012	01/04/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	9.00	\$599.49	\$599.49	02/10/2012	02/15/2012	02/15/2012
EXL-700	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	9.00	\$599.49	\$599.49	02/28/2012	03/08/2012	03/27/2012
GROUNDS	INSTALL FIRE EXTINGUISHER HOLDERS IN LABORERS TRUCKS AS NESSASARY. REF. W.O. 12090082	\$0.00	9.00	\$596.34	\$596.34	12/04/2012	12/06/2012	12/13/2012
GROUNDS	REMOVE THE WOODEN WALKWAY AT THE X-710 TO COINCIDE WITH THE SIDEWALK ASPHALT PAVING PROJECT. PAVING WILL START IN EARLY SEPTEMBER.	\$0.00	9.00	\$596.34	\$596.34	08/12/2013	10/31/2013	10/31/2013
GROUNDS	REPLACE A FADED STOP SIGN ON JACKSON AVENUE (LOCATED DIRECTLY EAST OF THE X-720). THIS IS SUBMITTED FOR RESOLUTION BY AN FBP SAFETY WORK GROUP. PLEASE LET ME KNOW WHEN THIS IS SCHEDULED. REF WO 13090179	\$0.00	9.00	\$513.00	\$513.00	02/04/2014	02/12/2014	02/12/2014
GROUNDS	TROUBLESHOOT PTO PROBLEM ON JOHN DEERE 6400 TRACTOR PA10183	\$0.00	9.00	\$599.49	\$599.49	05/03/2012	05/07/2012	05/07/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	9.00	\$596.34	\$596.34	05/23/2012	05/30/2012	05/31/2012

LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	9.00	\$596.69	\$596.69	08/01/2013	08/26/2013	08/27/2013
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	9.00	\$596.34	\$596.34	09/10/2013	09/30/2013	10/08/2013
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	9.00	\$597.74	\$597.74	04/02/2014	04/15/2014	05/20/2014
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	9.00	\$599.49	\$599.49	06/20/2012	06/21/2012	06/21/2012
P912029	PM EQUIPMENT PER CHECKLIST	\$0.00	9.00	\$596.34	\$596.34	06/20/2012	08/06/2012	08/07/2012
PA04039	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	9.00	\$795.12	\$795.12	08/01/2013	08/19/2013	08/20/2013
PA04051	PM EQUIPMENT PER CHECKLIST	\$0.00	9.00	\$795.12	\$795.12	06/10/2013	08/19/2013	08/20/2013
PA10184	JOHN DEERE TRACTOR 3320 PA10184 DISPLAYS A GEAR A! TRACTOR STOPS AT THIS POINT CHECK AND REPAIR PROMBLEM REFER TO WO 13090162	\$0.00	9.00	\$596.34	\$596.34	11/08/2013	11/13/2013	11/14/2013
RF-2	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	9.00	\$596.34	\$596.34	11/05/2013	12/16/2013	12/18/2013
WEMS FACILITIES	IDLE TIME	\$0.00	9.00	\$540.78	\$540.78	09/13/2013	11/15/2013	11/15/2013
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	9.00	\$599.49	\$599.49	07/03/2012	07/24/2012	07/24/2012
X-1000	DISSEMBLE DRAWING RACKS AND SHELVE IN 1ST FLOOR NORTH VAULT IN THE X-1000	\$0.00	9.00	\$596.34	\$596.34	06/14/2012	06/19/2012	06/19/2012
X-1000	INSTALL / TIE IN A WELDING RECEPTACLE ON THE SOUTH WALL OF THE SOUTH MECHANICAL ROOM OF X-1000. TIE INTO POWER PANEL MSP-2S	\$0.00	9.00	\$599.49	\$599.49	10/29/2012	11/08/2012	11/08/2012
X-1000	LIGHT ON POLE AT NE CORNER OF X-1000 IS OUT AND NEEDS CHANGED. THIS IS THE LIGHT WHICH POINTS TOWARDS THE X-1000 SIDEWALK. REFER TO WO 12090054	\$0.00	9.00	\$599.49	\$599.49	08/26/2013	09/06/2013	09/06/2013
X-1000	LOCATE THE POWER FEED TO THE LIEBERT A/C UNIT ON THE 2ND FLOOR, EAST WALL, BEHIND UNIT. AFTER FEED SOURCE HAS BEEN DETERMINED, LABEL DISCONNECT SWITCH WITH APPROPRIATE FEED SOURCE.	\$0.00	9.00	\$599.14	\$599.14	03/06/2013	03/14/2013	03/14/2013
X-1000	PM ELECTRICAL PANEL ON CHILLER. CHECK AND TIGHTEN LUGS, FASTENERS, AND TERMINALS. CHECK CONTACTS ON RELAYS AND STARTERS.	\$0.00	9.00	\$599.49	\$599.49	01/09/2013	01/10/2013	01/10/2013
X-1000	REMOVE AND REPLACE CEILING TILES AND GRID TO ACCESS PIPE LEAK	\$0.00	9.00	\$596.34	\$596.34	06/18/2012	06/28/2012	06/28/2012
X-1000	REPAIR ELEVATOR, STUCK ON 2ND FLOOR AND WILL NOT CALL DOWN.	\$0.00	9.00	\$599.49	\$599.49	12/11/2012	12/11/2012	12/11/2012
X-1000	REPAIR LEAKING FAUCETS X-1000 UPSTAIRS MENS RESTROOM	\$0.00	9.00	\$596.34	\$596.34	02/27/2012	02/28/2012	03/07/2012
X-1000	REPAIR THE DRYWALL AND PAINT X-1000 WOMEN'S LOBBY RESTROOM WHERE THE HAND DRYER WAS INSTALLED REFER TO WO 12090100	\$0.00	9.00	\$596.34	\$596.34	10/10/2012	10/10/2012	10/15/2012
X-1000	REPAIR THE LIGHT FIXTURE IN WOMENS LOCKER ROOM OF X-1000. IT ALREADY HAS NEW LAMPS	\$0.00	9.00	\$599.49	\$599.49	08/21/2012	08/23/2012	08/23/2012
X-1000	REPLACE A SMALL SECTION OF CEILING TILE IN THE FAR EAST HALLWAY OF 1ST FLOOR AND PLACE BACK IN THE CEILING TILE IN THE SMALL MEN'S BATHROOM. REF. WORK PKG. 11090153	\$0.00	9.00	\$596.34	\$596.34	09/17/2012	09/20/2012	09/20/2012
X-1000	REPLACE ELECTRIC OPERATOR IN RIM EXIT DEVICE ON LIMITED AREA CONFERENCE ROOM	\$0.00	9.00	\$663.65	\$663.65	08/16/2013	08/16/2013	08/20/2013
X-1000 T1	REPLACE BAD OUTSIDE LIGHTS W/ LED FIXTURE. BOTH LOCATED ON WEST SIDE OF TRAILER. USE CIR #4 IN PNL LP-1. PPE FOR VOLTAGE CK >= 4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 VRATED GLOVED AND HEARING PROTECTION. CAUTION: TEST VOLTAGES COVERING PHOTOC	\$0.00	9.00	\$599.49	\$599.49	04/04/2014	04/08/2014	04/09/2014
X-202	CHANGE THE CHANGE THE 45 MPH SIGN TO 30 MPH IN THE EAST ACCESS VICINITY ALSO REF. WO 12090121	\$0.00	9.00	\$769.50	\$769.50	05/07/2013	06/10/2013	06/10/2013
X-202	DRAIN AWAY THE POOLING WATER FROM AROUND THE SATELLITE FUEL TANKS ON THE NORTH END OF X-720. DIRT IS BUILT UP AND BLOCKING DRAINAGE TO THE DRAIN	\$0.00	9.00	\$513.00	\$513.00	01/09/2013	01/18/2013	01/18/2013
X-202	INSTALL A 20 MPH POST AND SIGN IN THE VACINITY OF 15TH STREET AND SCIOTO AVE. TRAFFIC ENTERING THE PLANT FROM C-LOT WAS OBSERVED SPEEDING. REF. PACKAGE 12090121	\$0.00	9.00	\$513.00	\$513.00	01/16/2013	01/24/2013	01/24/2013
X-202	THE "STOP FOR PEDESTRIAN IN CROSSWALK" SIGN LOCATED ON THE EAST SIDE OF PIKE AVE. NEAR DOOR 4 OF THE X-326 NEEDS TO BE RELOCATED FARTHER SOUTH OF IT'S CURRENT LOCATION TO ALLOW MORE ROOM FOR THE GARBAGE TRUCK TO BACK UP WHEN MOVING THE DUMPSTERS.	\$0.00	9.00	\$769.50	\$769.50	05/21/2013	06/10/2013	06/10/2013
X-2207A	RELOCATE NECESSARY SIGNS AT THE X-2207 PARKING LOT TO CHANGE THE DRIVING DIRECTION ON THE SOUTH END. REFL WORK PKG 12090121	\$0.00	9.00	\$513.00	\$513.00	01/31/2013	01/31/2013	01/31/2013
X-540	MAKE MINOR REPAIRS TO ELECTRICAL APPRATUS OF X-540. SEE ATTACHED EMAILS TO DESCRIBE FIX & LOCATIONS. REFER TO MISC. ELECTRICAL REPAIRS PACKAGE FOR NUMBER AND AHA.	\$0.00	9.00	\$599.49	\$599.49	08/16/2012	08/23/2012	08/23/2012
X-540	THE LIEBERT HVAC UNIT IN X-540 IS LEAKING REFRIGERANT. MAKE REPAIRS WITHIN THE UNIT TO STOP THE LEAK. MAY REQUIRE SOLDERING OF LINES AND SINGLE SOURCE LOTO.	\$0.00	9.00	\$596.34	\$596.34	05/01/2014	05/12/2014	05/15/2014
X-540 HVAC	FACILITY HVAC UNIT PM	\$100.49	9.00	\$596.34	\$696.83	01/19/2012	01/25/2012	02/06/2012
X-700	CONSTRUCT AND INSTALL A SPLASH GUARD TO COLUMN C-3 TO KEEP WATER FROM THE EMERGENCY SHOWER COMING IN CONTACT WITH THE ELECTRICAL PANEL REF. MISC. PACKAGE 11090121	\$0.00	9.00	\$596.34	\$596.34	05/10/2012	05/14/2012	05/15/2012
X-700	FABRICATE BRACKET FOR IT DEPT. X-152J DATA CENTER REF. W.O. # 12090082	\$0.00	9.00	\$596.34	\$596.34	10/02/2012	10/03/2012	10/03/2012
X-700	MAKE CRIBBING TO CRIB UP TRACTOR. REFER TO MISC WORK PACKAGE 11090121	\$0.00	9.00	\$596.34	\$596.34	06/25/2012	06/26/2012	06/26/2012
X-700	REPAIR THE EXIT LIGHTS ON THE WEST WALLS OF THE MENS AND WOMENS RESTROOMS IN THE X-700. REFERENCE WO# 12090063 FOR AHA GUIDELINES. ENSURE CIRCUIT BREAKER IS LOCKED AND TAGGED BEFORE WORKING WO.	\$0.00	9.00	\$599.49	\$599.49	07/23/2013	07/31/2013	07/31/2013
X-700	REPLACE THE MISSING SOCK-OUTS IN ALL THE ELECTRICAL BOXES IN THE X-700	\$0.00	9.00	\$597.39	\$597.39	04/30/2012	05/01/2012	05/01/2012
X-701B	INSTALL NEW BALLAST IN THE X-701B TRAILER LIGHT	\$0.00	9.00	\$599.49	\$599.49	04/10/2012	04/10/2012	04/10/2012
X-744B	REPAIR/REPLACE THE HANGING LIGHT FIXTURE ON THE SALT SHED. RE-MOUNT WITH NEW SCREWS AS NEEDED. REPLACE THE LIGHT SWITCH LOCATED ON SAME SHED. REFERENCE WORK ORDER # 13080170 FOR WORK DETAILS.	\$0.00	9.00	\$599.49	\$599.49	02/12/2014	03/03/2014	03/10/2014
X-744Y	CHECK/REPAIR/REPLACE THE THE TWO INTERIOR EMERGENCY LIGHT FIXTURES, THE OUTSIDE RECEPTACLES AND THE OUTSIDE LIGHTS ON TRAILER T-9 OF X-744Y. REFERENCE WORK PACKAGE 12090063 FOR MISC. ELECTRICAL REPAIRS.	\$0.00	9.00	\$599.49	\$599.49	04/23/2013	05/06/2013	05/07/2013

X-744Y	REPAIR SEAL ON WINDOW IN X-744Y T9 TRAILER	\$0.00	9.00	\$596.34	\$596.34	10/27/2011	02/01/2012	02/01/2012
X-752	CHECK, REPAIR/REPLACE WEST DOOR TO THE BREAKROOM TRAILER AT THE X-752 SCRAP YARD. ALSO, RE-KEY EAST DOOR. REFER TO WO 13090203	\$0.00	9.00	\$596.34	\$596.34	02/03/2014	02/04/2014	02/06/2014
X-752T2	FACILITY HVAC UNIT PM	\$0.00	9.00	\$597.04	\$597.04	07/16/2013	07/17/2013	08/14/2013
X-752T3	FACILITY HVAC UNIT PM	\$0.00	9.00	\$597.04	\$597.04	07/16/2013	07/17/2013	08/13/2013
ATTACHMENTS	NEED TO FABRICATE A DEFLECTOR, TOP AND INSTALL GRATING TO KEEP ROCKS OUT ON THE NEW SALT SPREADER. REFER TO MISC WO 12090140	\$0.00	8.80	\$583.09	\$583.09	12/20/2012	12/20/2012	12/20/2012
PA10182	14060187FABRICATE AND INSTALL A BATTERY BOX ON THE FORD 7710 TRACTOR PA 10182 REFER TO WO# 13090267	\$0.00	8.80	\$583.09	\$583.09	06/23/2014	06/24/2014	06/24/2014
PA10812	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	8.80	\$715.61	\$715.61	03/04/2013	04/25/2013	04/29/2013
PA10822	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.80	\$501.60	\$501.60	03/06/2014	05/14/2014	05/14/2014
PA10823	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.80	\$501.60	\$501.60	03/06/2014	05/14/2014	05/14/2014
X-1000	INSTALL CHAINS ON THE 5 HOPPERS USED FOR SANITARY/INDUSTRIAL WASTE SO THEY CAN BE ATTACHED TO FORKLIFT WHEN DUMPING SO HOPPERS DO NOT FALL INTO ROLL-OFF. REFERENCE WO #13090256	\$0.00	8.80	\$583.09	\$583.09	06/04/2014	06/17/2014	06/17/2014
X-1000	INSTALL SHELVING IN THE FIRST FLOOR JANITORS CLOSET NORTH OF THE BATTERY ROOM. THE SHELVING IS LOCATED IN THE X-744N WAREHOUSE. PHIL MOORE CAN GO TO THE WAREHOUSE AND LET THEM IN TO RETRIEVE SHELVING. REFER TO WO 13090267	\$0.00	8.80	\$583.09	\$583.09	02/04/2014	02/17/2014	02/17/2014
X-1000	REPLACE MISSING BOLTS IN THE NORTH MIDDLE SUPPORT POST OF THE X-1000 PAVILION. REFER TO WO 13090267	\$0.00	8.80	\$583.09	\$583.09	05/20/2014	05/27/2014	06/04/2014
X-208	REPAIR DRIVE GATE AT X-611 NOT WORKING AT ALL REFER TO WO 13090165	\$0.00	8.80	\$583.09	\$583.09	11/18/2013	11/18/2013	11/19/2013
X-540	CHECK AND REPAIR COMMODE IN WOMENS REST ROOM AT THE X-540 REF. W.O. 13090164	\$0.00	8.80	\$583.09	\$583.09	12/10/2013	12/11/2013	05/14/2014
X-700	FABRICATE TOP FOR NEW SALT SPREADER. USE MISC. WO 12090140	\$0.00	8.80	\$583.09	\$583.09	10/29/2012	10/29/2012	10/29/2012
X-700	INSTALL DRIP PAN UNDER WATER DRIP TO TOP OF MEZZ. STEPS.	\$0.00	8.80	\$583.09	\$583.09	01/22/2014	02/12/2014	02/12/2014
X-752	REPAIR FLUSH VALVE ON THE WOMENS TOILET AT X-752 REFER TO MO WO 11090118	\$0.00	8.80	\$583.09	\$583.09	07/09/2012	07/10/2012	07/11/2012
X-700	REPLACE THE PNEUMATIC CONTROL VALVE ON THE RHW SYSTEM IN THE X-700 MENS LOCKER ROOM	\$0.00	8.50	\$563.21	\$563.21	01/19/2012	02/21/2012	02/21/2012
STR-1000	6.1 PM INLET STRAINER ANNUAL PM	\$0.00	8.40	\$556.58	\$556.58	08/01/2013	08/15/2013	08/15/2013
322050	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	04/03/2012	04/10/2012	04/10/2012
04-50012 (AH-1)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	8.00	\$530.08	\$530.08	08/01/2013	08/13/2013	08/13/2013
04-50014 (AH-4)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	8.00	\$530.08	\$530.08	08/01/2013	08/13/2013	08/13/2013
700-A/H 1	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	8.00	\$662.60	\$662.60	02/08/2012	02/15/2012	02/15/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	8.00	\$530.08	\$530.08	01/06/2012	01/17/2012	01/17/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	8.00	\$530.08	\$530.08	03/13/2012	03/15/2012	04/04/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	8.00	\$530.08	\$530.08	09/06/2012	09/13/2012	09/13/2012
DOE AREA	PERFORM COPIER, SCANNER AND PLOTTER MAINTENANCE AND CHANGE OUTS FROM VENDORS IN DOE RETAINED FACILITIES	\$0.00	8.00	\$530.08	\$530.08	03/02/2012	03/08/2012	03/08/2012
EXL-1000	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	8.00	\$532.88	\$532.88	02/05/2013	02/20/2013	02/20/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	8.00	\$456.00	\$456.00	08/15/2012	08/28/2012	08/28/2012
GROUNDS	ADD GRAVEL AND MAKE NECESSARY REPAIRS TO THE RUT AT THE X-744 T-4 TRAILER CREATED BY THE FORKLIFT. REF. WORK PKG 12090161	\$0.00	8.00	\$739.56	\$739.56	07/24/2013	07/24/2013	07/24/2013
GROUNDS	CONVERT (REPAINT) KNOX AVE. BACK TO A TWO WAY STREET. REF. WORK PKG 12090106	\$0.00	8.00	\$530.08	\$530.08	08/06/2013	08/06/2013	08/06/2013
GROUNDS	INSTALL HANDICAP POST AND SIGNS IN THE HANDICAP AREAS AT THE X-152 C & D TRAILERS	\$0.00	8.00	\$456.00	\$456.00	04/03/2012	04/03/2012	04/05/2012
GROUNDS	INSTALL NEW RADIATOR IN VENTRAC MOWER	\$0.00	8.00	\$795.12	\$795.12	05/01/2012	05/01/2012	05/01/2012
GROUNDS	PERFORM FACILITY INSPECTIONS, TOURS AND IH MONITORING AT ALL WEDS MISC. LOCATIONS	\$0.00	8.00	\$531.48	\$531.48	01/26/2012	08/15/2012	02/19/2013
GROUNDS	REMOVE 3 JERSEY BARRIERS AND REPOSITION EXISTING BARRIERS AS INDICATED ON THE WALKDOWN AND MOVE ONE BARRIER AND INSTALL BETWEEN 744 Y T-6 AND T-8	\$0.00	8.00	\$530.08	\$530.08	03/04/2014	03/05/2014	03/07/2014
GROUNDS	REMOVE THE BUMPER BLOCKS FROM THE X-710 EAST SIDE HANDI CAP PARKING SPACES / CROSS WALKS IN BOTH LOCATIONS. REPLACE THE BROKEN BUMPER BLOCK WITH ONE OF THE GOOD ONES	\$0.00	8.00	\$456.00	\$456.00	05/14/2012	05/16/2012	05/16/2012
GROUNDS	REMOVE TREE/TREES IN THE DIRECT LINE BETWEEN THE RADIO RECEIVER ON THE POLE FOR #4 WELL @ X-6609 WELL FIELD AND THE ANTENNA (TRANSMITTER) LOCATED ON THE ROOF OF X-611 POC..KREGG UHRIG @ 2231	\$0.00	8.00	\$456.00	\$456.00	02/01/2012	02/20/2012	02/20/2012
GROUNDS	REPAIR BOBCAT STEER LOADER	\$48.59	8.00	\$530.08	\$578.67	01/12/2012	01/31/2012	02/01/2012
GROUNDS	REPAIR CENTER BLADE ON V-2 VENTRAC MOWER REF. W.O. # 11090112	\$0.00	8.00	\$530.08	\$530.08	08/28/2012	08/30/2012	08/30/2012
GROUNDS	REPAIR HYDRAULIC LEAK ON VENTRAC MOWER	\$0.00	8.00	\$530.08	\$530.08	03/21/2012	03/22/2012	03/22/2012
GROUNDS	REPAIR SNOW PLOW LIGHT ON F350 DUMP TRUCK REF. W.O. 12090078	\$0.00	8.00	\$530.08	\$530.08	03/26/2013	03/27/2013	03/27/2013
GROUNDS	REPAIR THE THREE STRANDS OF BROKEN WIRE ON THE SECURITY FENCE NEAR H LOT (PIKE AVE.)	\$0.00	8.00	\$795.12	\$795.12	04/09/2012	04/16/2012	04/16/2012
GROUNDS	REPLACE SEAT ON J.D. ZERO TURN MOWER	\$0.00	8.00	\$530.08	\$530.08	05/16/2012	05/16/2012	05/16/2012
GROUNDS	TROUBLE SHOOT HUSTLER 6 WHEELER AT CYLINDER YARD	\$0.00	8.00	\$795.12	\$795.12	04/11/2012	04/11/2012	04/11/2012
GROUNDS	WELD BRACKET ON THE 8FT FINISHING MOWER	\$0.00	8.00	\$530.08	\$530.08	06/07/2012	06/21/2012	07/12/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	8.00	\$598.44	\$598.44	02/22/2012	02/27/2012	03/30/2012
OUTSIDE	111MOUNT 4X4 ON EXSITING POST FOR FLASHING LIGHT AT THEINTERSECTION OF HEWES AND PERIMETER RD. REFER TO MISC WO 12090140	\$0.00	8.00	\$530.08	\$530.08	10/03/2012	10/03/2012	10/03/2012
OUTSIDE	PAINT GATE SWING RADIUS FOR THE GATE ON THE FENCED AREA AROUND THYE X-152J TRAILER REFER TO MISC WO12090105	\$0.00	8.00	\$530.08	\$530.08	10/24/2012	11/07/2012	11/07/2012
P910390	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	01/27/2012	02/21/2012	02/21/2012

P910390	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	04/23/2012	06/04/2012	06/04/2012
P910390	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	09/27/2012	12/19/2012	12/19/2012
P910390	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	8.00	\$530.08	\$530.08	07/03/2012	07/26/2012	07/26/2012
P910390	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.00	\$530.08	\$530.08	04/02/2014	06/18/2014	06/18/2014
P912027	INSTALL NEW MOTOR ON SPRAYER	\$0.00	8.00	\$530.08	\$530.08	06/12/2012	06/13/2012	06/13/2012
P912029	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	01/10/2012	01/19/2012	01/19/2012
PA04039	REPAIR OR REPLACE TIRE AND BEARING ON WOODS BATWING BUSH HOG PA04039. REAR TIRE IS BAD AND RIGHT SIDE WING WILL NOT RETRACT ALL THE WAY. REFER TO WO 12090078	\$0.00	8.00	\$530.08	\$530.08	07/09/2013	07/09/2013	07/09/2013
PA04039	REPLACE BLADE ON LEGEND BAT WING MOWER PA04039	\$0.00	8.00	\$795.12	\$795.12	08/06/2013	08/19/2013	08/20/2013
PA04045	TS THE BELTS ON JOHN DEERE THEY ARE SQUEALING. ITS AT THE X-735 LAND FILL MAKE NECESSARY MINOR REPAIRS. ALSO REPAIR THE OIL LEAK AT THE ENGINE TURBO. REF. WORK PKG 12090078	\$0.00	8.00	\$530.08	\$530.08	07/16/2013	07/17/2013	07/17/2013
PA04055	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.00	\$530.08	\$530.08	01/29/2014	04/03/2014	04/03/2014
PA04058	REPLACE THE CENTER CUTTING BLADES ON THE BUSH HOG FLEX-WING MOWER PA # 04058 REFERENCE WO # 13090162	\$0.00	8.00	\$684.00	\$684.00	05/27/2014	06/03/2014	06/03/2014
PA04060	CHECK AND REPAIR TCM FORKLIFT PA04060 AT THE WAREHOUSE WILL NOT START REFER TO WO 13090162	\$0.00	8.00	\$530.08	\$530.08	05/01/2014	05/05/2014	05/05/2014
PA05083	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	01/06/2012	01/18/2012	01/18/2012
PA05083	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.00	\$456.00	\$456.00	04/02/2014	04/08/2014	04/09/2014
PA05085	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	01/06/2012	01/18/2012	01/18/2012
PA05085	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	07/09/2012	10/17/2012	10/17/2012
PA05266	REPLACE REAR BRAKE PADS AND BRAKE DISK ON KUBOTA RTV 500 REFER TO MISC WO 11090112	\$402.84	8.00	\$795.12	\$1,197.96	09/19/2012	09/24/2012	09/26/2012
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	8.00	\$530.08	\$530.08	10/07/2013	10/29/2013	10/29/2013
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	8.00	\$530.08	\$530.08	07/03/2013	08/12/2013	08/12/2013
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.00	\$530.08	\$530.08	01/02/2014	02/18/2014	02/18/2014
PA05584 VENTRAC	TROUBLESHOOT AND REPAIR VENTRAC HAS LOW POWER. SETTING AT X-100 RAMP. REFER TO MISC WO1109111	\$0.00	8.00	\$795.12	\$795.12	07/23/2012	07/25/2012	07/25/2012
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	8.00	\$530.08	\$530.08	01/02/2014	02/20/2014	02/20/2014
PA05585 VENTRAC	REPAIR PTO ON THE VENTRAC V2 SITTING AT CONSTRUCTION ROAD CLOSE TO X-615/ X0616 REFER MISCELLANEOUS WO 11090111	\$0.00	8.00	\$530.08	\$530.08	06/27/2012	06/27/2012	06/27/2012
PA06084	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	06/20/2012	12/06/2012	12/06/2012
PA07999	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	12/04/2013	02/19/2014	02/19/2014
PA08000	CHECK AND MAKE NEEDED REPAIRS TO VENTRAC UNIT # 4. REAR AXLE HOUSING APPEARS TO BE LOW ON FLUID.	\$0.00	8.00	\$530.08	\$530.08	06/20/2013	06/24/2013	06/24/2013
PA08000	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	01/02/2014	02/24/2014	02/24/2014
PA10182	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	09/27/2012	10/04/2012	10/04/2012
PA10182	REMOVE 3-POINT HITCH, DRILL OUT HITCH AND INSTALL NEW PIN.	\$0.00	8.00	\$530.08	\$530.08	04/04/2013	04/08/2013	04/08/2013
PA10183	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	09/27/2012	10/15/2012	10/15/2012
PA10184	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	8.00	\$530.08	\$530.08	07/03/2013	08/12/2013	08/12/2013
PA10185	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$662.60	\$662.60	03/28/2012	05/11/2012	05/14/2012
PA10187	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	04/03/2012	05/03/2012	05/03/2012
PA10188	RECOVER AND REPAIR HUSTLER 6 WHEELER AT MST BUILDING.	\$0.00	8.00	\$795.12	\$795.12	04/17/2012	04/17/2012	04/17/2012
PA10192	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	8.00	\$530.08	\$530.08	07/03/2012	10/18/2012	10/18/2012
PA10193	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	07/09/2012	07/30/2012	07/30/2012
PA10194	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	8.00	\$530.08	\$530.08	07/12/2012	12/03/2012	12/03/2012
PA10275	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	09/27/2012	12/18/2012	12/18/2012
PA10331	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	06/10/2013	08/13/2013	08/13/2013
PA10331	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	12/04/2013	02/20/2014	02/20/2014
PA10331	REPAIR RIGHT REAR WHEEL STUD ON # 5 VENTRAC MOWER REF. W.O. 13090162	\$0.00	8.00	\$530.08	\$530.08	10/08/2013	10/18/2013	10/18/2013
PA10564	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$795.12	\$795.12	06/10/2013	08/13/2013	08/13/2013
PA10807	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	8.00	\$795.12	\$795.12	03/04/2013	05/01/2013	05/01/2013
PA10811	INSTALL TWO BLADES ON VENTRAC MOWER UNIT PA-10811	\$0.00	8.00	\$795.12	\$795.12	06/25/2013	06/25/2013	06/25/2013
PA10844	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	8.00	\$530.08	\$530.08	10/07/2013	10/17/2013	10/17/2013
PA10851	INSTALL SLOW MOVING VEHICLE SIGNS ON THE NEWLY PURCHASED VENTRACS. THREE VENTRACS PA10851, PA10852, PA10853 REFER TO MISC WO 12090140	\$0.00	8.00	\$530.08	\$530.08	08/22/2013	08/22/2013	08/22/2013
PORTABLE A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	8.00	\$530.43	\$530.43	12/04/2013	01/20/2014	02/19/2014
RF-1	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	05/09/2013	06/24/2013	06/24/2013
RF-2	PM	\$0.00	8.00	\$530.08	\$530.08	05/23/2012	05/31/2012	05/31/2012
RF-3	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	05/09/2013	06/20/2013	06/20/2013
RF-4	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	05/09/2013	06/24/2013	06/24/2013
ROADWAYS	GRADE & GRAVEL ACCESS ROAD TO X-760 TRAILER REF. W.O. 12090081	\$0.00	8.00	\$795.12	\$795.12	05/02/2013	05/03/2013	05/03/2013
ROADWAYS	GRADE OUTER ROADWAY AROUND THE X-745G CYLINDER YARD (LABORERS WILL ASSIST WITH ADDING GRAVEL IN NEEDED AREAS REF. WORK PKG 12090081	\$0.00	8.00	\$795.12	\$795.12	08/01/2013	08/05/2013	08/05/2013
ROADWAYS	INSTALL NEW SIGN ON BILLBOARD. CHECK WITH MARSHA BEVINS FOR DETAILS. SEE HER FOR BANNER.	\$0.00	8.00	\$530.08	\$530.08	10/30/2013	11/05/2013	11/05/2013

SANYO ROOF A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	8.00	\$530.08	\$530.08	06/04/2012	06/18/2012	06/18/2012
WASTREN 102	PM EQUIPMENT PER CHECKLIST	\$0.00	8.00	\$530.08	\$530.08	06/20/2012	12/03/2012	12/03/2012
X-1000	CHECK AND REPAIR CEILING TILE IN OLIVEROS' CUBE	\$0.00	8.00	\$530.08	\$530.08	05/31/2012	05/31/2012	05/31/2012
X-1000	CLEAN AIR VENTS IN THE CEILING IN THE FBP PAYROLL 2ND FLOOR X-1000. COMPLETE BEFORE PAINTING AND NEW CARPET BEING LAYED.	\$0.00	8.00	\$684.00	\$684.00	09/04/2013	09/10/2013	09/10/2013
X-1000	CLEAN THE STRAINER IN THE TOWER WATER SUPPLY LINE OF THE X-1000 BUILDING.	\$0.00	8.00	\$493.04	\$493.04	05/07/2014	05/08/2014	06/10/2014
X-1000	CUBE 1076, REMOVE THE FILE SORTER, MOVE THE BOOKCASE SHELF FROM UNDER THE FILE SERVER TO THE WEST WALL. 2 UNDER THE WORK SURFACE FILE CABINETS NEED INSTALLED	\$0.00	8.00	\$530.08	\$530.08	03/15/2012	03/19/2012	03/19/2012
X-1000	HANG BANNER THAT MARSHA BEVINS HAS FOR THE SAFETY CELEBRATION. HANG ON X-1000 PAVILION . SEE MARSHA FOR BANNER. REMOVE BANNER WHEN NECESSARY REFER TO WO12090100	\$0.00	8.00	\$530.08	\$530.08	09/24/2013	09/26/2013	09/26/2013
X-1000	HANG WHITEBOARDS IN X-1000, 2ND FLOOR CUBES: SHARON SHIRLEY, CUBE 2138 STEPHEN D'ANTONI, CUBE 2136 TERESA SHOPE, CUBE 2085 REF. WORK PKG 12090100	\$0.00	8.00	\$530.08	\$530.08	07/03/2013	07/08/2013	07/08/2013
X-1000	INSTALL A BLIND ON DENNIS NIXON'S OFFICE DOOR. OFFICE 2159 REF. MISC. PKG. 11090153	\$0.00	8.00	\$530.08	\$530.08	05/31/2012	08/14/2012	08/14/2012
X-1000	MODIFY BRACKETS FOR IT SERVER RACKS, CONTACT GENE WAGGONER REF. WORK PACKAGE 12090140	\$0.00	8.00	\$530.08	\$530.08	09/25/2012	09/26/2012	09/26/2012
X-1000	MOUNT A FLASHLIGHT CHARGER THAT WEMS IT RECENTLY RECEIVED. IT IS LOCATED IN THE X-1000 IT AREA ON THE SECOND FLOOR. CURRENTLY IT IS SITTING ON THE TOP OF THE TABLES ALONG THE WALL. IT CAN BE MOUNTED ON THE WALL JUST ABOVE WHERE IT CURRENTLY SITS. REFER	\$0.00	8.00	\$530.08	\$530.08	02/18/2014	02/24/2014	02/24/2014
X-1000	MOVE A CUBE FILE CABINET FROM UNDER THE COUNTER FOR DAVID SHRIMPTON (CUBE 2141)	\$0.00	8.00	\$530.08	\$530.08	02/06/2012	02/06/2012	02/06/2012
X-1000	MOVE FIRE EXTINGUISHER BRACKET AND EXTINGUISHER FROM THE WEST WALL OF THE X-1000T1 TRAILER WAR ROOM TO THE SOUTH WALL. REF. MISC. PKG 11090153	\$0.00	8.00	\$530.08	\$530.08	05/29/2012	05/29/2012	05/29/2012
X-1000	NEED TO PUT TOGETHER AND INSTALL A PANASONIC ELECTRONIC WHITE BOARD FOR BOB NICHOLS OFFICE 2155 IN THE X-1000 WHITE BOARD IS LOCATED NEAR PAT BURN'S AREA X-1000 2ND FLOOR REFER TO MISC WO 12090100	\$0.00	8.00	\$530.08	\$530.08	01/07/2013	01/10/2013	01/10/2013
X-1000	REARRANGE A DESK AND COPIER IN THE 2ND FLOOR PAYROLL ROOM. INSTALL A PARTITION BETWEEN THE UN MOVED DESK AND COPIER. POC IS SUE CLEMENS OR DEBBIE ARLEDGE	\$0.00	8.00	\$530.08	\$530.08	03/14/2012	03/14/2012	03/14/2012
X-1000	RELOCATE A WHITE BOARD AND A CORK BOARD FROM OFFICE 1023 TO THE NEW DCAA OFFICE SPACE (THE 1ST FL VAULT JUST COMPLETED) REF. WK PKG. 11090153	\$0.00	8.00	\$530.08	\$530.08	09/10/2012	09/11/2012	09/11/2012
X-1000	REMOVE 6 OVERHEAD LIGHTS AND INSTALL 3 NEW LIGHTS IN IT CONFERENCE RM. USE CIRCUIT 23L IN PNL RP-ER2. PPE FOR 0 VOLT CHK - 4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 0 VRATED GLOVES AND HEARING PROTECTION.	\$0.00	8.00	\$532.88	\$532.88	05/09/2014	05/14/2014	05/14/2014
X-1000	REMOVE AND INSTALL NEW WATER FOUNTIAN IN DOE AREA OF X-1000	\$0.00	8.00	\$728.86	\$728.86	02/01/2012	02/08/2012	02/20/2012
X-1000	REMOVE CUBICLE WALLS IN X-1000. IN AREA 1030 ACROSS FROM CONFERENCE ROOM 4. SEE FRANKIE CALDER. REFER TO WO 13090161	\$0.00	8.00	\$530.78	\$530.78	05/07/2014	05/12/2014	05/22/2014
X-1000	REMOVE THE KEYBOARD TRAY FROM OFFICE 1009 IN THE X-1000 POC...ABIGAIL PARISH	\$0.00	8.00	\$530.08	\$530.08	02/06/2012	02/06/2012	02/06/2012
X-1000	REPAINT THE X-1000 CONFERENCE RM 3 WEST WALL WITH A MATTE WHITE, (INSTEAD OF GLOSSY) FOR BETTER PROJECTION WITH THE NEWLY INSTALLED PROJECTOR REF. PKG. 12090100	\$0.00	8.00	\$530.08	\$530.08	05/29/2013	07/31/2013	07/31/2013
X-1000	REPAIR 1ST FLOOR CALL BUTTON ON ELEVATOR	\$0.00	8.00	\$532.88	\$532.88	12/05/2013	12/05/2013	01/15/2014
X-1000	REPAIR ROOF LEAK OVER THE X-1000 FBP PAYROLL AREA . CAUSE MAY BE THE SLEEVE WHERE THE ANTENNA CABLES WERE INSTALLED OR ROOFING IS CRACKED ALSO REPLACE BOUNDARY FLAG SYSTEM	\$0.00	8.00	\$530.08	\$530.08	09/25/2013	10/07/2013	10/07/2013
X-1000	REPAIR THE COMMODE IN THE WOMENS SMALL RESTROOM AT THE DOE AREA OF X-1000. LEAKING AT THE BASE OF COMMODE.	\$0.00	8.00	\$530.08	\$530.08	02/04/2014	02/04/2014	02/05/2014
X-1000	REPAIR THE INSULATION IN THE NORTH HVAC RM. AND CHILLER RM. OF THE X-1000	\$0.00	8.00	\$530.08	\$530.08	11/08/2011	01/10/2012	01/10/2012
X-1000	REPAIR THE NETTING UNDER THE ROOF OF THE PICNIC SHELTER. ENSURE ALL OPENINGS LARGER THAN A HUMMINGBIRD ARE CLOSED...POC TONY CANTERBURY REF. MISC. PKG. 11090153	\$0.00	8.00	\$530.08	\$530.08	05/21/2012	05/21/2012	05/21/2012
X-1000	REPLACE OR CLEAN GASKET ON INSPECTION PLATE ON HOT WATER TANK IN CHILLER ROOM X-1000	\$0.00	8.00	\$795.12	\$795.12	08/22/2013	08/23/2013	08/23/2013
X-1000	REPLACE OR REPAIR SINK FAUCET IN THE DOE BREAK ROOM IN THE X-1000 IS LEAKING AROUND THE BASE REFER TO MISC WO 11090118	\$0.00	8.00	\$530.08	\$530.08	09/18/2012	09/18/2012	09/19/2012
X-1000	SEAL PENETRATIONS PER FIRE PROTECTION INSPECTION ITEM # 3 11-724 TELECOM RM 2) ITEM # 11-736 BATTERY RM AND ITEM # 11-730 TELECOM RM 1 1ST FLOOR	\$0.00	8.00	\$530.08	\$530.08	09/19/2011	01/05/2012	01/05/2012
X-1000	TURN THE ENTRANCE DOOR OF FBP PAYROLL DEPT X-1000 2ND FLOOR INTO A DUTCH DOOR REFER TO WO 13090214	\$0.00	8.00	\$530.08	\$530.08	10/01/2013	10/21/2013	10/21/2013
X-1000	USING S HOOKS AND SMALL CHAIN, INSTALL HANGING CHARTS FROM THE CEILING TEE'S IN THE X-1000 TRAINING FACILITY	\$0.00	8.00	\$530.08	\$530.08	08/05/2013	08/08/2013	08/08/2013
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	8.00	\$530.08	\$530.08	01/27/2012	02/01/2012	02/01/2012
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	8.00	\$530.08	\$530.08	11/05/2013	11/18/2013	12/03/2013
X-108C	CHANGE OUT THE MOTOR ON THE DRIVE GATE AT C-LOT	\$0.00	8.00	\$532.88	\$532.88	04/25/2012	04/25/2012	04/25/2012
X-1107BV-SE	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	8.00	\$663.65	\$663.65	04/02/2013	04/17/2013	05/06/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	8.00	\$532.88	\$532.88	06/10/2013	07/24/2013	07/25/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	8.00	\$532.88	\$532.88	03/01/2013	03/12/2013	03/12/2013
X-202	ADJUST/REINSTALL THE STOP SIGN LOCATED AT THE INTERSECTION OF 20TH STREET AND SCIOTO AVE. IS LEANING AND NEEDS TO BE RE-SET SO THAT MOTORIST CAN CLEARLY SEE IT. REF WO 13090179	\$0.00	8.00	\$456.00	\$456.00	02/25/2014	02/26/2014	02/26/2014

X-202	CHANGE THE FOOD VENDOR SIGN COMING DOWN THE EAST RAMP. COVER THE WORD CENTER WITH RIGHT AND COVER THE WORK AHEAD...TO READ FOOD VENDOR USE RIGHT LANE CHANGE THE FOOD SIGN AT THE BOTTOM OF THE RAMP WITH A ARROW POINTING SOUTH REF. WO 13090203	\$0.00	8.00	\$530.08	\$530.08	04/15/2014	04/29/2014	04/30/2014
X-202	REPAIR A SINK HOLE ON FOG ROAD APPROX. 100 YARDS FROM NORTH ACCESS. IT IS VERY CLOSE TO THE ROAD (BERM) THE CULVERT IN THE SAME AREA APPEARS TO BE OK. GROUNDS HAS MARKED THE AREA WITH CONES/STANCHIONS. FILL WITH CRUSHER RUN. REF. WORK PKG 12090139	\$0.00	8.00	\$456.00	\$456.00	04/19/2013	04/19/2013	04/19/2013
X-202	REPLACE THE STOP SIGN LOCATED ON CONSTRUCTION RD WHERE IT INTERSECTS WITH TRUCK ACCESS RD (BETWEEN X-1107DV AND THE DUF6 PLANT). IT NEEDS TO READ STOP AHEAD. (THERE WILL BE A STOP BLOCK PAINTED WITH (STOP) ON THE ASPHALT. REF. WORK PKG. 12090121	\$0.00	8.00	\$456.00	\$456.00	06/10/2013	06/25/2013	06/25/2013
X-208A	LUBRICATE AND FREE UP ROTO GATES ON THE ATTACHED E-MAIL	\$0.00	8.00	\$530.08	\$530.08	01/24/2012	02/01/2012	02/01/2012
X-210	REPAIR THE X-710 NORTH EAST BOARDWALK. CLEAN THE GRAVEL FROM UNDER THE EDGE OF THE PLYWOOD AND SCREW TO THE SIDEWALK TO PREVENT A TRIP HAZARD.	\$0.00	8.00	\$530.08	\$530.08	02/19/2013	03/11/2013	03/11/2013
X-330	FILL POT HOLES AT THE SOUTH END OF THE X330 TRACK ALLEY. JUST OFF OF THE ROAD (BEFORE GETTING TO THE X330 BLDG) REF WO 13090184	\$0.00	8.00	\$456.00	\$456.00	03/18/2014	05/28/2014	05/28/2014
X-345	PAINT THE T-POST AT THE X-345IEZ AND X-744GIEZ ORANGE TO MORE CLEARLY IDENTIFY THE IEZ BOUNDARIES. REFER TO MISC WO 11090153	\$0.00	8.00	\$530.08	\$530.08	08/01/2012	08/13/2012	08/13/2012
X-533 TRAILERS	REPLACE/REPAIR DOOR KNOB AT X-533 NORTH EAST TRAILER ON THE EAST END.	\$0.00	8.00	\$530.08	\$530.08	02/16/2012	02/16/2012	02/16/2012
X-540	INSTALL ENMOTION PAPER TOWEL DISPENSERS IN THE X-540 (1 EA IN THE RESTROOMS AND 1 IN THE LUNCH ROOM)	\$0.00	8.00	\$530.08	\$530.08	02/14/2012	02/15/2012	02/15/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	8.00	\$532.88	\$532.88	02/28/2012	03/12/2012	03/12/2012
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	8.00	\$532.18	\$532.18	12/04/2013	12/26/2013	01/02/2014
X-700	CHANGE TRANSFORMER FEED FROM PP-D TO PP-7G.	\$0.00	8.00	\$532.88	\$532.88	01/15/2014	01/27/2014	01/27/2014
X-700	REPAIR THE SOUTH HANDLE ON THE SOUTH SHOWER TREE AND CHECK DRAIN IN THE SOUTH X-700 SHOWER ROOM REF. W.O. 13090164	\$0.00	8.00	\$662.60	\$662.60	11/20/2013	11/22/2013	02/18/2014
X-700	REPLACE HYDRAULIC HOSE ON TOYOTA FORKLIFT	\$0.00	8.00	\$530.08	\$530.08	02/28/2012	03/02/2012	03/14/2012
X-700	ROUTE OUT THE X-700 SHOWER DRAINS.REFER TO WO 13090164	\$0.00	8.00	\$530.08	\$530.08	04/24/2014	04/25/2014	04/25/2014
X-700	TEST/INSPECT SHOWER HEADS IN THE NORTH MEN'S LOCKER ROOM AND EVALUATE THE LOW FLOW CONDITION PROVIDE RECOMMENDED COURSE OF ACTION. REF. WORK PKG 11090118	\$0.00	8.00	\$530.08	\$530.08	09/25/2012	09/27/2012	09/27/2012
X-700 ROOF	ROOF INSPECTION	\$0.00	8.00	\$530.08	\$530.08	04/02/2014	04/21/2014	04/21/2014
X-720	INSTALL A FACE COVER ON THE RECEIPTICLE IN THE ROOM ACROSS FROM STAIRWAY 224	\$0.00	8.00	\$530.08	\$530.08	01/09/2012	01/09/2012	01/10/2012
X-720	REPAIR OR REPLACE LEAKING VALVE IN X-720 MEZ. WOMEN'S RESTROOM	\$0.00	8.00	\$795.12	\$795.12	01/03/2012	01/05/2012	01/05/2012
X-735	MAKE NECESSARY REPAIRS THE DRAIN PIPES ON THE X-735 SOUTH CAP	\$0.00	8.00	\$530.08	\$530.08	06/27/2013	06/28/2013	06/28/2013
X-735A	CHECK AND REPAIR DRIP IN LADIES LOCKER ROOM OF THE X-735 REF. W.O. 12090076	\$0.00	8.00	\$530.08	\$530.08	02/26/2013	02/26/2013	02/26/2013
X-735A	CHECK AND REPAIR THE WALL HVAC UNIT IN THE BREAKROOM OF X-735A. REFERENCE WO# 13090240.	\$0.00	8.00	\$531.48	\$531.48	05/13/2014	05/13/2014	05/13/2014
X-735A	SCRAP AND USE STERI FAB TO CLEAN PRIOR TO PAINTING AND PAINT THE MEN'S AND WOMEN'S LOCKER ROOMS SHOWER AREAS AT THE X-735A	\$0.00	8.00	\$530.08	\$530.08	09/05/2012	10/18/2012	10/18/2012
X-744G	REPAIR DOOR AT X-533 T-3 TRAILER	\$0.00	8.00	\$530.08	\$530.08	03/29/2012	04/02/2012	04/02/2012
X-744T3	REMOVE THE OLD STICKING THERMOSTAT IN TRAILER T-3 OF THE 744 COMPLEX AND REPLACE IT WITH A NEW THERMOSTAT OF LIKE NATURE.	\$0.00	8.00	\$532.88	\$532.88	01/31/2013	02/06/2013	02/06/2013
X-744Y	CHECK AND REPAIR SOUTH ENTRANCE DOOR OF THE X-744YT6 TRAILER. WATER IS LEAKING AROUND TOP OF DOOR REFER TO WO 13090161	\$0.00	8.00	\$530.08	\$530.08	04/14/2014	04/16/2014	04/16/2014
X-744Y	INSTALL WINDOW BLINDS IN X-744T9 TRAILER BLINDS ARE IN DENISE SHRECK OFFICE 152H REFER TO WO 13090161	\$0.00	8.00	\$530.08	\$530.08	03/06/2014	03/10/2014	03/10/2014
X-744Y	REPAIR HOT WATER RELIEF VALVE AT X-533 T2	\$0.00	8.00	\$530.08	\$530.08	01/05/2012	01/06/2012	01/06/2012
X-744Y	REPAIR LEAKING SINK X-744Y T8	\$0.00	8.00	\$530.08	\$530.08	02/29/2012	02/28/2012	03/06/2012
X-752	REMOVE SEVERAL WHITE BOARDS FROM X-752. REFER TO MISC WO 11090124	\$0.00	8.00	\$530.08	\$530.08	07/24/2012	07/24/2012	07/24/2012
X-752	REMOVE UNDER PINNING PANELS FROM TRAILERS AT-1, AT-2, AT-4 AND INSPECT TIE DOWNS AND MAKE REPAIRS TO UNDERPINNING.	\$0.00	8.00	\$530.08	\$530.08	03/19/2013	04/10/2013	04/10/2013
X-752	TS / REPAIR THE X-752 WOMENS RESTROOM AT #3. IT HAS STANDING WATER IN THE 2ND STALL. REF. WORK PKG. 12090076	\$0.00	8.00	\$530.08	\$530.08	02/22/2013	02/27/2013	02/27/2013
X-752T1	REPAIR THE A.C. UNIT LOCATED AT THE X-752 T-1 TRAILERS. TWO BURN'T WIRES NEED REPLACED. VOLTAGE SOURCE 220 VOLTS - PPE REQUIRE. =>4 CAL/CM. HARDHAT W/ FACE SHIELD, 00 VRATED GLOVES, HEARING PROTECTION	\$0.00	8.00	\$532.88	\$532.88	07/24/2013	07/25/2013	07/25/2013
X-752T4	HANG A VINYL SIGN ON THE WEST SIDE OF TRAILER T4 AT THE X-752 SCRAP YARD. CONTACT KEVIN CRAWLEY FOR HANGING LOCATION.	\$0.00	8.00	\$530.08	\$530.08	02/19/2014	02/24/2014	02/24/2014
X-752T4	REMOVE AND REPLACE HEATING ELEMENT AND RELIEF VALVE ON THE HOT WATER HEATER AT X-752 MEN'S RESTROOM TRAILER	\$0.00	8.00	\$530.08	\$530.08	03/27/2014	04/03/2014	04/03/2014
X-752T4	REPAIR WATER LEAK UNDERNEATH THE X-752 AT4 (BREAKROOM)TRAILER. WEST SIDE OF TRAILER PLUMPING NEEDS INSULATED.	\$0.00	8.00	\$530.08	\$530.08	02/25/2014	02/27/2014	02/27/2014
04-50011 (AH-2)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	7.80	\$516.83	\$516.83	08/01/2013	08/14/2013	08/16/2013
AIR MONITOR	MOW AND TRIM AIR MONITORING STATIONS ON AND OFF SITE	\$0.00	7.80	\$444.60	\$444.60	09/21/2012	10/10/2012	10/10/2012
GROUNDS	MOW AND TRIM SELECTED GROUNDWATER WELLS INSIDE AND OUTSIDE SECURITY FENCE	\$0.00	7.80	\$444.60	\$444.60	03/21/2012	04/03/2012	04/03/2012
GROUNDS	REPAIR BLADE ON #10 KUBOTA REF. W.O. # 11090112	\$0.00	7.80	\$516.83	\$516.83	09/04/2012	09/06/2012	09/06/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	7.80	\$516.83	\$516.83	06/10/2013	07/30/2013	07/31/2013
PA04033	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.80	\$444.60	\$444.60	03/06/2014	03/13/2014	03/13/2014

PA04067	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.80	\$444.60	\$444.60	03/06/2014	04/16/2014	04/16/2014
PA07999	PLEASE INSTALL A SLOW MOVING VEHICLE SIGN ON VENTRAC #3 PA07999 REFER TO WO # 13090162	\$0.00	7.80	\$516.83	\$516.83	06/17/2014	06/18/2014	06/19/2014
PA10334	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.80	\$444.60	\$444.60	03/06/2014	04/17/2014	04/17/2014
PA10817	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	7.80	\$516.83	\$516.83	03/04/2013	03/18/2013	06/19/2013
X-1000	INSTALL PUMP, HOSES AND CHECK VALVE ON PORTABLE A/C UNIT FOR THE DOE SERVER ROOM.	\$0.00	7.80	\$516.83	\$516.83	12/12/2012	12/13/2012	12/17/2012
X-1000	INSTALL SHELVING IN CLOSET OF OFFICE 1038/39 IN THE X-1000. THIS IS THE OFFICE NEXT TO MATT VICK. WANTS THE SHELVES TO HOUSE COMPUTERS. THERE IS SOME IN THE P OR Q WAREHOUSE. REFER TO WO 13090267	\$0.00	7.80	\$516.83	\$516.83	04/24/2014	04/28/2014	04/29/2014
X-202	GRADE (AND GRAVEL AS NEEDED) THE FOLLOWING AREAS. THE AREA BETWEEN X-744Y TRAILERS AND X-157 COMPLEX. REF WO 13090245	\$0.00	7.80	\$516.83	\$516.83	02/13/2014	03/20/2014	03/20/2014
X-208	REPAIR HOLES IN SECURITY FENCE WEST OF X-530 AT UDS 03 AND UDS 07 GATES. REF WO#13090189	\$0.00	7.80	\$444.60	\$444.60	01/17/2014	01/24/2014	01/24/2014
322050	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	10/29/2012	12/19/2012	12/19/2012
GROUNDS	REPAIR LIGHTS ON JOHN DEERE 6400 TRACTOR REF. W.O. #11090112	\$0.00	7.60	\$503.58	\$503.58	09/05/2012	09/25/2012	10/15/2012
PA05584 VENTRAC	REPLACE TWO BELTS ON VENTRAC V1. REFER TO MISC WO11090112	\$0.00	7.60	\$503.58	\$503.58	08/02/2012	08/02/2012	08/02/2012
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	7.60	\$503.58	\$503.58	10/07/2013	10/22/2013	10/22/2013
PA05585 VENTRAC	REPAIR BLADE ON VENTRAC #2 BOLT SHEARED OFF LOCATED AT X-735 REFER TO WO 11090112	\$0.00	7.60	\$503.58	\$503.58	08/20/2012	08/21/2012	08/21/2012
PA07999	CHECK AND REPAIR THE RIGHT REAR AND FRONT OUTSIDE TIRES, THEY KEEP GOING LOW. ITS LOCATED AT THE EAST SIDE OF X-333 REF. WORK PKG 12090078	\$0.00	7.60	\$503.58	\$503.58	07/17/2013	07/23/2013	07/23/2013
PA10184	CHECK AND REPAIR THE JOHN DEERE 3320 TRACTOR. THE UNIT WILL NOT START PROBABLY BECAUSE OF COLD TEMPERATURE RELATED FACTORS LIKE WEAK BATTERIES. REFERENCE WO # 13090182 FOR WORK DETAILS.	\$0.00	7.60	\$503.58	\$503.58	01/30/2014	01/30/2014	01/30/2014
PA10186	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	7.60	\$503.58	\$503.58	07/03/2012	08/15/2012	08/15/2012
PA10190	REPAIR HYDRAULIC LEAK ON HUSTLER 6-WHEELER PA10190 REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	04/24/2013	06/07/2013	06/11/2013
PA10196	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	7.60	\$503.58	\$503.58	07/03/2012	10/01/2012	10/01/2012
PA10331	REPAIR HYDRAULIC LEAK ON VENTRAC MOWER REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	08/02/2013	08/13/2013	08/13/2013
PA10332	CHECK AND REPAIR STARTING ISSUE ON VENTRAC PA 10332 REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	04/16/2013	04/18/2013	04/18/2013
PA10332	REPLACE THE RIGHT REAR OUTSIDE TIRE. THE SIDE WALL HAS A CUT IN IT. REF. WORK PKG 12090078	\$0.00	7.60	\$503.58	\$503.58	07/19/2013	07/22/2013	07/22/2013
PA10355	REPLACE BAD TIRE ON GOLF CART PA10355 REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	03/26/2013	03/28/2013	03/28/2013
PA10802	PM EQUIPMENT PER CHECKLIST	\$0.00	7.60	\$503.58	\$503.58	06/10/2013	07/08/2013	07/08/2013
PA10808	REPAIR BLADE ON #V-1 VENTRAC MOWER DECK REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	08/27/2013	08/28/2013	08/28/2013
PA10812	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.60	\$433.20	\$433.20	03/06/2014	04/09/2014	04/09/2014
PA10813	PM EQUIPMENT PER CHECKLIST	\$0.00	7.60	\$503.58	\$503.58	04/24/2013	04/25/2013	04/25/2013
PA10815	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.60	\$433.20	\$433.20	03/06/2014	04/01/2014	04/02/2014
PA10821	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	7.60	\$503.58	\$503.58	03/04/2013	03/14/2013	03/14/2013
PA10853	REPAIR MOWER BLADE ON #9 VENTRAC SOUTH OF X-530 REF. W.O. 12090077	\$0.00	7.60	\$503.58	\$503.58	09/05/2013	09/09/2013	09/09/2013
PA10858	CHECK AND REPAIR THE FIMCO GASOLINE ENGINE OPERATED CHEMICAL PUMP/TANK LOCATED ON THE PARKING LOT AT THE SOUTH END OF X-700. WILL NEED THIS UNIT FOR SPRAYING WEEDS. REFERENCE WO# 13090162	\$0.00	7.60	\$433.20	\$433.20	06/05/2014	06/17/2014	06/17/2014
WEMS FACILITIES	REPAIR HYDRAULIC OIL LEAK ON JLG. REFER TO MICS WO 11090112	\$0.00	7.60	\$569.84	\$569.84	09/19/2012	09/21/2012	09/25/2012
X-108A	CHECK AND REPAIR THE X-108A DRIVE GATE, CLOSES WITHOUT THE BUTTON BEING PUSHED.	\$0.00	7.60	\$503.58	\$503.58	01/13/2014	01/13/2014	01/14/2014
X-202	INSTALL NO PARKING SIGNS ALONG THE X-1000 SERVICE ROAD WEST SIDE AND LOADING DOC AREA REF. WORK PKG 12090121	\$0.00	7.60	\$433.20	\$433.20	11/26/2012	11/28/2012	11/28/2012
X-208	INSTALL EMERGENCY EXIT ONLY SIGNS ON THE NORTH ,WEST, SIDE OF THE X-326 SECURITY FENCE GATES (BOTH SIDES). WHERE PEDESTRIANS ARE CROSSING THE ROAD AND JUMPING OFF THE WALL. DO NOT FASTEN THE GATES CLOSED REF. WORK PKG 12090121	\$0.00	7.60	\$433.20	\$433.20	06/28/2013	08/15/2013	08/15/2013
X-230J7	GRADE ACCESS ROADS TO HOLDING POND X-230J7	\$0.00	7.60	\$503.58	\$503.58	03/17/2014	03/18/2014	03/19/2014
X-720	REPAIR FLAT TIRE ON TCM FORKLIFT IN RECEIVING DEPT. REF. W.O. #	\$0.00	7.60	\$503.58	\$503.58	10/01/2012	10/02/2012	10/04/2012
X-735	NEED TO HAVE HYDRAULIC LINE REPAIRED OR REPLACED ON BUSH HOG 2615L LOCATED AT THE X-735. REF. WORK PKG 12090077	\$0.00	7.60	\$503.58	\$503.58	10/05/2012	10/17/2012	10/17/2012
X-749B	REPLACE 2 MISSING (RODENT?) SCREENS THAT COVER THE DRAINAGE PIPES ON THE SOUTH SIDE OF THE PK LANDFILL. INSTALL WARNING MARKERS NEXT TO EACH PIPE SO THEY ARE VISIBLE TO MOWERS. REF. WORK PKG 13090189	\$0.00	7.60	\$433.20	\$433.20	12/05/2013	12/18/2013	12/18/2013
X-752	REPAIR TOILET IN THE LARGE STALL IN THE MEN'S RESTROOM TRAILER AT THE SCRAP YARD X-752 REFER TO WO 13090164	\$0.00	7.60	\$503.58	\$503.58	05/05/2014	05/07/2014	05/07/2014
700-AH 1	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY	\$0.00	7.50	\$497.83	\$497.83	05/09/2013	05/22/2013	05/31/2013
FBP TRAILERS	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	7.50	\$499.58	\$499.58	03/06/2014	03/27/2014	03/31/2014
G41-4473G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WO 12090166	\$0.00	7.50	\$427.50	\$427.50	11/13/2012	11/21/2012	11/21/2012
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WO 12090166	\$0.00	7.50	\$427.50	\$427.50	11/13/2012	11/19/2012	11/19/2012

G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WO 12090166	\$0.00	7.50	\$427.50	\$427.50	11/13/2012	11/21/2012	11/21/2012
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WO 12110034	\$0.00	7.50	\$427.50	\$427.50	11/13/2012	11/19/2012	11/19/2012
GROUNDS	INSTALL A LEFT LANE ENDS AHEAD SIGN ON THE NORTH ACCESS ROAD ENTERING THE PLANT REF. PKG 12090121	\$0.00	7.50	\$427.50	\$427.50	10/16/2012	11/27/2012	11/27/2012
X-1000	CHECK AND REPAIR PNEUMATIC LEAK TO DAMPER MOTOR ACTUATOR ON AHU-2 IN THE NORTH EQUIP. ROOM OF THE X-1000	\$0.00	7.50	\$499.05	\$499.05	01/31/2013	01/30/2013	02/12/2013
X-1000	REPAIR A LIGHT IN THE X-1000 SOUTH WEST (RS) AREA, JANITORS RELAMPED AND THE FIXTURE WONT BURN. REF. WORK PKG. 12090063	\$0.00	7.50	\$499.58	\$499.58	07/10/2013	07/15/2013	07/15/2013
X-1000 T1	REATTACH UNDERPINNING THAT WAS KNOCKED LOOSE ON X-1000 T1 TRAILER.	\$0.00	7.50	\$496.95	\$496.95	11/05/2013	11/05/2013	12/04/2013
X-752	REMOVE UNDERPINNING FROM X-752 T1, T2, & T4 TO INSPECT THE TIEDOWNS AND REINSTALL UNDERPINNING AFTER INSPECTION IS COMPLETE	\$0.00	7.50	\$641.25	\$641.25	10/17/2012	12/21/2012	12/21/2012
X-1107BV	REPLACE BOTTOM ROLLER ON NORTH WEST GATE AT X-1107BV BEARING IS WORN OUT AND NEEDS REPLACED	\$0.00	7.40	\$669.23	\$669.23	01/21/2013	02/07/2013	02/07/2013
GROUNDS	REPLACE TEMPERATURE GAUGE OR REPAIR CONNECTION ON VENTRAC PA10331. REFER TO MISC WO 11090112	\$0.00	7.20	\$477.07	\$477.07	07/25/2012	07/25/2012	07/25/2012
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	7.00	\$464.87	\$464.87	05/05/2014	05/15/2014	05/21/2014
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	7.00	\$465.22	\$465.22	02/05/2013	02/28/2013	03/05/2013
GROUNDS	ADD STOP SIGNS ON 16TH ST AND JACKSON TO MAKE A 4- WAY STOP INTERSECTION. POC...KIP ARCHER REF PKG 11110036	\$0.00	7.00	\$399.00	\$399.00	07/11/2012	07/11/2012	08/01/2012
GROUNDS	USING THE MOUND OF DIRT CREATED BY GROUND HOGS, FILL THE THREE ANIMAL BURROW HOLES AND THE AREA UNDER THE CONCRETE SIDEWALK, ON THE EAST SIDE OF THE X-720, NORTH SIDE OF THE ANNEX (NORTH OF OVERHEAD DOOR #13) REF. WORK PKG 12090161	\$0.00	7.00	\$399.00	\$399.00	09/05/2013	09/11/2013	09/11/2013
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	7.00	\$463.82	\$463.82	01/19/2012	01/26/2012	02/21/2012
P912087	REPAIR/REPLACE THE BOLTS ON PUSH CART IN RMDC REFER TO WO 13090162	\$0.00	7.00	\$445.30	\$445.30	06/10/2014	06/11/2014	06/26/2014
PA04030	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	7.00	\$598.50	\$598.50	04/02/2014	05/09/2014	05/09/2014
X-1000	CHECK AND REPAIR X-1000 BUILDING ROOF LEAK	\$0.00	7.00	\$463.82	\$463.82	06/04/2014	06/05/2014	06/05/2014
X-1000	FOLLOWING ITEMS ARE REQUESTED FOR CUBE 1058 IN X-1000 KEYBOARD HOLDER MOUNTED UNDER THE DESK. LIGHT FIXTURE TO BE MOUNTED UNDER THE WALL CABINET.	\$0.00	7.00	\$463.82	\$463.82	03/26/2012	05/01/2012	05/02/2012
X-1000	INSTALL 6 INCH SEPARATION WOOD SPACERS BETWEEN THE RACKS IN THE 2 ND FLOOR RECORDS STORAGE ROOM ROLLING RACK ITEM # 11-754	\$0.00	7.00	\$463.82	\$463.82	01/04/2012	01/05/2012	01/05/2012
X-1000	PLUMB CONDENSATE PUMP AND TEST RUN SERVER RACK IN DOE SERVER ROOM. REF WO# 13090240	\$0.00	7.00	\$463.82	\$463.82	02/12/2014	02/17/2014	02/24/2014
X-1000	REPAIR THE X-1000 EAST INTERIOR ENTRY DOOR. IT IS REPORTED THAT THE DOOR IS STICKING AND NOT OPENING WHEN PERSONNEL HAVE ENTERED THEIR CREDENTIALS. REF. WORK PKG 11090062	\$0.00	7.00	\$464.87	\$464.87	09/12/2012	09/12/2012	09/12/2012
X-1000	REPAIR THE DOOR LOCK ON THE X-1000 TRAILER. REFER TO WO# 13090161 FOR DETAILS.	\$0.00	7.00	\$463.82	\$463.82	10/10/2013	10/10/2013	10/10/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	7.00	\$464.87	\$464.87	12/04/2013	12/17/2013	12/20/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	7.00	\$464.87	\$464.87	12/04/2013	12/17/2013	12/20/2013
X-1107BV-NW	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	7.00	\$597.39	\$597.39	04/02/2013	04/29/2013	05/06/2013
X-1107BV-SW	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	7.00	\$597.39	\$597.39	04/02/2013	04/29/2013	05/06/2013
X-202	FABRICATE 4 SIGNS FOR THE MOTORCYCLE PARKING AREA. THESE NEED TO BE WHITE BACKGROUND WITH A BLACK ARROW, ONE TO THE LEFT, THE OTHER TO THE RIGHT 12" L X 4" OR 6" WIDE REF. WO 12090082	\$0.00	7.00	\$463.82	\$463.82	11/26/2012	12/03/2012	12/04/2012
X-206A	BLACK OUT HANDICAP PARKING AREA AT X-206A AND PAINT IN CROSSWALK FROM MEDICAL TRAILER TO X-108A SIDEWALK REFER TO WO 13090203	\$0.00	7.00	\$463.82	\$463.82	04/08/2014	04/10/2014	04/10/2014
X-540	REPLACE THE FADED CONFINED SPACE SIGN ON THE EAST SIDE OF THE X-540 COMPLEX. REF. WORK PKG 12090100	\$0.00	7.00	\$463.82	\$463.82	07/08/2013	07/17/2013	07/17/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	7.00	\$464.87	\$464.87	12/04/2013	12/17/2013	12/20/2013
X-720	DISASSEMBLE THE SERVER STORAGE UNIT SO IT CAN BE MOVED TO THE X-700 . LOCATED IN THE X-720 ROOM 211 SERVICE UNIT	\$0.00	7.00	\$463.82	\$463.82	10/30/2013	11/04/2013	11/04/2013
X-735	A LOCK NEEDS TO BE INSTALLED ON MARK ANGLEMYER AND MARK BARNETT'S OFFICE AT THE X-735. THERE IS AN ISSUE WITH THE COMPUTER BEING IN AN UNLOCKED AREA NOT BEHIND A LOCKED DOOR. REFER TO WO 13090214	\$0.00	7.00	\$463.82	\$463.82	04/24/2014	04/28/2014	04/28/2014
X-760 TRAILERS	INSTALL TEMPORARY MEDICAL SIGNS AT THE MEDICAL FACILITY (X-760) ON SIGN POST	\$0.00	7.00	\$463.82	\$463.82	05/01/2012	05/03/2012	05/03/2012
G82-04900	FABRICATE AND INSTALL A NEW TAIL LIGHT BRACKET FOR THE F-750 DUMP TRUCK G82-04900 REFER TO WO 13090267	\$0.00	6.80	\$450.57	\$450.57	01/28/2014	01/30/2014	01/30/2014
P912129	REPAIR DOOR ON BRODERSON CARNE, REFER TO WO 13090267	\$0.00	6.80	\$450.57	\$450.57	11/11/2013	11/12/2013	11/12/2013
PA10832	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.80	\$450.57	\$450.57	04/02/2014	04/30/2014	04/30/2014
RF-5	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	6.80	\$450.57	\$450.57	05/09/2013	06/24/2013	06/27/2013
X-1000	CHERYL LANE, CUBICLE #2091 / TELE # 3174 HAS A DRY ERASE BOARD THAT NEEDS TO BE MOUNTED WITHIN HER CUBICLE.REFER TO WO 13090161	\$0.00	6.80	\$450.57	\$450.57	12/19/2013	01/03/2014	01/03/2014
X-1000	FABRICATE AND INSTALL A HOSE HANGER IN THE X-1000 MECH. RM TO HANG THE HOSE. REFERENCE THE MISC. PACKAGE 11090153.	\$0.00	6.80	\$450.57	\$450.57	07/11/2012	07/12/2012	07/12/2012
X-1000	RED FORD FOCUS G13-1184H HAS A DEAD BATTERY. IT IS IN THE WEST PARKING LOT AT THE X-1000 REF. W.O. # 12090077	\$0.00	6.80	\$450.57	\$450.57	10/10/2012	10/10/2012	10/11/2012
X-1000	REPLACE CEILING TILES AT THE X-1000 FBP PAYROLL AREA THAT WERE TAKEN OUT DUE TO ROOF LEAK . REFER TO WO 13090161	\$0.00	6.80	\$450.57	\$450.57	02/13/2014	02/19/2014	02/19/2014

X-1107BV-NW	PM DRIVE GATES PER CHECK SHEET	\$0.00	6.80	\$484.40	\$484.40	07/03/2013	08/08/2013	09/05/2013
X-735	REPAIR THE HANDLE ON THE SOUTH JUSTRITE OUTDOOR STORAGE CABINET AT THE X-735A. REF. WORK PKG. 12090140	\$0.00	6.80	\$450.57	\$450.57	07/29/2013	07/31/2013	07/31/2013
X-735A	FABRICATE HANGER FOR DIESEL PUMP NOZZLE REF. W.O. # 12090082	\$0.00	6.80	\$450.57	\$450.57	11/19/2012	11/19/2012	11/19/2012
X-735A	REPLACE CEILING TILE IN THE X-735A BREAK ROOM . SOME TILE IS MISSING AND MOST IS IN NEED OF REPLACEMENT. REFER TO MISC WO 11090153	\$0.00	6.80	\$450.57	\$450.57	09/07/2012	09/07/2012	09/07/2012
X-735A	ROOF INSPECTION	\$0.00	6.80	\$451.27	\$451.27	04/02/2013	04/23/2013	04/23/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	6.60	\$376.20	\$376.20	03/06/2014	04/29/2014	04/29/2014
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	6.60	\$376.20	\$376.20	03/06/2014	04/29/2014	04/29/2014
PA10334	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.60	\$437.32	\$437.32	03/04/2013	04/05/2013	04/05/2013
PA10803	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.60	\$437.32	\$437.32	03/04/2013	04/05/2013	04/05/2013
PA13207	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.60	\$376.20	\$376.20	04/02/2014	04/14/2014	04/15/2014
X-1000	REPAIR THE LEAKING SINK IN THE X-1000 MENS RESTROOM REFERENCE WO # 13090164	\$0.00	6.60	\$437.32	\$437.32	05/27/2014	05/27/2014	06/05/2014
X-533T4	CHECK AND REPAIR THE HEATING UNIT IN TRAILER X-533-T4 UNIT WILL NOT SHUT DOWN AFTER HEAT CYCLE.	\$0.00	6.60	\$438.65	\$438.65	11/26/2013	11/27/2013	11/27/2013
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.09	\$432.09	05/05/2014	06/09/2014	06/11/2014
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.09	\$432.09	05/05/2014	06/09/2014	06/11/2014
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	6.50	\$430.69	\$430.69	03/06/2014	03/24/2014	03/25/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	6.50	\$432.97	\$432.97	08/01/2013	08/29/2013	08/29/2013
X-735	6.1 PM AIR CONDITIONER CHECK	\$0.00	6.50	\$430.69	\$430.69	02/03/2012	02/20/2012	02/20/2012
X-744T8	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.44	\$432.44	03/06/2014	03/31/2014	05/08/2014
X-744T9	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.09	\$432.09	03/06/2014	04/01/2014	05/08/2014
X-752T1	FACILITY HVAC UNIT PM	\$0.00	6.50	\$497.65	\$497.65	07/16/2013	07/16/2013	08/14/2013
X-752T1	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.44	\$432.44	04/02/2014	04/21/2014	05/22/2014
X-752T2	FACILITY HVAC UNIT PM	\$0.00	6.50	\$432.44	\$432.44	04/02/2014	04/21/2014	05/22/2014
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES REF. W.O. 13090170.	\$0.00	6.40	\$364.80	\$364.80	10/07/2013	04/29/2014	04/29/2014
PA10808	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.40	\$424.06	\$424.06	03/04/2013	04/05/2013	04/05/2013
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	6.00	\$530.08	\$530.08	04/12/2012	04/26/2012	04/30/2012
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	6.00	\$398.61	\$398.61	05/01/2012	05/17/2012	05/23/2012
16-03267	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	03/28/2012	04/10/2012	04/10/2012
700-AH 1	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY	\$0.00	6.00	\$398.26	\$398.26	05/05/2014	06/19/2014	06/30/2014
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	6.00	\$398.26	\$398.26	05/09/2013	05/28/2013	05/30/2013
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	6.00	\$398.26	\$398.26	05/09/2013	05/28/2013	05/30/2013
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	6.00	\$398.61	\$398.61	04/02/2013	04/25/2013	04/30/2013
ATTACHMENTS	CHECK AND REPAIR HUSTLER #4 REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	08/26/2013	08/28/2013	08/28/2013
ATTACHMENTS	REPAIR THE MOTOR MOUNT ON THE SALT SPREADER ON VENTRAC #1 REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	01/28/2013	02/05/2013	02/05/2013
ATTACHMENTS	REPAIR THE SALT SPREADER ON THE INTERNATIONAL. NEED TO REPAIR THE MOUNTING HARDWARE FOR THE SPREADER CLUTCH REFER TO WO 1209	\$0.00	6.00	\$397.56	\$397.56	12/12/2012	12/13/2012	12/13/2012
ATV-1	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	04/03/2012	04/27/2012	04/27/2012
BOBCAT STEER LOADE	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	10/17/2011	01/16/2012	02/01/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	6.00	\$397.56	\$397.56	05/01/2012	05/08/2012	05/08/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	01/10/2012	01/19/2012	01/19/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	03/14/2012	03/27/2012	03/27/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	04/12/2012	04/30/2012	04/30/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	06/20/2012	06/25/2012	06/25/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	09/27/2012	10/15/2012	10/15/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	11/13/2012	11/27/2012	11/29/2012
EXL-700	MONTHLY PM EXIT LIGHTS. PUSH BUTTON TEST.	\$0.00	6.00	\$399.66	\$399.66	04/02/2013	04/17/2013	04/17/2013
FBP FACILITIES	REMOVAL OF REFRIGERANT ON A.C. EQUIPMENT TAKEN OUT OF SERVICE	\$0.00	6.00	\$397.56	\$397.56	09/14/2012	12/13/2012	12/13/2012
FBP TRAILERS	CHECK & REPAIR LIGHT SWITCH AT X-633 T1 TRAILER	\$0.00	6.00	\$399.66	\$399.66	05/21/2012	05/21/2012	05/21/2012
FBP TRAILERS	REPAIR THE UNDERPINNING ON THE X-744Y T-6 TRAILER. ALSO, EVALUATE THE UNDERPINNING ON THE OTHER TRAILERS TO SEE IF OTHER REPAIRS ARE NECESSARY. REF. WORK PKG 13090161	\$0.00	6.00	\$397.56	\$397.56	12/31/2013	01/02/2014	01/02/2014
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFER TO WO 13090170	\$0.00	6.00	\$342.00	\$342.00	02/13/2014	03/27/2014	03/27/2014
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	6.00	\$342.00	\$342.00	08/01/2013	09/03/2013	09/03/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFER TO 13090170	\$0.00	6.00	\$342.00	\$342.00	02/13/2014	03/26/2014	03/26/2014
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	6.00	\$342.00	\$342.00	08/01/2013	09/03/2013	09/03/2013
G62-3076B	INSTALL TOOL BOXES IN PICK-UP TRUCK	\$0.00	6.00	\$397.56	\$397.56	02/20/2012	02/21/2012	02/21/2012
GROUNDS	CHECK OIL LEAK ON #10 KUBOTA PA05085	\$0.00	6.00	\$397.56	\$397.56	05/15/2012	05/16/2012	05/16/2012
GROUNDS	H-LOT NEED TO HAVE THE LINES REPAINTED AT THE PEDESTRAIN CROSS WALKS AND INSTALL NO PARKING SIGNS ALONG THE WALKWAY (EXCEPT THAFOR GUARD PARKING SPOT AT PORTAL	\$0.00	6.00	\$342.00	\$342.00	04/11/2012	04/17/2012	04/17/2012
GROUNDS	INSTALL NEW HYDRAULIC LIFT ARMS ON THE 7710 FORD TRACTOR	\$0.00	6.00	\$397.56	\$397.56	01/30/2012	01/31/2012	01/31/2012
GROUNDS	PAINT 4 HANDICAP PARKING PLACES AT THE X-152 C & D TRAILERS (SECURITY WILL BLOCK OFF THE AREA)	\$0.00	6.00	\$397.56	\$397.56	04/03/2012	04/03/2012	04/03/2012

GROUNDS	PATCH THE HOLE IN THE X-100 PARKING LOT. IT IS IN THE THIRD ISLE OVER, RIGHT SIDE, WITH A CONE PLACED OVER. (TRIP HAZARD)	\$0.00	6.00	\$369.78	\$369.78	04/03/2012	04/04/2012	04/04/2012
GROUNDS	REMOVE THE 2 MILLION SAFE WORK HOUR BANNERS THAT WERE PLACED ON THE LARGE BRICK & MORTAR SIGNS EXCEPT FOR THE BANNERS AT THE X-1000. RETURN THE BANNERS TO JEFF WAGNER UPON COMPLETION OF REMOVAL	\$0.00	6.00	\$397.56	\$397.56	04/30/2013	05/02/2013	05/02/2013
GROUNDS	REMOVE THE ORANGE SNOW FENCE ON THE NORTH SIDE OF THE NEW X-104 TRAILERS. NEEDS REMOVED BEFORE THE PAVING PROJECT STARTS.	\$0.00	6.00	\$342.00	\$342.00	08/21/2013	09/03/2013	09/03/2013
GROUNDS	REPAIR 2 FLAT TIRES ON VENTRAC MOWER PA10331	\$0.00	6.00	\$397.56	\$397.56	06/11/2012	06/12/2012	06/12/2012
GROUNDS	REPAIR 6 WHEELER AT X-624	\$0.00	6.00	\$397.56	\$397.56	04/25/2012	04/26/2012	04/26/2012
GROUNDS	REPAIR DECK WHEEL ON VENTRAC #2 MOWER PA05585	\$0.00	6.00	\$397.56	\$397.56	05/14/2012	05/14/2012	05/15/2012
GROUNDS	REPAIR FLAT TIRE ON VENTRAC MOWER #1 AT THE X-735 PA05585 REF. W.O. 12090077	\$0.00	6.00	\$397.56	\$397.56	08/29/2013	09/03/2013	09/23/2013
GROUNDS	REPAIR HYDRAULICS ON J.D. 6400 PA10183 REF. W.O. 11090111	\$0.00	6.00	\$397.56	\$397.56	07/09/2012	07/10/2012	07/10/2012
GROUNDS	REPAIR OR REPLACE DOLLEY WHEELS ON SNOW PLOW ON THE F-750 TRUCK	\$0.00	6.00	\$397.56	\$397.56	02/13/2012	02/21/2012	02/28/2012
GROUNDS	REPAIR SWITCHES ON 6 WHEEL HUSTLER AT X-735	\$0.00	6.00	\$397.56	\$397.56	04/19/2012	04/26/2012	04/26/2012
GROUNDS	REPLACE PTO BELT ON HUSTLER 6 WHEELER PA010191	\$0.00	6.00	\$397.56	\$397.56	05/30/2012	06/01/2012	06/01/2012
GROUNDS	SHARPEN BLADES ON BATWING MOWER	\$0.00	6.00	\$397.56	\$397.56	05/24/2012	06/01/2012	06/01/2012
GROUNDS	SPREAD ABSORBENT ON HYDRAULIC OIL LEAK UNDER THE GALLION ROAD GRADER AT THE WEST SIDE OF X-720 CLOSE TO WATER TOWER. LET THE ABSORBENT SET FOR COUPLE OF DAYS AND THEN REMOVE THE SURFACE SOIL AND ABSORBENT DISPOSE OF IN SANITARY TRASH.	\$0.00	6.00	\$342.00	\$342.00	08/13/2013	09/04/2013	09/11/2013
GROUNDS	TO INSTALL A 15 MPH SPEED LIMIT SIGN AT THE ENTRANCE TO THE C-LOT PARKING AREA. (RIGHT AFTER TURNING OFF THE TRUCK ENTRANCE ROAD TOWARDS THE PORTAL. REF. WORK PKG 12090121	\$0.00	6.00	\$513.00	\$513.00	04/29/2013	06/10/2013	06/10/2013
GROUNDS	UNPACKAGE & REMOVE THE NEW HARD DRIVE DISK SHEDDAR FROM ITS SHIPPING CONTAINER. USING THE TWO RAMPS THAT ARE WITH THE UNIT, ROLL IT OFF THE PALLET AND INTO THE RMDC SHREDDER VAULT. (SEE DRAWING) ATTACH SEPERATE CONVEYOR TO THE SHEDDER.	\$0.00	6.00	\$379.04	\$379.04	02/13/2014	02/18/2014	02/18/2014
GROUNDS	WELD NEW STUDS ON VENTRAC HUBS AS NEEDED	\$0.00	6.00	\$397.56	\$397.56	10/02/2013	10/04/2013	10/04/2013
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	6.00	\$397.56	\$397.56	02/22/2012	02/29/2012	03/01/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	04/17/2012	04/25/2012	04/25/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	01/30/2012	01/31/2012	01/31/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	05/23/2012	05/24/2012	05/24/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	08/22/2012	08/23/2012	08/23/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	11/13/2012	11/21/2012	12/06/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	01/03/2013	01/30/2013	01/30/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	6.00	\$399.66	\$399.66	08/01/2013	08/27/2013	08/27/2013
P910390	REPAIR OIL PAN ON AEBL REFER TO MISC WO 11090112	\$0.00	6.00	\$397.56	\$397.56	08/09/2012	08/09/2012	08/09/2012
P912071	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	02/03/2012	02/09/2012	02/09/2012
P912087	INSPECT AND REPAIR THE HYDRAULIC OIL LEAK ON THE ELECTRIC ORDER PICKER UNIT WITH THE FOLLOWING TWO (2) SERIAL NUMBERS 121111 AND S1066729-1. REFER TO WO 13090162	\$0.00	6.00	\$397.56	\$397.56	06/10/2014	06/11/2014	06/12/2014
PA 100331	REPAIR A FLAT ON THE VENTRAC LOCATED AT THE X-847 REF. WORK PKG 12090078	\$0.00	6.00	\$397.56	\$397.56	07/01/2013	07/02/2013	07/02/2013
PA04026	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	01/03/2013	01/28/2013	01/28/2013
PA04045	CHECK AND REPAIR JOHN DEERE 5425 PA04045 CRANK/ NO START REFER TO WO 13090162	\$0.00	6.00	\$397.56	\$397.56	02/11/2014	02/12/2014	02/12/2014
PA04060	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	6.00	\$596.34	\$596.34	10/07/2013	12/20/2013	12/20/2013
PA04060	REPAIR RIGHT FRONT TIRE ON TEH TCM FORKLIFT PA04060 REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	03/04/2014	03/05/2014	03/05/2014
PA04065	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	07/03/2013	04/29/2014	04/29/2014
PA05003	REBUILD TWO CYLINDERS ON THE BUSHHOG PA05003 REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	06/18/2014	06/19/2014	06/19/2014
PA05083	CHECK AND REPAIR STARTING ISSUE ON #9 KUBOTA REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	04/23/2013	04/25/2013	04/25/2013
PA05083	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	06/13/2012	06/18/2012	06/18/2012
PA05268	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	04/02/2014	05/06/2014	05/06/2014
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	03/13/2012	03/26/2012	03/26/2012
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	03/26/2012	03/26/2012	03/26/2012
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	04/02/2014	04/29/2014	04/29/2014
PA05585 VENTRAC	REPLACE THE BELTS ON VENTRAC UNIT # 1 IN X-700 SHOP. REFERENCE WO# 13090162	\$0.00	6.00	\$342.00	\$342.00	05/20/2014	05/22/2014	05/22/2014
PA07999	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	6.00	\$596.34	\$596.34	03/01/2013	04/12/2013	04/12/2013
PA08000	CHECK STARTING PROBLEM ON VENTRAC MOWER BEHIND X-343 AND D TOWER REF. W.O. 12090077	\$0.00	6.00	\$397.56	\$397.56	08/13/2013	08/14/2013	08/14/2013
PA08000	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$596.34	\$596.34	04/12/2013	04/12/2013	04/12/2013
PA09407	REPLACE AND TIGHTEN THE BOLTS AND NUTS ON THE SNOW PLOW MOUNTED ON THE INTERNATIONAL DUMP TRUCK. THE BOLTS ARE LOOSE ON THE DRIVERS SIDE OF THE SNOW PLOW EXTENSION. SEE WORK ORDER 13090182 FOR WORK DETAILS.	\$0.00	6.00	\$397.56	\$397.56	01/30/2014	01/30/2014	01/30/2014
PA10184	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	06/13/2012	06/20/2012	06/20/2012
PA10185	PM EQUIPMENT PER CHECKLIST REF. PKG 11090112	\$0.00	6.00	\$397.56	\$397.56	07/03/2012	08/17/2012	08/17/2012
PA10189	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	03/26/2012	03/26/2012	03/26/2012
PA10196	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	06/02/2014	06/24/2014	06/24/2014
PA10331	REPAIR CENTER PIVOT KNUCKLE AND LINKAGE ON VENTRAC MOWER. REF 12090078	\$0.00	6.00	\$397.56	\$397.56	08/16/2013	08/19/2013	08/19/2013
PA10332	REPLACE BELT ON #6 VENTRAC REF. W.O. 12090078	\$0.00	6.00	\$397.56	\$397.56	07/29/2013	07/30/2013	07/30/2013
PA10332	SPLIT TIRE ON VENTRAC MOWER PA 10332 REPLACE TIRE. REFER TO WO 12090078	\$0.00	6.00	\$397.56	\$397.56	07/09/2013	07/09/2013	07/09/2013

PA10807	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	06/10/2013	07/08/2013	07/08/2013
PA10812	PM EQUIPMENT PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	06/10/2013	07/08/2013	07/08/2013
PA10815	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	06/02/2014	06/24/2014	06/24/2014
PA10845	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$342.00	\$342.00	04/02/2014	05/06/2014	05/06/2014
PA10848	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$397.56	\$397.56	04/02/2014	04/23/2014	04/23/2014
PA10849	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	6.00	\$397.56	\$397.56	04/02/2014	04/22/2014	04/22/2014
PORTALS	DISCONNECT POWER TO AND MOVE PORTAL TO A DETERMINED LOCATION. VERIFY DISCONNECT TO OFF POSITION AND SIGN ONTO FBP LOTO. REMOVE WIRES INSIDE THE PORTAL DISTRIBUTION PANEL. LIFT AND REMOVE PORTAL TO NEW LOCATION.	\$0.00	6.00	\$399.66	\$399.66	09/24/2012	09/26/2012	09/26/2012
RF-1	PM RETURN FAN #1	\$0.00	6.00	\$397.56	\$397.56	11/13/2012	11/26/2012	11/26/2012
RF-2	PM RETURN FANS AHU. BASED ON CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	05/09/2013	06/27/2013	06/27/2013
ROADWAYS	CHECK/REPAIR/RE-SET THE TRAFFIC ARM ON THE EAST PERIMETER ROAD ACCESS GATE. THE GATE IS STUCK IN OPEN POSITION	\$0.00	6.00	\$399.66	\$399.66	03/05/2012	03/05/2012	03/05/2012
ROADWAYS	MOVE JERSEY BOUNCERS FROM BEHIND X-151 TRAILERS TO CREATE A FIRE LANE P.O.C. IS PHIL MOORE	\$0.00	6.00	\$397.56	\$397.56	04/24/2013	04/25/2013	04/26/2013
ROADWAYS	REPAIR/REMOVE TRAFFIC LIGHT AT INTERSECTION OF CONSTRUCTION ENTRY ROAD AND C LOT PORTAL. REF WO# 12050106	\$0.00	6.00	\$399.66	\$399.66	09/05/2012	09/05/2012	09/05/2012
WASTREN 102	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	6.00	\$397.56	\$397.56	05/01/2012	05/16/2012	05/16/2012
WEMS FACILITIES	HANG HEADLINER HOLDERS AT THE X-700 CARPENTER SHOP, X-720 S & R, X-735 AND X-540 IN HIGH DEGREE OF VISIBILITY TO POST HAZARD MAPS FOR VIEWING.	\$0.00	6.00	\$397.56	\$397.56	02/19/2013	03/06/2013	03/06/2013
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	01/27/2012	01/31/2012	01/31/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	02/28/2012	03/05/2012	03/05/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	04/23/2012	05/02/2012	05/02/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	05/30/2012	06/05/2012	06/05/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	09/27/2012	10/15/2012	10/15/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	10/29/2012	11/29/2012	11/29/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	01/03/2013	01/23/2013	01/23/2013
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	03/01/2013	03/13/2013	03/13/2013
X-1000	ADJUST DOOR X-1000 2ND FLOOR NE STAIRWELL DOOR SO IT SHUTS MORE SLOWLY DOOR SLAMS AND DISRUPTS THE OCCUPANTS IN TEH OFFICE NEAR THE DOOR. REFER TO WO 13090214	\$0.00	6.00	\$397.56	\$397.56	02/17/2014	02/19/2014	02/19/2014
X-1000	ADJUST SPRING TENSION ON THE W-5 ROLLUP DOOR X-1000 UNHOOK MOTOR OPERATOR. AND CHECK/ADJUST TENSION AS NECESSARY	\$0.00	6.00	\$397.56	\$397.56	07/25/2012	08/17/2012	08/17/2012
X-1000	CHANGE OR CLEAN THE TOWER WATER LINE STRAINER BASKET IN THE X-1000 MAIN WATER SYSTEM.	\$0.00	6.00	\$455.28	\$455.28	06/18/2014	06/20/2014	06/20/2014
X-1000	CHECK AND REPAIR THE 120 VOLT RECEPTACLE IN CUBE 2184 OF THE X-1000 BLDG. REFERENCE WO# 13080171 FOR WORK DETAILS.	\$0.00	6.00	\$399.66	\$399.66	04/16/2014	04/17/2014	04/17/2014
X-1000	CHECK AND REPAIR THE LIGHT FIXTURE IN RICK GINTHER'S OFFICE OF X-1000 2ND FLOOR. REFERENCE WO# 13090034	\$0.00	6.00	\$399.66	\$399.66	12/12/2013	12/23/2013	12/23/2013
X-1000	CUBICLE 2063 X-1000 REPAIR UNDER-DESK FILING CABINET BROKEN, DESK UNLEVEL OR BROKEN. NEED OVERHEAD LOCKING CABINET AND UNDER DESK FILING CABINET REFER TO WO 11090153	\$0.00	6.00	\$397.56	\$397.56	07/09/2012	07/12/2012	07/12/2012
X-1000	DISCONNECT/ REMOVE AND REPLACE THE SUMP PUMP LOCATED IN THE CHILLER ROOM OF X-1000.	\$135.12	6.00	\$397.56	\$532.68	03/12/2013	03/12/2013	03/21/2013
X-1000	FABRICATE, PAINT AND INSTALL WOODEN BOX COVER FOR THE WATER LINE LEADING TO OUTSIDE SPIGOT IN THE NE STAIRWELL X-1000 REFER TO 13090256	\$0.00	6.00	\$397.56	\$397.56	02/27/2014	03/04/2014	03/04/2014
X-1000	GARY CORIELL'S CUBICAL CHANGED TO MATCH JASON BROWNS, IN THE RSI CUBICAL AREA. MR. CORIELL IS LOCATED BESIDE MR. PAUL MCGORAN.	\$0.00	6.00	\$397.56	\$397.56	07/02/2012	07/12/2012	07/12/2012
X-1000	HANG AN EMERGENCY EGRESS LIGHT FIXTURE IN THE RSI OCCUPIED AREA OF X-1000. THE LIGHT WILL BE CORDED TO PLUG DIRECTLY INTO AN 120 VOLT RECEPTACLE LOCATED IN THAT LOCATION.	\$0.00	6.00	\$399.66	\$399.66	02/14/2013	02/14/2013	02/14/2013
X-1000	HANG PICTURE FRAMES AND WHITE BOARD FOR ABIGAIL PARISH IN THE X-1000	\$0.00	6.00	\$397.56	\$397.56	04/23/2012	04/24/2012	04/24/2012
X-1000	HANG WHITE BOARD IN X-1000 CUBE 2176 ON WALL	\$0.00	6.00	\$397.56	\$397.56	01/06/2014	01/07/2014	01/07/2014
X-1000	INSTALL A NEW DRAWER ON CHRIS ONDERA'S DESK. REF. WORK PKG 12090100	\$0.00	6.00	\$397.56	\$397.56	03/21/2013	03/21/2013	03/21/2013
X-1000	INSTALL AN OVERHEAD CABINET WITH WORK LIGHT, IN X-1000, CUBE 2124 ON WEST CUBE WALL. CHECK THE WAREHOUSE FOR EXTRA CABINETS. POC SUSAN HORNER WITH AVAILABILITY. REF. WORK PKG 12090100	\$0.00	6.00	\$397.56	\$397.56	08/14/2013	09/03/2013	09/03/2013
X-1000	INSTALL EXIT COMBO LIGHT OVER ENTRY DOOR INTO NEW CUBICLE AREA. SOURCE VOLTAGE=120 V, PPE FOR 0 VOLTAGE CHECK = 4 CAL/CM COVERALLS, HARD HAT W/ FAE SHIELD, 00 V RATED GLOVES AND HEARING PROTECTION. REF WO 12090063	\$0.00	6.00	\$399.66	\$399.66	08/12/2013	08/13/2013	08/13/2013
X-1000	INSTALL HANGER OR FLOOR BRACE ON PIPING IN X-1000 CHILLER ROOM	\$0.00	6.00	\$397.56	\$397.56	01/17/2012	01/25/2012	01/25/2012
X-1000	INSTALL KEYBOARD TRAY AT SHERRY HENNEBERGER'S DESK IN X-1000 FIRST FLOOR DOE HALL 1ST ROW CUBE 3RD INSTALL KEYBOARD TRAY AT CHRISTI PEARSON'S DESK LOCATED IN X-1000 FIRST FLOOR DOE HALL 1ST ROW 2ND CUBE. REFER TO WO13090161	\$0.00	6.00	\$397.56	\$397.56	12/19/2013	12/19/2013	12/19/2013

X-1000	INSTALL UNDER THE WORK SURFACE 2 DRAER CABINET IN CUBES 2083, 2089, AND 2090 . THERE IS A FEW OF THESE LOCATED IN THE 2ND FLOOR X-1000 SOUTH HVAC ROOM. NANCY RAMSEY IS THE POC SHE IS IN CUBE 2090 REFER TO WO 13090161	\$0.00	6.00	\$397.56	\$397.56	10/23/2013	10/24/2013	10/24/2013
X-1000	MAKE NECESSARY REPAIRS TO THE X-1000 EAST ENTRANCE DOOR ADJACENT TO THE VISITOR CONTROL AREA. THE DOOR LOCKING MECHANISM IS NOT FUNCTIONING PROPERLY. POC..7S @2022	\$0.00	6.00	\$397.56	\$397.56	04/02/2012	04/02/2012	04/02/2012
X-1000	MOVE 2 DRAWER FILE CABINET UNDER DESK TO THE CORNER SPOT. LOCATION IS LABELED. REFER TO WO 13090161	\$0.00	6.00	\$397.56	\$397.56	05/14/2014	05/29/2014	05/29/2014
X-1000	MOVE KEYBOARD TRAY TO THE OTHER SIDE OF DESK IN X-1000 OFFICE 1007. REFER TO MISC WO 12090140	\$0.00	6.00	\$397.56	\$397.56	10/04/2012	10/09/2012	10/09/2012
X-1000	PM THE #2 EXHAUST FAN IN THE X-1000	\$0.00	6.00	\$397.56	\$397.56	03/01/2012	03/08/2012	03/08/2012
X-1000	RAISE NANCY RAMSEY CUBICLE WORK SURFACE X-1000 1ST FLOOR RSI AREA. REFER TO MISC WO 11090153	\$0.00	6.00	\$397.56	\$397.56	08/23/2012	09/05/2012	09/05/2012
X-1000	RE-INSTALL THE CLOSET DOORS IN KRISTEN CLAUSING'S OFFICE IN THE X-1000 OFFICE 1038/1039 (JUST INSIDE THE DOE AREA BEHIND AMANDA) DOORS ARE IN THE IT UTILITY ROOM	\$0.00	6.00	\$397.56	\$397.56	02/10/2012	02/13/2012	02/13/2012
X-1000	RELOCATE THE CUBE (SHELF DESK) DOWN TO THE PROPER POSITION IN JASON BROWN'S CUBE REF. WORK PACKAGE 11090153	\$0.00	6.00	\$397.56	\$397.56	09/27/2012	09/27/2012	09/27/2012
X-1000	RELOCATE TWO CUBE FILE CABINETS FROM CUBE 2034 TO BETTY BURTON IN CUBE 2030	\$0.00	6.00	\$397.56	\$397.56	01/09/2012	01/17/2012	01/17/2012
X-1000	REMOVE AND REPLACE CARPET IN THE RSI AREA SOUTH WALL	\$0.00	6.00	\$397.56	\$397.56	05/03/2012	05/03/2012	05/08/2012
X-1000	REMOVE THE EXISTING CIRCUITRY (CONDUIT,WIRE AND BOXES THAT ARE LOCATED ON THE SOUTH FLOOR OF THE NEW TRAINING AREA. THIS INCLUDES THE 110 VOLT AND PHONE CIRCUITS.	\$0.00	6.00	\$399.66	\$399.66	03/01/2012	03/05/2012	03/05/2012
X-1000	REPAIR AND OR REPLACE BALLAST IN LIGHT FIXTURE OF VINCE ADAMS OFFICE IN DOE AREA.	\$0.00	6.00	\$399.66	\$399.66	04/01/2013	04/01/2013	04/01/2013
X-1000	REPAIR EAST WALL OUTLET IN KITCHEN AREA. CIRCUIT # IS UNKNOWN. SOURCE VOLTAGE = 120 VOLTS 0 ENERGY CHECK PPE = 4 CAL/CM, 00 V RATED GLOVES, HARD HAT W/ FACE SHIELD AND HEARING PROTECTION	\$0.00	6.00	\$399.66	\$399.66	03/28/2013	04/01/2013	04/01/2013
X-1000	REPAIR JOHNNY REISING DESK DRAWER, LEFT BOTTOM FILE DRAWER WILL NOT STAY SHUT. ALSO, MOVE UNDER DESK DRAWERS AND PENCIL DRAWER. SEE S HENNEBERGER EAMAIL REF WO 13090168	\$0.00	6.00	\$397.56	\$397.56	02/24/2014	02/26/2014	02/26/2014
X-1000	REPAIR LATCH ON THE X-1000 CAFE. EAST PEDESTRAIN DOOR HAS CAME LOOSE AND PREVENTS CLOSURE. SCREWS ARE STRIPPED HOLDING LATCH. REFER TO WO 13090214	\$0.00	6.00	\$397.56	\$397.56	11/20/2013	11/21/2013	11/21/2013
X-1000	REPAIR LOW OIL FLOW PROBLEM ON CHILLER	\$0.00	6.00	\$398.26	\$398.26	06/09/2014	06/09/2014	06/09/2014
X-1000	REPAIR THE HOT WATER SIDE VALVE HANDLE ON THE HANDICAP ACCESSIBLE X-1000 LOBBY RESTROOM SINK.. REFER TO WO 13090164	\$0.00	6.00	\$430.69	\$430.69	06/10/2014	06/11/2014	06/13/2014
X-1000	REPAIR THE LEAKI UNDER/AROUND THE UTILITY SINK IN THE RAD II TRAINING ROOM X-1000 BLDG REFER TO WO #13090164	\$0.00	6.00	\$397.56	\$397.56	06/25/2014	06/27/2014	06/27/2014
X-1000	REPAIR/REPLACE LIGHT IN MIDDLE STAIR WELL.	\$0.00	6.00	\$399.66	\$399.66	06/26/2013	06/27/2013	06/27/2013
X-1000	REPLACE 8-12 SQUARES OF CARPET IN THE MIDDLE OFFICE ROOM OF SECURITY X-1000 FIRST FLOOR. REFER TO WO 13090161	\$0.00	6.00	\$397.56	\$397.56	11/18/2013	04/09/2014	04/09/2014
X-1000	RUN AN EXTENSION CORD WITH A GFCI FROM THE X-1000 TRAILER RECEPTAL TO THE SHELTER AREA FOR POWER REF. WORK PKG 11090062	\$0.00	6.00	\$399.66	\$399.66	07/25/2012	07/26/2012	07/26/2012
X-1000	TROUBLESHOOT, ADJUST DAMPERS AND ADD DUCT WORK AS NEEDED TO CORRECT AIR FLOW ISSUES IN THE X-1000 SOUTH WEST CORNER	\$0.00	6.00	\$397.56	\$397.56	07/25/2012	08/13/2012	08/13/2012
X-1000	UNPLUG DRAIN ON WATER FOUNTAIN AT X-1000 LOBBY	\$0.00	6.00	\$397.56	\$397.56	01/16/2012	01/20/2012	01/20/2012
X-1000	UNSTOP SLOP SINK IN DOE HALLWAY, AND SINK IN SMALL DOE WOMENS REST ROOM REF. W.O. # 12090076	\$0.00	6.00	\$397.56	\$397.56	10/17/2012	10/18/2012	10/18/2012
X-1000	WEST SIDE OF CUBICLE 2090 X-1000 2ND FLOOR CUT AND FOLD BACK CARPET TO ACCESS AND REPAIR FLOOR AREA. PHIL MOORE POINT OF CONTACT	\$0.00	6.00	\$397.56	\$397.56	06/28/2012	07/03/2012	07/03/2012
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	6.00	\$398.26	\$398.26	03/06/2014	04/08/2014	04/10/2014
X-108A	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	6.00	\$398.96	\$398.96	04/02/2013	04/12/2013	04/15/2013
X-108B	PAINT AN AREA NEAR THE X-108B PORTAL FOR A FOOD VENDOR SINGLE LINE FROM 3RD HASH MARK OF WALKWAY STRAIGHT LINE ACROSS. REFER TO MISC WO 12090105	\$0.00	6.00	\$397.56	\$397.56	09/10/2013	09/11/2013	09/11/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	6.00	\$398.26	\$398.26	03/06/2014	04/08/2014	04/10/2014
X-108E	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	6.00	\$398.96	\$398.96	04/02/2013	04/12/2013	04/15/2013
X-108E	REMOVE METAL RING ON GATE POST NEAR CARD READER AT X=108E PORTAL (C-LOT)	\$0.00	6.00	\$397.56	\$397.56	10/01/2013	10/03/2013	10/03/2013
X-1107BV	LUBE AND CHECK CHAIN TENSION	\$0.00	6.00	\$397.56	\$397.56	05/08/2012	05/17/2012	05/17/2012
X-1107BV-SW	PM DRIVE GATES PER CHECK SHEET	\$0.00	6.00	\$431.39	\$431.39	07/03/2013	08/08/2013	09/05/2013
X-152J	MODIFY SERVER CABINET BRACKETS AS NEEDED FOR IT FOR THE 152J DATA CENTER REFER TO WO 13090267	\$0.00	6.00	\$397.56	\$397.56	02/26/2014	03/03/2014	03/03/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	6.00	\$399.66	\$399.66	04/02/2014	04/17/2014	04/17/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	6.00	\$399.66	\$399.66	04/02/2014	04/23/2014	04/23/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	6.00	\$399.66	\$399.66	01/03/2013	01/31/2013	01/31/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	6.00	\$399.66	\$399.66	09/10/2013	09/12/2013	09/12/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	6.00	\$399.66	\$399.66	04/02/2013	04/16/2013	04/16/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	6.00	\$399.66	\$399.66	08/01/2013	08/13/2013	08/13/2013
X-202	CREATE (INSTALL SIGNS) (3) HANDI CAP PARKING SPOTS ON THE WEST SIDE OF X-720 BESIDE THE HENRY THOMAS HANDI-CAP SPOT REF. PKG 12090121	\$0.00	6.00	\$342.00	\$342.00	11/26/2012	11/28/2012	11/28/2012
X-202	FILL THE POTHOLES AT THE ENTRANCE TO H-LOT (X206H) AND ANY OTHER POTHOLES FOUND IN THAT PARKING LOT..(FBP-PR-FY13-2421) REF. WORK PKG 12090196	\$0.00	6.00	\$342.00	\$342.00	06/19/2013	07/01/2013	07/01/2013

X-202	INSTALL A GSA PARKING ONLY ON THE SOUTH EAST CORNER OF THE X-157 TRAILERS. POC CALEB MILLER @ 6469 REF. WORK PKG 12090121	\$0.00	6.00	\$513.00	\$513.00	04/30/2013	06/10/2013	06/10/2013
X-202	RELAMP THE TRAFFIC SIGNAL AT THE WEST ACCESS AND PERIMETER ROAD INTERSECTION.	\$0.00	6.00	\$399.66	\$399.66	03/04/2013	03/05/2013	03/05/2013
X-202	REMOVE THE STOP SIGN THAT IS LOCATED JUST NORTH OF THE X-108A DRIVE GATE ENTRANCE BY UTILITY POLE NUMBER 253 .	\$0.00	6.00	\$342.00	\$342.00	03/20/2013	03/22/2013	03/22/2013
X-208	08/07/2013CHECK AND REPAIR MAIN DRIVE GATE. (108A) GUARD HAS INDICATED IT SOUNDS LIKE AND ELECTRICAL ISSUE. REFERENCE WO# 12090063 FOR WORK DETAILS.	\$0.00	6.00	\$399.66	\$399.66	08/07/2013	08/07/2013	08/07/2013
X-208	INSTALL A NEW GROUNDING STRAP ON THE SECURITY FENCE NEAR THE X-108H, MAC PORTAL. SEE DRAWING NUMBER X-108H-E-31131.03 FOR INSTALLATION DETAILS OF THE GROUNDING CONNECTION AND THE LOCATION.	\$0.00	6.00	\$399.66	\$399.66	04/04/2013	04/10/2013	04/10/2013
X-208	REPAIR A HOLE IN THE X-611 FENCE BESIDE THE DRIVE GATE. ADD REBAR AND SOME WIRE. REF. WORK PKG 13090189	\$0.00	6.00	\$342.00	\$342.00	11/26/2013	12/18/2013	12/18/2013
X-326	CONSTRUCT 10 STANCHIONS TO PUT NO SMOKING SIGNS ON AND SET ON THE WEST SIDE OF THE X-326	\$0.00	6.00	\$397.56	\$397.56	03/21/2012	04/04/2012	04/04/2012
X-326	CONSTRUCT 3 STANCHIONS TO PUT NO SMOKING SIGNS ON TO THE X326 BUILDING REF. WORK PKG 11050121	\$0.00	6.00	\$397.56	\$397.56	07/25/2012	11/01/2012	11/01/2012
X-540	CHANGE NE, SE AND SW DOOR EXIT LIGHTS TO COMBO LIGHTS.; SOURCE-PNL: LPI, CIR #13; SOURCE VOLTAGE 120/208 VOLTS. PPE FOR 0 ENERGY CHECK: =>4 CAL/CM, COVERALLS, HARD HAT W/ FACE SHIELD, 00 VRATED GLOVES W/ LEATHER OUTER AND HEARING PROTECTION.	\$0.00	6.00	\$399.66	\$399.66	03/21/2013	04/01/2013	04/01/2013
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	07/03/2012	07/24/2012	07/24/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	6.00	\$399.66	\$399.66	01/03/2013	01/07/2013	01/07/2013
X-540 STE SV	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	6.00	\$397.56	\$397.56	03/13/2012	04/05/2012	04/05/2012
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	6.00	\$398.26	\$398.26	03/06/2014	04/03/2014	04/10/2014
X-611	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	6.00	\$398.26	\$398.26	09/10/2013	09/19/2013	09/25/2013
X-633T2	FACILITY HVAC UNIT PM	\$0.00	6.00	\$397.56	\$397.56	06/02/2014	06/24/2014	06/24/2014
X-633T3	REPAIR THE LIGHT FIXTURE/EXHAUST FAN IN THE X-633 TRAILER T-3. IT HAS BECOME LOOSE AND IS HANGING FROM THE CEILING	\$0.00	6.00	\$399.66	\$399.66	02/12/2013	02/12/2013	02/12/2013
X-700	ADJUST/ REPAIR LIMIT SWITCHES ON WEST ROLL UP DOOR OF X-700	\$0.00	6.00	\$399.66	\$399.66	11/20/2012	11/26/2012	11/26/2012
X-700	ASSEMBLE TWO WHEEL CART FOR RECEIVING	\$0.00	6.00	\$397.56	\$397.56	04/02/2012	04/03/2012	04/03/2012
X-700	CLOSE SANITARY WATER VALVE FOR FBP ON CLEANING SIDE OF THE BUILDING TO ISOLATE WATER LINE LEAK.	\$0.00	6.00	\$397.56	\$397.56	02/17/2014	02/17/2014	02/17/2014
X-700	CUT AND INSTALL SHOWER MATS FOR THE X-700 WOMENS SHOWER ROOM (THE GROUT IS CHIPPING UP)	\$0.00	6.00	\$397.56	\$397.56	06/06/2013	07/18/2013	07/18/2013
X-700	FABRICATE METAL BACK PLATES FOR SIGNS PER C. TIEMAN, DRILL HOLES (TOP AND BOTTOM) OF NO SMOKING SIGNS	\$0.00	6.00	\$397.56	\$397.56	05/01/2012	05/01/2012	05/01/2012
X-700	INSTALL COVERS ON 2 GOLF CARTS	\$0.00	6.00	\$397.56	\$397.56	01/04/2012	01/04/2012	01/05/2012
X-700	MANUAL DOOR OPERATOR WILL NOT DISENGAGE CLUTCH TO ALLOW FOR MANUAL OPERATION ON WEST ROLL UP DOOR _DETERMINE CAUSE AND REPAIR IT.	\$0.00	6.00	\$397.56	\$397.56	05/31/2013	06/11/2013	06/11/2013
X-700	REMOVE / REHANG WALL ITEMS IN THE OLD IH LAB TO SUPPORT MOLD REMOVAL	\$0.00	6.00	\$397.56	\$397.56	02/16/2012	03/05/2012	03/05/2012
X-700	REPAIR BIRDBATH IN THE MEN'S X-700 NORTH LOCKER ROOM. THE FOOT PETAL IS BROKEN. REFER TO WO 12090076	\$0.00	6.00	\$397.56	\$397.56	11/07/2012	11/08/2012	11/27/2012
X-700	REPAIR WATER LEAK ABOVE NORTH LOCKER ROOM IN THE X-700	\$0.00	6.00	\$397.56	\$397.56	02/06/2013	02/08/2013	02/08/2013
X-700	REPLACE BOTTOM DOOR GASKET ON SOUTH WEST DOOR OF X-700	\$0.00	6.00	\$397.56	\$397.56	10/19/2011	02/09/2012	02/15/2012
X-700	REPLACE THE MISSING KNOCK OUTS IN THE ELECTRICAL APPARATUS SHOWN IN THE ATTACHED PHOTO LOCATIONS.	\$0.00	6.00	\$399.66	\$399.66	05/08/2013	05/13/2013	05/13/2013
X-700	TROUBLESHOOT AND REPAIR ICE MACHINE. LEAKING WATER ON FLOOR. REFER TO MISC. WO 1109153.	\$0.00	6.00	\$399.66	\$399.66	06/25/2012	06/25/2012	06/25/2012
X-700	UPGRADE THE JIB CRANE AT COL. C-4 IN THE X-700 FROM 1/2 TON TO 2 TON	\$0.00	6.00	\$397.56	\$397.56	02/02/2012	02/28/2012	02/29/2012
X-720	APPLY HAZARD TAPE ON THE RAMP SIDE RAILS AT THE NEW S & R DOCK	\$0.00	6.00	\$397.56	\$397.56	01/18/2012	01/19/2012	01/19/2012
X-720	FIXED WELD SHOP ACTIVITIES X-720.	\$0.00	6.00	\$397.56	\$397.56	07/17/2012	07/18/2012	07/18/2012
	NOTIFY WELD FBP WELD SHOP SUPERVISOR PRIOR TO USE.							
X-720	PAINT 3 ADDITIONAL "HANDICAPPED PARKING" SPACES ON THE WEST SIDE OF X-720 NEXT TO HENRY'S SPOT. REFER TO WO 12090106	\$0.00	6.00	\$397.56	\$397.56	11/26/2012	05/03/2013	05/03/2013
X-735	6.1 PM AIR CONDITIONER CHECK	\$0.00	6.00	\$397.56	\$397.56	02/05/2013	03/06/2013	03/06/2013
X-735	CHECK AND REPAIR ICE MAKER AT X-735	\$0.00	6.00	\$397.56	\$397.56	04/17/2013	04/18/2013	04/18/2013
X-735	NEED TO REPAIR A 6 WHEELER LOCATED AT THE X735, IT IS MISSING SEVERAL LUG NUTS ON ONE WHEEL	\$0.00	6.00	\$397.56	\$397.56	04/12/2012	04/13/2012	04/13/2012
X-735	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	6.00	\$397.56	\$397.56	11/05/2013	11/25/2013	11/25/2013
X-735A	CHANGE BALLAST AS NEEDED, AND CHECK AND REPAIR ALL LIGHT FIXTURES IN THE X-735A FACILITY. REFERENCE WO# 13080171 FOR DETAILS.	\$0.00	6.00	\$399.66	\$399.66	01/02/2014	03/26/2014	03/26/2014
X-735A	CLEAN AND REPAIR ICE MACHINE AT X-735A	\$0.00	6.00	\$397.56	\$397.56	05/14/2012	05/16/2012	05/17/2012
X-735A	GSA PICKUP TRUCK LICENSE #1537M IS EQUIPPED WITH A 100 GALLON FUEL TANK IN THE TRUCK BED. THE DISPENSING NOZZLE DOES NOT FIT INTO THE BRACKET OR NORMAL POSITION WITH RESPECT TO THE	\$0.00	6.00	\$397.56	\$397.56	10/09/2013	10/09/2013	10/09/2013
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	6.00	\$397.56	\$397.56	04/09/2012	04/16/2012	04/16/2012
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	6.00	\$398.61	\$398.61	04/02/2013	04/25/2013	04/30/2013

X-744T8	FACILITY HVAC UNIT PM	\$0.00	6.00	\$397.56	\$397.56	06/02/2014	06/24/2014	06/24/2014
X-744T8	INSTALL NEW FLUSH VALVE ON TOILET 2ND STALL X-744 T-8 MENS RESTROOM. REFER TO WO 12090076	\$0.00	6.00	\$397.56	\$397.56	07/09/2013	07/10/2013	07/10/2013
X-744T8	REPAIR LEAKING SHUT OFF VALVE IN WOMENS REST ROOM OF X-744 T8 REF. W.O. 12090076	\$0.00	6.00	\$397.56	\$397.56	04/16/2013	04/17/2013	04/19/2013
X-744T8	REPAIR OR REPLACE TWO COMBO LIGHTS IN X-744 T-8 IN REF. TO PM WO #13050048.	\$0.00	6.00	\$399.66	\$399.66	05/28/2013	07/31/2013	07/31/2013
X-744Y	REPAIR FLUSH HANDLE ON TOILET IN X-744Y-T-2 TRAILER	\$0.00	6.00	\$397.56	\$397.56	08/27/2012	08/28/2012	09/05/2012
X-744Y	REPAIR SINK DRAIN AT X-744Y T8 TRAILER	\$0.00	6.00	\$397.56	\$397.56	03/06/2012	03/07/2012	03/12/2012
X-744Y	REPAIR TOILET SEAT AT X-744 T8 TRAILER	\$0.00	6.00	\$397.56	\$397.56	03/08/2012	03/08/2012	03/09/2012
X-752	CHECK AND REPAIR THE LAST TOILET IN THE WOMEN'S RESTROOM TRAILER RUNS ALL THE TIMEX-752 SCRAP YARD REFER TO WO 13090164	\$0.00	6.00	\$397.56	\$397.56	03/06/2014	03/06/2014	03/06/2014
X-752	CHECK THE LEAKING PIPE AT X-752 T3 TRAILER	\$0.00	6.00	\$397.56	\$397.56	04/24/2012	04/24/2012	04/24/2012
X-752	MAKE NECESSARY REPAIRS OR REPLACE THE DOOR KNOB ON THE T-3 X-752 WOMEN'S RESTROOM TRAILER REF. MISC. PKG. 11100006	\$0.00	6.00	\$397.56	\$397.56	06/04/2012	06/04/2012	06/06/2012
X-752	REINSTALL THE UNDERPINNING FOR THE X-752 BATHROOM TRAILER	\$0.00	6.00	\$397.56	\$397.56	10/16/2012	10/29/2012	10/29/2012
X-752	THE MEN'S BATHROOM DOOR AT THE X-752 TA#2 WILL NOT OPEN. PLEASE MAKE THIS A HIGH PRIORITY. REF. WORK PKG 11100006	\$0.00	6.00	\$397.56	\$397.56	08/08/2012	08/09/2012	08/09/2012
X-752T1	FACILITY HVAC UNIT PM	\$0.00	6.00	\$397.56	\$397.56	10/07/2013	10/17/2013	10/17/2013
X-752T1	REPAIR TOP STEP ON NORTH SIDE OF T-1 TRAILER.	\$0.00	6.00	\$397.56	\$397.56	04/15/2013	04/16/2013	05/24/2013
X-752T3	REPAIR THE EXHAUST FAN IN THE MENS RESTROOM TRAILER. USE CIRCUIT #2 (TOP) IN LIGHTING PANEL LOCATED IN HANDICAP STALL. VOLTAGE SOURCE = 120 VOLTS. PPE FOR 0 ENERGY CHECK = 4 CAL/CM COVERALLS, HARD HAT W FACE SHIELD, 00 V RATED GLOVES AND HEARING PROTEC	\$0.00	6.00	\$399.66	\$399.66	05/31/2013	10/02/2013	10/02/2013
X-752T4	REPLACE ANTI-SKID MATERIAL AT THE BASE OF THE STAIRS ON THE EAST SIDE OF THE X-752 T4 BREAKROOM TRAILER. CREATING TRIP HAZARDS. REFER TO WO 13090161	\$0.00	6.00	\$397.56	\$397.56	04/14/2014	04/24/2014	04/24/2014
X-760T1	ATTACH PAPER TOWEL DISPENSER ON THE WALL OF THE RESTROOM AT THE X-760 T-1. REFER TO WO 12090100	\$0.00	6.00	\$397.56	\$397.56	11/08/2012	11/12/2012	11/12/2012
X-760T1	REPLACE TREADS ON THE STEPS OF THE X-760 HOSPITAL TRAILER . REFER TO 13090214	\$0.00	6.00	\$397.56	\$397.56	11/20/2013	11/21/2013	11/21/2013
X-760T2	RE-INSTALL PAPER TOWEL DISPENSER ON WALL OF X-770 T1. REFER TO MISC WO 12090100	\$0.00	6.00	\$397.56	\$397.56	12/12/2012	12/17/2012	12/17/2012
ATTACHMENTS	REPAIR SALT SPREADER ON THE DODGE 150 THE SPREADER WILL NOT FUCTION REFER TO WO 12090078	\$0.00	5.80	\$384.31	\$384.31	12/12/2012	12/18/2012	12/18/2012
GROUNDS	CHECK AND REPAIR STARTING ISSUE ON KUBOTA MOWER NORTH OF THE X300 REF. W. O. 12090077	\$0.00	5.80	\$516.83	\$516.83	09/17/2013	09/17/2013	09/19/2013
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.80	\$384.31	\$384.31	11/05/2013	11/14/2013	11/14/2013
P912129	PM EQUIPMENT PER CHECKLIST	\$0.00	5.80	\$384.31	\$384.31	06/02/2014	06/26/2014	06/26/2014
PA05584 VENTRAC	REPLACE BLADE ON VENTRAC V-1. SITTING IN FRONT OF X-700. REFER TO MISC WO 11090112	\$0.00	5.80	\$384.31	\$384.31	08/01/2012	08/01/2012	08/01/2012
X-1000	CHECK AND CLEAN ICE MACHINE IN X-1000 LUNCH ROOM	\$0.00	5.80	\$384.31	\$384.31	08/26/2013	08/28/2013	08/29/2013
X-1000	FABRICATE AND INSTALL 2 METAL CORNER BEADS FOR THE ENTRANCE TO THE X-1000 SECOND FLOOR VAULT AND 1 FOR THE 2ND FLOOR MENS RESTROOM .REF WORK PKG 12090082 & WO 12090100 TO INSTALL	\$0.00	5.80	\$384.31	\$384.31	06/19/2013	06/20/2013	06/20/2013
X-1000	REPAIR X-1000 2ND FLOOR WOMEN'S RESTROOM COMMODOE FLUSH VALVE IN MIDDLE STALL. FLUSH VALVE IS STICKING. REFER TO WO 13090164	\$0.00	5.80	\$384.31	\$384.31	01/06/2014	01/07/2014	01/08/2014
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.80	\$385.01	\$385.01	08/01/2013	08/22/2013	09/05/2013
X-700	INSTALL METAL SHELVING IN THE X-700 NEAR IT SHOP. SEE PHIL MOORE POC. REFER TO MISC WO 12090140	\$0.00	5.80	\$384.31	\$384.31	08/20/2013	08/21/2013	08/21/2013
X-735	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.80	\$385.71	\$385.71	05/09/2013	06/03/2013	06/03/2013
X-752T1	REPAIR BOTTOM STEP ON NORTH SIDE OF TRAILER. REF WO# 12100061	\$0.00	5.80	\$384.31	\$384.31	02/03/2014	02/03/2014	02/03/2014
X-752T4	CHECK AND REPAIR STEP WEST SIDE OF X-752A-T4 BREAK ROOM TRAILER IT IS LOOSE AND GIVING . REFER TO WO 13090267	\$0.00	5.80	\$384.31	\$384.31	03/20/2014	03/20/2014	03/20/2014
E303888	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	5.60	\$371.06	\$371.06	05/05/2014	06/18/2014	06/18/2014
GROUNDS	RE-INSTALL THE CONTINUOUS RIGHT TURN WITH CAUTION ON THE STOP SIGN HEADING PAST THE XT-801 ON HEWES ST. GOING TO THE X-1000 REF. PKG 11110036	\$0.00	5.60	\$319.20	\$319.20	07/11/2012	07/11/2012	07/11/2012
GROUNDS	RELOCATE NORTHSTART SPRAYER TO THE X-700. PM UNIT AND REPAIR DEFICIENCIES	\$0.00	5.60	\$433.20	\$433.20	06/09/2014	06/11/2014	06/23/2014
GROUNDS	REPAIR BOLLARDS IN THE 206E (C-LOT) PARKING LOT.	\$0.00	5.60	\$319.20	\$319.20	03/26/2012	03/28/2012	03/28/2012
P-910332	REPLACE THE BUSTED HYDRALIC HOSE ON THE KUBOTA DEFORESTER HEAD ATTACHMENT. REFER TO WORK ORDER NUMBER 13090162 FOR WORK DETAILS.	\$0.00	5.60	\$371.06	\$371.06	01/14/2014	01/14/2014	01/14/2014
PA04026	REPAIR OR REPLACE HEADLIGHT ON THE MITSUBISHI FORKLIFT PA04026 REFER TO MISC WO 12090078	\$0.00	5.60	\$371.06	\$371.06	07/10/2013	07/10/2013	07/10/2013
PA05084	REPAIR FLAT TIRE ON KUBOTA PA05084 IT'S ON THE NORTH SIDE OF THE X-104 REF.W.O. 12090077	\$0.00	5.60	\$437.32	\$437.32	04/30/2013	04/30/2013	05/03/2013
PA05085	REMOVE CAB FROM #10 KUBOTA MOWER	\$0.00	5.60	\$371.06	\$371.06	07/25/2013	07/30/2013	07/30/2013
PA05201	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	5.60	\$319.20	\$319.20	03/06/2014	04/30/2014	05/01/2014
PA05584 VENTRAC	REPLACE THE DRIVE BELT FOR THE VENTRAC MOWER LOCATED NEXT TO X-801 FACILITY. BELT CAME OFF.	\$0.00	5.60	\$371.06	\$371.06	06/10/2013	06/11/2013	06/11/2013
PA05585	INSTALL NEW PROBE LIGHTS ON VENTRAC V1 PA05585 AND V 9 PA10853 REFET TO WO 13090162	\$0.00	5.60	\$371.06	\$371.06	02/20/2014	02/24/2014	02/24/2014
PA10196	REPAIR BROKENBELT ON KUBOTA MOWER. AT THE X-100 RAMP. REFER TO MISC. WO 1109111	\$0.00	5.60	\$371.06	\$371.06	07/23/2012	07/23/2012	07/23/2012
PA10332	REPAIR 2 OUTSIDE TIRES ON #6 VENTRAC MOWER REF. W.O. 13090162	\$0.00	5.60	\$371.06	\$371.06	10/24/2013	10/24/2013	10/24/2013
PA10357	REPAIR LIGHTS ON GOLF CARTS PA10357 AND PA10356 REF. W. O. 12090078	\$0.00	5.60	\$371.06	\$371.06	07/31/2013	08/01/2013	08/01/2013
PA10360	TS&R FLAT TIRE ON RIGHT FRONT OF GOLF CART PA10360, CART IS LOCATED OUTSIDE OF DOOR #1 OF X-333...REF. WORK PKG 12090078	\$0.00	5.60	\$371.06	\$371.06	02/20/2013	02/20/2013	02/20/2013
PA10805	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	5.60	\$371.06	\$371.06	10/07/2013	10/22/2013	10/22/2013

PA10835	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	5.60	\$371.06	\$371.06	04/02/2014	04/09/2014	04/09/2014
ROADWAYS	MOUNT A "STOP AHEAD" SIGN ON AN EXISTING POST (CLOSER TO THE C-PORTAL THAN THE INTERSECTION DRIVING EAST WHERE IT INTERSECTS WITH SCIOTO AVE AND 15TH ST. REF. WORK PKG 13090179	\$0.00	5.60	\$319.20	\$319.20	12/10/2013	12/18/2013	12/18/2013
X-202	INSTALL THE SLOW MOVING VECH. SIGN FOR S & R. POC. MATT PORTER FOR PROPER PLACEMENT ALSO ADD NO PARKING SIGNS PER MATT PORTER REF. WORK PKG 12090121	\$0.00	5.60	\$319.20	\$319.20	11/21/2012	11/29/2012	11/29/2012
X-206A	FILL POTHLES AT INTERSECTION OF TRUCK ACCESS RD & ENTRANCE TO X-206E (A.K.A., C-LOT) PARKING LOT. REF WO 13090184.	\$0.00	5.60	\$319.20	\$319.20	02/17/2014	02/26/2014	02/26/2014
X-700	X-700 BREAKER ROOM SINK NEEDS SUMP EMPTIED REFER TO WO 13090164	\$0.00	5.60	\$371.06	\$371.06	11/06/2013	11/06/2013	11/06/2013
04-50010 (AH-5)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	5.50	\$364.96	\$364.96	05/05/2014	05/19/2014	05/21/2014
04-50011 (AH-2)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	5.50	\$364.96	\$364.96	05/05/2014	05/20/2014	05/21/2014
04-50012 (AH-1)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	5.50	\$364.96	\$364.96	05/05/2014	05/21/2014	05/21/2014
700-A/H 2	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	5.50	\$365.31	\$365.31	05/09/2013	05/22/2013	05/31/2013
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.50	\$364.96	\$364.96	05/05/2014	05/15/2014	05/20/2014
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.50	\$364.96	\$364.96	11/05/2013	12/11/2013	12/20/2013
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.50	\$364.96	\$364.96	05/05/2014	05/15/2014	05/20/2014
X-611	PM DRIVE GATES PER CHECK SHEET REF. W.O. 13090165	\$0.00	5.50	\$447.61	\$447.61	10/07/2013	10/28/2013	10/31/2013
X-208	CHECK AND REPAIR THE OPERATING APPARATUS BOTH MECHANICALLY AND ELECTRICALLY OF THE SOUTHEAST INTERCONNECTING GATE AT 1107BV.	\$0.00	5.40	\$359.69	\$359.69	02/25/2013	02/25/2013	02/25/2013
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.30	\$351.18	\$351.18	10/29/2012	11/28/2012	11/28/2012
X-700	CHECK AND REPAIR THE WALK IN COOLER NORTH OF THE X-700 BREAK ROOM	\$0.00	5.30	\$351.18	\$351.18	10/17/2012	10/18/2012	10/31/2012
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$463.82	\$463.82	02/03/2012	02/06/2012	02/07/2012
04-50011 (AH-2)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$332.35	\$332.35	05/01/2012	05/18/2012	05/23/2012
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$332.35	\$332.35	05/01/2012	05/18/2012	05/23/2012
04-50013 (AH-3)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$332.35	\$332.35	05/01/2012	05/18/2012	05/23/2012
04-50013 (AH-3)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	5.00	\$331.30	\$331.30	08/01/2013	08/14/2013	08/14/2013
04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$285.00	\$285.00	11/28/2011	03/09/2012	03/09/2012
04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$332.35	\$332.35	05/01/2012	05/18/2012	05/23/2012
38-00041	PM EQUIPMENT PER CHECKLIST	\$0.00	5.00	\$331.30	\$331.30	01/10/2012	01/12/2012	01/12/2012
700-A/H 1	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	5.00	\$331.30	\$331.30	08/03/2012	08/29/2012	08/29/2012
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.00	\$332.35	\$332.35	11/05/2013	12/05/2013	12/20/2013
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	02/08/2012	02/16/2012	02/16/2012
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	05/01/2012	05/15/2012	05/15/2012
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	02/08/2012	02/16/2012	02/16/2012
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.00	\$332.00	\$332.00	08/01/2013	08/21/2013	08/28/2013
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.00	\$332.00	\$332.00	08/01/2013	08/22/2013	08/28/2013
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.00	\$332.35	\$332.35	11/05/2013	12/05/2013	12/20/2013
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	5.00	\$331.30	\$331.30	05/05/2014	05/27/2014	05/27/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	5.00	\$331.30	\$331.30	12/04/2012	12/06/2012	12/12/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	5.00	\$331.30	\$331.30	06/10/2013	06/27/2013	06/27/2013
EXL-735A	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	5.00	\$333.05	\$333.05	03/01/2013	03/20/2013	03/20/2013
FBP LOCATIONS	CHANGE LAMPS ON AN AS NEEDED BASIS IN FACILITIES, X-1000, (X700 DOE ORIGINAL DE-LEASED PORTION), X-540, X-735A, X-152J, X-533 T2, T3 & T4, X-633 T1, T2, & T3, X-701 T1, X-744Y T1 THROUGH T9, X-752 AT1, AT2, AT3 & AT4, X-760 T1 & T2, AND X-1000 T1	\$0.00	5.00	\$285.00	\$285.00	09/06/2012	10/11/2012	08/20/2013
GROUNDS	BRACE TOGETHER NEW SHELVES IN THE EIC TO MAKE STABLE AND TWO SHELVES BY WINDOWS NEEDS SECURE ALSO. EIC IS OPENED MON & TUE 9-12 WED & THURS 12-4.	\$0.00	5.00	\$331.30	\$331.30	03/04/2014	03/06/2014	03/06/2014
GROUNDS	FABRICATE AND INSTALL A CROSS BRACE ON THE GATE OPERATOR STAND AT C-LOT. REFER TO WO13090267	\$0.00	5.00	\$331.30	\$331.30	02/26/2014	02/27/2014	02/27/2014
GROUNDS	FILL TWO POT HOLES WITH FINES ON THE WEST SIDE OF X-102. ONE WHERE THE SOUTH SIDE WALK BEGINS, THE OTHER AS YOU ENTER THE WEST DOOR (BOTH SPOTS MARKED WITH CONES. WO 12090196	\$0.00	5.00	\$285.00	\$285.00	10/04/2012	10/23/2012	10/23/2012
GROUNDS	GRAVEL ROAD TO X-625 AREA	\$0.00	5.00	\$331.30	\$331.30	02/28/2012	03/08/2012	03/08/2012
GROUNDS	REPAIR F-750 G82-04900 TRUCK WILL NOT START REFER TO WO 13090162	\$0.00	5.00	\$496.95	\$496.95	11/08/2013	11/08/2013	11/08/2013
GROUNDS	REPAIR HYDRAULIC HOSE ON BAT WING MOWER REF. W.O. #11090112	\$0.00	5.00	\$331.30	\$331.30	09/05/2012	09/05/2012	09/11/2012
GROUNDS	REPAIR POT HOLES ON THE EAST SIDE OF X-530 OFF SCIOTO AVE. HOLE ADJACENT TO THE SE DRIVEWAY IN THE CURVE (GRAVEL) THE OTHER IN THE NE DRIVE (MIDDLE) NEEDS ASPHALT WO12090196	\$0.00	5.00	\$285.00	\$285.00	10/04/2012	10/23/2012	10/23/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	5.00	\$331.30	\$331.30	06/20/2012	06/26/2012	06/27/2012
P9112123	PM EQUIPMENT PER CHECKLIST	\$0.00	5.00	\$496.95	\$496.95	01/27/2012	04/10/2012	04/11/2012
PA04026	REPLACE HEADLIGHT ON MITSUBISHI FORLIFT(PA04026) AND ADJUST LIGHT SO THEY WILL NOT SHINE INTO THE MAST. REFER TO WO # 12090778 (MISC. MOBILE)	\$0.00	5.00	\$331.30	\$331.30	05/31/2013	06/13/2013	06/13/2013
PA05268	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	5.00	\$331.30	\$331.30	10/07/2013	10/24/2013	10/24/2013
PA05331	ANNUAL INSPECTION AND PM OF EQUIPMENT PER CHECKLIST. REFER TO WO 13090163	\$0.00	5.00	\$331.30	\$331.30	04/02/2014	04/16/2014	04/16/2014

PA05331	REPAIR SAFETY PIN AND THROTTLE SPRING ON JLG LIFT REF. W.O. 13090162	\$0.00	5.00	\$331.30	\$331.30	10/22/2013	10/24/2013	10/24/2013
PA10275	INSTALL A SLOW MOVING VEHICLE SIGN ON THE S & R FORKLIFT. REF. WORK PKG 12090140	\$0.00	5.00	\$331.30	\$331.30	06/24/2013	06/26/2013	06/26/2013
PA10564	REPLACE HYDRAULIC LINES ON NEW HOLLAND TRACTOR PA 10564. REFER TO WO 13090163	\$0.00	5.00	\$496.95	\$496.95	11/08/2013	11/08/2013	11/08/2013
PA10803	REPAIR OR REPLACE BLADE SPINDLE ON VENTRAC MOWER DECK PA10803 REF. W.O. 12090078	\$0.00	5.00	\$496.95	\$496.95	04/23/2013	04/26/2013	04/26/2013
PA10813	REPAIR/REPLACE THE MOWER DECK GEAR BOX ON KUBOTA MOWER DECK PA10813 REFER TO WO # 13090162	\$0.00	5.00	\$331.30	\$331.30	06/10/2014	06/23/2014	06/23/2014
PLANNERS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.00	\$332.70	\$332.70	05/09/2013	05/31/2013	06/03/2013
PORTABLE A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.00	\$331.30	\$331.30	06/10/2013	07/30/2013	07/30/2013
RF-1	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	5.00	\$331.30	\$331.30	11/05/2013	12/18/2013	12/18/2013
RF-4	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	5.00	\$331.30	\$331.30	11/05/2013	12/18/2013	12/18/2013
RF-5	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	5.00	\$331.30	\$331.30	11/05/2013	12/16/2013	12/16/2013
ROTO-GATE 1	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	5.00	\$463.82	\$463.82	05/01/2012	05/04/2012	05/09/2012
SANYO ROOF A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.00	\$331.30	\$331.30	06/10/2013	07/30/2013	07/30/2013
SANYO ROOF A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.00	\$332.35	\$332.35	03/06/2014	03/19/2014	04/02/2014
WEMS FACILITIES	MODIFY IT BRACKET FOR THE X-152J REF. WORK PACKAGE 12090140	\$0.00	5.00	\$331.30	\$331.30	10/16/2012	10/16/2012	10/16/2012
WOMENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	5.00	\$332.70	\$332.70	05/09/2013	05/31/2013	06/03/2013
X-1000	CHECK AND REPAIR PORTABLE A.C. UNIT FOR X-1000 SERVER ROOM	\$0.00	5.00	\$430.69	\$430.69	11/15/2012	11/16/2012	11/19/2012
X-1000	CLEAN THE RUSTY HOUSING ON THE WATER LINE DRAIN IN THE X-1000 CHILLER ROOM	\$0.00	5.00	\$331.30	\$331.30	07/11/2012	07/20/2012	08/01/2012
X-1000	FABRICATE AND INSTALL A SINK DRAIN CATCH BASIN FOR THE SINK IN THE DOE BREAK ROOM.	\$0.00	5.00	\$331.30	\$331.30	01/16/2014	01/16/2014	01/16/2014
X-1000	HANG TWO FIRE EXTINGUISHER HANGERS AND SIGNS, X-1000 2ND FLOOR VAULT. ONE AT THE ENTRANCE DOOE AND THE OTHER AT THE SOUTH WALL AND REMOVE THE FIRE EXTINGUISHER DECAL IN TEH HALLWAY TO SERVER ROOM. REFER TO MISC WO 12090100	\$0.00	5.00	\$331.30	\$331.30	08/26/2013	08/27/2013	08/27/2013
X-1000	INSTALL AN ENMOTION TOWEL DISPENSER AT THE X-1000 IT OFFICE AT THE DOCK JUST INSIDE THE DOUBLE DOORS ON THE RIGHT HAND SIDE OVER THE BOOK SHELF. REF. WORK PKG 12090100	\$0.00	5.00	\$331.30	\$331.30	03/22/2013	03/26/2013	03/26/2013
X-1000	INSTALL LOTO TRAINING BOARD ON WALL WHERE THE LEFT WHITE BOARD IS LOCATED KNOW IN THE X-1000 BUILDING TRAINING ROOM REFER TO MISC WO 12090100	\$0.00	5.00	\$331.30	\$331.30	01/09/2013	01/14/2013	01/14/2013
X-1000	MOVE THE FIRE EXTINGUISHER IN THE TRAINING ROOM TO JUST INSIDE THE DOOR LEADING FROM THE TRAINING ROOM TO THE LUNCH SERVING AREA (SOUTH SIDE OF DOOR REFER TO MISC WO 12090100	\$0.00	5.00	\$331.30	\$331.30	08/28/2013	09/04/2013	09/04/2013
X-1000	PLACE A BARRIER OF SOME SORT SO THAT THE TRAFFIC OUTSIDE CUBE 2060 ISN'T DISTRACTIVE. REFER TO WO 11090153	\$0.00	5.00	\$331.30	\$331.30	09/26/2012	10/02/2012	10/02/2012
X-1000	PUT DIRT AROUND THE POTENTIAL TRIP HAZARD (DRAIN WITH COVER) ON THE W. SIDE OF THE X-1000 SOUTH END SIDEWALK, AT THE CORNER OF THE FENCE. SEED & STRAW REF. WO 12030004 ATTACHMET	\$0.00	5.00	\$285.00	\$285.00	10/18/2012	10/23/2012	10/23/2012
X-1000	REMOVE CUBE SCREEN FROM X-1000 2ND FLOOR CUBE 2100 AND INSTALL AT CUBE 2103 DEBBIE CAWLEY INSTALL TWO NEW SCREENS THAT IS IN SHOPE AT 2088 AND CUBE 2124 REFER TO WO 13090161	\$0.00	5.00	\$331.30	\$331.30	06/03/2014	06/05/2014	06/05/2014
X-1000	REPAIR LOOSE METAL STRIP AT THE NORTHWEST CORNER OF THE X-1000 FIRST FLOOR DOUBLE STAIRWAY DOORS. REFER TO MISC. WO 11090153	\$0.00	5.00	\$331.30	\$331.30	09/27/2012	10/02/2012	10/02/2012
X-1000	REPAIR THE LOCK ON THE MEN'S ROOM DOOR IN THE X-1000 BY OFFICES 1029 AND 1010. REFER TO MISC. WO 11100005	\$0.00	5.00	\$331.30	\$331.30	07/17/2012	07/18/2012	07/18/2012
X-1000	REPLACE THE ENMOTION TOWEL DISPENSER IN THE X-1000 MENS RESTROOM IN LOBBY, IT IS BROKEN. REFER TO WO 13090161	\$0.00	5.00	\$331.30	\$331.30	02/25/2014	02/27/2014	02/27/2014
X-1000 T1	REMOVE OLD AND REPLACE WITH NEW TREADS AND TAR PAPER ON THE STEPS AND LANDING ON X-1000 T-1 TRAILER	\$0.00	5.00	\$331.30	\$331.30	02/19/2014	02/20/2014	02/20/2014
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$332.00	\$332.00	07/03/2013	08/02/2013	09/05/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$331.65	\$331.65	04/02/2014	04/24/2014	04/29/2014
X-108A	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	5.00	\$331.65	\$331.65	09/10/2013	09/19/2013	09/25/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	5.00	\$365.13	\$365.13	07/03/2013	07/23/2013	08/12/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	5.00	\$332.35	\$332.35	01/29/2014	02/12/2014	02/20/2014
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$332.00	\$332.00	07/03/2013	08/09/2013	09/05/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$331.65	\$331.65	04/02/2014	04/24/2014	04/30/2014
X-1107BV-NW	PM DRIVE GATES PER CHECK SHEET REF. W.O. 13090165	\$0.00	5.00	\$331.65	\$331.65	10/07/2013	10/29/2013	10/31/2013
X-1107BV-NW	TROUBLESHOOT & REPAIR THE NORTHWEST VEHICLE GATE AT I/C PORTAL. CASTERS ARE DRAGGING. REFERENCE WO # 13090165.	\$0.00	5.00	\$331.30	\$331.30	01/06/2014	01/10/2014	01/10/2014
X-1107BV-SE	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$332.00	\$332.00	07/03/2013	08/08/2013	09/05/2013
X-1107BV-SE	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$331.65	\$331.65	04/02/2014	04/25/2014	04/30/2014
X-1107BV-SE	PM DRIVE GATES PER CHECK SHEET REF. W.O. 13090165	\$0.00	5.00	\$331.65	\$331.65	10/07/2013	10/29/2013	10/31/2013
X-1107BV-SW	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$331.65	\$331.65	04/02/2014	04/24/2014	04/30/2014
X-1107BV-SW	PM DRIVE GATES PER CHECK SHEET REF. W.O. 13090165	\$0.00	5.00	\$331.65	\$331.65	10/07/2013	10/29/2013	10/31/2013
X-152J	RELOCATE THE EXISTING JERSEY BARRIERS AT THE X152J AND PLACE THEM IN FRONT OF THE SERVER RM, CARRIER UNIT AND THE GENERATOR TO PROTECT THEM AS SOMEONE OPENS AND DRIVES INTO THE DRIVE GATE.	\$0.00	5.00	\$331.30	\$331.30	03/22/2013	04/25/2013	04/26/2013

X-202	PLACE AIR OPERATED TRAFFIC COUNTERS ACCROSS THE FOG ROAD AND NORTH ACCESS ROADS AT THE LOCATIONS DISCUSSED ON THE WALK DOWN. ONE JUST SOUTH OF ACCESS ROAD PORTAL AND ONE BY THE BRIDGE ON FOG ROAD.	\$0.00	5.00	\$342.00	\$342.00	08/08/2013	08/09/2013	08/16/2013
X-206A	FABRICATE AND ADD A REFLECTOR TO THE JERSEY BOUNCE BARRIER IN FRONT OF X-152G TRAILER REFER TO WO 13090212	\$0.00	5.00	\$312.78	\$312.78	04/08/2014	04/10/2014	06/05/2014
X-533T2	REPAIR TWO DOORS AT THE X-533 T2 TRAILER. REFER TO WO 13090214	\$0.00	5.00	\$331.30	\$331.30	06/11/2014	06/12/2014	06/12/2014
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	5.00	\$333.05	\$333.05	03/01/2013	03/20/2013	03/20/2013
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	07/23/2012	08/29/2012	08/29/2012
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$332.00	\$332.00	07/03/2013	08/02/2013	09/05/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	5.00	\$331.30	\$331.30	11/05/2013	12/03/2013	12/03/2013
X-633T1	INSTALL A HAND SANITIZER MACHINE IN X-633T-1 ON THE KITCHEN WALL. REF WO # 12090100	\$0.00	5.00	\$331.30	\$331.30	05/31/2013	06/03/2013	06/05/2013
X-700	FABRICATE MORE MOTORCYCLE PARKING PLATES	\$0.00	5.00	\$331.30	\$331.30	05/03/2012	05/03/2012	05/03/2012
X-700	INSTALL TROLLEY STOP ON JIB CRANE AT COL. C-4 IN THE X-700 REF. W.O. # 12090082	\$0.00	5.00	\$331.30	\$331.30	10/04/2012	10/05/2012	10/05/2012
X-700	MAKE REPAIRS TO WAGNER FLOOR SWEEPER / WET VAC. THE UNIT SUCTION IS PLUGGED& TANK NEEDS CLEANED. CHECK ALL HOSES FITTINGS AND CLEAN UNIT.	\$0.00	5.00	\$496.95	\$496.95	01/31/2012	02/03/2012	02/03/2012
X-700	REMOVE THE OIL AND CIRCUIT BOARD(S) FROM A SHREDDER LOCATED IN THE X-700 BETWEEN COLS C-1 AND C-2. THE OIL CAN GO IN THE USED OIL CONTAINER IN THE MOBILE EQUIPMENT SHOP AND THE CIRCUIT BOARD(S) CAN GO IN THE SATELLITE ACCUMULATION AREA REFER TO WO	\$0.00	5.00	\$333.05	\$333.05	03/05/2014	03/03/2014	03/10/2014
X-700	TIGHTEN TOILET SEAT AND REPLACE BATTERIES IN URINAL IN X-700 NORTH LOCKER ROOM REF. W.O. # 12090076	\$0.00	5.00	\$331.30	\$331.30	10/02/2012	10/03/2012	10/03/2012
X-700	UNSTOP BIRDBATH DRAIN IN X-700 NORTH MENS LOCKER ROOM	\$0.00	5.00	\$331.30	\$331.30	03/08/2012	03/09/2012	03/28/2012
X-700 ROOF	ROOF INSPECTION	\$0.00	5.00	\$331.30	\$331.30	10/29/2012	04/03/2013	04/03/2013
X-700 ROOF	ROOF INSPECTION	\$0.00	5.00	\$331.30	\$331.30	10/07/2013	10/31/2013	10/31/2013
X-720	INSTALL A HANDICAP PARKING SIGN WITH A PLACARD "SHARON BAILEY" ATTACHED ON THE EAST SIDE OF THE X-720 NEXT TO OVERHEAD DOOR E-10. THE GROUND IS PAINTED WHERE TO SIGN NEEDS TO BE. REF. WORK PKG 12090121	\$0.00	5.00	\$285.00	\$285.00	09/25/2013	09/27/2013	09/27/2013
X-720	PAINT NO PARKING LINES ON SOUTH SIDE OF THE X-720 AT THE OVERHEAD DOOR OF CODE INSPECTION. REFER TO WO 13090211	\$0.00	5.00	\$331.30	\$331.30	04/09/2014	05/08/2014	05/08/2014
X-735	CLEAN AND SANITIZE THE ICE MACHINE AT X-735	\$0.00	5.00	\$331.30	\$331.30	04/09/2014	04/10/2014	04/14/2014
X-735A	PAINT THE WORDS "FLAMMABLE-KEEP FIRE AWAY" WITH RED PAINT ON THE YELLOW FLAMMABLE STORAGE CABINET AT THE X-735A RELATED TO A RSI INSPECTION/AUDIT. REFER TO WO 13090161	\$0.00	5.00	\$331.30	\$331.30	10/16/2013	10/16/2013	10/16/2013
X-735A	REPAIR THE FUEL HAND PUMP ON THE DIESEL TANK AT X-735 THAT IS LEAKING.	\$0.00	5.00	\$331.30	\$331.30	05/14/2012	05/15/2012	05/15/2012
X-744T8	REPAIR LEAKING SINK #3 IN RESTROOM TRAILER X-744T8 REFER TO WO 13090164	\$0.00	5.00	\$331.30	\$331.30	04/02/2014	04/08/2014	04/08/2014
X-744Y	CHECK AND REPAIR THE FURNACE IN THE X-744Y T-6 TRAILER (IT WILL NOT CYCLE ON AND OFF.)	\$0.00	5.00	\$333.05	\$333.05	03/03/2014	03/03/2014	03/03/2014
X-752	CHECK AND REPAIR STEPS ON X-752 TRAILER #4	\$0.00	5.00	\$331.30	\$331.30	09/11/2012	09/11/2012	09/11/2012
X-752T1	REPAIR THE SOUTHSIDE DOOR CHAIN AND SPRING FASTENING DEVISE THAT HAS LOST SCREWS THAT HOLD IT.	\$0.00	5.00	\$331.30	\$331.30	03/20/2013	03/26/2013	03/26/2013
X-752T2	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	10/07/2013	10/18/2013	10/18/2013
X-752T2	REPAIR WATER LINE LEAK AT X-752-T2 BREAKROOM TRAILER. USE SHARKBITE FITTING TO MAKE REPAIRS ON LINES.	\$0.00	5.00	\$496.95	\$496.95	02/03/2014	02/03/2014	02/03/2014
X-752T3	CHECK AND REPAIR THE HOT WATER HEATER IN THE MENS RESTROOM TRAILER AT THE X-752. UNIT IS NOT HEATING.	\$0.00	5.00	\$333.05	\$333.05	03/25/2014	03/25/2014	04/03/2014
X-752T4	FACILITY HVAC UNIT PM	\$0.00	5.00	\$331.30	\$331.30	10/07/2013	10/15/2013	10/15/2013
X-752T4	FACILITY HVAC UNIT PM	\$0.00	5.00	\$332.53	\$332.53	04/02/2014	04/21/2014	05/22/2014
X-760 TRAILERS	FABRICATE AND INSTALL A BRACKET FOR THE ICE MACHINE WATER FILTER IN THE HOSPITAL TRAILER (T-1) REFER TO MISC WO 11090154	\$0.00	5.00	\$331.30	\$331.30	07/24/2012	07/25/2012	07/25/2012
1440-900-41	CUT A METAL PLATE AND PUT A FIRE EXTINGUISHER SIGN ON THE METAL AND DRILL HOLES (TOP AND BOTTOM) FOR THE X-735 OUTDOOR STORAGE SHED. REF. WORK PKG 13090212	\$0.00	4.80	\$318.05	\$318.05	01/02/2014	01/06/2014	01/06/2014
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.80	\$318.75	\$318.75	05/09/2013	05/24/2013	05/30/2013
ATTACHMENTS	REPLACE GEAR BOX ON SWEEPSTER BRUSH AND ATTACH TO HUSTLER MOWER REF. W.O. 12090078	\$0.00	4.80	\$318.05	\$318.05	02/04/2013	02/05/2013	02/06/2013
P910390	REPAIR THE HYDRAULIC OIL LEAK ON THE AEBI MOWER REFERENCE WO # 13090163	\$0.00	4.80	\$318.05	\$318.05	06/04/2014	06/09/2014	06/09/2014
PA05003	PM EQUIPMENT PER CHECKLIST REF. W.O. 1209-0078	\$0.00	4.80	\$318.05	\$318.05	07/03/2013	08/14/2013	08/14/2013
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. #12090078	\$0.00	4.80	\$318.05	\$318.05	11/13/2012	11/08/2012	11/08/2012
WEMS FACILITIES	PAINT T-POST ORANGE THAT WILL BE USED FOR X-345IEZ AND X-745IEZ AREA REFER TO MISC WO 11090121	\$0.00	4.80	\$318.05	\$318.05	09/06/2012	10/02/2012	10/02/2012
X-1000	ADJUST FAN BELTS ON AIR HANDLERS OF X-1000. ISOLATE UNITS BY APPLYING SINGLE SOURCE LOTO TO ELECTRICAL BREAKERS IN THE POWER PANEL LOCATED ADJACENT TO EACH UNIT. PERFORM OPERATION ON EACH UNIT ONE AT THE TIME.	\$0.00	4.80	\$318.05	\$318.05	09/25/2013	09/26/2013	09/26/2013
X-1000	FABRICATE A PIECE OF METAL AND CAP OFF THE EXISTING DUCT LINE IN THE IT ROOM WITH SHEET METAL IN CUBE 2173 REFER WO 13090267	\$0.00	4.80	\$318.05	\$318.05	01/22/2014	01/23/2014	01/23/2014
X-1000	INSTALL PEDESTRIAN MIRRORS AT THE INTERSECTIONS OF THE SE & SW CORNERS (X1000 2ND FLOOR.) POC..MARSHA BLEVINS REF. WORK PKG 12090140	\$0.00	4.80	\$318.05	\$318.05	08/22/2013	09/23/2013	09/23/2013
X-1000	REPAIR THE RHW LEAK ON THE SOUTH WALL RADIANT HEATER IN MOSLEY'S OFFICE AND RE-PACK OR REPLACE THE ISOLATION VALVE IN HARLEY'S OFFICE IN THE X-1000	\$0.00	4.80	\$318.05	\$318.05	10/29/2012	10/30/2012	10/31/2012
X-1000	REPAIR WHEELS ON BLACK CART IN THE X-1000 REPRO ROOM. REFER TO MISC. WO 11090111	\$0.00	4.80	\$318.05	\$318.05	07/17/2012	07/19/2012	07/25/2012
X-1000	REPLACE CEILING TILES 2"X2" IN THE HSPD-12 AREA THAT ARE BAD (9-10) REFER TO WO 13090256	\$0.00	4.80	\$318.05	\$318.05	03/10/2014	03/11/2014	03/11/2014
X-2207A	SECURE SLATS ON TWO BARRICADES IN THE SOUTH PARKING LOT. REF WO# 12090140	\$0.00	4.80	\$318.05	\$318.05	07/23/2013	07/23/2013	07/23/2013

X-752T1	REPAIR AS NEEDED THE METAL SIDING ON THE FRONT OF THE TRAILER AT X-760 JUST EAST OF THE PERSONNEL DOOR ON SOUTH SIDE IT LOOSE AND IS BENT OUT REFER TO 13090267	\$0.00	4.80	\$318.05	\$318.05	03/11/2014	03/13/2014	03/13/2014
PORTABLE A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.70	\$311.42	\$311.42	12/04/2012	12/11/2012	12/13/2012
04-50010 (AH-5)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.70	\$298.70	11/05/2013	12/05/2013	12/20/2013
04-50011 (AH-2)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.70	\$298.70	11/05/2013	12/09/2013	12/20/2013
04-50012 (AH-1)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.87	\$298.87	05/09/2013	05/22/2013	05/30/2013
04-50012 (AH-1)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.70	\$298.70	11/05/2013	12/05/2013	12/20/2013
04-50014 (AH-4)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.87	\$298.87	05/09/2013	05/22/2013	05/30/2013
04-50014 (AH-4)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.70	\$298.70	11/05/2013	12/09/2013	12/20/2013
700-A/H 2	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.50	\$298.70	\$298.70	11/05/2013	11/27/2013	12/20/2013
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	4.50	\$298.17	\$298.17	08/01/2013	08/12/2013	08/12/2013
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.50	\$298.17	\$298.17	11/13/2012	11/29/2012	11/29/2012
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.50	\$298.17	\$298.17	11/13/2012	11/29/2012	11/29/2012
PLANNERS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	4.50	\$298.17	\$298.17	08/01/2013	08/22/2013	08/22/2013
RF-5	PM	\$0.00	4.50	\$298.17	\$298.17	05/23/2012	05/31/2012	05/31/2012
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.50	\$298.35	\$298.35	04/02/2014	04/14/2014	04/30/2014
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.50	\$298.35	\$298.35	04/02/2014	04/14/2014	04/30/2014
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.50	\$298.35	\$298.35	04/02/2014	04/14/2014	04/30/2014
700-A/H 1	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.30	\$285.44	\$285.44	11/05/2013	12/03/2013	12/20/2013
X-1000	CHECK/REPAIR THE ICE MAKER IN THE X-1000 BREAKROOM.	\$0.00	4.30	\$284.92	\$284.92	05/15/2013	05/16/2013	05/16/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.10	\$271.84	\$271.84	04/02/2014	04/14/2014	04/30/2014
11090111	CHANGE TIRE ON KUBOTA	\$0.00	4.00	\$265.04	\$265.04	03/20/2012	03/21/2012	03/21/2012
11090153	INSTALL KEYBOARD HOLDER FOR MARCELLA WOLFE (DOE) LOCATED IN FRONT AREA OF THE X-1000. SEE NANCY RAMSEY. SHE NEEDS HER DESK PUSH TOGETHER. REFER TO WO 1109153	\$0.00	4.00	\$265.04	\$265.04	06/25/2012	07/09/2012	07/09/2012
12090076	CHECK AND REPAIR THE COMMODE AT TRAILER T-3 OF THE X-533 TRAILER COMPLEX.	\$0.00	4.00	\$265.04	\$265.04	01/03/2013	01/03/2013	01/03/2013
04-50010 (AH-5)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.00	\$265.04	\$265.04	08/01/2013	08/19/2013	08/19/2013
04-50011 (AH-2)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	4.00	\$265.04	\$265.04	02/03/2012	02/07/2012	02/07/2012
04-50013 (AH-3)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	4.00	\$265.04	\$265.04	02/03/2012	02/07/2012	02/07/2012
04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	4.00	\$265.04	\$265.04	02/03/2012	02/07/2012	02/07/2012
1000 ICE MAKER	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	03/27/2014	04/07/2014	04/07/2014
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	11/13/2012	11/28/2012	11/28/2012
16-50010	PM HYDRAULIC ELEVATORS - (CONFINED SPACE MAY BE REQUIRED)	\$0.00	4.00	\$265.04	\$265.04	12/04/2013	01/29/2014	01/29/2014
700-A/H 2	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	4.00	\$265.74	\$265.74	05/05/2014	06/23/2014	06/30/2014
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$397.56	\$397.56	04/23/2012	05/14/2012	05/14/2012
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.04	\$265.04	02/05/2013	02/19/2013	02/19/2013
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.04	\$265.04	11/05/2013	11/18/2013	11/18/2013
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.04	\$265.04	02/05/2013	02/19/2013	02/19/2013
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.04	\$265.04	11/05/2013	11/18/2013	11/18/2013
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	08/15/2012	08/23/2012	08/23/2012
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.74	\$265.74	05/09/2013	05/24/2013	05/30/2013
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	02/10/2012	02/15/2012	02/15/2012
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	08/15/2012	08/23/2012	08/23/2012
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$397.56	\$397.56	05/01/2012	05/14/2012	05/14/2012
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	01/10/2012	01/18/2012	01/18/2012
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	10/29/2012	11/28/2012	11/28/2012
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.74	\$265.74	07/03/2013	08/15/2013	08/28/2013
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.74	\$265.74	04/02/2014	04/09/2014	04/10/2014
ATTACHMENTS	INSTALL SIDE WINGS ON THE SNOW PLOW ON THE J.D. 5425 TRACTOR REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	01/21/2013	01/28/2013	01/28/2013
ATV-1	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	01/06/2012	01/12/2012	01/12/2012
ATV-1	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	10/29/2012	01/07/2013	01/07/2013
ATV-1	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	01/03/2013	01/07/2013	01/07/2013
ATV-2	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	01/06/2012	01/12/2012	01/12/2012
ATV-2	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	04/03/2012	05/08/2012	05/08/2012
ATV-2	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	10/29/2012	01/08/2013	01/08/2013

ATV-2	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	4.00	\$265.04	\$265.04	07/03/2012	10/02/2012	10/02/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	02/08/2012	02/16/2012	02/16/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	08/15/2012	08/23/2012	08/23/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	05/09/2013	05/21/2013	05/21/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	01/29/2014	02/14/2014	02/14/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	03/06/2014	03/27/2014	03/27/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	4.00	\$265.04	\$265.04	04/02/2014	04/09/2014	04/15/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	4.00	\$265.04	\$265.04	02/05/2013	02/19/2013	02/20/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	4.00	\$265.04	\$265.04	09/10/2013	09/18/2013	09/18/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 13090164	\$0.00	4.00	\$265.04	\$265.04	10/07/2013	10/17/2013	10/17/2013
CUH-4	6.1 PM DOOR OR WALL HEATER	\$0.00	4.00	\$265.04	\$265.04	12/16/2011	01/19/2012	01/19/2012
CUH-5	6.1 PM DOOR OR WALL HEATER	\$0.00	4.00	\$265.04	\$265.04	12/16/2011	01/19/2012	01/19/2012
DOE AREA	REPOSITION THE METAL HANGERS ON THE TWO LARGER FRAMES FROM LANDSCAPE STYLE. CHANGE TO PORTRAIT STYLE THE TWO FRAMES ARE LEANING UP AGAINST THE WALL IN CHRISTI PEARSONS OFFICE. REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	07/31/2013	08/05/2013	08/05/2013
E111829	QUARTERLY INSPECTION	\$0.00	4.00	\$265.04	\$265.04	03/14/2012	03/29/2012	03/29/2012
E111829	QUARTERLY INSPECTION REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	03/01/2013	03/12/2013	03/12/2013
E-112252	12050008QUARTERLY INSPECTION	\$0.00	4.00	\$265.04	\$265.04	04/23/2012	05/11/2012	05/11/2012
E-112252	QUARTERLY INSPECTION	\$0.00	4.00	\$265.04	\$265.04	07/23/2012	08/03/2012	08/03/2012
ELECT CART-LAMER 1	QUARTERLY PM	\$0.00	4.00	\$265.04	\$265.04	02/08/2012	02/28/2012	02/28/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	05/23/2012	05/30/2012	05/30/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	12/14/2012	12/28/2012	12/28/2012
EXL-700	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	03/01/2013	03/14/2013	03/14/2013
EXL-700	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	4.00	\$266.44	\$266.44	02/05/2013	02/20/2013	02/20/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	05/09/2013	05/21/2013	05/21/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	07/03/2013	07/30/2013	07/30/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	09/10/2013	09/26/2013	09/26/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	11/05/2013	11/25/2013	11/25/2013
G41-4473G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	11/05/2013	12/04/2013	12/04/2013
G41-4473G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$228.00	\$228.00	12/19/2012	01/29/2013	01/29/2013
G41-4473G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	03/01/2013	03/13/2013	03/13/2013
G41-4473G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	04/02/2013	04/15/2013	04/15/2013
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	08/15/2012	08/29/2012	08/29/2012
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	09/27/2012	10/11/2012	10/11/2012
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	12/14/2012	01/29/2013	01/29/2013
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$246.52	\$246.52	05/09/2013	06/10/2013	06/10/2013
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	03/01/2013	03/13/2013	03/13/2013
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFERENCE WO # 12090166	\$0.00	4.00	\$228.00	\$228.00	02/05/2013	02/12/2013	02/12/2013
G41-4475G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	04/02/2013	04/15/2013	04/15/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	12/04/2012	01/08/2013	01/08/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$246.52	\$246.52	05/09/2013	06/13/2013	06/13/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$228.00	\$228.00	01/03/2013	01/30/2013	01/30/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$285.00	\$285.00	09/10/2013	09/23/2013	09/23/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	03/01/2013	04/10/2013	04/10/2013
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFRENCE WO # 12090166	\$0.00	4.00	\$228.00	\$228.00	02/05/2013	02/11/2013	02/11/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$228.00	\$228.00	12/10/2012	01/08/2013	01/08/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	4.00	\$246.52	\$246.52	05/09/2013	06/10/2013	06/10/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$285.00	\$285.00	09/10/2013	09/23/2013	09/23/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	03/01/2013	04/10/2013	04/10/2013

G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFERENCE WO # 12090166	\$0.00	4.00	\$228.00	\$228.00	02/05/2013	02/11/2013	02/11/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	04/02/2013	04/16/2013	04/16/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$228.00	\$228.00	12/19/2012	01/24/2013	01/24/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$228.00	\$228.00	03/01/2013	04/10/2013	04/10/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	4.00	\$285.00	\$285.00	09/10/2013	09/23/2013	09/23/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REFERENCE WO # 12090166	\$500.00	4.00	\$228.00	\$728.00	02/05/2013	02/12/2013	03/05/2013
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. WORK PKG 12090166	\$0.00	4.00	\$228.00	\$228.00	04/02/2013	04/16/2013	04/16/2013
GROUNDS	BACK FILL THE AREA NEXT TO THE SIDEWALK NEAR THE MAIN DRIVE GATE (TO PREVENT ANKLE ROLLING)	\$0.00	4.00	\$246.52	\$246.52	03/14/2012	03/20/2012	03/20/2012
GROUNDS	BARRICADE OFF A PARTIAL CAVED IN CULVERT IN THE FIELD AREA ON THE WEST SIDE OF THE PLANT. POC M. ANGLEMYER (2235)	\$0.00	4.00	\$228.00	\$228.00	05/01/2012	05/10/2012	05/10/2012
GROUNDS	CHANGE TIRE ON S&R DODGE VAN 5423F. REFER TO WO 11090111	\$0.00	4.00	\$265.04	\$265.04	08/02/2012	08/02/2012	08/02/2012
GROUNDS	CHECK AND REPAIR #9 KUBOTA	\$0.00	4.00	\$331.30	\$331.30	04/03/2012	04/04/2012	04/17/2012
GROUNDS	CHECK AND REPAIR STEERING ON KUBOTA MOWER AT THE X-1000 REF. W.O. # 12090077	\$0.00	4.00	\$397.56	\$397.56	10/23/2012	11/13/2012	11/13/2012
GROUNDS	CHECK CHARGING ISSUE ON SALT SPREADER ON F-750 FORD TRUCK REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	03/06/2013	03/07/2013	03/07/2013
GROUNDS	CLEAN THE SILT AND GRAVEL OFF THE DRAIN PIPE. (SOUTH SIDE OF HEWES RD AND SOUTH OF X-230K. IT IS MARKED WITH A PINK-PIN-FLAG.	\$0.00	4.00	\$228.00	\$228.00	09/04/2013	09/16/2013	09/16/2013
GROUNDS	CUT DOWN AND REMOVE CHERRY TREE AT THE PK WELL '6A VAULT' APPROX 20' AWAY 'EAST' SIDE . POWER LINE APPROX 25' AWAY	\$0.00	4.00	\$228.00	\$228.00	03/29/2012	04/04/2012	04/04/2012
GROUNDS	CUT DOWN ROSE BUSH AT X-600 THAT IS BLOCKING THE PANEL WHERE OPERATORS TAKE READINGS WHERE THEY LOAD COAL	\$0.00	4.00	\$228.00	\$228.00	03/28/2012	04/04/2012	04/04/2012
GROUNDS	ESTABLISH A MOTORCYCLE PARKING AREA IN THE NORTH END OF THE X-206A PARKING LOT. THIS WILL INCLUDE MARKING THE AREA WITH YELLOW PAINT.	\$0.00	4.00	\$265.04	\$265.04	04/24/2012	08/06/2012	08/06/2012
GROUNDS	FABRICATE SWITCH HOLDER ON KUBOTA MOWER	\$0.00	4.00	\$265.04	\$265.04	05/09/2012	05/09/2012	05/09/2012
GROUNDS	OBTAIN HP SURVEYS	\$0.00	4.00	\$265.04	\$265.04	03/12/2014	03/12/2014	03/12/2014
GROUNDS	PAINT A PEDESTRIAN CROSSWALK ON THE NORTH SIDE OF THE X710 BUILDING WHICH WILL LINK THE NORTH/SOUTH SIDEWALKS FROM THE X710 TO THE X300 BUILDINGS. REFER TO MISC. WO 11110012	\$0.00	4.00	\$265.04	\$265.04	05/29/2012	06/04/2012	06/04/2012
GROUNDS	PAINT PARKING BLOCK BLUE ON THE WEST SIDE OF X104 AT THE HANDICAP PARKING SPACE	\$0.00	4.00	\$265.04	\$265.04	03/20/2012	03/28/2012	03/28/2012
GROUNDS	PAINT THE PARKING BLOCKS LOCATED BETWEEN THE X-206A PARKING LOT AND THE X-108A PORTAL. THESE KEEP TRAFFIC OUT OF THE FIRE LANE AND ARE TO BE FLUORESCENT ORANGE.	\$0.00	4.00	\$265.04	\$265.04	02/07/2013	02/07/2013	02/07/2013
GROUNDS	PATCH POT HOLES ON EAST ACCESS BETWEEN PERIMETER ROAD AND FOG ROAD..REF. WORK PKG 11100063	\$0.00	4.00	\$228.00	\$228.00	08/01/2012	08/02/2012	08/02/2012
GROUNDS	POST A MAIL SERVICE ONLY SIGN ON TEH BACK SIDE OF X-710. MARK PELFREY POC	\$0.00	4.00	\$228.00	\$228.00	03/28/2012	04/26/2012	04/26/2012
GROUNDS	RECOVER AND DISPOSE DRUM . ATTACHED ARE THE PARTICULARS	\$0.00	4.00	\$228.00	\$228.00	03/28/2012	03/30/2012	03/30/2012
GROUNDS	RELOCATE THE PEDESTRIAN ONLY SIGNS BESIDE THE WALKWAY BETWEEN H-LOT AND THE X-342 BUILDING, THEY ARE TO CLOSE TO THE SIDEWALK AND PEDESTRIANS ARE COMING CLOSE TO HITTING THEIR HEAD OR SHOULDERS. MOVE OVER A FEW FEET FURTHER. REF. WORK PK 12090121	\$0.00	4.00	\$228.00	\$228.00	03/14/2013	03/14/2013	03/14/2013
GROUNDS	REMOVE AND DISPOSE DRUM LOCATED WEST SIDE OF PROPERTY. SEE ATTACHMENTS	\$0.00	4.00	\$228.00	\$228.00	03/28/2012	03/30/2012	03/30/2012
GROUNDS	REMOVE AND DISPOSE OF DRUM AND CROSSOVER TOOL BOX . TOOL BOX JUST DOWNSTREAM FROM DRUM	\$0.00	4.00	\$228.00	\$228.00	03/28/2012	03/30/2012	03/30/2012
GROUNDS	REMOVE SALT SPREADER FROM OLD DODGE PICK-UP	\$0.00	4.00	\$265.04	\$265.04	04/09/2012	04/10/2012	04/10/2012
GROUNDS	REMOVE THE CAB FROM #10 KUBOTA MOWER	\$0.00	4.00	\$265.04	\$265.04	05/01/2012	05/02/2012	05/02/2012
GROUNDS	REMOVE THE GRAVEL FROM ROTO GATE UDS-21. LOCATED BY THE PERIMETER ROAD ON THE NW SIDE OF THE PLANT (BY THE CYLINDER YARD)	\$0.00	4.00	\$228.00	\$228.00	03/01/2012	03/06/2012	03/06/2012
GROUNDS	REPAIR BELT ON VENTRAC MOWER AT X-611 REF. W.O. # 11090111	\$0.00	4.00	\$397.56	\$397.56	08/13/2012	08/13/2012	08/13/2012
GROUNDS	REPAIR BLADE ON VENTRAC MOWER AT OVEC STORAGE YARD REF. W.O. # 11090111	\$0.00	4.00	\$265.04	\$265.04	07/31/2012	08/01/2012	08/01/2012
GROUNDS	REPAIR BLADES ON HUSTLER 6 WHEELER	\$0.00	4.00	\$397.56	\$397.56	04/10/2012	04/10/2012	04/10/2012
GROUNDS	REPAIR DECK WHEEL ON VENTRAC #1	\$0.00	4.00	\$265.04	\$265.04	05/31/2012	05/31/2012	05/31/2012
GROUNDS	REPAIR DECK WHEEL ON VENTRAC PA10331 LOCATED AT X-343 REF. W.O. # 11090111	\$0.00	4.00	\$265.04	\$265.04	07/31/2012	08/01/2012	08/01/2012
GROUNDS	REPAIR FLAT TIRE ON #9 KUBOTA	\$0.00	4.00	\$265.04	\$265.04	08/29/2012	08/29/2012	08/30/2012
GROUNDS	REPAIR FLAT TIRE ON HUSTLER 3400 AT X-735 REF. W.O. # 11090111	\$0.00	4.00	\$265.04	\$265.04	06/18/2012	06/19/2012	06/19/2012
GROUNDS	REPAIR HYDRAULIC HOSE ON J.D. 3320 PA10184 REF. W.O. # 11090111	\$0.00	4.00	\$265.04	\$265.04	06/19/2012	06/20/2012	06/20/2012
GROUNDS	REPAIR HYDRAULIC LEAK ON HUSTLER 6 WHEELER	\$0.00	4.00	\$397.56	\$397.56	04/10/2012	04/10/2012	04/10/2012
GROUNDS	REPAIR JANITORS SINK AT X-735	\$0.00	4.00	\$265.04	\$265.04	08/08/2012	08/08/2012	08/09/2012
GROUNDS	REPAIR MISC. HOLES AT THE X-6619 MOWING AREA, TARGETING THE HOLES MARKED WITH A ORANGE CONE. REF. WORK PKG. 12090196	\$0.00	4.00	\$228.00	\$228.00	04/23/2013	04/30/2013	04/30/2013
GROUNDS	REPAIR THE SIGN AT THE CORNER OF PIKE & NINETH STREET. (PART OF IT IS ON THE GROUND)	\$0.00	4.00	\$228.00	\$228.00	03/15/2012	03/16/2012	03/16/2012
GROUNDS	REPAIR TIRE ON HUSTLER #5	\$0.00	4.00	\$265.04	\$265.04	05/31/2012	05/31/2012	05/31/2012

GROUNDS	REPAIR TWISTED AND BENT SIGN AT THE INTERSECTION OF KNOX AVE & 10TH ST (ADJACENT TO X-108A PORTAL). REF. WORK PKG 13090179 FBP-PR-FY14-0160	\$0.00	4.00	\$228.00	\$228.00	10/22/2013	10/24/2013	10/24/2013
GROUNDS	REPLACE DECK BELT ON HUSTLER MOWER PA04054	\$0.00	4.00	\$265.04	\$265.04	05/30/2012	05/31/2012	05/31/2012
GROUNDS	REPLACE GRAVEL IN NECESSARY LOCATIONS (INCLUDING REPAIRS OF WASH OUTS AND LOW AREAS) ALONG FOG ROAD	\$0.00	4.00	\$265.04	\$265.04	09/21/2012	12/18/2012	12/18/2012
GROUNDS	REPLACE HYDRAULIC HOSE ON VOLVO DUMP TRUCK	\$0.00	4.00	\$265.04	\$265.04	01/04/2012	01/05/2012	01/05/2012
GROUNDS	ROAD SIGN HAD BEEN STRUCK BY A VEHICLE IN THE X-2207A PARKING LOT. PLEASE MAKE NECESSARY REPAIRS. IF MISC. WORK SCOPE IS DIFFERENT CONTACT YOUR SUPERVISOR TO CHANGE WORK PKG	\$0.00	4.00	\$397.56	\$397.56	04/09/2012	04/16/2012	04/16/2012
HUSTLER CONV.	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	04/02/2013	08/29/2013	08/29/2013
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	4.00	\$266.44	\$266.44	12/04/2013	12/11/2013	12/11/2013
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$265.04	\$265.04	07/23/2012	08/02/2012	08/02/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	4.00	\$265.04	\$265.04	07/03/2013	08/06/2013	08/06/2013
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	03/20/2012	04/02/2012	04/02/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	10/29/2012	11/06/2012	11/06/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	12/19/2012	12/26/2012	12/26/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	02/05/2013	02/25/2013	02/25/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	09/10/2013	09/26/2013	09/26/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	4.00	\$266.44	\$266.44	06/02/2014	06/26/2014	06/26/2014
OH-3	6.1 PM DOOR OR WALL HEATER	\$0.00	4.00	\$265.04	\$265.04	12/16/2011	01/19/2012	01/19/2012
OH-7	6.1 PM DOOR OR WALL HEATER	\$0.00	4.00	\$265.04	\$265.04	12/16/2011	01/19/2012	01/19/2012
OUTSIDE	REPAIR THE SHELF LOCATED AT THE ENDEAVER	\$0.00	4.00	\$265.04	\$265.04	03/06/2012	03/06/2012	03/06/2012
OVERHEAD TRAN LINE	CLEAR BRUSH AND SMALL TREES FROM UTILITY RIGHT-A-WAYS	\$0.00	4.00	\$265.04	\$265.04	05/01/2012	05/02/2012	05/02/2012
P910076	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	03/28/2012	04/11/2012	04/11/2012
P912002	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	01/10/2012	01/16/2012	01/16/2012
P912002	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	03/13/2012	04/03/2012	04/03/2012
P912029	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	02/22/2012	03/29/2012	03/29/2012
P912071	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$397.56	\$397.56	02/28/2012	03/30/2012	03/30/2012
P912073	REPAIR ANTIFREEZE LEAK AND LOOSE BATTERY TERMINAL ON JD 5425 REFER TO MISC WO 12090078	\$0.00	4.00	\$265.04	\$265.04	02/01/2013	02/02/2013	02/02/2013
P912086	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	03/20/2012	03/29/2012	03/29/2012
P912116	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	05/23/2012	06/06/2012	06/06/2012
P912123	REMOVE AND REPLACE BATTERY IN THE MITSUBISHI. REFER TO MISC WO 11090111	\$0.00	4.00	\$265.04	\$265.04	08/06/2012	08/07/2012	08/07/2012
P912283	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	03/14/2012	03/29/2012	03/29/2012
PA04026	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$397.56	\$397.56	01/02/2014	02/18/2014	02/18/2014
PA04026	REPLACE THE FRONT RIGHT WHEEL CYLINDER ON THE MITSUBISHI FORKLIFT PA #04026 REFERENCE WO #13090162	\$0.00	4.00	\$285.00	\$285.00	05/22/2014	05/22/2014	05/22/2014
PA04030	INSTALL SLOW MOVING VEHICLE SIGNS ON TCM X-700 , 2 HUSTLER 4 WHEELER X-700 AND 2 NEW KUBOTA MOWERS X-735. REFER TO MISC WO 12090140	\$0.00	4.00	\$265.04	\$265.04	08/29/2013	08/29/2013	08/29/2013
PA04030	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	09/27/2012	12/14/2012	12/14/2012
PA04030	REPAIR THE RADIATOR LEAK ON PA04030 TCM FORKLIFT REFER TO WO#13090162	\$0.00	4.00	\$265.04	\$265.04	06/23/2014	06/23/2014	06/23/2014
PA04032	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$397.56	\$397.56	06/10/2013	07/15/2013	07/15/2013
PA04045	CHECK AND REPAIR THE HYDRALIC LEAK ON THE JOHN DEERE TRACTOR UNIT # PA04045. REFERENCE WO# 13090162 FOR WORK DETAILS.	\$0.00	4.00	\$265.04	\$265.04	02/04/2014	02/04/2014	02/04/2014
PA04045	REMOVE PLOW AND SALT SPREADER FROM JOHN DEERE TRACTOR 5425 PA04045 IN PREPERATION TO SEND TRACTOR TO GAMMPS	\$0.00	4.00	\$397.56	\$397.56	02/18/2014	02/18/2014	02/18/2014
PA04055	INSTALL 4 NEW REAR TIRES ON POLARIS RANGER REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	03/15/2013	04/03/2014	04/03/2014
PA05083	REPLACE/REPAIR TIRE AND CUTTING BLADES ON KUBOTA #9 PA05083 REFER TO WO# 13090162	\$0.00	4.00	\$228.00	\$228.00	06/17/2014	06/16/2014	06/16/2014
PA05085	KEY BROKEN OFF IN SWITCH. REMOVE OR REPLACE SWITCH OR KEY FROM KUBOTA MOWER PA 05085. REFER TO WO 12090078.	\$0.00	4.00	\$265.04	\$265.04	07/09/2013	07/09/2013	07/09/2013
PA05085	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$228.00	\$228.00	04/02/2014	04/14/2014	04/14/2014
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	02/03/2012	02/08/2012	02/08/2012
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078 #2 VENTRAC	\$0.00	4.00	\$265.04	\$265.04	01/03/2013	01/28/2013	01/28/2013
PA05584 VENTRAC	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	4.00	\$265.04	\$265.04	07/03/2012	07/26/2012	07/26/2012
PA05585	CHECK AND REPAIR VENTRAC 1 PA05585. REFER TO WO 13090162	\$0.00	4.00	\$342.00	\$342.00	06/12/2014	06/13/2014	06/13/2014
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$397.56	\$397.56	02/03/2012	02/08/2012	02/08/2012
PA08000	REPAIR THE RIGHT FRONT TIRE ON THE VENTRAC # 4 UNIT. PA08000 . REFERENCE WO# 13090162 FOR WORK DETAILS.	\$0.00	4.00	\$265.04	\$265.04	01/30/2014	02/04/2014	02/04/2014
PA10183	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	04/02/2014	04/08/2014	04/08/2014
PA10185	CHECK AND REPAIR THE LEGEND 2615L BUSH HOG PA10185. POSSIBLE CLUTCHES BURNT UP IT IS AT X-700 REFER TO MISC WO 12090078	\$0.00	4.00	\$265.04	\$265.04	08/15/2013	08/19/2013	08/19/2013
PA10185	REPLACE THE MIDDLE DECK CUTTER BLADES ON THE BUSH HOG PA10185 REFERENCE WO#13090162	\$0.00	4.00	\$285.00	\$285.00	05/20/2014	05/22/2014	05/22/2014
PA10187	REMOVE AND REPLACE MAIN PTO SHAFT O THE BUSH HOP LENGEND 2615. REFER TO MISC WO11090112	\$0.00	4.00	\$265.04	\$265.04	07/30/2012	08/03/2012	08/03/2012
PA10188	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	04/09/2012	04/19/2012	04/19/2012
PA10190	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	04/12/2012	04/27/2012	04/27/2012

PA10190	REPAIR OR REPLACE THE DRIVE PULLEY ON THE SIX WHEEL HUSTLER. REFERENCE PACKAGE NUMBER 11090111	\$0.00	4.00	\$265.04	\$265.04	06/07/2012	06/12/2012	06/12/2012
PA10196	CHECK AND REPAIR KUBOTA PA10196 REFER TO WO 13090162	\$0.00	4.00	\$342.00	\$342.00	06/12/2014	06/13/2014	06/13/2014
PA10196	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$228.00	\$228.00	03/06/2014	04/01/2014	04/01/2014
PA10196	REPLACE LEFT FRONT DECK WHEEL ON KUBOTA 10196 REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	10/03/2013	10/04/2013	10/04/2013
PA10275	REPLACE THE HYDRAULIC HOSE FOR MASK/FORKS ON TOYOTA FORKLIFT PA10275 REFER TO WO 13090162	\$0.00	4.00	\$228.00	\$228.00	03/10/2014	03/20/2014	03/20/2014
PA10356	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$397.56	\$397.56	05/09/2013	07/15/2013	07/15/2013
PA10360	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	05/09/2013	07/16/2013	07/16/2013
PA10564	CHECK AND REPAIR NEW HOLLAND 5050 PA10564 REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	02/11/2014	02/12/2014	02/12/2014
PA10564	CHECK AND REPAIR NEW HOLLAND TRACTOR PA 10564 WILL NOT START. LOCATED BY 6332A. REFER TO MISC WORK ORDER 12090077	\$0.00	4.00	\$265.04	\$265.04	08/12/2013	08/13/2013	08/13/2013
PA10803	REPAIR DECK WHEEL BRACKET ON DECK PA10803 REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	08/28/2013	08/29/2013	08/30/2013
PA10807	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$342.00	\$342.00	06/02/2014	06/11/2014	06/11/2014
PA10808	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	06/10/2013	08/27/2013	08/27/2013
PA10815	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$397.56	\$397.56	03/04/2013	04/25/2013	04/25/2013
PA10832	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	4.00	\$265.04	\$265.04	10/07/2013	11/08/2013	01/28/2014
PA10842	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$397.56	\$397.56	04/02/2013	06/10/2013	06/10/2013
PA10843	REPAIR SALT SPREADER ON F-350 TRUCK REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	12/17/2013	12/27/2013	12/27/2013
PA10845	CHANGE OUT 28" EXTENDED SHAFT FOR THE SPINNER ASSEMBLY FOR THE SNO-WAY SALT SPREADER. REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	01/27/2014	01/29/2014	01/29/2014
PA10849	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	4.00	\$265.04	\$265.04	10/07/2013	11/01/2013	11/01/2013
PA10849	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	04/02/2013	04/11/2013	04/11/2013
PA10851	RETRIVE, REPAIR OR REPLACE VENTRAC MOWER PA 10851 LOCATED AT THE LOWER DON MARQUIS AREA WITH 6 FLAT TIRES AND WILL NOT START. REFER TO WO 13090162	\$0.00	4.00	\$228.00	\$228.00	03/11/2014	03/25/2014	03/25/2014
PA10853	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$265.04	\$265.04	02/13/2014	02/19/2014	02/19/2014
PA10854	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	4.00	\$228.00	\$228.00	03/06/2014	03/25/2014	03/25/2014
PORTABLE A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$397.56	\$397.56	09/06/2012	09/13/2012	09/13/2012
PORTABLE A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	4.00	\$265.04	\$265.04	09/10/2013	09/19/2013	09/19/2013
RF-1	PM	\$0.00	4.00	\$265.04	\$265.04	05/23/2012	06/01/2012	06/01/2012
RF-4	PM	\$0.00	4.00	\$265.04	\$265.04	05/23/2012	06/01/2012	06/01/2012
ROADWAYS	ASSIST THE MAINT. MECH. WITH GRAVEL IN NEEDED AREAS ON THE ROADWAY AROUND THE X-744G CYLINDER YARD...REF. WORK PKG 13010096	\$0.00	4.00	\$342.00	\$342.00	08/05/2013	08/05/2013	08/05/2013
ROADWAYS	INSTALL EMERGENCY AND SECURITY VEHICLE PARKING ONLY POST AND SIGN AT THE SOUTH END OF THE X-157 TRAILERS ALSO INSTALL POST AND NO PARKING SIGNS (3) AT THE T-9 TRAILER REF. WORK PKG 12090121	\$0.00	4.00	\$342.00	\$342.00	08/19/2013	08/22/2013	08/22/2013
ROADWAYS	REPAINT/STRIPE THE CENTER LINE INCOMING TO X-2207A PARKING LOT. REFERENCE WO# 13090203 FOR INSTRUCTIONS.	\$0.00	4.00	\$265.04	\$265.04	04/02/2014	04/24/2014	04/24/2014
ROADWAYS	REPLACE CULVERT UNDER ACCESS ROAD TO X-611.	\$0.00	4.00	\$266.44	\$266.44	09/12/2012	12/18/2013	12/18/2013
ROADWAYS	UTILIZING 4" ANGLE IRON BOLT THE SECURITY GRATING TO THE METAL CULVERT SIDE TO SECURE CULVERT OPENING. ALSO REMOVE DEBRIS FROM OPENING TO ALLOW RECONNECTING THE GRATE.	\$0.00	4.00	\$228.00	\$228.00	05/23/2012	05/24/2012	05/24/2012
ROTO-GATE 2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	4.00	\$265.04	\$265.04	08/15/2012	08/22/2012	08/22/2012
ROTO-GATE 3	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	4.00	\$265.04	\$265.04	05/23/2012	05/30/2012	05/31/2012
ROTO-GATE 3	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	4.00	\$265.04	\$265.04	08/15/2012	08/22/2012	08/24/2012
SANYO ROOF A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$397.56	\$397.56	09/06/2012	09/21/2012	09/21/2012
SANYO ROOF A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$265.04	\$265.04	12/04/2012	12/19/2012	12/19/2012
SANYO ROOF A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	4.00	\$265.39	\$265.39	12/04/2013	01/20/2014	01/21/2014
SEC DOORS	REPAIR OR REPLACE HANDLE ON W2 INNER DOOR AT THE X-1000 ON BACK SIDE TOP BOLT BROKEN OFF REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	02/27/2014	03/04/2014	03/04/2014
SER. 385845	PM EQUIPMENT PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	05/30/2012	06/07/2012	06/07/2012
UH-2	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	05/05/2014	05/28/2014	05/28/2014
UH-7	6.1 PM DOOR OR WALL HEATER	\$0.00	4.00	\$265.04	\$265.04	05/01/2012	05/16/2012	05/16/2012
UH-7	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	4.00	\$265.04	\$265.04	05/05/2014	05/28/2014	05/28/2014
WASTREN 102	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	4.00	\$265.04	\$265.04	04/02/2013	08/29/2013	08/29/2013
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	08/03/2012	08/29/2012	08/29/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	12/04/2012	12/10/2012	12/10/2012
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	02/05/2013	02/21/2013	02/21/2013
X-1000	ARRANGE CUBE 2024 FOR SINGLE -OCCUPANCY REFER TO WO 1209102	\$0.00	4.00	\$265.04	\$265.04	12/11/2012	12/12/2012	12/12/2012
X-1000	ATTACH THE EMERGENCY EYEWASH SIGN LOCATED ON THE FIRST FLOOR OF THE X-1000 TO THE WALL (THE SIGN IS CURRENTLY WEDGED BETWEEN THE WALL AND THE EYEWASH)...POC MIKE HORTON	\$0.00	4.00	\$265.04	\$265.04	04/02/2012	04/04/2012	04/04/2012
X-1000	CHECK AND REPAIR HALL WAY LIGHTS JUST OUTSIDE OF ROOM 1010 ON THE FIRST FLOOR OF X-1000 BLDG. REFERENCE WORK ORDER NUMBER 12090063 FOR DETAILS.	\$0.00	4.00	\$266.44	\$266.44	09/19/2013	09/23/2013	09/23/2013
X-1000	CHECK AND REPAIR H-CAP SINK IN THE X-1000 2ND FLOOR MEN'S RESTROOM RUNNING VERY SLOW REFER TO WO 13090164	\$0.00	4.00	\$228.00	\$228.00	02/26/2014	03/04/2014	03/04/2014

X-1000	CHECK/REPAIR/REPLACE THE TWO LIGHT FIXTURES IN CUBICLE 2042 JUST NORTHWEST OF THE ELEVATOR ON THE 2ND FLOOR OF X-1000. REFERENCE WORK PACKAGE # 12090063 FOR MISC. ELECTRICAL REPAIRS.	\$0.00	4.00	\$266.44	\$266.44	04/23/2013	05/21/2013	05/24/2013
X-1000	CLEAN THE COILS AND ANY EXCESS DIRT AND DUST FROM ALL 5 AIR HANDLERS IN THE X-1000. ALSO CHANGE THE FILTERS	\$0.00	4.00	\$397.56	\$397.56	11/06/2013	11/12/2013	11/12/2013
X-1000	CLEAN THE CONCRETE PAD AND TABLES AT THE X-1000 PAVILLION	\$0.00	4.00	\$228.00	\$228.00	04/02/2014	04/07/2014	04/07/2014
X-1000	CLEAN THE TOWER WATER STRAINER IN THE RCW LINES OF THE X-1000 BLDG. STRAINER IS LOCATED IN CHILLER ROOM.	\$0.00	4.00	\$265.04	\$265.04	03/17/2014	03/26/2014	03/26/2014
X-1000	CUBE 2132 X-1000 NEEDS AN ADJUSTABLE KEYBOARD TRAY INSTALLED. REFER TO WO 12090140	\$0.00	4.00	\$265.04	\$265.04	10/31/2012	11/01/2012	11/01/2012
X-1000	FABRICATE AND MODIFY BREAKER BOX COVER FOR X-1000. REFER WO 13090267	\$0.00	4.00	\$265.04	\$265.04	01/22/2014	01/23/2014	01/23/2014
X-1000	FABRICATION AND INSTALL HANGER ON THE WEST SIDE OF THE X-1000 BUILDING TO HANG THE RHW VALVE KEY THAT IS LAYING ON TEH GROUND. REFER TO 13090267	\$0.00	4.00	\$265.04	\$265.04	02/25/2014	02/26/2014	02/26/2014
X-1000	HANG 2 UNITEDWAY BANNERS (LOCATED IN JEFF WAGNERS OFFICE 2ND FL. NW WALL) ONE ON THE SHELTER N.SIDE THE OTHER ON THE BLOCK WALL AT THE BOTTOM OF THE ENTRANC RAMP. REF. WP 11090153	\$0.00	4.00	\$265.04	\$265.04	09/13/2012	09/13/2012	09/13/2012
X-1000	HANG 2 WHITE BOARDS, ONE FOR ERICA NICHOLAS 3'X2' IN CUBE 2109 AND ONE FOR STEPHANIE PUCKET 5' X 3' CUBE 2106. REF. WORK PKG 11090153	\$0.00	4.00	\$265.04	\$265.04	08/13/2012	08/14/2012	08/14/2012
X-1000	HANG 4 PLAQUES IN THE DOE AREA OF THE X-1000. .NO HARDWARE. NEED TO SUPPLY HARDWARE. HANG OUTSIDE VINCE ADAMS'S OFFICE. HANG ANOTHER PLAQUE INSIDE VINCE'S OFFICE HANG BY END OF WEEK. REFER TO MISC.12090100	\$0.00	4.00	\$265.04	\$265.04	11/13/2012	11/14/2012	11/14/2012
X-1000	HANG MISC. ITEMS INCLUDING BUT NOT LIMITED TO THE FLAGS AND BANNER ON THE X-1000 SHELTER AREA FOR THE VPP LUNCHEON. REF. WORK PKG 11090153	\$0.00	4.00	\$265.04	\$265.04	07/25/2012	07/26/2012	07/26/2012
X-1000	HANG THE WHITE BOARD IN MIKE LOGAN'S OFFICE, OFFICE NUMBER 1021 IT HAS FALLEN OFF THE WALL. REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	05/15/2013	05/16/2013	05/23/2013
X-1000	HANG TWO PICTURES IN MATT MILLER'S OFFICE 2ND FLOOR X-1000. REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	04/21/2014	04/22/2014	04/22/2014
X-1000	INSERT DAMPER IN THE VENT FOR MARCELLA WOLF OFFICE RE WO 13090267	\$0.00	4.00	\$265.04	\$265.04	02/13/2014	02/13/2014	02/13/2014
X-1000	INSTALL 2 HAND SANITIZER MACHINES ACROSS FROM X-1000 MEN AND WOMENS RESTROOMS UPSTAIRS. REF. WORK PKG. 12090100	\$0.00	4.00	\$265.04	\$265.04	07/09/2013	08/20/2013	08/20/2013
X-1000	INSTALL A (MSDS) WALL HOLDER TO THE WALL OUTSIDE THE X-1000 BATTERY ROOM. REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	01/04/2013	01/08/2013	01/08/2013
X-1000	INSTALL A NEW KEYBOARD TRAY UNDER EMILIE LONGPRE DESK X-1000 RSI ADMIN AREA BY THE DOE CONFERENCE ROOM REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	06/03/2014	06/04/2014	06/04/2014
X-1000	INSTALL SOME HOOKS IN CEILING GRID TO HANG SOME SIGNS	\$0.00	4.00	\$265.04	\$265.04	04/19/2012	04/19/2012	04/19/2012
X-1000	INSTALL TOILET PAPER HOLDER IN MEN'S X-1000 RESTROOM ON DOCK REFERENCE MISC. WO 11090154	\$0.00	4.00	\$265.04	\$265.04	05/08/2012	05/09/2012	05/09/2012
X-1000	INSTALL WHITEBOARD IN VALERIE LARSON'S CUBICLE #2094 X-1000 EXT 2077. SHE HAS WHITEBOARD. REFERENCE WO 11090154	\$0.00	4.00	\$265.04	\$265.04	05/08/2012	05/09/2012	05/09/2012
X-1000	MAKE ADJUSTMENTS TO RITA WHEELER'S CHAIR FOR ERGONOMIC PURPOSES, CUBE 2142 REF. WO 12100100	\$0.00	4.00	\$265.04	\$265.04	10/24/2012	10/29/2012	10/30/2012
X-1000	MAKE NECESSARY REPAIRS TO JOEL BRADBURN'S OFFICE DOOR, OFFICE 1036, HE HAS A LOOSE HANDLE THAT NEEDS TO BE TIGHTENED...REF. WORK PKG 12090102	\$0.00	4.00	\$265.04	\$265.04	03/01/2013	03/01/2013	03/01/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	05/09/2013	05/16/2013	05/16/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	09/10/2013	09/26/2013	09/26/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	10/07/2013	10/17/2013	10/17/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	12/04/2013	12/18/2013	12/18/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	03/06/2014	03/25/2014	03/25/2014
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	05/05/2014	05/19/2014	05/19/2014
X-1000	MOVE A SLIDING PRIVACY DOOR FROM CUBE 2103 (PAM FAWCETT) TO CUBE 2100 (PAUL MOHR) REF. WORK PKG. 12090100	\$0.00	4.00	\$265.04	\$265.04	06/05/2013	06/05/2013	06/05/2013
X-1000	NEED TO REPLACE THE FLUSH VALVE ON TOILET IN X-1000 DOE SMALL MENS RESTROOM.	\$0.00	4.00	\$265.04	\$265.04	02/23/2012	02/23/2012	02/23/2012
X-1000	PLACE YELLOW AND BLANK CAUTION TAPE ON TEH FLOOR AROUND WATER HEATER IN THE CHILLER ROOM OF THE X-1000 TO ALERT TO TRIPPING HAZARD. REFER TO WO 12090106	\$0.00	4.00	\$265.04	\$265.04	09/19/2013	09/25/2013	09/25/2013
X-1000	RE-ARRANGE THE WORK SURFACE IN X-1000 CUBE 1078 FIRST FLOOR AND MOVE THE 2 UNDER THE COUNTER CABINETS. ONE OF THE CABINETS GOES INTO CHRIS OLIVEROS' CUBE AND THE OTHER INTO DAVE DAVIS' CUBE. SEE CHRIS OLIVEROS/ REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	05/15/2014	05/27/2014	05/27/2014
X-1000	RECONFIGURE SHELF ON CHERRY BOOKSHELF, PRESENT POSITION OF ONE SHELF NOT TALL ENOUGH. EXTRA SHELVES WERE DELIVERED WITH BOOKSHELF, PLEASE REMOVE EXTRA SHELVES TO STORAGE, X1000, 2ND FLOOR NORTH, OFFICE 2159. REFER TO 13090161	\$0.00	4.00	\$265.04	\$265.04	06/18/2014	06/19/2014	06/19/2014
X-1000	RED FORD FOCUS LIS, #G13-1184H HAS A DEAD BATTERY. IT IN THE X-1000 HAS THE KEYS REF. W.O. # 12090077	\$0.00	4.00	\$265.04	\$265.04	10/16/2012	10/17/2012	10/17/2012
X-1000	RELOCATE A KEYBOARD TRAY AND DRAWER WITHIN THE SAME CUBE (#C2-048) POC LYNNE FRAZIE 3676	\$0.00	4.00	\$265.04	\$265.04	02/20/2012	02/28/2012	02/28/2012
X-1000	RELOCATE A UNDER THE COUNTER FILE CABINET FOR CRISTI SHANKS	\$0.00	4.00	\$265.04	\$265.04	01/11/2012	01/17/2012	01/17/2012
X-1000	RELOCATE A WHITE BOARD FROM NICK FARRELL'S CUBE (2ND FL #2095) TO CHRISTI GAMBILL'S CUBE (2ND FL #2095) IT JUST NEEDS LIFTED FROM AND REHUNG. (NO SCREWS) AT EITHER LOCATION REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	03/08/2013	03/12/2013	03/12/2013

X-1000	RELOCATE ONE 2-DRAWER UNDER DESK FILE CABINET PRESENT LOCATION X1000, 2ND FLOOR WEST, CUBE 2060 (A NOTE IS ON THE CABINET TO BE MOVED) NEW LOCATION X-1000 2ND FLOOR, CUBE 2096 (KATHY SALYER. REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	06/02/2014	06/04/2014	06/04/2014
X-1000	REMOVE MISC ITEMS FROM WALLS IN RMDX VAULT. CONDUIT, CONDUIT HANGING CHANNEL, ABANDON LIGHTS, AND COVER ELECTRICAL OPENINGS. REF WO# 12090063	\$0.00	4.00	\$266.44	\$266.44	05/08/2013	05/14/2013	05/14/2013
X-1000	REMOVE OR (CUT TO GROUND LEVEL) THE DEAD TREES BETWEEN THE X-1000 AND THE PORTAL. SEED AND STRAW. REF. MISC. WORK PACKAGE 12030148	\$0.00	4.00	\$228.00	\$228.00	05/30/2012	05/31/2012	05/31/2012
X-1000	REMOVE THE "THANKS A MILLION" BANNERS. DELIVER THE ONE IN THE X1000 LOBBY TO MATT MILLER AND THE ONE IN THE X700 TO ERIC ANDERSON.	\$0.00	4.00	\$265.04	\$265.04	06/19/2014	06/24/2014	06/24/2014
X-1000	REMOVE THE KEYBOARD TRAY FROM KATHY HOWE'S DESK LOCATED IN X-1000 FIRST FLOOR DOE AREA OFFICE #1003 AND INSTALL IT AT FRANKIE CALDER'S DESK ACROSS FROM CONFERENCE ROOM #4, REFER TO WO 14050161	\$0.00	4.00	\$265.04	\$265.04	05/07/2014	05/28/2014	05/28/2014
X-1000	REMOVE THE SHARP OBJETS ON THE BOTTOM OF THE MIRRORS LOCATED IN THE X1000 MENS LOBBY RESTROOM	\$0.00	4.00	\$265.04	\$265.04	03/20/2012	03/26/2012	03/26/2012
X-1000	REMOVE THE WOODEN SHELVES IN THE X-1000 BUILDING BETWEEN THE LOCK SHOP AND THE RESTROOMS. REMOVE SCREWS AND DISASSEMBLE. REF. WORK PKG 13020103	\$0.00	4.00	\$265.04	\$265.04	02/26/2013	02/26/2013	02/26/2013
X-1000	REMOVE TIME CLOCK FROM WEST WALL IN LOBBY AREA. REMOVE STUB OF CONDUIT AND PATCH HOLE. REF WO# 12090100	\$0.00	4.00	\$265.04	\$265.04	05/22/2013	06/05/2013	06/10/2013
X-1000	REMOVE TWO KEYBOARD TRAYS IN THE X-1000 CUBE 2051. THEY ARE NO LONGER NEEDED.	\$0.00	4.00	\$265.04	\$265.04	03/14/2012	03/15/2012	03/15/2012
X-1000	REPAIR A JAMMED DESK DRAWER FOR STACTI PETERS, X-1000, 2ND FLOOR, CUBE 2086...REF. WORK PKG 13090161	\$0.00	4.00	\$265.04	\$265.04	12/31/2013	01/02/2014	01/02/2014
X-1000	REPAIR BAD BRACEKT ON SELF AT EIC	\$0.00	4.00	\$265.04	\$265.04	03/21/2012	03/27/2012	03/27/2012
X-1000	REPAIR FLAT TIRE ON RED CHRYSLER MINI VAN LIS. NO. FLA3523	\$0.00	4.00	\$265.04	\$265.04	01/09/2012	01/10/2012	01/12/2012
X-1000	REPAIR HIRSCH DOOR SYSTEM ON RECORDS ROOM. USE CIRCUIT #11 IN LP-RL. PPE IF INSIDE DOOR POWER SUPPLY WILL BE => 4 CAL/CM COVERALLS, HARD HAT W/ FACE SHIELD, 00 V-RATED GLOVES AND HEARING PROTECTION.	\$0.00	4.00	\$266.44	\$266.44	05/15/2013	05/15/2013	05/15/2013
X-1000	REPAIR OR REPLACE SINK FAUCET X-1000 DOE WOMEN'S RESTROOM/SHOWE ROOM WILL NOT STAY SHUT OFF(2ND FROM THE DOOR) REFER TO WO 13090164	\$0.00	4.00	\$228.00	\$228.00	03/31/2014	03/31/2014	03/31/2014
X-1000	REPAIR THE FAUCET IN THE X-1000 DOE JANITOR SLOP SINK, IT WONT SHUT OFF.	\$0.00	4.00	\$265.04	\$265.04	05/17/2013	05/17/2013	05/21/2013
X-1000	REPAIR THE LEAKING FAUCET AT THE X-1000 DOE SLOP SINK REFERENCE WO # 13090164	\$0.00	4.00	\$265.04	\$265.04	05/27/2014	05/28/2014	05/28/2014
X-1000	REPAIR THE OVERHEAD CABINET IN SUZANNE DULLEY'S CUBE (MISSING SCREW)	\$0.00	4.00	\$265.04	\$265.04	02/20/2012	02/28/2012	02/28/2012
X-1000	REPAIR W-2 DOOR X-1000 REFER TO WO 13090214	\$0.00	4.00	\$265.04	\$265.04	01/07/2014	01/09/2014	01/09/2014
X-1000	REPAIR WINDOW SCREENING ON VINCES ADAMS' WINDOW AND ANY OTHER WINDOW THAT THE SCREEN MAY BE LOOSE. REFER TO MISC WO 11090153	\$0.00	4.00	\$265.04	\$265.04	07/26/2012	07/30/2012	07/30/2012
X-1000	REPLACE 1/4" TUBING THAT FEEDS GREASE TO AHU-1 FAN BEARING. TUBING IS CRACKED	\$0.00	4.00	\$397.56	\$397.56	11/06/2013	11/12/2013	11/12/2013
X-1000	REPLACE A CUBE DRAWER AT THE X-1000 IN PAM FAWCETT'S CUBE 2071, THE LARGE DRAWER ON HERS ISN'T WORKING AND SHE WANTS THE 3 DRAWER FILE. REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	03/15/2013	03/19/2013	03/19/2013
X-1000	REPLACE BATTERIES ON THE W-1 X-1000. REFER TO MISC. WO 11090062	\$0.00	4.00	\$266.44	\$266.44	07/31/2012	07/31/2012	07/31/2012
X-1000	REPLACE FLUSH VALVE IN THE MEN'S 2NFLOOR RESTROOM NORTH STALL X-1000. VALVE IS STICKING REFER TO WO 13090164	\$0.00	4.00	\$228.00	\$228.00	02/27/2014	03/04/2014	03/04/2014
X-1000	REPLACE NEEDED CARPET SQUARES IN THE CONF. RM. #3 (SOME HAVE STAINS) REF. MISC. PACKAGE 12040046	\$0.00	4.00	\$265.04	\$265.04	05/08/2012	05/08/2012	05/08/2012
X-1000	REPLACE REHEAT THERMOSTAT IN MATT VICKS OFFICE ON EAST WALL.	\$0.00	4.00	\$266.44	\$266.44	02/06/2013	02/13/2013	02/13/2013
X-1000	REPLACE THE FLUSH VALVE ON THE COMMODE IN THE 1ST STALL IN THE X-1000 UPSTAIRS MENS RESTROOM	\$0.00	4.00	\$265.04	\$265.04	01/28/2013	01/31/2013	01/31/2013
X-1000	REPLACE TOILET TISSUE HOLDERS IN THE SMALL DOE WOMENS RESTROOM IN X-1000. REFER TO WO 11090153	\$0.00	4.00	\$265.04	\$265.04	07/31/2012	08/13/2012	08/13/2012
X-1000	THE X-1000 VISITOR CONTROL RECEPTION WINDOW NEEDS TO BE CAULKED UNDERNEATH THE RECEPTION SHELF IN THE INTERIOR OF THE OFFICE AND THE EXTERIOR LOCATED IN THE FOYER AREA.	\$0.00	4.00	\$265.04	\$265.04	10/09/2012	10/10/2012	10/31/2012
X-1000	UNCLOG SINKS IN DOE BREAK ROOM OF THE X-1000 REF. W.O. 13090164	\$0.00	4.00	\$265.04	\$265.04	10/23/2013	10/23/2013	10/23/2013
X-1000	UNSTOP TOILET MENS X-1000 2ND FLOOR RESTROOM 1ST STALL. IT IS GOING SLOW. REFER TO WO 13090164	\$0.00	4.00	\$265.04	\$265.04	04/22/2014	04/22/2014	04/22/2014
X-1000 T1	INSTALL A PLASTIC SHEATH (OR THIN WALLED TYGON TUBING)) PUT ON THE DOOR CHAIN. REFER TO MISC WO 11100006	\$0.00	4.00	\$265.04	\$265.04	09/12/2012	09/13/2012	09/13/2012
X-1000 T1	REPAIR CHAIN ON THE DOOR TO THE X-1000 T1 TRAILER LABOR RELATION SIDE REFER TO MISC WO 12090102	\$0.00	4.00	\$265.04	\$265.04	01/04/2013	01/07/2013	01/07/2013
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$397.56	\$397.56	05/08/2012	05/14/2012	05/14/2012
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	09/06/2012	09/12/2012	09/12/2012
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	03/01/2013	03/07/2013	03/07/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	05/09/2013	05/22/2013	05/29/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	06/10/2013	06/28/2013	06/28/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.39	\$265.39	01/29/2014	02/18/2014	02/19/2014
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	05/05/2014	05/30/2014	06/04/2014
X-108A	PM DRIVE GATES PER CHECK SHEET REF. W.O. 13090165	\$0.00	4.00	\$364.78	\$364.78	10/07/2013	10/28/2013	10/31/2013

X-108C	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$397.56	\$397.56	05/08/2012	05/14/2012	05/14/2012
X-108C	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	06/13/2012	06/19/2012	06/19/2012
X-108C	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	09/06/2012	09/12/2012	09/12/2012
X-108C	REPAIR THE SIX WHEELER NEAR C-LOT WITH A FLAT TIRE, THE WHEEL IS SPINNING INSIDE THE TIRE.	\$0.00	4.00	\$265.04	\$265.04	04/12/2012	04/16/2012	04/16/2012
X-108E	CHECK AND REPAIR OR ADJUST THE VEHICLE GATE AT C-LOT ENTRANCE. GATE IS REMAINING OPEN ABOUT ONE FOOT.	\$0.00	4.00	\$265.04	\$265.04	02/25/2014	02/25/2014	02/25/2014
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	06/10/2013	06/28/2013	06/28/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	11/05/2013	12/03/2013	12/03/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	05/05/2014	05/30/2014	06/04/2014
X-108E	PM DRIVE GATES PER CHECK SHEET REF. W.O. 12090145	\$0.00	4.00	\$265.74	\$265.74	09/10/2013	09/20/2013	09/25/2013
X-108E	PM DRIVE GATES PER CHECK SHEET REFER TO WO 13090165	\$0.00	4.00	\$265.39	\$265.39	02/13/2014	02/18/2014	02/19/2014
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	07/03/2013	07/23/2013	08/08/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	07/03/2013	08/01/2013	08/08/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	07/03/2013	08/01/2013	08/08/2013
X-108Q	AT X-152J MAC PORTAL, REMOVE THE CONTROLLED ARTICLE SIGN, CUT JUST ABOVE THE PROHIBITED ARTICLES AND RE HANG THE PROHIBITED ARTICLE SECTION. COVER THE LIMITED AREA WORDS WITH (PPA). REMOVE THE NO TRESPASSING SIGN. REF. WORK PKG 13090161	\$0.00	4.00	\$265.04	\$265.04	05/14/2014	05/27/2014	05/27/2014
X-1107BV	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	06/13/2012	07/02/2012	07/02/2012
X-1107BV	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	08/03/2012	08/27/2012	08/27/2012
X-1107BV	LUBE AND CHECK CHAIN TENSION	\$0.00	4.00	\$265.04	\$265.04	09/06/2012	09/12/2012	09/12/2012
X-1107BV	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	03/01/2013	03/08/2013	03/08/2013
X-1107BV-NW	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	04/02/2014	04/24/2014	04/24/2014
X-152J	TEST RUN EMERGENCY DIESEL	\$0.00	4.00	\$266.44	\$266.44	10/31/2012	11/13/2012	11/13/2012
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	05/09/2013	06/06/2013	06/06/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	12/04/2013	12/27/2013	12/27/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	03/06/2014	03/13/2014	03/13/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	03/06/2014	03/31/2014	03/31/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	05/05/2014	05/19/2014	05/19/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	06/02/2014	06/11/2014	06/11/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	4.00	\$266.44	\$266.44	06/02/2014	06/23/2014	06/23/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	4.00	\$266.44	\$266.44	02/05/2013	02/27/2013	02/27/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	4.00	\$266.44	\$266.44	03/01/2013	03/27/2013	03/27/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	4.00	\$266.44	\$266.44	04/02/2013	05/02/2013	05/02/2013
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13090040	\$0.00	4.00	\$266.44	\$266.44	10/07/2013	10/18/2013	10/18/2013
X-202	FILL POTHOLES @ INTERSECTION OF TRUCK ACCESS RD AND PERIMETER RD. REF WO 13090184	\$0.00	4.00	\$228.00	\$228.00	02/17/2014	02/26/2014	02/26/2014
X-202	NEED TO STRIPE CROSSWALK ON PIKE AVE. TO NEW X-103 PARKING LOT. REFER TO MISC WO 12090106	\$0.00	4.00	\$265.04	\$265.04	11/14/2012	11/28/2012	11/28/2012
X-202	REPAIR POT HOLES AT VARIOUS LOCATIONS. REF WO 13090184	\$0.00	4.00	\$228.00	\$228.00	02/24/2014	02/26/2014	02/26/2014
X-208	CHECK AND REPAIR THE OPERATING APPARATUS OF THE MAIN DRIVE GATE BOTH ELECTRICALLY AND MECHANICALLY.	\$0.00	4.00	\$397.56	\$397.56	02/25/2013	02/25/2013	02/25/2013
X-208	REPAIR THE SECURITY FENCE LOCATED BETWEEN LIGHT POLES 906 AND 907. (THERE IS A TORN OPENING) REF. WORK PKG 12090162	\$0.00	4.00	\$369.78	\$369.78	06/28/2013	06/28/2013	06/28/2013
X-210	PUT SOME GRAVEL AROUND THE POLE IN THE MIDDLE OF THE SIDEWALK COMING INTO 720 FROM 108B. REF. WORK PKG 12090196	\$0.00	4.00	\$228.00	\$228.00	01/07/2013	01/07/2013	01/07/2013
X-231A	REPAIR SOIL ERODING AWAY AROUND THE X-600-02G MONITORING WELL LOCATED ON THE NE SIDE OF THE X-231A LANDFILL...ADD DIRT, SEED, STRAW ETC...REF. MISC. WORK PKG 12080092	\$0.00	4.00	\$228.00	\$228.00	08/03/2012	08/16/2012	08/16/2012
X-326	HANG "NO SMOKING" SIGNS ON THE WEST SIDE OF THE X-326 (PER ATTACHED E-MAIL) POC...BOB CHANCEY 3672	\$0.00	4.00	\$265.04	\$265.04	02/24/2012	04/04/2012	04/05/2012
X-533T1	DISCONNECT GENERATOR FROM TRAILER IN PREPERATION FOR THE TRAILER TO BE RETURNED TO THE VENDOR.	\$0.00	4.00	\$266.44	\$266.44	12/11/2012	12/13/2012	12/13/2012
X-533T1	REPLACE THE SOAP DISH AT X-533 TRAILER 1 IN BATHROOM	\$0.00	4.00	\$265.04	\$265.04	10/30/2013	10/30/2013	10/30/2013
X-533T2	REPAIR COMMODE IN X-533 T2 TRAILER REF. W.O. 13090164	\$0.00	4.00	\$265.04	\$265.04	10/02/2013	10/02/2013	10/02/2013
X-533T4	REPLACE THE HANDLES ON THE SINK IN THE RESTROOM OF THE X-533 T4 TRAILER REFER TO WO 13090164	\$0.00	4.00	\$265.04	\$265.04	02/20/2014	02/21/2014	02/21/2014
X-540	INSTALL FIRE PENETRATION SEALANT TO COVER A HOLE IN THE BLOCK WALL OF THE X-540 BREAK ROOM. FIRE PARTITION SEALANT IS IN NEED OF REPAIR AROUND THE CABLE TRAY PENETRATION INTO THE EQUIPMENT ROOM FROM THE KITCHEN AREA	\$0.00	4.00	\$265.04	\$265.04	08/20/2013	08/22/2013	08/22/2013
X-540	INSTALL NEW PRESSURE GAUGE ON HOT WATER SYSTEM IN THE X-540	\$0.00	4.00	\$265.04	\$265.04	09/06/2013	10/01/2013	10/01/2013
X-540	MAKE NEEDED REPAIRS TO THE EXIT LIGHTS INCLUDING REPLACING BATTERIES AND WHOLE LIGHT UNITS.	\$0.00	4.00	\$266.44	\$266.44	03/12/2012	03/14/2012	03/14/2012
X-540	NEED TO INSTALL 2 EACH TOILET TISSUE HOLDERS IN THE MEN AND WOMENS RESTROOMS IN THE X-540. REF. WORK PKG. 11090153	\$0.00	4.00	\$265.04	\$265.04	08/28/2012	09/04/2012	09/04/2012
X-540	REPAIR OR REPLACE OVERHEAD DOOR CLOSING HARDWARE FOR THE TORNADO SHELTER CLOSET IN THE X50. REFER TO MISC WO 12090102	\$0.00	4.00	\$265.04	\$265.04	11/28/2012	12/04/2012	12/04/2012
X-540	UNPLUG DRAIN ON SLOP SINK IN THE X-540	\$0.00	4.00	\$265.04	\$265.04	02/22/2012	02/23/2012	02/23/2012

X-540	UNPLUG SLOP SINK IN X-540	\$0.00	4.00	\$265.04	\$265.04	01/16/2012	01/25/2012	01/25/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	05/30/2012	06/05/2012	06/05/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	12/04/2012	12/10/2012	12/10/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	4.00	\$266.44	\$266.44	02/05/2013	02/21/2013	02/21/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	4.00	\$266.44	\$266.44	10/07/2013	10/18/2013	10/18/2013
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.04	\$265.04	06/10/2013	07/08/2013	07/08/2013
X540 WIN A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$265.04	\$265.04	03/13/2012	03/15/2012	03/15/2012
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.04	\$265.04	03/01/2013	03/08/2013	03/08/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	4.00	\$265.74	\$265.74	05/05/2014	05/30/2014	06/04/2014
X-633	CHANGE THE REST OF THE DOOR KNOBS AT THE X-633 TRILLERS (WISE) SO THAT THEY CAN LOCK REFER TO 13090214	\$0.00	4.00	\$265.04	\$265.04	03/10/2014	03/11/2014	03/11/2014
X-633	REPAIR TOILET AT X-633 T2	\$0.00	4.00	\$265.04	\$265.04	02/29/2012	02/28/2012	02/29/2012
X-633T2	INSTALL FOAMING HAND SANITIZER MACHINES IN TRAILERS T2 AND T3 OF THE X-633 COMPLEX. REFERENCE WORK PACKAGE 12090100.	\$0.00	4.00	\$265.04	\$265.04	05/07/2013	05/08/2013	05/09/2013
X-633T3	REPAIR BROKEN FAUCET HANDLE IN X-633 T3 TRAILER REF. W.O. 13090164	\$0.00	4.00	\$265.04	\$265.04	10/30/2013	11/01/2013	11/01/2013
X-700	OPICKUP WELDER WITH FORKLIFT FROM X-344 BUILDING AND TAKE TO X-700	\$0.00	4.00	\$265.04	\$265.04	11/06/2012	11/07/2012	11/07/2012
X-700	CHECK AND REPAIR THE ELECTRIC PALLET JACK FROM THE RMDC AREA. JACK IS NOE LOCATED IN X-700 SHOPS. REFERENCE WO# 12090063 FOR DETAILS.	\$0.00	4.00	\$266.44	\$266.44	09/12/2013	09/19/2013	09/19/2013
X-700	CHECK SHOWER HEADS IN THE X-700 NORTH SHOWER ROOM FOR ADEQUATE FLOW AND REPAIR AS NECESSARY. REFER TO WO 12090076	\$451.79	4.00	\$265.04	\$716.83	11/07/2012	11/07/2012	01/07/2013
X-700	CONSTRUCT A WOOD PALLET FOR A CLASS 85 FREIGHT CAPABLE OF SUPPORTING 350 LBS TO SHIP A ENGINE FROM A KABOTA MOWER REF. WORK PKG.11050121	\$0.00	4.00	\$265.04	\$265.04	07/25/2012	08/01/2012	08/01/2012
X-700	CUT OUT 30 ALUMINUM PLATES TO MOUNT TO THE IEZ POSTS WITH SIGNAGE ON THEM. REFER TO MISC. WO 11100007	\$0.00	4.00	\$265.04	\$265.04	08/02/2012	08/08/2012	08/08/2012
X-700	FABRICATE FIANL DRIVE TURNING TOOL TO CHECK TORGUE ON FIANL DRIVE. FABRICATION SHALL BE AS BUILT PER MANUFACTURES SPECS. SEE DRAWING FOR EXACT MEASUREMENTS AND MATERIAL.	\$0.00	4.00	\$265.04	\$265.04	08/07/2012	08/08/2012	08/08/2012
X-700	INSTALL NEW SOAP DISPENSER X-700 NORTH MENS LOCKER ROOM AT THE SINK ON LEFT SIDE. REF. WORK PKG..12090100	\$0.00	4.00	\$265.04	\$265.04	03/06/2013	03/07/2013	03/07/2013
X-700	INSTALL THE NEW GASOLINE RUBBER HOSE ON THE FUEL TANK AT X-735A FOR DISPENSING FUEL.	\$0.00	4.00	\$265.04	\$265.04	05/21/2014	05/21/2014	05/21/2014
X-700	REMOVE HASPS AND LOCKS ON THE X-700 NORTHWEST LOCKER ROOM PER KIP ARCHER. REFER TO MISC. WO 11100005	\$0.00	4.00	\$265.04	\$265.04	07/25/2012	07/30/2012	07/30/2012
X-700	REMOVE OLD AND INSTALL NEW ELECTRICAL TIMER ON WALK IN COOLER LOCATED IN X-700	\$0.00	4.00	\$266.44	\$266.44	10/29/2012	10/30/2012	10/30/2012
X-700	REMOVE THE EMERGENCY EYE / SHOWER SIGN IN THE X-700 FROM COLUMN C3 AND REMOVE THE LIGHT BULB FROM THE LIGHT IN THE SAME LOCATION (GREEN)	\$0.00	4.00	\$265.04	\$265.04	03/14/2012	03/15/2012	03/15/2012
X-700	REMOVE THE WHEEL & TIRE FROM THE JLG. USE CRIBBING OR JACKS TO SUPPORT UNIT. LOAD TIRE IN S&R TRUCK FOR TRANSPORT TO QUICK LUBE IN PIKETON	\$0.00	4.00	\$265.04	\$265.04	05/02/2012	05/10/2012	05/10/2012
X-700	REMOVE VENTS FROM JUST RITE CABINET IN FRONT OF X-700 AND COVER HOLES WITH FABRICATED PIECES OF SHEET METAL. CAULK WITH SIL'ICONE SO THERE IS NO LEAKAGE OF WATER INSIDE OF CABINET. REFER TO WO 13090267	\$0.00	4.00	\$265.04	\$265.04	12/19/2013	12/19/2013	12/19/2013
X-700	REPAIR FLAT TIRE ON GOLF CART PA10356 REF. W.O. # 12090078	\$0.00	4.00	\$265.04	\$265.04	10/01/2012	10/02/2012	10/02/2012
X-700	REPAIR GOLF CART TIRE LOCATED BY COLUMN C-5 IN X-700. REFER TO MISC. WO 11090112	\$0.00	4.00	\$265.04	\$265.04	09/26/2012	09/26/2012	09/26/2012
X-700	REPAIR OR REPLACE COMODE SUPPLY LINE IN SOUTH X-700 MENS LOCKER ROOM REF. W.O. 12090076	\$0.00	4.00	\$265.04	\$265.04	09/19/2013	10/16/2013	10/16/2013
X-700	REPAIR SINK IN X-700 NORTH MENS LOCKER ROOM	\$0.00	4.00	\$265.04	\$265.04	05/14/2012	05/15/2012	05/15/2012
X-700	REPAIR TOILET HANDLE IN X-700 SOUTH MENS LOCKER ROOM REF. W.O. 12090076	\$0.00	4.00	\$265.04	\$265.04	01/03/2013	01/03/2013	01/03/2013
X-700	REPLACE BACK-UP BULB ON VAN G41-3219 REF. W.O. 13090162	\$0.00	4.00	\$265.04	\$265.04	10/01/2013	10/02/2013	10/02/2013
X-700	UNSTOP SINK DRAIN IN X-700 WOMENS REST ROOM REF. W. O. 12090076	\$0.00	4.00	\$265.04	\$265.04	09/13/2013	09/20/2013	09/20/2013
X-700 ROOF	ROOF INSPECTION	\$0.00	4.00	\$265.04	\$265.04	04/03/2012	04/10/2012	04/10/2012
X-701B	INSTALL HARDWARE ON THE X-701B TRAILER SO BEST LOCKS CAN BE ADDED (FRONT AND BACK DOORS)	\$0.00	4.00	\$265.04	\$265.04	02/20/2012	02/20/2012	02/20/2012
X-720	ASSEMBLE 2 WHEEL CART FOR S&R REF. W.O. 11090121	\$0.00	4.00	\$265.04	\$265.04	06/13/2012	06/14/2012	06/14/2012
X-720	MOUNT SIGNS AT RMDC AREA THAT READ "RMDC PARKING ONLY" REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	11/12/2013	11/12/2013	11/12/2013
X-720	REPAIR HEADLIGHT ON TCM FORKLIFT IN X-720 RECEIVING	\$0.00	4.00	\$265.04	\$265.04	01/11/2012	01/11/2012	01/11/2012
X-720	TS THE EMERGENCY LIGHT IN THE X-720 ELEVATOR	\$0.00	4.00	\$266.44	\$266.44	01/06/2012	01/10/2012	01/10/2012
X-734	(1) CUT / REMOVE WOODY PLANTS AND SPRAY WITH GARLON AND CROP OIL (2) REPAIR FENCE DAMAGE CAUSED BY DEER (3) REPAIR THE ENTRANCE GATE POST	\$0.00	4.00	\$228.00	\$228.00	08/07/2012	08/16/2012	08/16/2012
X-735	6.1 PM AIR CONDITIONER CHECK	\$0.00	4.00	\$397.56	\$397.56	05/01/2012	05/10/2012	05/10/2012
X-735	HANG EMERGENCY EYE WASH THAT IS AT X-735 ON THE WALL IN THE SHOP. REFER TO MISC. WO 11090153	\$0.00	4.00	\$265.04	\$265.04	08/23/2012	09/04/2012	09/04/2012
X-735	NEED THE SHELF IN HIGH BAY RE HUNG. REF. MISC. PKG. 11090153	\$0.00	4.00	\$265.04	\$265.04	05/30/2012	06/04/2012	06/04/2012
X-735	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL. PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	4.00	\$397.56	\$397.56	08/01/2013	08/07/2013	08/07/2013
X-735	REPAIR SINK IN X-735 MENS ROOM	\$0.00	4.00	\$265.04	\$265.04	03/29/2012	03/29/2012	03/29/2012
X-735	REPLACE THE SHOWER CURTAINS IN THE X735A LOCKER ROOMS. REF. WORK PKG 12090100	\$0.00	4.00	\$265.04	\$265.04	07/31/2013	08/05/2013	08/05/2013
X-735A	CHECK AND REPAIR THE DIESEL TANK UNIT PUMP ASSEMBLY FOR MALFUNCTION.	\$0.00	4.00	\$265.04	\$265.04	02/20/2013	02/20/2013	02/20/2013
X-735A	COVERT THE 110 VOLT SINGLE GANG RECEPTACLE TO A DOUBLE GANG RECEPTACLE IN THE X-735A BLDG. REFERENCE WORK ORDER NUMBER 12090063 FOR COMPLETION DETAILS.	\$0.00	4.00	\$266.44	\$266.44	08/05/2013	08/05/2013	08/05/2013

X-735A	FABRICATE AND INSTALL A 12" X 12" DUCT GRILL FACE FOR THE OPEN DUCT IN THE WOMEN'S LOCKER ROOM	\$0.00	4.00	\$265.04	\$265.04	09/05/2012	09/06/2012	09/06/2012
X-735A	RELOCATE THE AED FROM X-735A OFFICE TO ANOTHER LOCATION WITHIN THE X735A DUE TO OUR OFFICE NEEDING TO BE LOCKED PER CYBER SECURITY.	\$0.00	4.00	\$265.04	\$265.04	04/28/2014	04/29/2014	04/29/2014
X-735A	REPAIR WINDOW SCREEN ON EAST SIDE OF X-735A	\$0.00	4.00	\$265.04	\$265.04	02/28/2012	03/08/2012	03/08/2012
X-735A	REPAIR/REPLACE THE NORTH DOOR KNOB/LOCK MECHANISM. REF WO #12090102	\$0.00	4.00	\$265.04	\$265.04	05/21/2013	05/22/2013	05/22/2013
X-735A	REPLACE THE OLD STYLE SOAP DISPENSERS IN THE X735A LOCKER ROOMS WITH NEW FOAM STYLE. REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	10/17/2013	10/24/2013	10/24/2013
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	01/10/2012	01/18/2012	01/18/2012
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.04	\$265.04	10/29/2012	11/28/2012	11/28/2012
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	4.00	\$265.74	\$265.74	07/03/2013	08/15/2013	08/28/2013
X-744T1	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.74	\$265.74	06/10/2013	07/09/2013	08/14/2013
X-744T2	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.74	\$265.74	06/10/2013	07/09/2013	08/15/2013
X-744T3	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.74	\$265.74	06/10/2013	07/09/2013	08/15/2013
X-744T4	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.74	\$265.74	06/10/2013	07/09/2013	08/14/2013
X-744T5	REPLACE TOILET SEAT IN X-744 T5 TRAILER REF. W.O. 13090164	\$0.00	4.00	\$265.04	\$265.04	10/01/2013	10/02/2013	10/02/2013
X-744T6	REPAIR THE DOOR ON THE NORTH SIDE OF THE X-744 T-6	\$0.00	4.00	\$265.04	\$265.04	07/22/2013	07/22/2013	07/23/2013
X-744T8	REPAIR WOMENS COMMODOE IN TRAILER T-8 1ST STALL. REF. WO 12090076	\$0.00	4.00	\$265.04	\$265.04	05/15/2013	05/16/2013	05/16/2013
X-744T9	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.74	\$265.74	06/10/2013	07/10/2013	08/14/2013
X-744Y	REPAIR BROKEN TOILET SEAT IN X-744Y T3 TRAILER	\$0.00	4.00	\$265.04	\$265.04	03/12/2012	03/13/2012	03/13/2012
X-744Y	REPAIR RESTROOM DOOR KNOB AT X-760T1 TRAILER REF. W.O. 12090102	\$0.00	4.00	\$265.04	\$265.04	04/25/2013	04/25/2013	04/25/2013
X-744Y	REPAIR TOILET SEAT AT X-744Y-T8 TRAILER REF. W.O. #11090118	\$0.00	4.00	\$265.04	\$265.04	09/10/2012	09/11/2012	09/11/2012
X-744Y	REPAIR UNDERPINNING @ T1	\$0.00	4.00	\$265.04	\$265.04	03/08/2012	03/08/2012	03/08/2012
X-744Y	REPLACE COMMODOE LID IN X-744 T4 REST ROOM	\$0.00	4.00	\$265.04	\$265.04	02/15/2012	02/17/2012	02/17/2012
X-744Y	REPLACE THE RUN (STEP) AT THE X-744Y T4 TRAILER NEEDING REPLACED PER WALK DOWN	\$0.00	4.00	\$265.04	\$265.04	01/30/2012	02/02/2012	02/02/2012
X-747F	INSTALL A T-POST ON THE SOUTH END OF THE DRIVEWAY TO THE X-747F SOIL PILE AREA. ACROSS FROM THE EXISTING FACILITY MANAGER SIGN. STRING A YELLOW ROPE BETWEEN THE TWO, CREATING A CONSTRUCTION BOUNDARY GATE	\$0.00	4.00	\$228.00	\$228.00	09/04/2013	09/24/2013	09/24/2013
X-749A	REPAIR WHERE BURROWING ANIMALS WERE PRESENT ON THE EAST SIDE OF X-749 A CAP...FILL HOLES, SEED, STRAW ETC...REF. MISC. WORK PKG 12080092	\$0.00	4.00	\$228.00	\$228.00	08/03/2012	08/16/2012	08/16/2012
X-749B	CUT AND SPRAY WITH GARLON & CROP OIL THE WOODY PLANTS AT X-749B CAP, ALSO SPRAY THE ENTIRE ROCK EMBANKMENT WITH HERBICIDE ON THE SOUTH AND EAST SIDE OF LAND FILL REF. 12080092	\$0.00	4.00	\$228.00	\$228.00	08/03/2012	08/16/2012	08/16/2012
X-752	INSTALL 9 SETS OF NEW BLINDS IN THE AT-1 TRAILER AT THE SCRAP YARD. REFER TO WO 13090161	\$0.00	4.00	\$265.04	\$265.04	05/14/2014	05/29/2014	05/29/2014
X-752	REPAIR FAUCET AT THE X-752 SCRAP YARD BREAKROOM. WHEN THE WATER IS TURNED ON WATER GOES EVERYWHERE. REFER TO WO 13090164	\$0.00	4.00	\$265.04	\$265.04	12/17/2013	12/18/2013	12/18/2013
X-752	REPAIR FAUCET AT X-752 AT1 TRAILER	\$0.00	4.00	\$397.56	\$397.56	02/07/2012	02/07/2012	02/07/2012
X-752	REPAIR STEP ON X-752 T4 TRAILER	\$0.00	4.00	\$265.04	\$265.04	03/06/2012	03/07/2012	03/07/2012
X-752	REPLACE BROKEN SOAP DISPENSER IN THE X-752 MENS RESTROOM	\$0.00	4.00	\$265.04	\$265.04	03/29/2012	04/04/2012	04/04/2012
X-752	REPLACE WEATHER STRIP UNDER PERSONNEL DOOR ON NW SIDE OF THE BREAK TRAILER AT THE X-752 SCRAP YARD. REFER TO WO 13090214	\$0.00	4.00	\$265.04	\$265.04	06/02/2014	06/03/2014	06/03/2014
X-752T3	FACILITY HVAC UNIT PM	\$0.00	4.00	\$265.92	\$265.92	04/02/2014	04/14/2014	05/22/2014
X-752T3	REPAIR THE COMMODOE IN THE MENS RESTROOM TRAILER AT THE X-752 SCRAPYARD.	\$0.00	4.00	\$265.04	\$265.04	03/26/2014	03/27/2014	03/27/2014
X-752T4	INSTALL NONSKID MATERIAL (ROOFING MATERIAL) TO THE WOODEN PLATFORMS LEADING TO THE STEPS AT THE X-752 BREAKROOM TRAILER AND OTHERS THAT HAVE THE WOODEN PLATFORMS AS NEEDED. REFER TO WO 12090100	\$0.00	4.00	\$265.04	\$265.04	01/08/2013	01/08/2013	01/08/2013
X-760 TRAILERS	RE-LAMP THE EXTERIOR LIGHT ON THE BACK DOOR ENTRY OF THE X-760 MEDICAL TRAILER - REF. WORK PKG 12090054	\$0.00	4.00	\$266.44	\$266.44	03/07/2013	03/12/2013	03/12/2013
X-760 TRAILERS	REPAIR WATER LINE ON ICE MAKER IN X-760 TRAILER	\$0.00	4.00	\$265.04	\$265.04	05/08/2012	05/08/2012	05/08/2012
X-760T1	CHECK, REPAIR OR REPLACE THRESHOLD ON NORTH DOOR BENT OUTWARD, DOOR WILL NOT CLOSE. REFER TO 13090214	\$0.00	4.00	\$265.04	\$265.04	03/05/2014	03/10/2014	03/10/2014
X-760T1	HANG WHITE BOARDS ON WEST WALL OF THE X-760T1 (MARKED) REFER TO 13090161	\$0.00	4.00	\$265.04	\$265.04	03/05/2014	03/10/2014	03/10/2014
PA10335	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.90	\$222.30	\$222.30	03/06/2014	04/17/2014	04/17/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.90	\$258.76	\$258.76	09/10/2013	09/24/2013	09/25/2013
04-50010 (AH-5)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	3.80	\$251.79	\$251.79	05/09/2013	05/21/2013	05/21/2013
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.80	\$252.49	\$252.49	08/01/2013	08/21/2013	09/04/2013
GROUNDS	MISC. MINOR REPAIRS INCLUDING BUT NOT LIMITED TO FENCE, GATES, HINGES, POST REPAIRS, REMOVAL, REPLACEMENT AND INSTALLATION...IF POST IS REMOVED, FILL THE HOLE WITH DIRT OR GRAVEL TO GROUND LEVEL CHARGE TIME TO YOUR ONE PAGE REQUEST	\$0.00	3.80	\$216.60	\$216.60	09/13/2013	04/30/2014	04/30/2014

PA05085	CHECK AND REPAIR LOOSE BLADE ON KUBOTA MOWER #10 PA# 05085 REFERENCE WO# 13090163	\$0.00	3.80	\$216.60	\$216.60	05/27/2014	05/27/2014	05/27/2014
X-1000	REMOVE THE TID EYELETS ON THE OUTSIDE OF X-1000 NORTH VAULT DOOR	\$0.00	3.80	\$251.79	\$251.79	08/27/2012	08/27/2012	08/28/2012
X-1000	REPAIR TOILET IN DOE MENS REST ROOM IN THE X-1000 REF. W.O. # 12090076	\$0.00	3.80	\$251.79	\$251.79	10/09/2012	10/10/2012	10/11/2012
X-108S	INSTALL 16 GA. STAINLESS STEEL PERFORATED METAL WITH .25" HOLES ON THE NEW MAC PORTAL DRAIN REF. WORK PKG 13090212	\$0.00	3.80	\$251.79	\$251.79	04/10/2014	05/05/2014	05/05/2014
X-208	HANG TWO (2) PROHIBITED AND CONTROLLED ARTICLE SIGNS ON THE GATES AT THE NORTH AND SOUTH ENDS OF THE HAUL ROAD. I HAVE THE SIGNS AND A MAP SHOWING WHERE THEY NEED TO GO IN MY OFFICE. REF. WORK PKG 12090121	\$0.00	3.80	\$273.60	\$273.60	08/06/2013	08/09/2013	08/09/2013
X-533T1	REPAIR THE TOILET X-533 T1. TOILET RUNS CONTINUOUSLY. REFER TO WO # 13090164	\$0.00	3.80	\$251.79	\$251.79	06/25/2014	06/25/2014	06/25/2014
X-700	INSTALL NEW PRESSURE GAUGES ON HOT WATER SYSTEM IN THE X-700	\$0.00	3.80	\$251.79	\$251.79	09/06/2013	10/01/2013	10/01/2013
X-700	PUT TOGETHER A NEW SHEETROCK CART FOR THE CARPENTER SHOP REF. WORK PKG 12090082	\$0.00	3.80	\$251.79	\$251.79	10/31/2012	10/31/2012	10/31/2012
X-700	REPAIR FLUSH VALVE ON COMMODE IN NORTH X-700 L.R. REF. W.O. 12090076	\$0.00	3.80	\$251.79	\$251.79	08/06/2013	08/07/2013	08/07/2013
X-700	REPLACE ELBOW ON HOT WATER LINE TO NORTH RESTROOM. WORK TO BE DONE FROM A MANLIFT OR SCISSOR.	\$0.00	3.80	\$251.79	\$251.79	01/09/2014	01/09/2014	01/09/2014
700-A/H 1	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	3.70	\$245.16	\$245.16	11/13/2012	12/06/2012	12/06/2012
X-735	6.1 PM AIR CONDITIONER CHECK	\$0.00	3.70	\$245.16	\$245.16	11/13/2012	12/05/2012	12/05/2012
ATTACHMENTS	MOUNT TALLER (36") MARKER FLAGS ON THE ENDS OF THE SNOW PLOW. REF. WORK PKG 12090078	\$0.00	3.60	\$238.54	\$238.54	02/20/2013	02/26/2013	02/26/2013
G41-5426F	REPAIR FLAT TIRE ON VAN LIS. 5426 LOCATED IN S.E. CORNER OF X-100 PARKING LOT REF. W.O. 12090077	\$0.00	3.60	\$238.54	\$238.54	03/19/2013	03/19/2013	03/19/2013
G61-1065G	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES. REF. W.O. 12090166	\$0.00	3.60	\$205.20	\$205.20	08/01/2013	09/03/2013	09/03/2013
GROUNDS	REPAIR FLAT TIRE ON FORD TRACTOR # PA10182 REF. W.O. # 12090078	\$0.00	3.60	\$238.54	\$238.54	10/04/2012	10/09/2012	10/09/2012
GROUNDS	X-326 DOOR 4 HAS A CUT OFF FENCE POST STICKING OUT OF THE GROUND A LITTLE. COVER THE AREA (POST) WITH CRUSHER RUN TO PREVENT A TRIP HAZARD	\$0.00	3.60	\$205.20	\$205.20	05/29/2013	07/10/2013	07/10/2013
PA05083	CHECK AND MAKE NEEDED REPAIRS TO UNIT NUMBER 9, KUBOTA. REFERENCE WO # 12090077.	\$0.00	3.60	\$238.54	\$238.54	07/08/2013	07/09/2013	07/09/2013
PA05584 VENTRAC	REPAIR THE FLAT TIRE ON VENTRAC THAT IS LOCATED BY WAREHOUSE # 9 AND 10 OF THE X-752 SCRAP YARD. REF. WO#13090162 FOR DETAILS	\$0.00	3.60	\$238.54	\$238.54	05/12/2014	05/12/2014	05/12/2014
PA08000	REPLACE/REPAIR 2 FLAT TIRES ON VENTRAC #4 PA08000 REFER TO WO # 13090162	\$0.00	3.60	\$205.20	\$205.20	06/17/2014	06/18/2014	06/18/2014
PA10183	REPAIR FLAT TIRE ON J.D. 6400 TRACTOR REF. W.O. 12090077	\$0.00	3.60	\$238.54	\$238.54	03/20/2013	03/20/2013	03/20/2013
PA10184	REPAIR FLAT TIRE ON J.D. 3320 IT IS LOCATED AT THE SCRAPE YARD GRAVEL PILE REF. W.O. 12090077	\$0.00	3.60	\$238.54	\$238.54	03/04/2013	03/04/2013	03/04/2013
PA10835	REPAIR THE LEFT WING ON THE SNOW PLOW, IT IS COMING LOOSE AGAIN. (INTERNATIONAL TRUCK, MEYER SNOW PLOW PA10835) REF WO 13090162	\$0.00	3.60	\$238.54	\$238.54	02/06/2014	02/06/2014	02/06/2014
PA10838	REPAIR CHAIN DRIVE ON THE SWENSON SALT SPREADER PA10838. REFER TO WO 13090162	\$0.00	3.60	\$205.20	\$205.20	03/04/2014	03/04/2014	03/04/2014
PA10855	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.60	\$205.20	\$205.20	03/06/2014	03/19/2014	03/19/2014
PA10857	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.60	\$205.20	\$205.20	03/06/2014	04/21/2014	04/21/2014
PA13207	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.60	\$205.20	\$205.20	04/02/2014	04/10/2014	04/10/2014
PA13790	DRAIN WATER FROM FUEL SYSTEM ON THE KUBOTA SKIDSTEER PA# 13790 REFER TO WO # 13090162	\$0.00	3.60	\$205.20	\$205.20	06/17/2014	06/16/2014	06/16/2014
PGE6	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	3.60	\$238.54	\$238.54	05/09/2013	05/17/2013	05/17/2013
X-1000	ASSIST / DIRECT IF NEEDED, R & R TENT CO. ERECTING AND REMOVING THE TENT FOR THE 1 MILLION HOUR SAFETY LUNCHEON. SET UP INCLUDING BUT NOT LIMITED TO TABLES, CHAIRS, ETC... TENT STAKES MUST BE MARKED 11" TO PREVENT PENETRATION MORE THAN.	\$0.00	3.60	\$238.54	\$238.54	09/23/2013	09/26/2013	09/26/2013
X-1000	INSTALL A HAND SANITIZER DISPENSER AT THE TOP AND BOTTOM OF THE STAIRWAYS IN THE X-1000 BUILDING. REF PKG 11090153	\$0.00	3.60	\$238.54	\$238.54	07/11/2012	07/23/2012	07/23/2012
X-1000	RELOCATE A WHITE BOARD FROM OFFICE AREA X-1000 2ND FLOOR VAULT AND ONE IN THE VAULT TO X-720 WEMS RMDC AREA. REF. WORK PKG. 12090100	\$0.00	3.60	\$238.54	\$238.54	12/04/2012	12/05/2012	12/05/2012
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.60	\$238.54	\$238.54	01/02/2014	01/30/2014	01/30/2014
X-540	CHECK AND REPAIR X-540 OUTSIDE CONDENSER MOTORS AND FANS	\$439.00	3.60	\$238.54	\$677.54	04/08/2013	04/08/2013	04/17/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.60	\$238.54	\$238.54	06/10/2013	06/28/2013	06/28/2013
X-720	INSTALL NEW BATTERY IN TOYOTA FORKLIFT PA10276 REF. W.O. # 12090078	\$0.00	3.60	\$238.54	\$238.54	11/06/2012	11/06/2012	11/06/2012
X-735	REPLACE THE TIRE ON THE DECK OF THE VEN TRAC AT THE X-735 REF. WORK PKG 11090111	\$0.00	3.60	\$238.54	\$238.54	07/27/2012	07/30/2012	07/30/2012
04-50013 (AH-3)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	3.50	\$232.44	\$232.44	05/05/2014	05/21/2014	05/22/2014
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.50	\$232.44	\$232.44	11/05/2013	12/05/2013	12/20/2013
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.50	\$232.44	\$232.44	11/05/2013	12/05/2013	12/20/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	3.50	\$231.91	\$231.91	10/29/2012	11/06/2012	11/06/2012
X-1000	HANG A DRY ERASE BOARD FOR SHEENA BENSON IN THE X-1000 ON THE SECOND FLOOR IN CUBICLE #2133. REF. WORK PKG. 12090100	\$0.00	3.50	\$231.91	\$231.91	04/16/2013	04/18/2013	04/18/2013
X-1000	INSTALL A KEYBOARD AND MOUSE TRAY IN CUBE 2083 FOR VICKIE PIERRON. REF. WORK PKG 12090100	\$0.00	3.50	\$231.91	\$231.91	04/16/2013	04/18/2013	04/18/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	3.50	\$233.14	\$233.14	06/02/2014	06/16/2014	06/16/2014
X-1000 T1	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	04/08/2014	05/12/2014
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.50	\$232.26	\$232.26	09/10/2013	09/24/2013	09/25/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.50	\$232.44	\$232.44	06/02/2014	06/12/2014	06/18/2014

X-108E	PM DRIVE GATES PER CHECK SHEET REF. W. O. 13090165	\$0.00	3.50	\$315.09	\$315.09	10/07/2013	10/28/2013	10/31/2013
X-744T1	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/26/2014	05/06/2014
X-744T2	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/26/2014	05/06/2014
X-744T3	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/27/2014	05/06/2014
X-744T4	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/27/2014	05/06/2014
X-744T5	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/26/2014	05/07/2014
X-744T6	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	03/06/2014	03/31/2014	05/07/2014
X-744T8	FACILITY HVAC UNIT PM	\$0.00	3.50	\$232.61	\$232.61	06/10/2013	07/10/2013	08/14/2013
X-1000 HW-1	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	3.40	\$225.28	\$225.28	03/06/2014	04/01/2014	04/01/2014
X-1000 HW-2	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	3.40	\$225.28	\$225.28	03/06/2014	04/01/2014	04/01/2014
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.40	\$225.63	\$225.63	09/10/2013	09/24/2013	09/25/2013
X-540 HW SAF VALVE	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	3.40	\$225.28	\$225.28	03/06/2014	04/01/2014	04/01/2014
X-540 STE SV	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	3.40	\$225.28	\$225.28	03/06/2014	04/01/2014	04/01/2014
ROADWAYS	INSTALL A CAUTION SIGN(S) OR SOME OTHER INDICATORS TO ALERT DRIVERS OF POTHoles/DAMAGED ROADWAY ON PERIMETER ROAD APPROX .6 MILES NORTH OF HEWES ST. (PARTICULARLY FOR NORTHBOUND TRAFFIC) (TEMPORARY ACTION PENDING LATER REPAIRS)	\$0.00	3.20	\$182.40	\$182.40	02/05/2014	02/21/2014	02/21/2014
PGW7	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	3.15	\$208.72	\$208.72	02/13/2014	02/19/2014	02/20/2014
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	3.10	\$238.54	\$238.54	08/03/2012	08/14/2012	08/15/2012
04-50011 (AH-2)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	3.10	\$238.54	\$238.54	08/03/2012	08/14/2012	08/15/2012
04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	3.10	\$238.54	\$238.54	08/03/2012	08/14/2012	08/15/2012
04-50011 (AH-2)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	3.00	\$199.13	\$199.13	05/09/2013	05/21/2013	05/30/2013
04-50013 (AH-3)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	3.00	\$199.13	\$199.13	05/09/2013	05/23/2013	05/30/2013
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$199.48	\$199.48	08/01/2013	08/15/2013	08/28/2013
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$199.83	\$199.83	02/13/2014	02/24/2014	02/24/2014
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$198.78	\$198.78	02/03/2012	02/09/2012	02/09/2012
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	12/10/2012	12/10/2012
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	05/01/2012	05/16/2012	05/16/2012
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	12/10/2012	12/10/2012
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$199.13	\$199.13	02/13/2014	02/21/2014	02/25/2014
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$198.78	\$198.78	01/30/2012	02/09/2012	02/09/2012
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$199.13	\$199.13	01/02/2014	01/28/2014	01/29/2014
ATTACHMENTS	INSTALL REFLECTIVE MATERIAL TO THE 750 DUMP TRUCK SNOW PLOW AS A TRIAL BASIS TO MAKE THE PLOW VISIBLE TO ONCOMING TRAFFIC. REF. WORK PKG 12090082	\$0.00	3.00	\$198.78	\$198.78	01/02/2013	01/09/2013	01/09/2013
ATV-1	PM EQUIPMENT PER CHECKLIST REF. WORK PKG 11090112	\$0.00	3.00	\$198.78	\$198.78	07/03/2012	09/27/2012	09/27/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	3.00	\$198.78	\$198.78	05/30/2012	06/05/2012	06/05/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	3.00	\$198.78	\$198.78	07/03/2013	08/13/2013	08/13/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/22/2014	01/22/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	3.00	\$198.78	\$198.78	04/02/2013	04/19/2013	04/19/2013
FBP TRAILERS	CHECK AND REPAIR THE LIGHT FIXTURES IN TRAILER T-7 OF THE X-744 COMPLEX. THEY HAVE BEEN RELAMPED.	\$0.00	3.00	\$199.83	\$199.83	05/09/2012	05/10/2012	05/10/2012
GROUNDS	INSTALL "DO NOT ENTER" SIGNS ON 11TH STREET AT INTERSECTION OF KNOX. REQUIRED AS OF FRIDAY MORNING, AUG 23, 2013, THE GATE WILL BE CLOSED ON TEMPORARY FENCING AT LAKE AND 11TH STREET. ALSO INSTALL DO NOT ENTER SIGNS ON 11TH STREET AT	\$0.00	3.00	\$256.50	\$256.50	08/21/2013	08/22/2013	08/22/2013
GROUNDS	INSTALL NO PARKING SIGNS IN FRONT OF THE FIRE HYDRANT ON THE EAST SIDE OF THE X-151 TRAILERS POC PHIL MOORE REF. WORK PKG 12090121	\$0.00	3.00	\$171.00	\$171.00	10/17/2012	10/24/2012	10/24/2012
GROUNDS	INSTALL PEDESTRIAN TRAFFIC ONLY SIGN AT THE WALKWAY BETWEEN H-LOT AND THE X-340 COMPLEX. SOME ARE NOT YIELDING THE RIGHT-OF-WAY TO PEDESTRIANS REF. WORK PKG. 11110036	\$0.00	3.00	\$171.00	\$171.00	07/27/2012	08/03/2012	08/03/2012
GROUNDS	REMOVE SALT SPREADER & WIRING HARNESS / ALSO SNOW PLOW BRACKETS & CONTROLS FROM DODGE TRUCK E112252 REF. W.O. 13090162	\$0.00	3.00	\$198.78	\$198.78	10/01/2013	10/11/2013	10/11/2013
GROUNDS	REPAIR TIRE ON KUBOTA MOWER	\$0.00	3.00	\$198.78	\$198.78	01/16/2012	02/21/2012	02/27/2012
JANITORS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	3.00	\$198.78	\$198.78	11/05/2013	11/21/2013	11/21/2013
JANITORS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS. REFER TO WO 13090240	\$0.00	3.00	\$198.78	\$198.78	02/13/2014	03/06/2014	03/06/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	3.00	\$199.83	\$199.83	12/04/2013	12/11/2013	12/11/2013
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	3.00	\$198.78	\$198.78	03/01/2013	03/19/2013	03/21/2013
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	09/27/2012	09/27/2012	09/27/2012
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	04/02/2013	04/23/2013	04/23/2013

MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	06/10/2013	06/26/2013	06/26/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	07/03/2013	07/23/2013	07/23/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	02/13/2014	02/18/2014	02/18/2014
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	3.00	\$199.83	\$199.83	04/02/2014	04/29/2014	04/29/2014
P910284	MOUNT AN ABC FIRE EXTINGUISHER ON THE TCM FORK TRUCK P910284 LAST LOCATED AT THE X-744 WH REF. WORK PACKAGE 12090140	\$0.00	3.00	\$198.78	\$198.78	01/03/2013	01/09/2013	01/09/2013
P912086	PM EQUIPMENT PER CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	01/27/2012	02/08/2012	02/08/2012
P912086	PM EQUIPMENT PER CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	09/27/2012	10/16/2012	10/16/2012
PA04026	INSTALL PLASTIC COVER ON MITUBISHI FORK LIFT. REF WO# 13090162	\$0.00	3.00	\$198.78	\$198.78	01/17/2014	01/17/2014	02/19/2014
PA04033	CHECK AND REPAIR CLARK FORKLIFT PA04033 WILL NOT STAY RUNNING REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	03/24/2014	04/01/2014	04/01/2014
PA04045	INSTALL NEW SKID SHOES ON THE FOLLOWING PLOWS F-350 PLOW NEEDS 1 SHOE, JD 5425 NEEDS 1 SHOE AND NEW HOLLAND TRACTOR NEEDS 2 SHOES. REFER TO WO 13090162	\$0.00	3.00	\$198.78	\$198.78	01/21/2014	01/31/2014	01/31/2014
PA05003	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	01/02/2014	03/12/2014	03/12/2014
PA05201	PM EQUIPMENT PER CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	06/10/2013	08/29/2013	08/29/2013
PA10184	PM EQUIPMENT PER CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	03/14/2012	05/16/2012	05/16/2012
PA10185	PM EQUIPMENT PER CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	09/27/2012	10/04/2012	10/04/2012
PA10564	REPAIR HYDRAULIC LEAK ON THE NEW HOLLAND TD5050 TRACTOR REFERENCE WO#13090162	\$0.00	3.00	\$171.00	\$171.00	05/20/2014	05/22/2014	05/22/2014
PA10800	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/05/2014	06/12/2014
PA10806	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/05/2014	06/12/2014
PA10828	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/05/2014	06/12/2014
PA10833	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/05/2014	06/12/2014
PA10836	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/23/2014	06/23/2014
PA10841	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/23/2014	06/23/2014
PA10844	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/23/2014	06/23/2014
PA10846	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/23/2014	06/23/2014
PA10847	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	3.00	\$171.00	\$171.00	04/02/2014	06/23/2014	06/23/2014
PA13204	REPAIR #8 KUBOTA MOWER LOCATED AT THE X-530. UNIT IS NOT RUNNING CORRECTLY REFERENCE WO #13090162	\$0.00	3.00	\$171.00	\$171.00	05/21/2014	05/22/2014	05/22/2014
RF-2	PM RETURN FAN #2	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	11/28/2012	11/28/2012
RF-3	PM RETURN FAN #3	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	11/27/2012	11/27/2012
RF-3	PM RETURN FANS AHU, BASED ON CHECKLIST	\$0.00	3.00	\$198.78	\$198.78	11/05/2013	12/19/2013	12/19/2013
RF-5	PM RETURN FAN #5	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	11/27/2012	11/27/2012
ROADWAYS	REPAIR THE TRAFFIC LIGHT AT THE INTERSECTION OF HLOT AND PERIMETER READ REFER TO WO 12100001	\$0.00	3.00	\$199.83	\$199.83	08/26/2013	02/20/2014	02/20/2014
ROADWAYS	STENCIL 4 TRAFFIC BARRICADES "WEMS" ON THE CROSS MEMBER AND LEGS OF ALL 4. THE BARRICADES ARE LOCATED ON THE SOUTH SIDE OF COL C-2 IN THE X-700 IN BOXES. REFER TO WO 13090211	\$0.00	3.00	\$198.78	\$198.78	03/20/2014	04/08/2014	04/08/2014
SANYO ROOF A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	3.00	\$198.78	\$198.78	06/02/2014	06/30/2014	06/30/2014
WATER FILTER A1	CHANGE OUT WATER FILTERS	\$0.00	3.00	\$198.78	\$198.78	01/06/2012	01/12/2012	01/12/2012
WOMENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	3.00	\$198.78	\$198.78	11/05/2013	11/21/2013	11/21/2013
X-1000	CHECK FOR LEAK AND ODOR IN CUBE 2094 X-1000. REAIR AS NECESSARY. REFER TO WO 13090212	\$0.00	3.00	\$198.78	\$198.78	10/21/2013	10/23/2013	10/23/2013
X-1000	CHECK AND REPAIR THE X-1000 EAST SIDE DOORS NOT CLOSING PROPERLY REFERTO MISC WO 11100005	\$0.00	3.00	\$198.78	\$198.78	09/20/2012	10/15/2012	10/15/2012
X-1000	CHECK THE POWER FEED TO THE RECEPTACLE IN THE SOUTH SHOWER ROOM NEXT TO THE COVERALL LOCKERS IN X-1000 FIRST FLOOR. REFERENCE WO # 13080170.	\$0.00	3.00	\$199.83	\$199.83	11/04/2013	11/19/2013	11/19/2013
X-1000	CHECK, REPAIR OR REMOVE DESK DRAWER HAS A SHARP EDGE IN OFFICE 1004. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	03/04/2014	03/05/2014	03/05/2014
X-1000	CUT, PAINT & INSTALL A THIN PIECE OF OSB OR LUAN TO THE OUTSIDE OF THE X-1000 2ND FLOOR SERVER ROOM WINDOW	\$0.00	3.00	\$198.78	\$198.78	09/05/2012	09/10/2012	09/10/2012
X-1000	DRILL AND TAP DOOR HINGES ON ALL THE EXTERIOR DOORS AT THE X-1000 INCLUDING LIMITED AREA CONF. ROOM DOOR (EXCLUDE THE EXTERIOR LOBBY DOORS AND DO THE INTERIOR)	\$0.00	3.00	\$198.78	\$198.78	08/05/2013	08/26/2013	08/26/2013
X-1000	FIX SCREEN ON VINCE'S WINDOW. IT HAS CAME DOWN AGAIN. REFER TO MISC WO 11090153	\$0.00	3.00	\$198.78	\$198.78	08/20/2012	08/20/2012	08/24/2012
X-1000	FLUSH RADIANT HEATER IN LOCK SHOP AND RESTROOMS. FLUSH WATER TO THE NEAREST SANITARY DRAIN.	\$0.00	3.00	\$198.78	\$198.78	01/06/2014	01/07/2014	01/07/2014
X-1000	HANG A WHITE BOARD FOR GENE NIEPORTE IN THE X-1000	\$0.00	3.00	\$198.78	\$198.78	03/12/2012	03/12/2012	03/26/2012
X-1000	HANG WHITE BOARD IN THE X-1000 CUBE 2043. THE BOARD IS IN THE CUBE. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	01/08/2014	01/15/2014	01/15/2014
X-1000	INSTALL 2 UNDER COUNTER (CUBE) FILE CABINETS FOR DAVE DAVIS CUBE 1076 1ST FLOOR TRAINING AREA. REF. WORK PKG 11090153	\$0.00	3.00	\$198.78	\$198.78	09/11/2012	09/13/2012	09/13/2012
X-1000	INSTALL A FILE CABINET UNDER SHERRY MAY'S DESK LOCATED IN CUBE 1081 REF. WORK PKG 12100061	\$0.00	3.00	\$198.78	\$198.78	10/23/2012	10/29/2012	10/29/2012
X-1000	INSTALL ANTENNA AND AMPLIFIER FOR CELL PHONE COVERAGE.	\$0.00	3.00	\$198.78	\$198.78	04/15/2013	05/24/2013	05/24/2013
X-1000	INSTALL HAND SANITIZER X-1000 SOUTH STAIRWELL UPSTAIRS BY STAIRWELL ENTRY. REFER TO WO13090161	\$0.00	3.00	\$198.78	\$198.78	03/24/2014	04/07/2014	04/07/2014
X-1000	INSTALL LIGHT IN CUBE C-2096 2ND FLOOR X-1000 BUILDING REFER TO MISC 12090100	\$0.00	3.00	\$199.83	\$199.83	01/17/2013	01/23/2013	01/23/2013
X-1000	INSTALL TAPE (FOR HEAD CAUTION) ALONG THE BOTTOM OF THE NEW WALL BUILT IN THE TRAINING AREA	\$0.00	3.00	\$198.78	\$198.78	04/09/2012	04/09/2012	04/09/2012

X-1000	INSTALL TOILET SEAT COVER HOLDER X-1000 MENS UPSTAIRS RESTROOM 3RD STALL. THERE IS ONE THERE BUT IS BROKEN. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	04/24/2014	04/28/2014	04/28/2014
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	3.00	\$199.83	\$199.83	06/10/2013	07/11/2013	07/11/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	3.00	\$199.83	\$199.83	01/29/2014	02/10/2014	02/10/2014
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	3.00	\$199.83	\$199.83	04/02/2014	05/01/2014	05/01/2014
X-1000	MOVE DRY EASE BOARD ON A DIFFERNT WALL OFFICE 1003 X-1000 REFER TO MISC WO 1209100	\$0.00	3.00	\$198.78	\$198.78	08/28/2013	08/29/2013	08/29/2013
X-1000	OPEN AND CLOSE 480 VOLT SECONDARY BREAKER FOR POWER OUTAGE.NO PPE REQUIRED IF POWER HAS BEEN DE-ENERGIZED PRIOR TO OPENING AND CLOSING BREAKER. 1. TO OPEN, PUSH THE RED OPEN BUTTON ON THE FRONT OF THE BREAKER. 2. TO CLOSE, ROTATE BLACK CLOSING HANDLE	\$0.00	3.00	\$199.83	\$199.83	04/25/2014	04/26/2014	04/26/2014
X-1000	PM AND CHECK OPERATION OF AIR COMPRESSOR IN THE X-1000 CHILLER ROOM	\$0.00	3.00	\$198.78	\$198.78	11/15/2012	11/19/2012	11/19/2012
X-1000	RE-ARRANGE CUBE 2060 IN THE X-1000. THE PERSON USING THE CUBE WANTS A WALL ON THE SOUTH END OF THE CUBE TO SHIELD FROM COPIERS. POC PHIL MOORE. REF. MISC. PKG 11090154	\$0.00	3.00	\$198.78	\$198.78	06/21/2012	06/27/2012	06/27/2012
X-1000	RELOCATE A WHITE BOARD FOR ERICA NICHOLS, X-1000 2ND FLOOR, CUBE 2109 TO NEW LOCATION CUBE 2115. REF. WORK PKG 12090100	\$0.00	3.00	\$198.78	\$198.78	07/23/2013	07/24/2013	07/24/2013
X-1000	RELOCATE THE SOAP DISPENSER IN THE WOMEN'S RESTROOM LOCATED ON THE SEOND FLOOR OF X-1000. SOAP RESIDUE IS BUILDING UP ON GFCI	\$0.00	3.00	\$198.78	\$198.78	05/22/2014	05/28/2014	05/28/2014
X-1000	REMOVE THE BROKEN FILE CABINET FROM UNDER TODD CRON'S CUBE AND REPLACE WITH ANOTHER REPLACE THE LOCKS IN VALERIE LARSONS CUBE, SHE HAS 5 DIFFERENT KEYS IN HER CUBE WOULD LIKE TO JUST HAVE ONE KEY FITS ALL	\$0.00	3.00	\$198.78	\$198.78	03/05/2013	03/05/2013	03/05/2013
X-1000	REMOVE THE UNDER THE WORK SURFACE CABINETS IN THE X-1000 CUBE 2034 REMOVE THE LEFT CABINET AND PLACE IN THE X-1000 SOUTH MECHANICAL ROOM CUBE 2036 MOVE CABINETS TO THE CENTER OF THE DESK AREA. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	01/08/2014	01/15/2014	01/15/2014
X-1000	REPAIR AUTOMATIC FAUCET IN X-1000 LOBBY MENS REST ROOM REF. W.O. 12090076	\$0.00	3.00	\$298.17	\$298.17	04/01/2013	04/01/2013	04/01/2013
X-1000	REPAIR LOCKING MECHANISM IN THE RECORDS STORAGE ROOM	\$0.00	3.00	\$199.83	\$199.83	02/04/2014	02/04/2014	02/04/2014
X-1000	REPAIR MOTION FAUCET IN DOE MENS RESTROOM. REF WO # 12090076	\$0.00	3.00	\$198.78	\$198.78	06/21/2013	06/26/2013	06/26/2013
X-1000	REPAIR OR REPLACE THE DOOR HANDLE ON THE WEST DOOR OF THE LIMITED AREA DOCUMENT STORAGE ROOM REF. WORK PKG 11100005	\$0.00	3.00	\$198.78	\$198.78	09/11/2012	09/13/2012	09/13/2012
X-1000	REPAIR THE HOT WATER SIDE CONTROL VALVE ON THE MIDDLE SINK AT THE X-1000 LOBBY RESTROOM REFER TO WO 13090164	\$0.00	3.00	\$231.91	\$231.91	06/10/2014	06/11/2014	06/11/2014
X-1000	REPAIR/REBALLAST THE LIGHT FIXTURE AT THE DOE HALLWAY BY LOCKER ROOMS 1ST FLOOR	\$0.00	3.00	\$199.83	\$199.83	03/05/2012	03/06/2012	03/06/2012
X-1000	REPLACE THE LAMPS AND OR BALLAST OVER PAT BURNS CUBE IN X-1000	\$0.00	3.00	\$199.83	\$199.83	04/24/2012	04/25/2012	04/25/2012
X-1000	TIGHTEN THE HAND RAIL IN THE NORTH STAIRWELL OF THE X-1000 REF. WORK PKG 12090100	\$0.00	3.00	\$198.78	\$198.78	06/12/2013	06/13/2013	06/13/2013
X-1000	WRAP CABLES WITH SPRIAL CABLE WRAP FOR DAN MCKENZI (RM2019) ALONG THE WALL TO ELIMINATE A TRIP HAZARD WITH COMPUTER WIRES. ATTACH WIRE TO THE BASE MOLDING WITH STICKY BACKS AND TIE WRAPS REF. WORK PKG 12090063	\$0.00	3.00	\$199.83	\$199.83	03/08/2013	04/29/2013	04/29/2013
X-1000	X-1000 CUBE 2048 REMOVE SOUTH CUBE WALL PANEL TEMPORARILY SO THAT A COPIER CAN BE PUT INTO THE CUBE WHILE PAYROLL AREA IS BEING REWORKED. REINSTALL WHEN PAYROLL GOES BACK TO THEIR AREA. REFER TO MISC WO 12090100. PHIL MOORE CAN BE POC	\$0.00	3.00	\$198.78	\$198.78	08/27/2013	09/03/2013	09/03/2013
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	3.00	\$198.78	\$198.78	10/29/2012	12/04/2012	12/04/2012
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$298.17	\$298.17	08/01/2013	08/26/2013	08/26/2013
X-108A	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	06/02/2014	06/13/2014	06/18/2014
X-108A	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	3.00	\$199.83	\$199.83	10/07/2013	10/15/2013	10/16/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/30/2014	01/30/2014
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/30/2014	01/30/2014
X-108C	LUBE AND CHECK CHAIN TENSION REF. W.O. #12090145	\$0.00	3.00	\$198.78	\$198.78	11/13/2012	12/04/2012	12/04/2012
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$199.48	\$199.48	05/09/2013	05/23/2013	05/29/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$298.17	\$298.17	08/01/2013	08/26/2013	08/26/2013
X-108E	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	3.00	\$199.83	\$199.83	10/07/2013	10/15/2013	10/16/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/30/2014	01/30/2014
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/30/2014	01/30/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	07/03/2013	07/31/2013	08/08/2013
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	07/03/2013	07/31/2013	08/08/2013
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/31/2014	01/31/2014
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	07/03/2013	07/31/2013	08/08/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$198.78	\$198.78	01/02/2014	01/31/2014	01/31/2014
X-108S	ADJUST THE TURNSILE PAWL	\$0.00	3.00	\$198.78	\$198.78	10/18/2013	10/22/2013	10/22/2013
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	07/03/2013	08/01/2013	08/08/2013
X-152J EMERG GENE	REPAIR DOOR ENTRY SWITCH ON NORTH ENTRANCE DOOR. REF WO# 13080171 . WIRING IS LOW VOLTAGE SIGNAL WIRE.	\$0.00	3.00	\$199.83	\$199.83	01/24/2014	02/04/2014	02/04/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	3.00	\$199.83	\$199.83	01/02/2014	02/04/2014	02/04/2014
X-202	CHECK/RELAMP THE FLASHING RED LIGHT ON THE PERIMETER ROAD AND H-LOT INTERSECTION. REFERENCE WO# 13090034 FOR WORK DETAILS.	\$0.00	3.00	\$199.83	\$199.83	02/11/2014	02/20/2014	02/20/2014

X-206A	REMOVE UNITED WAY SIGN THAT IS POSTED AT THE BOTTOM OF THE RAMP ENTERING INTO THE X-206A&B PARKING LOTS. BRING SIGN BACK TO PHIL MOORE. REFER TO MIC WO 12090100	\$0.00	3.00	\$198.78	\$198.78	10/16/2012	10/17/2012	10/17/2012
X-206B	MAKE NECESSARY REPAIRS TO THE SPEED LIMIT SIGN IN 206B PARKING LOT KNOCKED OVER THIS MORNING. REF. WORK PKG 12090121	\$0.00	3.00	\$171.00	\$171.00	02/05/2013	02/13/2013	02/13/2013
X-208	INSTALL A NEW GROUNDING STRAP ON THE SECURITY FENCE TO THE X-108H, MAC PORTAL. SEE DRAWING NUMBER X-108H-E-31131.03 FOR INSTALLATION DETAILS OF THE GROUNDING CONNECTION AND THE LOCATION. REF WO# 12090063	\$0.00	3.00	\$199.83	\$199.83	04/25/2013	05/01/2013	05/01/2013
X-540	APPROPRIATELY MOUNT WALL CLOCK TO WALL IN THE X-540 HANGING BY WIRE TIE IDENTIFIED IN WALK-DOWN. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	03/19/2014	04/07/2014	04/07/2014
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	3.00	\$199.83	\$199.83	03/28/2012	04/04/2012	04/04/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	3.00	\$199.83	\$199.83	05/01/2012	05/07/2012	05/07/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	3.00	\$199.83	\$199.83	10/29/2012	11/29/2012	11/29/2012
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	3.00	\$199.83	\$199.83	06/10/2013	07/10/2013	07/10/2013
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	04/16/2012	04/26/2012	04/26/2012
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	10/29/2012	11/29/2012	11/29/2012
X-540 HVAC	FACILITY HVAC UNIT PM	\$0.00	3.00	\$198.78	\$198.78	09/10/2013	09/23/2013	09/23/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	01/29/2014	02/18/2014	02/19/2014
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	3.00	\$199.13	\$199.13	04/02/2014	04/17/2014	04/29/2014
X-700	ALLOW USW MEMBERS PAID TIME FOR TESTING UNDER THE (WHPP) WORKERS HEALTH PROTECTION PROGRAM. CHARGE ACCOUNT CODE IS 0511-003-00. FOR GRANDFATHERED AND 0511-002-00 FOR NON GRANDFATHERED.	\$0.00	3.00	\$171.00	\$171.00	10/02/2013	10/29/2013	02/21/2014
X-700	CHECK AND REPAIR ICE MACHINE AT THE X-700 BREAK ROOM	\$0.00	3.00	\$198.78	\$198.78	04/26/2012	04/26/2012	04/26/2012
X-700	INSTALL A COVER PLATE ON THE ABANDONED ELECTRICAL RECEPTACLE MOUNTED ON THE NORTH SIDE OF THE MOTOR CONTROL CENTER #AA BY COLUMN B-3	\$0.00	3.00	\$199.83	\$199.83	04/30/2012	05/01/2012	05/01/2012
X-700	OPERATE THE JLG AND ASSIST RANDY VANDERGRIFT WITH THE INSPECTION OF THE 2 SELF RETRACTING LANYARDS IN X-700.	\$0.00	3.00	\$198.78	\$198.78	05/15/2012	05/17/2012	05/17/2012
X-700	REPAIR BIRD BATH IN X-700 WOMENS REST ROOM	\$0.00	3.00	\$198.78	\$198.78	01/25/2012	01/25/2012	01/25/2012
X-700	REPAIR LEAKING HOT WATER SUPPLY LINE AND REPLACE TORN GASKET ON "BIRD BATH" SINK IN MENS ROOM X-700	\$0.00	3.00	\$198.78	\$198.78	05/14/2014	06/05/2014	06/05/2014
X-700	REPAIR SHOWER HEADS IN NORTH LOCKER OF X-700 AS PER DRAWING REF. W.O. 13090164	\$0.00	3.00	\$198.78	\$198.78	12/11/2013	12/13/2013	12/13/2013
X-700	REPLACE SOAP DISPENSER IN MENS X-700 SOUTH LOCKER ROOM IN SHOWER AREA	\$0.00	3.00	\$198.78	\$198.78	03/21/2012	03/26/2012	03/26/2012
X-700	REPLACE THE RUBY LIGHT AT FIRE ALARM PULL SWITCH 2127 (NEAR COLUMN D-7 IN X-700 IT IS BURNT OUT. REFER TO MISC WO 11090058	\$0.00	3.00	\$199.83	\$199.83	07/31/2012	08/01/2012	08/01/2012
X-735	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	3.00	\$198.78	\$198.78	05/05/2014	06/18/2014	06/18/2014
X-735	REPAIR BASEBOARD AT NORTH BREAK ROOM COLUMN A-1 IS BECOMING UNGLUED X-735. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	05/13/2014	05/28/2014	05/28/2014
X-735A	REPAIR A DESK DRAWER AND HANG A WHITE BOARD AT THE X-735 A. REF. MISC. WORK PKG 11090153	\$0.00	3.00	\$198.78	\$198.78	06/21/2012	06/27/2012	06/27/2012
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	3.00	\$199.13	\$199.13	04/02/2014	04/09/2014	04/10/2014
X-744T5	FACILITY HVAC UNIT PM	\$0.00	3.00	\$199.48	\$199.48	06/10/2013	07/10/2013	08/14/2013
X-744T6	REPAIR OR REPLACE THE TWO LIGHT FIXTURES IN TRAILER T-6 OF 744Y. THIS IS THE BREAK TRAILER.	\$0.00	3.00	\$199.83	\$199.83	11/14/2012	10/15/2013	10/16/2013
X-744T8	REPLACE BROKEN SYMMETRY SOAP DISPENSER IN T-8 TRAILER AT X-744Y. REFER TO WO 13090161	\$0.00	3.00	\$198.78	\$198.78	06/18/2014	06/19/2014	06/19/2014
X-744T9	REPAIR FLUSH VALVE ON COMMODORE IN 2ND MENS STALL IN RESTROOM TRAILER. REF WO# 12090076	\$0.00	3.00	\$198.78	\$198.78	06/21/2013	06/26/2013	06/26/2013
X-744Y	REPLACE THE LIGHT SOCKET OR FIXTURE THAT IS BROKEN ON THE LIGHT FIXTURE LOCATED AT X-744-T1 TRAILER.	\$0.00	3.00	\$199.83	\$199.83	11/13/2012	10/15/2013	10/16/2013
X-752	INSTALL A ADDITIONAL TOILET TISSUE HOLDER IN THE MEN'S X-752 HANDICAP REFER TO MISC WO 12090100	\$0.00	3.00	\$198.78	\$198.78	01/10/2013	01/16/2013	01/16/2013
X-752	PLACE REFLECTIVE MARKER TAPE ON THE UTILITY POLE LOCATED JUST NORTH OF THE SALT SHED. POLE IS HARD FOR LOADER OPERATOR TO SEE. PLACE TAPE 8 FOOT HIGH ON POLE.	\$0.00	3.00	\$198.78	\$198.78	01/14/2014	01/15/2014	01/15/2014
X-752	REPAIR OR REPLACE THE MOLDING ON THE WALL IN MENS RESTROOM X-752. COMING OFF WALL. REFER TO MISC WO 12090100	\$0.00	3.00	\$198.78	\$198.78	10/12/2012	10/15/2012	10/15/2012
X-760T1	FACILITY HVAC UNIT PM	\$0.00	3.00	\$199.48	\$199.48	03/06/2014	04/03/2014	05/08/2014
04-50013 (AH-3)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.90	\$225.28	\$225.28	08/03/2012	08/14/2012	08/15/2012
CUH-7	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	2.90	\$192.15	\$192.15	09/10/2013	09/26/2013	09/26/2013
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.90	\$192.68	\$192.68	03/06/2014	03/28/2014	04/01/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.90	\$192.68	\$192.68	03/06/2014	03/28/2014	04/01/2014
10000D	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.80	\$185.53	\$185.53	06/20/2012	07/25/2012	07/25/2012
ATTACHMENTS	INSTALL BATTERY ON THE F-750 SALT SPREADER REFER MISC. WO 12090078	\$0.00	2.80	\$185.53	\$185.53	01/04/2013	01/07/2013	01/07/2013
E303888	CHECK AND REPAIR WHITE RMDC VAN THEY SAID IT IS DEAD. JOHN CHESTNUT HAS THE KEYS AT EXT.2436 REF. W.O. 12090077	\$0.00	2.80	\$185.53	\$185.53	03/06/2013	03/12/2013	03/12/2013
E303888	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.80	\$185.53	\$185.53	08/01/2013	08/30/2013	08/30/2013
G62-3101B	INSTALL A FIRE EXTINGUISHER IN THE BED OF WEMS PICKUP TRUCK WITH THE 100 GALLON FUEL TANK. REFER TO WO 13090256	\$0.00	2.80	\$185.53	\$185.53	04/22/2014	04/22/2014	04/22/2014
GROUNDS	REPAIR THE 4 IN. BLACK CORRUGATED PLASTIC CLEAN-OUT PIPES @ X-734 SOUTH CAP	\$0.00	2.80	\$185.53	\$185.53	07/19/2012	07/24/2012	07/24/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.80	\$185.53	\$185.53	09/27/2012	10/03/2012	10/03/2012

LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	2.80	\$185.53	\$185.53	01/02/2014	01/28/2014	02/11/2014
PORTABLE A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.80	\$185.53	\$185.53	03/01/2013	03/11/2013	03/11/2013
ROADWAYS	DRILL HOLES IN 4X8 SIGNS THAT ARE NEEDED FOR THE ORANGE BARRIERS AT "C" LOT. HOLES NEEDS TO BE AT TOP AND BOTTOM EACH CORNER AND MIDDLE OF TOP AND BOTTOM REFER TO 13090267	\$0.00	2.80	\$185.53	\$185.53	12/17/2013	12/18/2013	12/18/2013
WOMENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	2.80	\$185.53	\$185.53	08/01/2013	08/21/2013	08/21/2013
X-1000	REPAIR METAL BOOKCASE IN OFFICE1015 AT THE X-1000. IT IS JUST INSIDE THE DOOR IN THE LEFT. REFER TO MISC WO 12090140	\$0.00	2.80	\$185.53	\$185.53	08/29/2013	09/06/2013	09/06/2013
X-108A	WHEN THE GATE IS OPENING IT GOES ALL THE WAY OVER & THEN WILL BOUNCE BACK (CLOSING) WITHOUT THE BUTTON BEING PUSHED. CHECK AND REPAIR X-108A MAIN DRIVE GATE REFER TO 13090165	\$0.00	2.80	\$185.53	\$185.53	02/11/2014	02/11/2014	02/11/2014
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	2.80	\$185.88	\$185.88	10/07/2013	10/22/2013	10/24/2013
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	2.80	\$185.88	\$185.88	10/07/2013	10/22/2013	10/24/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	2.80	\$185.88	\$185.88	10/07/2013	10/22/2013	10/24/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	2.80	\$185.88	\$185.88	10/07/2013	10/22/2013	10/24/2013
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	2.80	\$185.88	\$185.88	10/07/2013	10/22/2013	10/24/2013
X-700	INSPECT THE BEARINGS AND CHECK THE NOISE COMING FROM THE HVAC UNIT IN THE X-700 MEN'S LOCKER ROOM THEN MAKE REPAIRS AS NEEDED.	\$0.00	2.80	\$185.53	\$185.53	01/06/2014	01/09/2014	01/09/2014
X-700	PLEASE INSTALL A LOCK HASP ON THE FALL PROTECTION STORAGE LOCKER LOCATED JUST OUTSIDE OF THE X700 SOUTH MEN'S LOCKER ROOM IN THE X700. REFER TO WO 13090212	\$0.00	2.80	\$185.53	\$185.53	10/01/2013	10/03/2013	10/03/2013
X-700	REPAIR TWO MATERIAL CARTS LOCATED IN THE X-700 SHOP AREA. REFER TO 13090212	\$0.00	2.80	\$185.53	\$185.53	03/10/2014	03/12/2014	03/12/2014
X-735	REPAIR FIRE CABINET DOOR LOCATED AT X-720 REFER TO WO 13090212	\$0.00	2.80	\$185.53	\$185.53	04/07/2014	04/08/2014	04/08/2014
X-735	SNAKE SHOWER DRAIN AT THE X-735 LOCKER ROOM REF. W.O. 12090076	\$0.00	2.80	\$185.53	\$185.53	04/17/2013	04/19/2013	04/19/2013
X-744Y	INSTALL A HASP ON THE JANITOR CABINET IN THE X-744Y T-8 RESTROOM TRAILER REF. WORK PKG 12090140	\$0.00	2.80	\$185.53	\$185.53	10/18/2012	10/18/2012	10/18/2012
X-744Y	REPAIR SINK DRAIN IN X-744Y T-6 TRAILER REF. W.O. # 12090076	\$0.00	2.80	\$185.53	\$185.53	11/15/2012	11/27/2012	11/27/2012
X-752	UNSTOP TOILET X-752 WOMEN'S RESTROOM. REFER TO WO 13090164	\$0.00	2.80	\$185.53	\$185.53	04/09/2014	04/10/2014	04/10/2014
X-752T3	FACILITY HVAC UNIT PM	\$0.00	2.80	\$185.53	\$185.53	10/07/2013	10/18/2013	10/18/2013
X-752T3	REPAIR FAUCET IN X-752 T-3 WOMENS REST ROOM TRAILER REF. W.O. 12090076	\$0.00	2.80	\$185.53	\$185.53	08/19/2013	08/20/2013	08/20/2013
EXL-540	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	2.70	\$179.85	\$179.85	03/06/2014	05/05/2014	05/05/2014
EXL-735A	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	2.70	\$179.85	\$179.85	03/06/2014	05/05/2014	05/05/2014
PA04039	REPLACE MAIN PTO CV DRIVE SHAFT ON WOODS BATWING MOWER (BUSH HOG). REFER TO MISC WO 12090077	\$0.00	2.70	\$268.35	\$268.35	06/20/2013	06/20/2013	06/20/2013
04-50010 (AH-5)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	03/05/2014	03/05/2014
04-50011 (AH-2)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/27/2014	02/27/2014
04-50012 (AH-1)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/27/2014	02/27/2014
04-50013 (AH-3)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.50	\$165.65	\$165.65	11/13/2012	12/05/2012	12/05/2012
04-50013 (AH-3)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$166.18	\$166.18	11/05/2013	12/05/2013	12/20/2013
04-50013 (AH-3)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/26/2014	02/26/2014
04-50014 (AH-4)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/26/2014	02/26/2014
700-A/H 1	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/25/2014	02/25/2014
700-A/H 2	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/25/2014	02/25/2014
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/21/2014	02/25/2014
700MOD#1	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/18/2014	02/18/2014
700MOD#2	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	01/29/2014	02/18/2014	02/18/2014
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.50	\$165.83	\$165.83	02/13/2014	02/21/2014	02/25/2014
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/21/2014	02/25/2014
735A -SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.50	\$165.65	\$165.65	01/03/2013	01/16/2013	01/16/2013
PORTABLE A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	2.50	\$165.65	\$165.65	03/06/2014	03/19/2014	03/19/2014
WOMENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS. REFER TO WO 13090240	\$0.00	2.50	\$165.65	\$165.65	02/13/2014	03/05/2014	03/05/2014
X-1000	P.M. X-1000 T1 TRAILER A.C. UNIT	\$0.00	2.50	\$165.65	\$165.65	01/19/2012	01/23/2012	01/23/2012
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	2.50	\$165.83	\$165.83	06/02/2014	06/12/2014	06/18/2014
X-108A	LUBE AND CHECK CHAIN TENSION REF. W.O. 12090145	\$0.00	2.50	\$248.48	\$248.48	01/03/2013	01/21/2013	01/21/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013

X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/12/2014	02/19/2014
X-108C	LUBE AND CHECK CHAIN TENSION REF. W.O. 12090145	\$0.00	2.50	\$248.48	\$248.48	01/03/2013	01/21/2013	01/21/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/12/2014	02/18/2014
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/12/2014	02/18/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	01/29/2014	02/12/2014	02/18/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	11/05/2013	11/27/2013	12/18/2013
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.50	\$165.83	\$165.83	04/02/2014	04/15/2014	04/30/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.50	\$166.53	\$166.53	06/10/2013	07/11/2013	07/15/2013
X-633T1	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	06/10/2013	07/01/2013	07/01/2013
X-633T2	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	06/10/2013	07/01/2013	07/01/2013
X-700	REPAIR LEAK IN BIRDBATH SINK IN X-700 SOUTH LOCKER ROOM REF. W.O. 12090076	\$0.00	2.50	\$165.65	\$165.65	11/26/2012	11/27/2012	11/27/2012
X-735A-NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.50	\$165.65	\$165.65	01/03/2013	01/16/2013	01/16/2013
X-752T1	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	01/02/2014	02/19/2014	02/19/2014
X-752T2	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	01/02/2014	02/19/2014	02/19/2014
X-752T4	FACILITY HVAC UNIT PM	\$0.00	2.50	\$165.65	\$165.65	01/02/2014	02/19/2014	02/20/2014
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.37	\$159.37	03/06/2014	03/28/2014	04/01/2014
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.37	\$159.37	03/06/2014	03/28/2014	04/01/2014
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.37	\$159.37	03/06/2014	03/28/2014	04/01/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.20	\$159.20	04/02/2014	04/16/2014	04/30/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.37	\$159.37	03/06/2014	03/28/2014	04/01/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.40	\$159.20	\$159.20	04/02/2014	04/16/2014	04/30/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.30	\$152.57	\$152.57	01/29/2014	02/18/2014	02/19/2014
X-735	TROUBLESHOOT AND REPAIR ICE MACHINE AT THE X-735	\$0.00	2.30	\$152.40	\$152.40	07/06/2012	07/06/2012	07/06/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	2.20	\$145.77	\$145.77	07/03/2012	07/25/2012	07/25/2012
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.10	\$139.15	\$139.15	08/03/2012	08/14/2012	08/15/2012
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$192.33	\$192.33	06/02/2014	06/16/2014	06/18/2014
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$192.33	\$192.33	06/02/2014	06/16/2014	06/18/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$192.33	\$192.33	06/02/2014	06/16/2014	06/18/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$139.32	\$139.32	01/29/2014	02/18/2014	02/19/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$192.33	\$192.33	06/02/2014	06/16/2014	06/18/2014
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$139.32	\$139.32	01/29/2014	02/18/2014	02/19/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.10	\$139.32	\$139.32	11/05/2013	11/27/2013	12/18/2013
04-5009	6.1 PM CHILLED WATER PUMP	\$0.00	2.00	\$132.52	\$132.52	05/23/2012	05/31/2012	05/31/2012
04-5009	6.1 PM CHILLED WATER PUMP	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	11/30/2012	11/30/2012
04-50010 (AH-5)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/04/2012	12/04/2012
04-50011 (AH-2)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/04/2012	12/04/2012
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.00	\$171.00	\$171.00	11/28/2011	01/21/2012	01/21/2012
04-50012 (AH-1)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/04/2012	12/04/2012
04-50014 (AH-4)	PM QUARTERLY CHECK FOR AIR HANDLER PER CHECK SHEET. SOME UNITS MAY REQUIRED CONFINED SPACE ENTRY.	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/29/2014	05/29/2014
1000OD	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$133.22	\$133.22	05/09/2013	05/29/2013	05/29/2013
700-AH 1	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	2.00	\$132.52	\$132.52	05/01/2012	05/11/2012	05/11/2012
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	02/10/2012	02/15/2012	02/15/2012
700SE	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	05/23/2012	05/29/2012	05/29/2012
700SW	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	05/23/2012	05/29/2012	05/29/2012
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	08/23/2012	08/23/2012
735A-SOUTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	04/09/2012	04/12/2012	04/12/2012
ATTACHMENTS	SALT SPREADER BATTERY WILL NOT KEEP CHARGE REPAIR. REFER TO MISC WO 12090078	\$0.00	2.00	\$132.52	\$132.52	12/12/2012	12/14/2012	12/14/2012
ATTACHMENTS	SWITCH SEATS FROM #3HUSTLER TO #4 HUSTLER REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	08/26/2013	08/28/2013	08/28/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	2.00	\$132.52	\$132.52	04/03/2012	04/10/2012	04/10/2012
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	11/18/2013	11/18/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS	\$0.00	2.00	\$132.52	\$132.52	06/02/2014	06/10/2014	06/10/2014
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	01/03/2013	01/16/2013	01/16/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	03/07/2013	03/07/2013
BUILDING DRAIN	ROUTE OUT SANITARY DRAINS REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	08/01/2013	08/14/2013	08/14/2013
CUH-4	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	12/10/2012	01/08/2013	01/08/2013
CUH-5	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	12/10/2012	01/08/2013	01/08/2013
DOE AREA	PERFORM COPIER, SCANNER AND PLOTTER MAINTENANCE AND CHANGE OUTS FROM VENDORS IN DOE RETAINED FACILITIES	\$0.00	2.00	\$132.52	\$132.52	10/01/2012	11/01/2012	11/01/2012

E111829	QUARTERLY INSPECTION	\$0.00	2.00	\$132.52	\$132.52	06/10/2013	09/04/2013	09/10/2013
E111829	REPAIR BLUE DUMP TRUCK E111829 WILL NOT START. REFER WO 13090163	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	11/19/2013	11/19/2013
ELECT CART- LAME 2	QUARTERLY PM	\$0.00	2.00	\$132.52	\$132.52	11/28/2011	01/17/2012	01/17/2012
ELECT. CART-BARNET	QUARTERLY PM	\$0.00	2.00	\$132.52	\$132.52	11/28/2011	01/17/2012	01/17/2012
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	06/10/2013	07/16/2013	07/16/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	10/07/2013	10/17/2013	10/17/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	12/04/2013	12/18/2013	12/18/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	03/06/2014	03/26/2014	03/26/2014
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	06/02/2014	06/17/2014	06/17/2014
G41-4767K	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	2.00	\$132.52	\$132.52	01/29/2014	03/11/2014	03/11/2014
G61-1078H	WASH EXTERIOR AND SWEEP AND CLEAN INSIDE OF VEHICLES.	\$0.00	2.00	\$114.00	\$114.00	05/09/2013	06/11/2013	06/11/2013
GROUNDS	ADD DIRT OR GRAVEL ALONG THE SIDEWALK BETWEEN H-LOT AND THE X-340 COMPLEX. IN THE LOW SPOTS / HOLES REF. WORK PKG 12030004	\$0.00	2.00	\$114.00	\$114.00	08/01/2012	08/03/2012	08/03/2012
GROUNDS	BLACK OUT THE PARKING SPOT NEXT TO THE CROSS WALK FROM THE X-300 TO THE X-710 REF. WORK PKG 12090106	\$0.00	2.00	\$132.52	\$132.52	07/24/2013	07/26/2013	07/26/2013
GROUNDS	CHECK AND REPAIR HYDRAULIC HOSES AND FITTINGS FOR BLADE ANGLE OPERATION ON THE SNOW BLADE FOR KUBOTA SKID STEER. REFER TO WO 13090163	\$0.00	2.00	\$114.00	\$114.00	03/04/2014	03/27/2014	03/27/2014
GROUNDS	CUT OFF THE PROTRUDING PIPE TO GROUND LEVEL IN THE SW CORNER OF THE X-700. (TRIP HAZARD) IT CURRENTLY HAS A CONE OVER IT. IF CUTTING THE PIPE ISN'T SUCCESSFUL, CONTACT YOUR SUPERVISOR TO MODIFY YOUR WORK PKG TO USE A TORCH TO CUT.	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	03/05/2013	03/05/2013
GROUNDS	HANDICAP PARKING SPOT PAINTED ON THE WEST SIDE OF THE X-104 BUILDING.	\$0.00	2.00	\$132.52	\$132.52	03/07/2012	03/10/2012	03/10/2012
GROUNDS	INSTALL NEW ANTI-SCALPING WHEELS ON KABOTA MOWER DECKS AS NEEDED. REFERENCE WO # 12100061 AND 12090100 FOR WORK.	\$0.00	2.00	\$132.52	\$132.52	05/20/2013	05/20/2013	05/20/2013
GROUNDS	MAKE A RESERVED FOR HENRY THOMAS SIGN AND INSTALL ON THE X-710 NE HANDICAP POST. HE NEEDS TO OPEN HIS DOOR INTO THE WALKWAY TO ALLOW ROOM FOR HIS WHEEL CHAIR REF PKG 11110036	\$0.00	2.00	\$132.52	\$132.52	06/11/2012	06/11/2012	06/11/2012
GROUNDS	PERFORM FACILITY INSPECTIONS, TOURS, WALKDOWNS, SAFETY & OCC HEALTH AND HP MONITORING AT ALL WEMS LOCATIONS	\$0.00	2.00	\$132.52	\$132.52	02/21/2013	09/17/2013	09/17/2013
GROUNDS	PUT A BOUNDARY UP AROUND THE SINK HOLE THAT HAS DEVELOPED AROUND THE YARD DRAIN WEST OF THE STEAM PLANT. REF. WORK PKG 13090185	\$0.00	2.00	\$114.00	\$114.00	06/05/2014	06/05/2014	06/05/2014
GROUNDS	RE-INSTALL THE STEAM PLANT PARKING SIGN ON THE EAST SIDE OF THE X-104 IN THE FIRST PARKING SPACE. REF. WORK PKG 12090121	\$0.00	2.00	\$114.00	\$114.00	07/15/2013	08/15/2013	08/15/2013
GROUNDS	REMOVE BOOM MOWER CONTROLS ON THE FORD 7610 TRACTOR BEFORE IT IS TRADED IN. REF. W.O. #11090112	\$0.00	2.00	\$198.78	\$198.78	09/13/2012	09/13/2012	09/13/2012
GROUNDS	REMOVE GRAVEL AND STONE FROM INTERSECTION OF 11TH STREET AND THE PARKING LOT ON THE OLD X-103 SITE. THIS COULD BE A WEEKLY TASK IF THE GRAVEL AND STONE REGULARLY ACCUMULATES. IDENTIFIED IN SWG-7 MEETING. REF. WORK PKG. 13020070	\$0.00	2.00	\$123.26	\$123.26	05/09/2013	06/12/2013	06/12/2013
GROUNDS	REPAIR STIHL POLE SAW	\$0.00	2.00	\$132.52	\$132.52	02/16/2012	02/17/2012	02/17/2012
GROUNDS	REPAIR THE KILLER POT HOLE AT THE INTERSECTION OF THE SOUTH ACCESS AND PERIMETER ROAD. EMPLOYEES ARE SWINGING INTO THE OTHER LANE TO MISS IT. REF. WORK PKG 12090196	\$0.00	2.00	\$114.00	\$114.00	07/02/2013	07/10/2013	07/10/2013
HVAC	EVALUATE DUCTING AIR INTO THE TRAINING ROOM FROM EITHER THE DINING AREA OR FROM CONF RM #1 IN THE X-1000 BLDG. REFERENCE WO # 13090212	\$0.00	2.00	\$132.52	\$132.52	06/04/2014	06/16/2014	06/16/2014
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.00	\$132.52	\$132.52	10/29/2012	12/03/2012	12/03/2012
LIEBERT A/C UNIT	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/03/2012	12/03/2012
LIEBERT A/C UNIT	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	06/02/2014	06/02/2014
MENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	11/25/2013	11/25/2013
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	03/01/2013	03/26/2013	03/26/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	05/09/2013	05/24/2013	05/24/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	10/07/2013	10/28/2013	10/28/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	11/05/2013	11/26/2013	11/26/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	12/04/2013	12/26/2013	12/26/2013
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	03/06/2014	03/31/2014	03/31/2014
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	2.00	\$133.22	\$133.22	05/05/2014	06/10/2014	06/10/2014
OH-3	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	12/10/2012	01/08/2013	01/08/2013
OH-7	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	12/10/2012	01/08/2013	01/08/2013
P912029	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$198.78	\$198.78	03/20/2012	03/30/2012	03/30/2012
P912109	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	01/27/2012	02/02/2012	02/02/2012
PA04016	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	07/03/2013	08/20/2013	08/20/2013
PA04032	REPAIR LEAK IN ROOF OF GOLF CART PA04032	\$0.00	2.00	\$132.52	\$132.52	01/29/2013	02/01/2013	02/01/2013
PA04035	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	04/02/2013	05/31/2013	05/31/2013
PA04054	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078 #4	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	09/26/2013	09/26/2013
PA04055	REPAIR LEAKING TIRE ON POLARIS RANGER RIGHT FRONT LOCATED AT X-333 SOUTH REFER MISC. WO 11090112	\$0.00	2.00	\$132.52	\$132.52	09/19/2012	09/20/2012	09/20/2012

PA04059	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	08/01/2013	08/20/2013	08/20/2013
PA04060	REPLACE THE HOOD STRUT ON TCM FORKLIFT PA04060 REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	06/23/2014	06/24/2014	06/24/2014
PA05003	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	04/02/2013	06/18/2013	06/18/2013
PA05084	REPLACE THE HEADLAMP ASSEMBLY ON KUBOTA MOWER REFER TO WO # 13090162	\$0.00	2.00	\$114.00	\$114.00	06/25/2014	06/26/2014	06/26/2014
PA05136	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$198.78	\$198.78	05/05/2014	06/11/2014	06/11/2014
PA05584 VENTRAC	ADD HYDRAULIC FLUID TO VENTRAC LOCATED AT X-752	\$0.00	2.00	\$132.52	\$132.52	04/12/2012	04/13/2012	04/13/2012
PA05585	REPAIR THE MOWING DECK ON # 1 VENTRAC PA # 05585 REFERENCE WO # 13090162	\$0.00	2.00	\$114.00	\$114.00	05/27/2014	05/27/2014	05/27/2014
PA05585	REPLACE MISSING BOLT ON MOWER DECK OF #1 VENTRAC IT'S AT X-735 REF. W.O. 13090162	\$0.00	2.00	\$132.52	\$132.52	10/10/2013	10/10/2013	10/10/2013
PA05585 VENTRAC	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	05/01/2012	05/15/2012	05/15/2012
PA05586	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	07/03/2013	08/20/2013	08/20/2013
PA07999	REPLACE THE PTO/CLUTCH BELT ON VENTRAC #3 PA07999 REFER TO WO # 13090162	\$0.00	2.00	\$114.00	\$114.00	06/10/2014	06/10/2014	06/10/2014
PA10182	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	12/19/2012	01/08/2013	01/08/2013
PA10182	REPLACE THE ALTERNATOR BELT ON THE FORD 7710 TRACTOR PA 10182 REFER TO WO# 13090162	\$0.00	2.00	\$171.00	\$171.00	06/23/2014	06/24/2014	06/24/2014
PA10183	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	07/03/2013	09/26/2013	09/26/2013
PA10184	REPAIR REAR END OIL LEAK ON SMALL JOHN DEERE 3320 FARM TRACTOR REFER TO MISC. WO 11090112	\$0.00	2.00	\$132.52	\$132.52	09/27/2012	09/28/2012	09/28/2012
PA10186	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	04/03/2012	04/12/2012	04/12/2012
PA10193	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	04/09/2012	04/16/2012	04/16/2012
PA10196	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	12/19/2012	02/02/2013	02/02/2013
PA10332	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	06/02/2014	06/30/2014	06/30/2014
PA10334	REPAIR OR REPLACE BELT ON UNIT PA 10334 REFERENCE WO # 12090100	\$0.00	2.00	\$132.52	\$132.52	05/14/2013	05/14/2013	05/14/2013
PA10337	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	04/02/2014	06/05/2014	06/05/2014
PA10564	REPLACE THE HYDRAULIC COPPER SEAL WASHERS ON THE NEW HOLLAND TD5050 TRACTOR PA10564 REFER TO WO # 13090162	\$0.00	2.00	\$171.00	\$171.00	06/24/2014	06/24/2014	06/24/2014
PA10800	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	2.00	\$198.78	\$198.78	10/07/2013	11/01/2013	11/01/2013
PA10802	REPLACE BELT ON UNIT PA10802 REFERENCE WO # 12090100	\$0.00	2.00	\$132.52	\$132.52	05/14/2013	05/14/2013	05/14/2013
PA10805	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	04/02/2014	06/05/2014	06/05/2014
PA10808	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	06/02/2014	06/30/2014	06/30/2014
PA10810	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078 #5	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	09/26/2013	09/26/2013
PA10831	PM EQUIPMENT PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	07/09/2013	07/09/2013
PA10837	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	2.00	\$132.52	\$132.52	10/07/2013	11/07/2013	11/07/2013
PA10843	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$132.52	\$132.52	04/02/2014	06/18/2014	06/18/2014
PA10846	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	2.00	\$132.52	\$132.52	10/07/2013	11/07/2013	11/07/2013
PA10848	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	2.00	\$132.52	\$132.52	10/07/2013	01/29/2014	01/29/2014
PA10848	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	04/02/2013	04/19/2013	04/19/2013
PA10850	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	01/28/2014	01/28/2014
PA10856	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$114.00	\$114.00	03/06/2014	04/21/2014	04/21/2014
PA10858	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	2.00	\$132.52	\$132.52	03/06/2014	03/14/2014	03/14/2014
PA13203	REPAIR THE MOWER DECK ON KUBOTA #7 PA # 13203 THE DECK WILL NOT LOWER REFERENCE WO # 13090162	\$0.00	2.00	\$114.00	\$114.00	06/10/2014	06/10/2014	06/10/2014
PGE1	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	05/09/2013	05/20/2013	05/20/2013
PGE1	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
PGE1	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	12/11/2013	12/11/2013
PGE10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013
PGE15A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013
PGE1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	05/09/2013	05/20/2013	05/20/2013
PGE1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	12/11/2013	12/11/2013
PGE1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
PGE1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	02/13/2014	02/20/2014	02/20/2014
PGE2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013
PGE4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013
PGN4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/22/2014	05/22/2014
PGN4	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	02/13/2014	02/20/2014	02/20/2014
PGS4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	08/01/2013	08/27/2013	08/27/2013
PGS4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/22/2014	05/22/2014
PGW10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013
PGW10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
PGW2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
PGW5	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
PGW7	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/17/2013	05/17/2013

PGW7	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
RF-4	PM RETURN FAN #4	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	11/26/2012	11/26/2012
ROTO-GATE 1	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. #12090145	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/04/2012	12/04/2012
ROTO-GATE 1B	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. # 12090145	\$0.00	2.00	\$132.52	\$132.52	11/13/2012	12/04/2012	12/04/2012
ROTO-GATE 1D	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	2.00	\$132.52	\$132.52	02/05/2013	03/01/2013	03/01/2013
ROTO-GATE 3	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	2.00	\$132.52	\$132.52	02/05/2013	03/01/2013	03/01/2013
SANYO ROOF A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	09/19/2013	09/19/2013
SF-1	6.1 PM EXHAUST FAN	\$0.00	2.00	\$132.52	\$132.52	05/01/2012	05/29/2012	05/29/2012
UDS-02	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/14/2013	05/14/2013
UDS-02	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	12/11/2013	12/11/2013
UDS-20	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	2.00	\$132.52	\$132.52	02/05/2013	02/28/2013	02/28/2013
UDS-21	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/09/2013	05/14/2013	05/14/2013
UDS-21	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	12/11/2013	12/11/2013
UDS-21	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	2.00	\$132.52	\$132.52	02/05/2013	02/28/2013	02/28/2013
UH-07	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	01/09/2013	01/09/2013
UH-2	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	09/26/2013	09/26/2013
UH-2	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	2.00	\$132.52	\$132.52	01/29/2014	03/11/2014	03/11/2014
UH-41	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	01/09/2013	01/09/2013
UH-51	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	12/28/2012	12/28/2012
UH-52	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	12/28/2012	12/28/2012
UH-53	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	12/28/2012	12/28/2012
UH-54	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	12/28/2012	12/28/2012
UH-55	6.1 PM DOOR OR WALL HEATER	\$0.00	2.00	\$132.52	\$132.52	08/03/2012	12/28/2012	12/28/2012
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	2.00	\$132.52	\$132.52	01/27/2012	02/07/2012	02/07/2012
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	2.00	\$132.52	\$132.52	07/23/2012	08/01/2012	08/01/2012
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	2.00	\$132.52	\$132.52	10/29/2012	11/28/2012	11/28/2012
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	2.00	\$132.52	\$132.52	01/02/2014	01/22/2014	01/22/2014
WATER FILTER A2	CHANGE OUT WATER FILTERS	\$0.00	2.00	\$132.52	\$132.52	04/02/2014	04/10/2014	04/10/2014
WATER FILTER A2	CHANGE OUT WATER FILTERS REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	07/03/2013	08/13/2013	08/13/2013
X-1000	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	2.00	\$133.22	\$133.22	04/03/2012	04/05/2012	04/05/2012
X-1000	ASSEMBLE CART FOR SUSAN HORNER IN THE X-1000 REF. W. O. 13090212	\$0.00	2.00	\$132.52	\$132.52	10/24/2013	10/24/2013	10/24/2013
X-1000	ATTACH HANGERS TO WHITE BOARD AND HANG ON THE EAST WALL OF CUBE 2114 X-1000 REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	10/01/2013	10/02/2013	10/02/2013
X-1000	CHANGE THE LOCKSET ON THE MEN'S SINGLE REST ROOM LOCATED NEAR JANIE CROSWAITS OFFICE. RSI AREA	\$0.00	2.00	\$133.22	\$133.22	08/07/2012	10/24/2012	10/24/2012
X-1000	CHECK & IF NEEDED REPLACE THE LIGHT SWITCH IN OFFICE 2159 IN THE X-1000 BLDG. REFERENCE WO # 12090063 FOR DETAILS.	\$0.00	2.00	\$133.22	\$133.22	09/04/2013	09/05/2013	09/05/2013
X-1000	CHECK AND REPAIR BLIND IN 2ND FLOOR X-1000 WOMEN'S RESTROOM 2ND BLIND FROM THE LEFT APPEARS TO BE COMING APART FROM THE CEILING. REFER TO MISC WO 12090140	\$0.00	2.00	\$132.52	\$132.52	08/26/2013	08/26/2013	08/26/2013
X-1000	CHECK AND REPAIR COMMODOE IN WOMENS REST ROOM SECOND FLOOR IN THE X-1000 REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	03/05/2013	03/05/2013	03/05/2013
X-1000	CHECK AND REPAIR DRAINS IN WOMENS LOBBY REST ROOM IN THE X-1000	\$0.00	2.00	\$132.52	\$132.52	10/09/2012	10/10/2012	10/10/2012
X-1000	CHECK AND REPAIR THE LED LIGHT FIXTURE UNDER THE SHELF IN DON RISTERS OFFICE IN X-1000.	\$0.00	2.00	\$133.22	\$133.22	08/26/2013	09/09/2013	09/09/2013
X-1000	CHECK AND REPAIR URINALS IN X-1000 DOE LOCKER ROOM AS ON ATTACHED EMAIL REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	03/07/2013	03/08/2013	03/08/2013
X-1000	CHECK CUBICLES FOR PROTRUDING CABLES THAT MAY BE MAKING A TRIP HAZARD IN THE WALKWAYS OF X-1000.	\$0.00	2.00	\$133.22	\$133.22	05/08/2013	05/14/2013	05/14/2013
X-1000	CHECK SINK IN DOE BREAKROOM IT IS DRAINING SLOW. REF. W. O. 12090076	\$0.00	2.00	\$132.52	\$132.52	07/24/2013	07/29/2013	07/29/2013
X-1000	CONFERENCE ROOM THREE I NOTICED A BROKEN PLUG-IN. THE PLUG-IN IS UNDER THE GRAY TABLE ON THE FLOOR. IT HAS THE CASING BROKEN AND REMOVED FROM IT. REF. WORK PKG 13080171	\$0.00	2.00	\$133.22	\$133.22	06/17/2014	06/19/2014	06/19/2014
X-1000	CUT ACCESS HOLE ON EAST SIDE OF HEATER AND ELECTRICALLY UNHOOK UCH-1. TAPE LEADS IN SAFE CONDITION AND CAP. SOURCE VOLTAGE = 120V; PPE = 4 CAL/CM COVERALLS, V-RATED GLOVES, HARD HAT W/ FACE SHIELD AND HEARING PROTECTION.	\$0.00	2.00	\$132.52	\$132.52	08/22/2013	08/22/2013	08/22/2013
X-1000	CUT SECTION OF RUG OFF LOCATED BEHIND SERVING AREA IN X-1000. SEE JANITOR FOR DETAIL. REFER TO MISC WO 11090153	\$0.00	2.00	\$132.52	\$132.52	09/27/2012	10/04/2012	10/04/2012
X-1000	DRY ERASE BOARDS BE HUNG ON THE DRYWALL IN THE FOLLOWING CUBES, THE BOARDS ARE ALREADY AT THE DESTINATIONS: REFER TO WO 13090161 X-1000 SECOND FLOOR IT VAULT, CUBE 2170 - MIKE SHAW X-1000 SECOND FLOOR IT VAULT, CUBE 2169 - PAT O'BRYANT	\$0.00	2.00	\$132.52	\$132.52	10/01/2013	10/02/2013	10/02/2013
X-1000	FOLLOWING ITEMS REQUESTED FOR CUBE 1058 X-1000. KEY BOARD HOLDER MOUNTED UNDER THE DESK AND LIGHT FIXTURE TO BE MOUNTED UNDER THE WAL CABINET	\$0.00	2.00	\$132.52	\$132.52	03/26/2012	03/26/2012	03/26/2012
X-1000	HANG A WHITE BOARD FOR AMY LAWSON IN OFFICE 1008 REF. WORK PKG 12090100	\$0.00	2.00	\$132.52	\$132.52	08/21/2013	08/22/2013	08/22/2013
X-1000	HANG A WHITE BOARD FOR DEBBIE ARLEDGE ON THE 2ND FLOOR CUBE 2094	\$0.00	2.00	\$132.52	\$132.52	02/06/2012	02/07/2012	02/07/2012

X-1000	HANG DRY EASE BOARD IN CUBE 2053 CARRIE RICER. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	01/23/2014	01/23/2014	01/23/2014
X-1000	HANG NEW WHITE BOARDS IN THE NEW TRAINING AREA, HANG THE NEW PROJECTION SCREEN.	\$0.00	2.00	\$132.52	\$132.52	04/09/2012	04/25/2012	04/25/2012
X-1000	INSPECT, REPAIR OR REPLACE BIRD NETTING TO PROHIBIT BIRDS FROM NESTING IN THE CANOPY AT THE X-1000 PAVILION.	\$0.00	2.00	\$132.52	\$132.52	04/02/2014	04/10/2014	04/10/2014
X-1000	INSPECT AND CLEAR ROOF DRAIN LOCATIONS OF ICE AND DEBRIS ON THE ROOF OF THE X-1000 BLDG.	\$0.00	2.00	\$132.52	\$132.52	02/05/2014	02/06/2014	02/06/2014
X-1000	INSTALL A DESK COMPUTER LAP SELF UNDER THE DESK IN CUBE C1056 ON FIRST FLOOR . REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	11/26/2012	11/26/2012	11/26/2012
X-1000	INSTALL A NEW HEADLINERS HOLDER IN THE LAST STALL IN THE WOMEN'S 2ND FLOOR RESTROOM. REF. WORK PKG 12090100	\$0.00	2.00	\$132.52	\$132.52	03/18/2013	03/20/2013	03/20/2013
X-1000	INSTALL KEYBOARD TRAY IN THE X-1000 CUBE 2143	\$0.00	2.00	\$132.52	\$132.52	11/14/2013	11/18/2013	11/18/2013
X-1000	INSTALL NEW LIS. PLATES ON 2 VEHICLES WEEMS HAS ACQUIRED FROM USEC	\$0.00	2.00	\$132.52	\$132.52	01/24/2012	01/25/2012	01/25/2012
X-1000	MARK EXTERIOR DOOR E-3 X-1000 WITH EXIT ONLY. REFER TO MISC WO 12090100. REQUESTED BY RACHEL STROTH	\$0.00	2.00	\$132.52	\$132.52	01/23/2013	01/24/2013	01/24/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	08/01/2013	08/29/2013	08/29/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	11/05/2013	11/26/2013	11/26/2013
X-1000	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	01/02/2014	01/30/2014	01/30/2014
X-1000	MOUNT A CUBICLE LIGHT IN CUBICLE C-2067 ON THE 2ND FLOOR.	\$0.00	2.00	\$133.22	\$133.22	05/31/2013	06/10/2013	06/10/2013
X-1000	NEED A KEYBOARD TRAY FOR CUBE 2126 X-1000 BUILDING ARIE WHIPPLE. REFER TO MISC WO 1209100	\$0.00	2.00	\$132.52	\$132.52	10/18/2012	10/23/2012	10/23/2012
X-1000	PLACE TAPE ON FLOOR IN FRONT OF ELECTRICAL PANEL AT X-1000 FIRST FLOOR REFER TO WO 13090211	\$0.00	2.00	\$132.52	\$132.52	06/02/2014	06/03/2014	06/03/2014
X-1000	PM ROTO GATES UDS-02 AND UDS-21 AT THE EAST WING OF THE X-100 (CO-ORDINATE W/SECURITY)	\$0.00	2.00	\$132.52	\$132.52	02/21/2012	02/28/2012	02/28/2012
X-1000	RED FORD FOCUS G13-1148H HAS A DEAD BATTERY. REF. W.O. #12090077	\$0.00	2.00	\$132.52	\$132.52	12/03/2012	12/03/2012	12/03/2012
X-1000	REMOVE CEILING TILE IN CUBE 2128 IN THE 2ND FLOOR OF THE X-1000 TO CHECK FOR WATER LEAK REF. W.O. 12090140	\$0.00	2.00	\$132.52	\$132.52	04/17/2013	04/18/2013	04/18/2013
X-1000	REMOVE KEYBOARD TRAY FROM KELLI MERRITT CUBICLE X-1000 2045. REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/03/2013	09/05/2013	09/05/2013
X-1000	REMOVE KEYBOARD TRAY UNDER DESK IN THE X-1000 CUBE 2183 REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/09/2013	09/10/2013	09/10/2013
X-1000	REMOVE THE TWO BANNERS THAT ARE FASTENED TO THE PAVILION OUTSIDE OF THE X-1000 BUILDING FBP REFER TO MISC WO REFER TO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/03/2013	09/05/2013	09/05/2013
X-1000	REPAIR BOB NICHOLS OFFICE DOOR (RM 2155) IN THE X-1000 NEEDS SOME OIL AS IT SQUEAKS WHEN OPENING AND CLOSING. REFER TO WO 13090214	\$0.00	2.00	\$132.52	\$132.52	05/20/2014	05/27/2014	05/27/2014
X-1000	REPAIR DOOR CLOSURE X-1000 IT STORAGE ROOM BY LOADING DOCK CLOSURE GETS CAUGHT ON DOOR. REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/04/2013	09/05/2013	09/05/2013
X-1000	REPAIR DRYWALL ON CEILING X-1000 WOMENS RESTROOM DOWNSTAIRS DOCK AREA DRYWALL CRACKED AND FALLING DOWN. REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/04/2013	10/23/2013	10/23/2013
X-1000	REPAIR FLVALVE IN DOE MENS HANDICAPPED STALL. RUNS CONTINUOUS. REF. W. O. 12090076	\$0.00	2.00	\$132.52	\$132.52	07/22/2013	07/23/2013	07/23/2013
X-1000	REPAIR LEAKING SHUT OFF VALVE IN X-1000 2ND FLOOR MENS ROOM REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	05/08/2013	05/09/2013	05/09/2013
X-1000	REPAIR PARTITION AT THE X-1000 CUBICLE C 1072 OUTSIDE OF CONFERENCE ROOM #1 REFER TO MISC WO 11090153	\$0.00	2.00	\$132.52	\$132.52	09/27/2012	10/11/2012	10/11/2012
X-1000	REPAIR SOUTH SINK FAUCET IN THE 2ND FLOOR MENS ROOM AT THE X-1000	\$0.00	2.00	\$132.52	\$132.52	10/10/2012	10/10/2012	10/10/2012
X-1000	REPAIR THE CARPET ON THE 2ND FLOOR JUST OUTSIDE THE WOMENS RESTROOM OF X-1000 BLDG.	\$0.00	2.00	\$132.52	\$132.52	04/10/2013	04/15/2013	04/15/2013
X-1000	REPAIR THE DESK DRAWER FOR SUE CLEMENS	\$0.00	2.00	\$132.52	\$132.52	04/10/2012	04/10/2012	04/10/2012
X-1000	REPAIR THE X-1000 STAIRWELL DOOR ON THE FIRST FLOOR. WILL NOT CLOSE PROPERLY	\$0.00	2.00	\$132.52	\$132.52	10/24/2011	01/17/2012	01/17/2012
X-1000	REPAIR/TIGHTEN THE TOILET SEAT IN THE MENS LOCKERROOM AT THE X-1000 BLDG DOE REFERENCE WO# 13090164	\$0.00	2.00	\$132.52	\$132.52	05/27/2014	05/27/2014	05/27/2014
X-1000	REPLACE BALLAST IN STAIRWELL BY ELEVATOR, 2 ND LANDING. REF WO# 12090054	\$0.00	2.00	\$133.22	\$133.22	05/23/2013	05/24/2013	05/24/2013
X-1000	REPLACE OR REPAIR THE CONDUIT CLAMP OVER THE LOADING DOCK AT X-1000. CLAMP IS FALLING.	\$0.00	2.00	\$133.22	\$133.22	10/02/2013	10/02/2013	10/02/2013
X-1000	REPLACE THE NON SKID MATERIAL ON THE STEPS AT THE X-1000 T-1 TRAILER. REFER MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	08/29/2013	09/05/2013	09/05/2013
X-1000	REPLACE TOILET SEAT IN MEN'S ROOM 2ND FLOOR X-1000 REF. W.O. 13090164	\$0.00	2.00	\$132.52	\$132.52	12/05/2013	12/05/2013	12/05/2013
X-1000	REPLACE TOILET SEAT IN X-1000 2ND FLOOR MENS ROOM 2ND STALL REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	09/13/2013	09/17/2013	09/17/2013
X-1000	ROOF INSPECTION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	03/20/2013	03/20/2013
X-1000	ROUTE A 120 VOLT POWER CIRCUIT AND A COMMUNICATION CONDUIT TO THE CUBE IN X-1000 WHERE ANNITA RISNER WORKS (NORTH END FIRST FLOOR BY CONF RM.)	\$0.00	2.00	\$133.22	\$133.22	03/27/2012	04/19/2012	04/19/2012
X-1000	SECURE THE CARPET TRANSITIONAL STRIP IN RAD WORKER TRAINING ROOM(SEE CHRIS OLIVEROSOR BERNIE PERTUSET REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	10/01/2013	10/08/2013	10/08/2013
X-1000	SWAP FLIPPER CABINET IN 2069 WITH WITH 24" SHELF IN 2125 MOVE 2 PEDESTALS FROM SOUTH MECH. ROOM TO 2125. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	05/14/2014	05/28/2014	05/28/2014
X-1000	TAKE DOWN THE HANICAP PARKING SIGNS IN FRONT OF THE 3 SOUTHERN HANDICAP SPOTS ON THE WEST SIDE OF X-1000 INSIDE THE LITMED AREA. REFER TO MISC WO 11110036	\$0.00	2.00	\$114.00	\$114.00	08/20/2012	09/05/2012	09/05/2012
X-1000	THE HANDICAP STALL X1000 2ND FLOOR WOEMEN'S IS CONTINUALLY FLUSHING SO IT MAY NEED REPAIR. REFER TO MISC WO 11090118	\$0.00	2.00	\$132.52	\$132.52	07/19/2012	07/19/2012	07/19/2012
X-1000	THE PROHIBITED ARTICLE SIGN AT THE X-1000 S-1 DOOR IS NOW LAYING UP AGAINST THE BUILDING. PLEASE AFFIX THIS SIGN TO THE DOOR OR BUILDING SO PATRONS MAY READ WHAT IS PROHIBITED PRIOR TO ENTERING THE FACILITY. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	06/18/2014	06/23/2014	06/23/2014
X-1000	TIGHTEN TOILET SEAT IN X-1000 LOBBY WOMENS'S RR.	\$0.00	2.00	\$132.52	\$132.52	02/06/2012	02/07/2012	02/07/2012
X-1000	TIGHTENED BOLTS ON THE WORK BENCHES AT THE X-1000 2ND IT VAULT. REFER TO WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/03/2013	09/05/2013	09/05/2013
X-1000	TROUBLESHOOT THE LARGE HOT WATER TANK IN THE CHILLER ROOM. NOT HEATING.	\$0.00	2.00	\$133.22	\$133.22	10/18/2012	10/18/2012	10/18/2012
X-1000	UNCLOG TWO SINKS IN THE 2ND FLOOR WOMENS REST ROOM AT THE X-1000 REF. W.O. 13090164	\$0.00	2.00	\$132.52	\$132.52	10/24/2013	10/24/2013	10/24/2013
X-1000	UNPLUG DRAIN ON WATER COOLER IN X-1000 LOBBY	\$0.00	2.00	\$132.52	\$132.52	03/29/2012	03/30/2012	03/30/2012

X-1000	UNPLUG SINK DRAIN IN X-1000 2ND FLOOR MENS REST ROOM	\$0.00	2.00	\$132.52	\$132.52	05/01/2012	05/01/2012	05/01/2012
X-1000	UNPLUG WATER FOUNTAIN X-1000 LOBY. REFER TO WO 13090164	\$0.00	2.00	\$132.52	\$132.52	01/06/2014	01/08/2014	01/08/2014
X-1000 AIR COMP	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/13/2012	03/21/2012	03/21/2012
X-1000 AIR COMP	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	04/03/2013	04/03/2013
X-1000 HW-1	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	04/02/2013	04/02/2013
X-1000 HW-2	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/13/2012	03/21/2012	03/21/2012
X-1000 HW-2	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	04/02/2013	04/02/2013
X-1000 T1	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.52	\$132.52	06/10/2013	07/02/2013	07/02/2013
X-1000 T1	INSTALL A NEW HANDLE (DOOR KNOB SET) ON THE SOUTHWEST DOOR OF THE X-1000T1 TRAILER.	\$0.00	2.00	\$132.52	\$132.52	03/26/2014	04/09/2014	04/09/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	08/01/2013	08/29/2013	08/29/2013
X-1000 T1	PUT YELLOW TAPE ON THE THRESHOLDS OF THE T1 TRAILER WEST 2 DOORS	\$0.00	2.00	\$132.52	\$132.52	09/13/2012	10/04/2012	10/04/2012
X-1000 T1	REPAIR OR REPLACE THE SAFETY CHAIN ON THE WAR ROOM DOOR OF THE X-1000 TRAILER.	\$0.00	2.00	\$132.52	\$132.52	03/25/2013	03/25/2013	03/25/2013
X-1000 T1	TS/R NW DOOR. RAIN IS COMING IN THROUGH DOOR REF. WORK PKG 13090214	\$0.00	2.00	\$132.52	\$132.52	06/17/2014	06/18/2014	06/18/2014
X-108A	ADJUST TOP ROLLER DOWN FOR PROPER ALIGNMENT ON X-108A GATE	\$0.00	2.00	\$132.52	\$132.52	12/06/2012	12/12/2012	12/12/2012
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	2.00	\$132.52	\$132.52	04/16/2012	04/26/2012	04/26/2012
X-108A NORTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	05/09/2013	05/20/2013	05/20/2013
X-108A NORTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/22/2014	05/22/2014
X-108A NORTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	02/13/2014	02/20/2014	02/20/2014
X-108A SOUTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	05/09/2013	05/20/2013	05/20/2013
X-108A SOUTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/22/2014	05/22/2014
X-108A SOUTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	02/13/2014	02/20/2014	02/20/2014
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/20/2013	12/20/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.70	\$132.70	06/02/2014	06/17/2014	06/18/2014
X-108B	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$198.78	\$198.78	05/09/2013	05/20/2013	05/20/2013
X-108B	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/22/2014	05/22/2014
X-108B	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	11/05/2013	12/11/2013	12/11/2013
X-108B	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	02/13/2014	02/20/2014	02/20/2014
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/19/2013	12/19/2013
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.70	\$132.70	06/02/2014	06/17/2014	06/18/2014
X-108C	LUBE AND CHECK CHAIN TENSION	\$0.00	2.00	\$132.52	\$132.52	04/16/2012	04/26/2012	04/26/2012
X-108E	CHECK AND REPAIR C-LOT DRIVE GATE REF. W.O. 12090145	\$0.00	2.00	\$132.52	\$132.52	04/10/2013	04/11/2013	04/11/2013
X-108E	PM DRIVE GATES PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	03/08/2013	03/08/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/19/2013	12/19/2013
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/19/2013	12/19/2013
X-108H	SECURE AND RELAMP SIDE EXTERIOR LIGHTS	\$0.00	2.00	\$133.22	\$133.22	04/25/2014	06/25/2014	06/25/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/20/2013	12/20/2013
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/20/2013	12/20/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/20/2013	12/20/2013
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	2.00	\$132.52	\$132.52	12/04/2013	12/20/2013	12/20/2013
X-1107BV	CHECK AND REPAIR X-1107 BV NORTH WEST GATE WILL NOT CLOSE PROPERLY. REFER TO WO 13090165	\$0.00	2.00	\$132.52	\$132.52	01/30/2014	02/04/2014	02/04/2014
X-1107BV	LUBE AND CHECK CHAIN TENSION	\$0.00	2.00	\$132.52	\$132.52	07/03/2012	07/27/2012	07/27/2012
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13090040	\$0.00	2.00	\$133.22	\$133.22	10/07/2013	11/14/2013	11/14/2013
X-202	ADD GRAVEL TO THE BASE OF THE STEPS AT THE X-157B TRAILER...REF. WORK PKG 13090184	\$0.00	2.00	\$132.52	\$132.52	05/15/2014	06/02/2014	06/02/2014
X-202	BLACK OUT STOP BLOCKS AT THE MAIN GATE (DRIVE THROUGH PORTAL) (X-108A) REF. WORK PKG. 12090105	\$0.00	2.00	\$132.52	\$132.52	04/18/2013	04/23/2013	04/23/2013
X-202	PAINT "NO PARKING" ON THE CONCRETE BARRIERS AT THE EAST/WEST FENCE JUST EAST OF THE X108B MAC PORTALS. INSIDE THE SECURITY FENCE (THE BARRIERS BLOCKING THE GATE) REF. WORK PKG 12090105	\$0.00	2.00	\$132.52	\$132.52	03/08/2013	04/16/2013	04/16/2013
X-202	RECONFIGURE THE PARKING BLOCKS AT THE X-1000 T-1 TRAILER ALONG THE ROADWAY TO PROHIBIT PARKING AT THE TRAILER. INSTALL NO PARKING POST AND SIGNS	\$0.00	2.00	\$132.52	\$132.52	03/15/2013	04/26/2013	04/26/2013
X-202	REMOVE THE DO NOT ENTER SIGNS AT 11TH & KNOX STREET. REF. WORK PKG 12090118	\$0.00	2.00	\$114.00	\$114.00	09/10/2013	09/10/2013	09/10/2013
X-202	REPLACE THE STOP SIGN AT THE END OF THE GRAVEL ROAD JUST NORTH OF THE X-735A. (RUBY HOLLOW) THE POST IS STILL THERE THE SIGN IS MIA. REF. WORK PKG 12090121	\$0.00	2.00	\$114.00	\$114.00	01/10/2013	01/10/2013	01/10/2013
X-202	THE "PEDESTRIAN CROSSING" SIGN BY THE SIDE WALK FROM H-LOT TO THE X-333 IS TOO CLOSE TO THE WALKWAY AND SOMEONE COULD HIT THEIR HEAD. MOVE IT ABOUT 12 INCHES TO THE WEST. REF. WORK PKG 12090121	\$0.00	2.00	\$114.00	\$114.00	01/03/2013	01/03/2013	01/03/2013
X-206A	RESTRIPE THE YELLOW NO PARKING PAINT AT THE EAST ENTRY GATE AND PAINT NO PARKING STRIPES AT THE X-152J FOR VEHICLE OPERATORS NOT TO PARK WITHIN 10 FT. OF THE SECURITY FENCE. REF. WORK PKG 12090105	\$0.00	2.00	\$132.52	\$132.52	08/12/2013	08/14/2013	08/14/2013
X-206B	MOVE 2 JERSEY BARRIERS AT X-206A PARKING AREA FOR THE PAC VAN CONSTRUCTION TRAILER TO BE REMOVED AFTER REMOVAL PLACE THE BARRIERS BACK IN PLACE	\$0.00	2.00	\$132.52	\$132.52	12/12/2012	12/13/2012	12/13/2012
X-208A	INSTALL ADHESIVE BACKED NON-SKID STRIPS AT THE MAC PORTAL LOCATIONS AS LISTED. INSTALL THE STRIPS ON THE WALK PATH ONLY FOR ENTERING AND EXITING THE MAC PORTALS. X-151, H-LOT AND C-LOT PORTALS.	\$0.00	2.00	\$132.52	\$132.52	02/07/2013	02/07/2013	02/07/2013

X-208A	PLACE A INNER SLEEVE ON AN EXISTING POST BASE, LIFT THE OTHER PART OF THE POST OVER THE INNER SLEEVE & INSTALL BY WELDING THE POST IN PLACE AT THE H-LOT FENCE WHERE THE POST HAS BEEN SAWED OFF AT GROUND ELEVATION.	\$0.00	2.00	\$132.52	\$132.52	01/02/2013	01/03/2013	01/03/2013
X-326	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	2.00	\$132.52	\$132.52	05/05/2014	05/21/2014	05/21/2014
X-326	REMOVE SWING ARM ON THE NORTH TRACK ALLEY GATE AT THE X-326	\$0.00	2.00	\$132.52	\$132.52	02/28/2012	03/08/2012	03/08/2012
X-533T1	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.87	\$132.87	03/06/2014	04/03/2014	05/08/2014
X-533T1	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.52	\$132.52	06/02/2014	06/24/2014	06/24/2014
X-533T2	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.87	\$132.87	03/06/2014	04/03/2014	05/08/2014
X-533T2	FACILITY HVAC UNIT PM	\$0.00	2.00	\$198.78	\$198.78	06/02/2014	06/24/2014	06/24/2014
X-533T3	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.87	\$132.87	03/06/2014	04/03/2014	05/08/2014
X-533T3	FACILITY HVAC UNIT PM	\$0.00	2.00	\$198.78	\$198.78	06/02/2014	06/24/2014	06/24/2014
X-533T3	REPAIR TORN LINOLEUM IN TEH WEST END OFFICE OF X-533T-2 TRAILER TO ELIMINATE THE TRIP HAZARD. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	04/14/2014	04/16/2014	04/16/2014
X-540	REMOVE THE CONFINED SPACE SIGN ON THE EAST SIDE WALL OF THE X-540. KIP CAN BE THE POC IF THERE ARE QUESTIONS. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	05/15/2014	06/02/2014	06/02/2014
X-540	UNSTOP AND REPAIR WOMEN'S TOILET IN THE X-540. WILL NOT FLUSH. REFER TO MISC WO 11090118	\$0.00	2.00	\$132.52	\$132.52	07/18/2012	07/18/2012	07/18/2012
X540 EXT LIGHTS	6.1 MONTHLY PM EXIT LIGHTS	\$0.00	2.00	\$133.22	\$133.22	09/27/2012	11/14/2012	11/14/2012
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS. PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	05/09/2013	05/21/2013	05/21/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS. PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	09/10/2013	09/26/2013	09/26/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS. PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	12/04/2013	12/18/2013	12/18/2013
X-540 HW SAF VALVE	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	04/03/2013	04/03/2013
X540 WIN A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.00	\$132.52	\$132.52	09/06/2012	09/13/2012	09/13/2012
X540 WIN A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	03/06/2013	03/06/2013
X-611	LUBE AND CHECK CHAIN TENSION REF. W.O. 12090145	\$0.00	2.00	\$198.78	\$198.78	01/03/2013	01/21/2013	01/21/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	2.00	\$133.22	\$133.22	05/09/2013	05/29/2013	05/29/2013
X-633	CHECK AND REPAIR THE ELECTRICAL RECEPTACLE AT THE X-633 TRAILER COMPLEX THAT THE ICE MACHINE PLUGS INTO. REFERENCE WO# 13080171 FOR WORK DETAILS.	\$0.00	2.00	\$133.22	\$133.22	04/21/2014	05/14/2014	05/14/2014
X-633T1	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.87	\$132.87	03/06/2014	04/03/2014	05/08/2014
X-633T1	FACILITY HVAC UNIT PM	\$0.00	2.00	\$198.78	\$198.78	06/02/2014	06/24/2014	06/24/2014
X-633T2	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.70	\$132.70	03/06/2014	04/08/2014	05/08/2014
X-633T2	RELAMP EXTERIOR LIGHTS ON X633 T2. TENANTS ARE REPORTING NO LIGHT IN THE MORNINGS. REF WORK ORDER # 13090034 FOR WORK DETAILS.	\$0.00	2.00	\$133.22	\$133.22	01/29/2014	02/12/2014	02/12/2014
X-633T3	FACILITY HVAC UNIT PM	\$0.00	2.00	\$198.78	\$198.78	06/02/2014	06/24/2014	06/24/2014
X-700	AFFIX "FOOD TRASH ONLY" LABELS TO THE TOPS OF SIX TRAH CANS LIDS REFER TO WO 13090161 SEE NICK FOR LOCATION IN THE X-700	\$0.00	2.00	\$132.52	\$132.52	02/12/2014	02/13/2014	02/13/2014
X-700	BIRDBATH DRAIN PLUGGED IN X-700 NORTH LOCKER ROOM	\$0.00	2.00	\$132.52	\$132.52	03/21/2012	03/21/2012	03/21/2012
X-700	CHANGE SHOWER HEADS IN THE NORTH X-700 LOCKER ROOM REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	04/17/2013	04/17/2013	04/17/2013
X-700	INSTALL A EMERGENCY SHOWER AND EYE WASH SIGN ON THE WEST WALL NEAR THE EMERGENCY SHOWER SOUTH OF COLUMN A-5. REF. 11090153	\$0.00	2.00	\$132.52	\$132.52	05/10/2012	05/22/2012	05/22/2012
X-700	INSTALL BACK-UP BEEPER ALARM ON DODGE MINIVAN LICENSE G41-3583P REFER TO WO 13090162	\$0.00	2.00	\$198.78	\$198.78	06/09/2014	06/16/2014	06/16/2014
X-700	INSTALL NEW BRUSHES ON JANITORS FLOOR SCRUBBER	\$0.00	2.00	\$132.52	\$132.52	02/13/2012	02/17/2012	02/17/2012
X-700	INSTALL NEW BRUSHES ON THE JANITORS FLOOR SCRUBBER. SEE RUSTY BARNETT FOR THE BRUSHES	\$0.00	2.00	\$132.52	\$132.52	03/05/2014	03/11/2014	03/11/2014
X-700	INSTALL SYMMETRY FOAM DISPENSERS IN THE X-700 MEN AND WOMEN'S LOCKEROOMS, SHOWER AND BIRDBATH AREAS	\$0.00	2.00	\$132.52	\$132.52	09/09/2011	01/18/2012	01/18/2012
X-700	INSTALL TOILET PAPER DIS. IN X-700 WOMANS REST ROOM	\$0.00	2.00	\$132.52	\$132.52	01/17/2012	01/18/2012	01/18/2012
X-700	JUMP START THE KUBOTA ATV BY THE X-108B PORTAL	\$0.00	2.00	\$132.52	\$132.52	04/03/2012	04/04/2012	04/04/2012
X-700	LAYOUT AND PAINT PARKING SPACES ON THE SOUTH END OF THE X-700	\$0.00	2.00	\$132.52	\$132.52	05/02/2012	10/24/2012	10/24/2012
X-700	MOVE TEMPORARY PORTAL ON SOUTH END OF X-700. IT'S BLOCKING VIEW FOR TRAFFIC.	\$0.00	2.00	\$132.52	\$132.52	04/30/2013	05/03/2013	05/03/2013
X-700	PAINT THE DOOR CLOSERS ON THE X-700 PERIMETER PEDESTRAIN DOORS SAFETY YELLOW	\$0.00	2.00	\$132.52	\$132.52	04/10/2012	04/17/2012	04/17/2012
X-700	PM AND REPAIR DEFICIENCIES ON THE HONDA GENERATOR FOR AIR COMPRESSOR.	\$0.00	2.00	\$114.00	\$114.00	06/09/2014	06/26/2014	06/26/2014
X-700	REMOVE BATTERIES FROM THE 2 TENNET SWEEPERS LOCATED IN THE X-700. REFER TO MISC WO 11090112	\$0.00	2.00	\$198.78	\$198.78	08/01/2012	08/06/2012	08/06/2012
X-700	REPAINT THE FLOOR AROUND THE EMERGENCY SHOWERS AT COLUMN A-5 AND C-3 AND APPLY ANTI SKID GRID TO THE PAINT.	\$0.00	2.00	\$132.52	\$132.52	05/10/2012	05/15/2012	05/15/2012
X-700	REPAIR HYDRAULICS ON GENIE BOOM LIFT	\$0.00	2.00	\$132.52	\$132.52	08/22/2011	01/12/2012	01/12/2012
X-700	REPAIR LEAKING TOILET IN MIDDLE STALL OF X-700 SOUTH LOCKER ROOM REF. W.O. 12090076	\$0.00	2.00	\$132.52	\$132.52	01/14/2013	01/15/2013	01/15/2013
X-700	REPAIR REFRIGERANT LEAK ON CONDENSING UNIT FOR LOCKER ROOMS	\$0.00	2.00	\$132.52	\$132.52	05/17/2013	05/21/2013	05/21/2013
X-700	REPAIR SHELF IN X-700 LOCKER ROOM	\$0.00	2.00	\$132.52	\$132.52	04/17/2012	04/18/2012	04/18/2012
X-700	REPAIR SHELF UNDER MIRROR IN X-700 MENS ROOM	\$0.00	2.00	\$132.52	\$132.52	04/18/2012	04/18/2012	04/18/2012
X-700	REPAIR SUPPLY LINE ON TOILET IN X-700 SOUTH LOCKER ROOM	\$0.00	2.00	\$132.52	\$132.52	10/02/2012	10/03/2012	10/03/2012
X-700	REPAIR THE CORD ON THE WINDSOR FLOOR SWEEPER FOR NICK MOORE.	\$0.00	2.00	\$133.22	\$133.22	09/12/2013	09/19/2013	09/19/2013
X-700	REPAIR THE DOOR HANDLE, AND LOCKING MECHANISM ON THE YELLOW STORAGE LOCKER LOCATED BETWEEN SHEET METAL SHOP AND CAT'S WORLD. REF. WO 12090082	\$0.00	2.00	\$132.52	\$132.52	11/08/2012	11/08/2012	11/08/2012
X-700	REPAIR THE TOP OF THE METAL COVERALL BIN LOCATED IN THE ANNEX LOCKER ROOM AT X-700 REFER TO MISC WO 12090140	\$0.00	2.00	\$132.52	\$132.52	08/29/2013	08/29/2013	08/29/2013
X-700	REPAIR TIRE ON RED VAN AT NORTH SIDE X-720 LIS. # FLA 3524	\$0.00	2.00	\$132.52	\$132.52	03/21/2012	03/21/2012	03/21/2012

X-700	STENCIL WEMS ON THE SIDES OF FOUR NEW TRASH HOPPERS . REFER TO MISC WO 12090100	\$0.00	2.00	\$132.52	\$132.52	11/19/2012	11/20/2012	11/20/2012
X-700	URINAL IN NORTH X-700 LOCKER ROOM WON'T FLUSH. REF. W.O. # 12090076	\$0.00	2.00	\$198.78	\$198.78	10/22/2012	10/22/2012	10/22/2012
X-720	PLACE A SAFE BARRIER AROUND THE SINK HOLE SOUTH OF THE X-720, WEST SIDE OF X-747F SOIL STORAGE AREA	\$0.00	2.00	\$184.89	\$184.89	09/25/2012	09/28/2012	09/28/2012
X-720	REMOVE A.C. UNIT FROM SHIPPING AND RECEIVING OFFICE	\$0.00	2.00	\$132.52	\$132.52	01/10/2012	01/12/2012	01/12/2012
X-735	INSTALL NEW LEVEL GAUGE ON DIESEL TANK AT X-735	\$0.00	2.00	\$132.52	\$132.52	06/13/2012	06/21/2012	06/21/2012
X-735	NEED TO HAVE AED BOX RELOCATED TOO CLOSE TO DOOR. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	05/07/2014	05/12/2014	05/12/2014
X-735	NEED TO HAVE SHOWER SOAP DISPENSER RELOCATED.	\$0.00	2.00	\$132.52	\$132.52	03/20/2012	03/26/2012	03/26/2012
X-735A	CAULK AROUND WINDOWS AND A.C. UNITS AT THE X-735A REF. W.O. 12090140	\$0.00	2.00	\$132.52	\$132.52	12/26/2012	01/09/2013	01/09/2013
X-735A	CHANGE FILTER ON DIESEL STORAGE TANK AT THE X-735 REF. W. O. 12090077	\$0.00	2.00	\$198.78	\$198.78	09/17/2013	09/17/2013	09/17/2013
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	03/06/2014	03/26/2014	03/26/2014
X-735A	PERFORM VOLTAGE TEST, CHECK LOCATION OF FEED PANEL AND REMOVE POWER IF ANY ON LOOSE AND DANGLING CABLE AT BASE OF POWER PANEL IN X-735A. REF. WO # 12090063	\$0.00	2.00	\$133.22	\$133.22	07/30/2013	08/05/2013	08/05/2013
X-735A	REPAIR LEAKING VALVE ON THE DIESEL DYKE AT X-735A	\$0.00	2.00	\$198.78	\$198.78	03/19/2013	04/01/2013	04/01/2013
X-735A HW	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2012	03/07/2012	03/07/2012
X-735A HW	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/01/2013	04/02/2013	04/02/2013
X-735A HW	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	2.00	\$132.52	\$132.52	03/06/2014	04/01/2014	04/01/2014
X-735A- NORTH DOOR	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	2.00	\$132.52	\$132.52	01/02/2014	01/28/2014	01/29/2014
X-744T1	INSTALL DOOR HARDWARE (KNOB SET) ON TRAILER T1 AT X-744Y	\$0.00	2.00	\$132.52	\$132.52	05/12/2014	05/12/2014	05/12/2014
X-744T1	REPLACE THE BROKEN FAUCET HANDLE ON THE SINK IN THE RESTROOM TRAILER T-1. REF WO# 12090076	\$0.00	2.00	\$132.52	\$132.52	05/23/2013	05/23/2013	05/23/2013
X-744T6	REPLACE TOILET PAPER HOLDER IS MISSING. REF WO#12090100	\$0.00	2.00	\$132.52	\$132.52	05/15/2013	05/15/2013	05/15/2013
X-744T8	REPLACE THE SECOND SYMMETRY SOAP DISPENSER IN THE EAST END OF TRAILER T-8 AT THE X-744Y. (BOTH ARE NOW BROKEN). REFER TO WO 14090161	\$0.00	2.00	\$132.52	\$132.52	06/19/2014	06/24/2014	06/24/2014
X-744T9	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.52	\$132.52	09/10/2013	09/19/2013	09/19/2013
X-744Y	REATTACH TOILET PAPER DISPENSER TO WALL IN THE X-744Y T-2 TRAILER REFER TO WO 12090100	\$0.00	2.00	\$132.52	\$132.52	09/17/2013	09/26/2013	09/26/2013
X-744Y	REMOVE TWO WHITE BOARDS FROM X-744YT4 REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	04/07/2014	04/08/2014	04/08/2014
X-744Y	REPAIR TOILET SEAT IN X-744 T 8 TRAILER	\$0.00	2.00	\$132.52	\$132.52	05/31/2012	05/31/2012	05/31/2012
X-749	SPRAY FOR TICKS AT THE X-749 VAULT BETWEEN THE RAILROAD AND THE FENCE ON THE EAST SIDE REF. WORK PKG 12050058	\$0.00	2.00	\$114.00	\$114.00	08/01/2012	08/02/2012	08/02/2012
X-752	INSTALL HAND SANITIZER DISPENSER IN THE X-752 HP TRAILER. REFER TO WO 13090161	\$0.00	2.00	\$132.52	\$132.52	02/27/2014	03/10/2014	03/10/2014
X-752	OPEN WOMEN BATHROOM DOOR AT THE X-752 TA #3 . IT IS STUCK AND CANNOT OPEN LOCKERS HAS KEYS AND CLOTHING IN THEM. REFER TO WO 11100006	\$0.00	2.00	\$132.52	\$132.52	08/21/2012	08/21/2012	08/21/2012
X-752	REPAIR LEAK UNDER SINK IN X-752T3 TRAILER REF. W.O. 12090076	\$0.00	2.00	\$198.78	\$198.78	08/27/2013	08/28/2013	08/28/2013
X-752T3	ASSIST LITTLE'S SEPTIC TANK IN PUMPING BLADDERS IN THE RESTROOM TRAILER. REF WO#13090164	\$0.00	2.00	\$132.52	\$132.52	01/22/2014	01/22/2014	01/22/2014
X-752T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	2.00	\$133.22	\$133.22	11/05/2013	11/27/2013	11/27/2013
X-760T2	FACILITY HVAC UNIT PM	\$0.00	2.00	\$132.70	\$132.70	03/06/2014	04/01/2014	05/07/2014
X-770	INSTALL SOAP DISPENSOR INSIDE SHOWER AT X770 SOUTH TRAILER.	\$0.00	2.00	\$132.52	\$132.52	03/20/2012	03/26/2012	03/26/2012
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.90	\$126.07	\$126.07	03/06/2014	03/28/2014	04/01/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	1.90	\$125.89	\$125.89	10/07/2013	10/24/2013	10/24/2013
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	1.80	\$119.27	\$119.27	08/03/2012	08/23/2012	08/23/2012
PA04026	PM EQUIPMENT PER CHECKLIST	\$0.00	1.80	\$119.27	\$119.27	09/27/2012	12/18/2012	12/18/2012
PA04026	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	1.80	\$119.27	\$119.27	07/03/2013	08/12/2013	08/12/2013
PA05331	PA05331REPLACE BATTERY ON THE JLG BOOM LIFT PA04030	\$0.00	1.80	\$119.27	\$119.27	06/23/2014	06/25/2014	06/25/2014
PA05585	ROTATE SEAT BELT LATCH ON #1 VENTRAC MOWER PA05585 REF. W.O. 12090078	\$0.00	1.80	\$119.27	\$119.27	09/04/2013	09/19/2013	09/19/2013
PA10332	REPLACE SMALL MOWER DECK BELT ON #6 VENTRAC MOWER REFERENCE WO #13090163	\$0.00	1.80	\$102.60	\$102.60	05/27/2014	05/27/2014	05/27/2014
PA10334	PM EQUIPMENT PER CHECKLIST	\$0.00	1.80	\$119.27	\$119.27	06/10/2013	08/12/2013	08/12/2013
PLANNERS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.80	\$119.27	\$119.27	11/05/2013	11/21/2013	11/21/2013
UH-3	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.80	\$119.27	\$119.27	09/10/2013	09/26/2013	09/26/2013
UH-54	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.80	\$119.27	\$119.27	08/01/2013	09/25/2013	09/25/2013
UH-55	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.80	\$119.27	\$119.27	08/01/2013	09/25/2013	09/25/2013
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W.O. 13090165	\$0.00	1.80	\$119.27	\$119.27	10/07/2013	10/24/2013	10/24/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET REF. W. O. 13090165	\$0.00	1.80	\$119.27	\$119.27	10/07/2013	10/24/2013	10/24/2013
X-1107BV	LUBE AND CHECK CHAIN TENSION REF. W.O. 12090145	\$0.00	1.80	\$119.27	\$119.27	01/03/2013	01/17/2013	01/17/2013
X-1107BV	LUBE AND CHECK CHAIN TENSION REF. W.O. #12090145	\$0.00	1.80	\$119.27	\$119.27	11/13/2012	12/04/2012	12/04/2012
X540 WIN A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	1.80	\$119.27	\$119.27	12/10/2012	01/15/2013	01/15/2013
X-700	INSTALL ENCLOSURE ON GOLF CART PA04032 REF. W.O. 12090078	\$0.00	1.80	\$119.27	\$119.27	01/07/2013	01/09/2013	01/09/2013
X-700	REPLACE STEAM SUPPLY PRESSURE GAUGE AT X-540 AND BOTH STEAM REGULATED PRESSURE GAUGES IN THE X-700 MENS LOCKER ROOM.	\$0.00	1.80	\$119.27	\$119.27	08/23/2012	08/27/2012	08/27/2012
X-735	CHECK AND REPAIR A.C. UNIT IN LARGE BREAK ROOM IN THE X-735 PROBLEM FOUND ON MONTHLY PM	\$0.00	1.80	\$119.27	\$119.27	08/15/2013	08/22/2013	08/22/2013
X-744T2	CHECK AND REPAIR THE FURNACE AT X-744T2. UNIT WOULD NOT SHUT DOWN VIA THERMOSTAT. REFERENCE WO# 13090240 FOR WORK DETAILS.	\$0.00	1.80	\$119.27	\$119.27	05/07/2014	05/07/2014	05/07/2014
X-760T1	DISCONNECT ICE MACHINE IN THE X-760 HOSPITAL TRAILER. ANITA RISNER HAS KEY CALL 740-648-0278 IF YOU DO NOT HAVE KEY. REFER TO WO 13090164	\$0.00	1.80	\$119.27	\$119.27	03/04/2014	03/05/2014	03/05/2014

04-50014 (AH-4)	6.1 PM QUARTERLY CHECK FOR AIR HANDLER	\$0.00	1.70	\$112.64	\$112.64	11/13/2012	12/04/2012	12/04/2012
UH-1	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.70	\$112.64	\$112.64	09/10/2013	09/26/2013	09/26/2013
UH-52	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.70	\$112.64	\$112.64	08/01/2013	09/25/2013	09/25/2013
UH-53	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.70	\$112.64	\$112.64	08/01/2013	09/25/2013	09/25/2013
CUH-6	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.60	\$106.02	\$106.02	09/10/2013	09/26/2013	09/26/2013
DOOR HEATER	6.1 PM DOOR OR WALL HEATER	\$0.00	1.60	\$106.02	\$106.02	08/03/2012	12/28/2012	12/28/2012
GROUNDS	CHECK AND REPAIR REAR LIGHTS ON THE NEW HOLLAND 5050 TRACTOR REF. W.O. # 12090078	\$0.00	1.60	\$106.02	\$106.02	11/01/2012	11/05/2012	11/05/2012
MSA REFRIG MONITOR	HVAC ROOM REFRIGERANT MONITOR	\$0.00	1.60	\$106.58	\$106.58	07/23/2012	07/25/2012	07/25/2012
PA04055	CHECK AND TIGHTEN THE TIE ROD END OF THE POLARIS RANGER ATV.	\$0.00	1.60	\$106.02	\$106.02	08/15/2013	08/15/2013	08/15/2013
PA04067	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	1.60	\$106.02	\$106.02	09/10/2013	09/25/2013	09/25/2013
PA09407	NEED TIRE PLUGGED ON INTERNATIONAL DUMP TRUCK AT X-735 REFER TO MISC WO 12090077	\$0.00	1.60	\$106.02	\$106.02	01/08/2013	01/08/2013	01/08/2013
PGE1	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.60	\$106.02	\$106.02	02/13/2014	02/20/2014	02/20/2014
X-206B	REMOVE OR CUT (AND MAKE FLUSH WITH PAVEMENT) THE TWO PCS OF REBAR @ X206B (X100) PARKING LOT. (LOCATED ABOUT 5 OR 6 SPACES FROM THE END OF THE ROW (CLOSEST TO PERIMETER ROAD). REF WO>13090178	\$0.00	1.60	\$91.20	\$91.20	02/13/2014	02/26/2014	02/26/2014
X-611	INSTALL (TOP) SURVEILLANCE, (MIDDLE) CONTROLLED ITEMS, (BOTTOM) NO TRESPASSING SIGNS ON THE ENTRANCE FENCE TO THE X-611 (LEFT SIDE) REF. WORK PKG. 12090121	\$0.00	1.60	\$91.20	\$91.20	08/07/2013	08/07/2013	08/07/2013
X-744T8	REPAIR URINAL FLUSH VALVE IN RESTROOM TRAILER X-744Y-T8 RUN CONTINUOUS. REFER TO WO 13090164	\$0.00	1.60	\$106.02	\$106.02	10/29/2013	10/29/2013	10/29/2013
700CENTER	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	1.50	\$99.39	\$99.39	11/13/2012	11/29/2012	11/29/2012
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	08/01/2013	08/29/2013	08/29/2013
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	05/05/2014	05/19/2014	05/19/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.50	\$99.92	\$99.92	02/13/2014	02/24/2014	02/24/2014
MENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS. REFER TO WO 13090240	\$0.00	1.50	\$99.39	\$99.39	02/13/2014	03/06/2014	03/06/2014
PA10837	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	1.50	\$85.50	\$85.50	04/02/2014	06/23/2014	06/23/2014
PA10838	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	1.50	\$85.50	\$85.50	04/02/2014	06/23/2014	06/23/2014
PGN4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	11/05/2013	12/12/2013	12/12/2013
PGW10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	08/01/2013	08/28/2013	08/28/2013
PGW2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	08/01/2013	08/28/2013	08/28/2013
PGW5	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	08/01/2013	08/28/2013	08/28/2013
PGW7	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	08/01/2013	08/28/2013	08/28/2013
PGW7	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	11/05/2013	12/12/2013	12/12/2013
PLANNERS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS. REFER TO WO 13090240	\$0.00	1.50	\$99.39	\$99.39	02/13/2014	03/06/2014	03/06/2014
ROTO-GATE 1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	05/01/2012	05/09/2012	05/09/2012
ROTO-GATE 1C	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	05/01/2012	05/09/2012	05/09/2012
ROTO-GATE 1E	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	05/01/2012	05/09/2012	05/09/2012
ROTO-GATE 1F	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.50	\$99.39	\$99.39	05/01/2012	05/09/2012	05/09/2012
UH-51	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.50	\$99.39	\$99.39	08/01/2013	09/25/2013	09/25/2013
X-1000	HANG A THANKS A MILLION BANNER IN THE X-1000...POC MARSHA BEVINS REF. WORK PKG 13090161	\$0.00	1.50	\$99.39	\$99.39	10/10/2013	10/10/2013	10/10/2013
X-108A	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.50	\$99.92	\$99.92	07/18/2013	08/08/2013	08/08/2013
X-108E	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.50	\$99.92	\$99.92	07/18/2013	08/08/2013	08/08/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	08/01/2013	08/29/2013	08/29/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	05/05/2014	05/19/2014	05/19/2014
X-633T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	08/01/2013	09/04/2013	09/04/2013
X-633T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	08/01/2013	09/04/2013	09/04/2013
X-633T3	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.57	\$99.57	03/06/2014	04/03/2014	05/08/2014
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.50	\$99.92	\$99.92	05/05/2014	05/19/2014	05/19/2014
X-744T6	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.39	\$99.39	06/10/2013	07/10/2013	07/10/2013
X-744T8	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.39	\$99.39	09/10/2013	09/19/2013	09/19/2013
X-752T3	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.39	\$99.39	01/02/2014	02/20/2014	02/20/2014
X-760T1	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.39	\$99.39	06/10/2013	07/03/2013	07/03/2013
X-760T2	FACILITY HVAC UNIT PM	\$0.00	1.50	\$99.39	\$99.39	06/10/2013	07/03/2013	07/03/2013
PA10333	PM EQUIPMENT PER CHECKLIST REF. W.O. 12090078	\$0.00	1.40	\$92.76	\$92.76	09/10/2013	09/26/2013	09/26/2013
PA10810	REPLACE BATTERIES IN #4 & #5 HUSTLERS REF. W.O. 12090078	\$0.00	1.40	\$92.76	\$92.76	09/12/2013	09/26/2013	09/26/2013
DOOR HEATER	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.30	\$86.14	\$86.14	08/01/2013	09/25/2013	09/25/2013
UH-07	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.30	\$86.14	\$86.14	08/01/2013	09/25/2013	09/25/2013
UH-41	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.30	\$86.14	\$86.14	08/01/2013	09/25/2013	09/25/2013
UH-8	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.30	\$86.14	\$86.14	08/01/2013	09/25/2013	09/25/2013
UH-9	PM DOOR OR WALL HEATER PER CHECKLIST	\$0.00	1.30	\$86.14	\$86.14	08/01/2013	09/25/2013	09/25/2013
X-1000 T1	FACILITY HVAC UNIT PM	\$0.00	1.30	\$86.14	\$86.14	09/10/2013	09/19/2013	09/19/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.30	\$112.82	\$112.82	06/02/2014	06/16/2014	06/18/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.30	\$112.82	\$112.82	06/02/2014	06/16/2014	06/18/2014

PGW2	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.25	\$82.83	\$82.83	02/13/2014	02/19/2014	02/19/2014
PGW5	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.25	\$82.83	\$82.83	02/13/2014	02/19/2014	02/19/2014
P912283	PM EQUIPMENT PER CHECKLIST	\$0.00	1.20	\$70.25	\$70.25	09/13/2011	01/10/2012	04/20/2012
PGW10	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.15	\$76.20	\$76.20	02/13/2014	02/19/2014	02/19/2014
04-5009	6.1 PM CHILLED WATER PUMP	\$0.00	1.00	\$66.26	\$66.26	05/05/2014	06/05/2014	06/05/2014
16-50010	6.1 PM HYDRAULIC ELEVATORS - (CONFINED SPACE)	\$0.00	1.00	\$66.26	\$66.26	01/06/2012	01/18/2012	01/18/2012
45V46394	PM EQUIPMENT PER CHECKLIST	\$0.00	1.00	\$66.26	\$66.26	09/07/2012	09/07/2012	09/07/2012
700W	6.1 PM ELECTRIC OVERHEAD DOOR	\$0.00	1.00	\$66.26	\$66.26	02/05/2013	02/13/2013	02/13/2013
E303888	INSTALL NEW MUFFLER AND TAILPIPE ON DODGE VAN E303888 REF. W.O. 12090078	\$0.00	1.00	\$66.26	\$66.26	09/25/2013	09/26/2013	09/26/2013
E303888	REINSTALL REAR VIEW MIRROR IN RMDC MAIL VAN E303888 REF. W.O. 12090078	\$0.00	1.00	\$66.26	\$66.26	08/27/2013	08/30/2013	08/30/2013
ELECT CART-LAMER 1	QUARTERLY PM	\$0.00	1.00	\$66.26	\$66.26	02/05/2013	02/13/2013	02/13/2013
ELECT. CART-BARNET	QUARTERLY PM	\$0.00	1.00	\$66.61	\$66.61	02/08/2012	06/27/2012	06/27/2012
EXL-540	ANNUAL 90 MINUTE TEST OF EMERGENCY EXIT AND EGRESS LIGHTS	\$0.00	1.00	\$66.61	\$66.61	03/01/2013	03/20/2013	03/20/2013
EXL-700	MONTHLY PM EXIT LIGHTS. PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	02/13/2014	02/25/2014	02/25/2014
FBP LOCATIONS	PAINT THE EAST THRESHOLD YELLOW ON THE TRAILER 152 DATA CENTER TRAILER. REFER TO WO 11090154	\$0.00	1.00	\$66.26	\$66.26	09/13/2012	09/13/2012	09/13/2012
GROUNDS	BOUNDARY THE SINK HOLE DEVELOPING AROUND A HYDRANT NEAR THE SOUTHWEST CORNER OF THE X102. IT IS VISIBLE ONLY FROM THE SIDE FURTHEST FROM THE SIDEWALK. REF. WORK PKG 12090161	\$0.00	1.00	\$85.50	\$85.50	08/15/2013	08/22/2013	08/22/2013
GROUNDS	REMOVE AND REPLACE DRIVE SHAFT ON BUSH HOG BAT WING MOWER	\$0.00	1.00	\$66.26	\$66.26	05/30/2012	06/20/2012	06/20/2012
GROUNDS	REPAIR FLASHING LIGHT AT HEWES AND PERIMETER ROAD. ONE SIDE NOT FLASHING, NORTH ACCESS- NONE ARE FLASING, EAST SIDE PERIMETER RD-NORTH SIDE OF SHACK, NONE ARE FLASHING WEST ACCESS NOT SURE REFER TO MISC WO12100001	\$0.00	1.00	\$66.61	\$66.61	10/31/2012	11/12/2012	11/12/2012
GROUNDS	REPLACE BURNED OUT LAMP IN TRAFFIC LIGHT AT INTERSECTION ON WEST ENTRANCE ROAD AND PERIMETER RD.	\$0.00	1.00	\$66.61	\$66.61	12/27/2013	12/31/2013	12/31/2013
JANITORS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/09/2013	05/31/2013	05/31/2013
JANITORS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/05/2014	06/05/2014	06/05/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	01/02/2014	01/30/2014	01/30/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	03/31/2014	03/31/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	04/02/2014	04/29/2014	04/29/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	06/02/2014	06/23/2014	06/23/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	01/02/2014	01/30/2014	01/30/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	02/13/2014	02/24/2014	02/24/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	03/31/2014	03/31/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	04/02/2014	04/29/2014	04/29/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	1.00	\$66.61	\$66.61	06/02/2014	06/23/2014	06/23/2014
MENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/09/2013	05/31/2013	05/31/2013
MENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/21/2013	08/21/2013
MENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/05/2014	06/05/2014	06/05/2014
MSA REFRIG MONITOR	PERFORM FUNCTIONAL TEST ON REFRIGERANT MONITOR	\$0.00	1.00	\$66.61	\$66.61	01/02/2014	01/30/2014	01/30/2014
OH-3	6.1 PM DOOR OR WALL HEATER	\$0.00	1.00	\$66.26	\$66.26	06/13/2012	07/20/2012	07/20/2012
OH-7	6.1 PM DOOR OR WALL HEATER	\$0.00	1.00	\$66.26	\$66.26	06/13/2012	07/20/2012	07/20/2012
P-910211	TROUBLESHOOT & REPAIR THE HYDRAULIC LEAK ON THE CLARK FORKLIFT. REFERENCE WO # 12100061	\$0.00	1.00	\$66.26	\$66.26	05/21/2013	06/12/2013	06/12/2013
P910283	PM EQUIPMENT PER CHECKLIST	\$0.00	1.00	\$99.39	\$99.39	03/13/2012	04/10/2012	04/10/2012
PA04060	PM EQUIPMENT PER CHECKLIST	\$0.00	1.00	\$99.39	\$99.39	04/09/2012	04/10/2012	04/10/2012
PA07999	REPAIR OR REPLACE LEFT FRONT TIRE ON VENTRAC #3 PA07999. TIRE IS FLAT REFER TO WO 13090162 LOCATED AT THE X-700	\$0.00	1.00	\$66.26	\$66.26	02/11/2014	02/12/2014	02/12/2014
PA10333	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	1.00	\$66.26	\$66.26	03/06/2014	03/14/2014	03/14/2014
PA10335	REPLACE THE SIDE CASTERS FOR VENTRAC DECK PA10335. REFER TO WO 13090162	\$0.00	1.00	\$57.00	\$57.00	04/22/2014	04/22/2014	04/22/2014
PA10337	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	1.00	\$66.26	\$66.26	10/07/2013	11/12/2013	11/12/2013
PA10806	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	1.00	\$66.26	\$66.26	10/07/2013	11/12/2013	11/12/2013
PA10824	PM EQUIPMENT PER CHECKLIST	\$0.00	1.00	\$66.26	\$66.26	05/09/2013	07/09/2013	07/09/2013
PA10832	DO THE INITIAL PM ON THE NEW ROAD STRIPER TO GET OPERATIONAL REF. W.O. 12090078	\$0.00	1.00	\$66.26	\$66.26	04/08/2013	04/11/2013	04/11/2013
PA10833	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	1.00	\$66.26	\$66.26	10/07/2013	11/12/2013	11/12/2013
PA10835	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	1.00	\$66.26	\$66.26	10/07/2013	11/12/2013	11/12/2013
PA10839	PM EQUIPMENT PER CHECKLIST	\$0.00	1.00	\$66.26	\$66.26	06/10/2013	07/09/2013	07/09/2013
PA10841	PM EQUIPMENT PER CHECKLIST REF. W.O. 13090162	\$0.00	1.00	\$66.26	\$66.26	10/07/2013	11/12/2013	11/12/2013
PA10853	REPAIR BLADE ON VENTRAC MOWER #9 LOCATED AT X-108A REF. W.O. 12090077	\$0.00	1.00	\$99.39	\$99.39	09/24/2013	09/24/2013	09/24/2013
PA10859	PM EQUIPMENT PER CHECKLIST REFER TO WO 13090162	\$0.00	1.00	\$57.00	\$57.00	03/06/2014	06/12/2014	06/12/2014
PGE1	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$99.39	\$99.39	08/01/2013	08/27/2013	08/27/2013

PGE1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$99.39	\$99.39	08/01/2013	08/27/2013	08/27/2013
PGS2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	11/05/2013	12/12/2013	12/12/2013
PGS2	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.00	\$66.26	\$66.26	02/13/2014	02/20/2014	02/20/2014
PGS4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	11/05/2013	12/12/2013	12/12/2013
PGS4	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.00	\$66.26	\$66.26	02/13/2014	02/20/2014	02/20/2014
PLANNERS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/05/2014	06/05/2014	06/05/2014
ROTO-GATE 1	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	1.00	\$66.26	\$66.26	02/05/2013	03/01/2013	03/01/2013
ROTO-GATE 1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	1.00	\$66.26	\$66.26	02/05/2013	03/01/2013	03/01/2013
ROTO-GATE 1A	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. #12090145	\$0.00	1.00	\$66.26	\$66.26	11/13/2012	12/04/2012	12/04/2012
ROTO-GATE 1B	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	05/01/2012	05/09/2012	05/09/2012
ROTO-GATE 1B	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. 12090145	\$0.00	1.00	\$66.26	\$66.26	02/05/2013	03/01/2013	03/01/2013
ROTO-GATE 1D	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	05/01/2012	05/09/2012	05/09/2012
ROTO-GATE 1E	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. #12090145	\$0.00	1.00	\$66.26	\$66.26	11/13/2012	12/05/2012	12/05/2012
ROTO-GATE 1F	CHECK AND LUBE TOP AND BOTTOM BEARINGS REF. W.O. #12090145	\$0.00	1.00	\$66.26	\$66.26	11/13/2012	12/05/2012	12/05/2012
UDS-02	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/27/2013	08/27/2013
UDS-21	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/27/2013	08/27/2013
UH-8	6.1 PM DOOR OR WALL HEATER	\$0.00	1.00	\$66.26	\$66.26	08/03/2012	01/09/2013	01/09/2013
UH-9	6.1 PM DOOR OR WALL HEATER	\$0.00	1.00	\$66.26	\$66.26	08/03/2012	01/09/2013	01/09/2013
WATER FILTER A2	CHANGE OUT WATER FILTERS REF. W.O. 12090076	\$0.00	1.00	\$66.26	\$66.26	01/03/2013	01/15/2013	01/15/2013
WATER FILTER A2	CHANGE OUT WATER FILTERS REF. W.O. 12090076	\$0.00	1.00	\$66.26	\$66.26	04/02/2013	04/17/2013	04/17/2013
WOMENS	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	05/05/2014	06/05/2014	06/05/2014
X-1000	ADJUST THE EAST DOUBLE DOORS X-1000 CONF. RM 1 SO THAT WHEN THEY SHUT THE LATCHES AT THE TOP WILL CATCH SO THE DOORS WILL LOCK. ALSO NEED TO REVERSE THE LOCKSET ON THE WEST DOOR THAT LEADS INTO THE TRAINING ROOM. REF. WORK PKG 12090102	\$0.00	1.00	\$66.26	\$66.26	03/21/2013	03/25/2013	03/25/2013
X-1000	CHANGE THE DOOR KNOB ON THE CLOSET DOOR IN THE NEW TRAINING AREA FOR BEST CORE LOCK. INSTALL A FLOOR DOOR STOP ON THE EAST ENTRANCE DOOR. RELOCATE THE FIRE EXTINGUISHER BRACKET.	\$0.00	1.00	\$66.26	\$66.26	04/09/2012	04/24/2012	04/24/2012
X-1000	CONNECT THREE EMERGENCY LIGHTS TO THE UPS BACKUP SYSTEM AND TERMINATE THE SIGNAL WIRING ON TOP OF DOOR FOR NEW PAYROLL OFFICE. REFERENCE WO# 12090063	\$0.00	1.00	\$66.61	\$66.61	08/28/2013	09/03/2013	09/03/2013
X-1000	DOORKNOB ON VINCE ADAMS' OFFICE DOOR IN THE X-1000 (ROOM NUMBER 1020) HAS STARTED TO STICK FROM THE INSIDE. REF WO# 12090102	\$0.00	1.00	\$66.26	\$66.26	07/02/2013	07/02/2013	07/02/2013
X-1000	HANG 2 MORE PICTURE FRAMES IN CONFERENCE ROOM 4 AND 2 IN THE LIMITED AREA CONFERENCE ROOM. POC CRISTI PEARSON REF. WO 1210061	\$0.00	1.00	\$66.26	\$66.26	10/23/2012	10/30/2012	10/30/2012
X-1000	HANG A WHITE BOARD IN CUBE 2100 IN X-1000. MIKE THACKER IS THE POC.	\$0.00	1.00	\$66.26	\$66.26	03/07/2012	03/08/2012	03/08/2012
X-1000	HANG PAPER CUP DISPENSERS IN THE DOE AREA BESIDE THE WATER DISPENSERS REF. WORK PACKAGE 11090153	\$0.00	1.00	\$66.26	\$66.26	08/14/2012	08/23/2012	08/23/2012
X-1000	HANG PLAQUE IN THE DOE AREA. PLAQUE IS ON ABIGAIL PARISH DESK. IT IS SMALLER THAN 8 X10 HAS A SLIDE ON THE BACK. WILL NEED HARDWARE TO HANG. REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	02/27/2014	03/04/2014	03/04/2014
X-1000	INSTALL A NEW POWER STRIP IN THE SUBJECT OFFICE (2070) OF X-1000. ENSURE POWER IS AVAILABLE PRIOR TO INSTALLATION. REFERENCE WO# 12090063 FOR DETAILS.	\$0.00	1.00	\$66.61	\$66.61	08/26/2013	09/03/2013	09/03/2013
X-1000	INSTALL FIRE EXTINGUISHER BRACKETS IN THE X-1000 KITCHEN AREA AND BENEATH THE FIRE EXT. SIGN IN THE RAD WORKER TRAINING ROOM. POC MIKE HORTON REF. PKG 11090153	\$0.00	1.00	\$66.26	\$66.26	07/11/2012	07/18/2012	07/18/2012
X-1000	INSTALL KEYBOARD TRAY IN ROOM 1003. INSTALL KEYBOARD TRAY ON EMILIE LONGPRE'S BY DOE CONFERENCE ROOM AND INSTALL KEYBOARD TRAY ON MICHELE BROWN'S DESK IN DOE HALL BY MATT VICK'S OFFICE. REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	03/21/2014	04/07/2014	04/07/2014
X-1000	JASON BROWN WOULD LIKE TO HAVE A KEYBOARD/ MOUSE TRAY INSTALLED UNDER HIS DESK. JASON SITS IN THE CUBICLES IN THE DOE HALLWAY.	\$0.00	1.00	\$66.26	\$66.26	02/23/2012	02/28/2012	02/28/2012
X-1000	JOHN SOKOL NEEDS A KEYBOARD TRAY WITH MOUSE PAD INSTALLED UNDER HIS DESK. JOHN SITS IN THE CUBICLE AREA. DOWN THE DOE HALLWAY.	\$0.00	1.00	\$66.26	\$66.26	03/20/2012	03/26/2012	03/26/2012
X-1000	MOVE WHITE BOARD FROM CUBICLE 2086 TO CUBICLE 2082 REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	01/27/2014	01/28/2014	01/28/2014
X-1000	PLEASE INSTALL THE LARGE WHITE BOARD CURRENTLY LOCATED IN PETE WILKES CUBE (DOE CUBE AREA, 1ST ROW 2ND CUBE) ON THE WALL IN THE AISLE WAY ADJACENT TO HIS CUBE. YOU MAY CONTACT PETE AT XT 2891 OR EMILIE XT 2767 FOR ADDITIONAL INFORMATION IF NEEDED.	\$0.00	1.00	\$66.26	\$66.26	03/25/2014	04/07/2014	04/07/2014
X-1000	RELOCATE THE AIR FRESHNER SPRAYER IN THE X-1000 MEN'S SOUTH RESTROOM. POC... CHRISTI PEARSON (IT SPRAYED A PERSON IN THE FACE) REF. MISC. PKG. 11090153	\$0.00	1.00	\$66.26	\$66.26	05/30/2012	06/05/2012	06/05/2012
X-1000	RELOCATE THE CUBE FILE CABINET FOR EMILY LONGPRED NEXT TO CONF. RM. 4 REF. WORK PKG 12090100	\$0.00	1.00	\$66.26	\$66.26	07/02/2013	07/03/2013	07/03/2013
X-1000	REMOVE THE WHITE BOARD IN THE X-1000 CUBE 2103 FROM THE WALL AND DELIVER TO X-152 H TRAILER CUBE 41 (FRP WILL HANG) REF. WORK PKG. 11090153	\$0.00	1.00	\$66.26	\$66.26	06/11/2012	06/11/2012	06/11/2012
X-1000	REPAIR / REPLACE THE DOOR CLOSER ON THE DOOR TO THE 1ST FLOOR IT STORAGE ROOM IN THE X-1000. REF. WORK PKG 12090102	\$0.00	1.00	\$66.26	\$66.26	03/08/2013	03/12/2013	03/12/2013
X-1000	REPAIR ELECTRICAL COVER PLATE ON THE FLOOR IN OFFICE #2019 (SECOND FLOOR NEXT TO CONFERENCE ROOM #3) REF WO#13080171	\$0.00	1.00	\$66.61	\$66.61	01/22/2014	01/29/2014	01/29/2014
X-1000	REPAIR HANDLE ON THE OUTER DOOR TO THE X-1000 BUILDING E1 RIGHT HAND SIDE. THE TOP PORTION IS FREE MOVING. REFER TO WO 13090214	\$0.00	1.00	\$66.26	\$66.26	02/25/2014	02/26/2014	02/26/2014
X-1000	REPAIR SINK DRAIN IN WOMENS REST ROOM IN THE X-1000 REF. W.O. 12090076	\$0.00	1.00	\$66.26	\$66.26	08/05/2013	08/14/2013	08/14/2013
X-1000	REPAIR THE DOOR KNOB ON THE DOOR LOCATED IN THE MIDDLE OF THE X-1000 BESIDE THE ELEVATOR. (SHARP EDGE)	\$0.00	1.00	\$66.26	\$66.26	04/12/2012	04/12/2012	04/12/2012

X-1000	REPLACE 24V SOLNOID ON RECORDS DOOR NEXT TO KITCHEN AREA. PPE REQ. >= 4 CAL/CM COVERALLS, 00 V-RATED GLOVES, HARD HAT W FACE SHIELD AND HEARING PROTECTION. REF WO#13080171	\$0.00	1.00	\$66.61	\$66.61	01/29/2014	01/29/2014	01/29/2014
X-1000	REPLACE TOILET SEAT IN THE HANDICAP STALL IN THE X-1000 MENS LOBBY REST ROOM REF. W.O. #12090076	\$0.00	1.00	\$66.26	\$66.26	11/05/2012	11/06/2012	11/06/2012
X-1000	TAKE SLIDES OUT FROM UNDER STEPHANIE PUCKETT'S DESK WHERE THE DRAWER WAS AND SLIDE SOME FILING CABINETS OVER. REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	10/16/2013	10/17/2013	10/17/2013
X-1000	TEST	\$0.00	1.00	\$20.14	\$20.14	10/25/2012	10/25/2012	10/25/2012
X-1000	THE EAST DOORS IN THE X-1000 BUILDING WERE NOT CLOSING PROPERLY. POC TONY DRYDEN REF. MISC. PACKAGE 11100006	\$0.00	1.00	\$66.26	\$66.26	05/07/2012	05/03/2012	05/03/2012
X-1000	TIGHTEN DOOR KNOB ON THE OFFICE DOOR TO ROOM 1023 IN THE X-1000 BUILDING ACROSS FROM THE DOE CONFERENCE ROOM. REFER TO WO 13090214	\$0.00	1.00	\$66.26	\$66.26	03/04/2014	03/05/2014	03/05/2014
X-1000	TROUBLESHOOT NOISEY LIGHT IN KRISTI WIEHLE'S OFFICE. SUSPECTABLE BAD BALAST. REPLACE WITH LED'S IF BALAST IS BAD. REF WO# 12090054	\$0.00	1.00	\$66.61	\$66.61	05/28/2013	05/29/2013	06/05/2013
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/10/2013	07/12/2013	07/12/2013
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	10/07/2013	10/21/2013	10/21/2013
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	12/02/2013	12/02/2013
X-1000 T1	PICK UP A 4 X 6 WHITE BOARD FROM THE X-720 CARPENTER SHOP AND INSTALL IT IN THE X-1000 TRAILER ON THE WEST WALL. (FOR JAN PRESTON). PLEASE DO THIS AFTER LUNCH TO WORK AROUND MORNING MEETINGS. REF. WORK PKG 12090100	\$0.00	1.00	\$66.26	\$66.26	03/21/2013	03/25/2013	03/25/2013
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	12/04/2013	12/17/2013	12/17/2013
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	01/29/2014	02/13/2014	02/13/2014
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	04/01/2014	04/01/2014
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	04/02/2014	04/30/2014	04/30/2014
X-108A	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108A	LUBE AND CHECK CHAIN TENSION	\$0.00	1.00	\$66.26	\$66.26	07/03/2012	07/27/2012	07/27/2012
X-108A	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	09/10/2013	09/25/2013	09/25/2013
X-108A	SET THE LIMIT SWITCHES ON DRIVE GATE AT X-108A PORTAL.	\$0.00	1.00	\$66.61	\$66.61	08/13/2012	08/15/2012	08/15/2012
X-108A NORTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/27/2013	08/27/2013
X-108A NORTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.00	\$66.26	\$66.26	11/05/2013	12/12/2013	12/12/2013
X-108A SOUTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/27/2013	08/27/2013
X-108A SOUTH	CHECK AND LUBE TOP AND BOTTOM BEARINGS REFER TO WO 13090165	\$0.00	1.00	\$66.26	\$66.26	11/05/2013	12/12/2013	12/12/2013
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	04/01/2014	04/01/2014
X-108A-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108B	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	1.00	\$66.26	\$66.26	08/01/2013	08/27/2013	08/27/2013
X-108B-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108C	LUBE AND CHECK CHAIN TENSION	\$0.00	1.00	\$66.26	\$66.26	07/03/2012	07/27/2012	07/27/2012
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	12/04/2013	12/17/2013	12/17/2013
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	01/29/2014	02/13/2014	02/13/2014
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	04/01/2014	04/01/2014
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108E	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	09/10/2013	09/25/2013	09/25/2013
X-108E-M1	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108E-M2	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108H-M	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108Q	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-108S	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/29/2014	05/29/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/30/2014	05/30/2014
X-152J EMERG GENE	TEST OPERATE GENERATOR UNDER NO LOAD REF. W.O. 13010091	\$0.00	1.00	\$66.61	\$66.61	09/10/2013	09/26/2013	09/26/2013
X-202	REPLACE THE BAD LAMP IN THE TRAFFIC LIGHT AT THE H-LOT INTERSECTION WITH PERIMETER ROAD.	\$0.00	1.00	\$66.61	\$66.61	05/13/2014	05/22/2014	05/22/2014
X-231B	MAKE REPAIRS TO GROUND HOG HOLES ON X-231B CAP. LOCATED ON THE EAST SIDE OF CAP AND ONE ON THE NW CORNER BY THE COMMUNICATION POLE. FILL, SEED AND STRAW. REF. PKG 12030004	\$0.00	1.00	\$57.00	\$57.00	06/12/2012	06/21/2012	06/21/2012
X-533T1	CHECK AND REPAIR FAUCET HANDLES IN THE X-533 TRAILERS REF. W.O. 13090164	\$0.00	1.00	\$66.26	\$66.26	10/30/2013	10/31/2013	10/31/2013
X-533T1	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	06/10/2013	07/02/2013	07/02/2013
X-533T1	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-533T2	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	06/10/2013	07/02/2013	07/02/2013
X-533T2	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	08/01/2013	09/04/2013	09/04/2013
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-533T3	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	06/10/2013	07/02/2013	07/02/2013
X-533T3	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	08/01/2013	09/04/2013	09/04/2013
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-533T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013

X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/25/2013	11/25/2013
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	01/29/2014	02/10/2014	02/10/2014
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	03/06/2014	03/26/2014	03/26/2014
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	04/02/2014	04/30/2014	04/30/2014
X540 EXT LIGHTS	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/02/2014	06/16/2014	06/16/2014
X-540 HW SAF VALVE	LIFT SAFETY VALVE TO CHECK RE-SEAT AND OPERATION	\$0.00	1.00	\$66.26	\$66.26	03/13/2012	03/28/2012	03/28/2012
X540 WIN A/C	6.1 PM AIR CONDITIONER CHECK	\$0.00	1.00	\$66.26	\$66.26	06/13/2012	06/19/2012	06/19/2012
X540 WIN A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	06/10/2013	07/08/2013	07/08/2013
X540 WIN A/C	PM AIR CONDITIONER CHECK PER CHECK SHEET. FALL PROTECTION PERMIT REQUIRED FOR ANY WORK ON ROOFS.	\$0.00	1.00	\$66.26	\$66.26	12/04/2013	12/26/2013	12/26/2013
X-611	PM DRIVE GATES PER CHECK SHEET	\$0.00	1.00	\$66.61	\$66.61	06/02/2014	06/18/2014	06/18/2014
X-616	REPAIR EROSION AT THE X-616 AREA ON THE WEST SIDE. SEED AND STRAW AFTER REPAIRS. REF PKG 12030004	\$0.00	1.00	\$57.00	\$57.00	06/12/2012	06/21/2012	06/21/2012
X-633T1	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-633T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-633T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/10/2013	07/11/2013	07/11/2013
X-633T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	12/02/2013	12/02/2013
X-633T1	REPLACE EXTERIOR DOOR DEADBOLTS ON THE X-633 T1 CONTACT DENISE SHRECK OR ANITA RISNER WHEN IN NEED OF THE DEADBOLTS REFER TO WO 13090214	\$0.00	1.00	\$66.26	\$66.26	01/07/2014	01/15/2014	01/15/2014
X-633T2	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-633T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-633T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	12/02/2013	12/02/2013
X-633T3	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-633T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-633T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	12/02/2013	12/02/2013
X-700	CHECK THE LOWER LIMIT SWITCHES ON DOOR W-3 (WEST) DOOR OF X-700	\$0.00	1.00	\$66.61	\$66.61	11/13/2012	07/29/2013	07/29/2013
X-700	INSTALL NEW DISPENSERS IN X-700 NORTH AND SOUTH MENS RESTROOM. SEE RUSTY B FOR DISPENSERS. REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	04/22/2014	04/23/2014	04/23/2014
X-700	REPAIR ELECTRICAL CORD ON PORTA BAND SAW IN X-700 SHOPS.	\$0.00	1.00	\$66.61	\$66.61	12/27/2013	12/31/2013	12/31/2013
X-700	REPLACE WEATHER CRACKED TIRE ON GOLF CART PA10356 REF. W.O. # 12090078	\$0.00	1.00	\$66.26	\$66.26	12/06/2012	12/07/2012	12/07/2012
X-720	CHECK LESLIE HEATER IN X-720 EAST LOCKER ROOM	\$0.00	1.00	\$66.26	\$66.26	11/29/2011	01/04/2012	01/04/2012
X-720	PAINT 'NO PARKING' ACROSS OUR SOUTHWEND OF X-720 STORES AREA REFER TO WO 13090211	\$0.00	1.00	\$66.26	\$66.26	05/13/2014	05/14/2014	05/14/2014
X-720	REPAIR LEFT REAR TIRE ON TCM FORKLIFT PA 04030	\$0.00	1.00	\$66.26	\$66.26	05/30/2012	06/20/2012	06/20/2012
X-735	CHECK AND REPAIR THE EGRSS LIGHT FIXTURE LOCATED IN THE SOUTH END OF THE LOCKER ROOM AT X-735. REFERENCE WO # 13080171 FOR WORK DETAILS.	\$0.00	1.00	\$66.61	\$66.61	02/27/2014	03/12/2014	03/12/2014
X-735	INSTALL A LATCH ON THE MICROWAVE CABINET DOOR AT THE X-735 TO PREVENT IT FROM DROPPING ON SOMEONE	\$0.00	1.00	\$66.26	\$66.26	04/17/2012	04/17/2012	04/17/2012
X-735	MAKE NECESSARY REPAIRS TO GROUNDHOG HOLES PRESENT ON THE NORTH SIDE OF X-735 CAP AND ONE ON THE SW CORNER. FILL, SEED AND STRAW REF. MISC PKG. 12030004	\$0.00	1.00	\$57.00	\$57.00	06/12/2012	06/21/2012	06/21/2012
X-735A	CUT AND INSTALL ANTIFUNGAL MAT FOR THE SHOWERS AT THE X-735	\$0.00	1.00	\$66.26	\$66.26	04/08/2014	04/15/2014	04/15/2014
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	01/29/2014	02/10/2014	02/10/2014
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	04/02/2014	04/30/2014	04/30/2014
X-735A	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/02/2014	06/17/2014	06/17/2014
X-744T1	CHECK / REPAIR / RELAMP THE EXTERIORS LIGHTS ON TRAILER T1 OF THE X-744Y COMPLEX REFERENCE WO# 13090034 FOR WORK DETAILS.	\$0.00	1.00	\$66.61	\$66.61	02/11/2014	02/13/2014	02/13/2014
X-744T1	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/17/2013	09/17/2013
X-744T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-744T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/28/2013	11/28/2013
X-744T2	FACILITY HVAC UNIT PM	\$0.00	1.00	\$99.39	\$99.39	09/10/2013	09/17/2013	09/17/2013
X-744T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/28/2013	11/28/2013
X-744T3	FACILITY HVAC UNIT PM	\$0.00	1.00	\$99.39	\$99.39	09/10/2013	09/17/2013	09/17/2013
X-744T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-744T4	FACILITY HVAC UNIT PM	\$0.00	1.00	\$99.39	\$99.39	09/10/2013	09/17/2013	09/17/2013
X-744T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-744T5	FACILITY HVAC UNIT PM	\$0.00	1.00	\$99.39	\$99.39	09/10/2013	09/17/2013	09/17/2013
X-744T5	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-744T6	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/18/2013	09/18/2013
X-744T6	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-744T6	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-744T6	REPAIR THE DEADBOLT LOCKS ON TRAILER DOORS. REF WO#12090100	\$0.00	1.00	\$66.26	\$66.26	06/18/2013	07/24/2013	07/24/2013
X-744T8	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-744T8	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/27/2013	11/27/2013
X-744T8	REPLACE FLUSH HANDLE IN X-744Y T8 TRAILER 2ND STALL REF. W.O. 12090076	\$0.00	1.00	\$66.26	\$66.26	05/08/2013	05/09/2013	05/09/2013
X-744T9	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013

X-744T9	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/26/2013	11/26/2013
X-744Y	CHECK, REPAIR OR REPLACE RESTROOM DOOR ON 744Y T4 TRAILER. DOOR WILL NOT CLOSE OR WILL NOT SET RIGHT IN THE JAM. REFER TO WO 13090214	\$0.00	1.00	\$66.26	\$66.26	01/27/2014	01/28/2014	01/28/2014
X-744Y	REPAIR OR REPLACE THE DOOR KNOB AT THE X-744 Y T3 TRAILER (NORTH SIDE)	\$0.00	1.00	\$66.26	\$66.26	02/09/2012	02/13/2012	02/13/2012
X-749A	X-749 : CUT/REMOVE THE WOODY PLANTS AT THE EAST SIDE OF THE CAP IN THE RIPRAP >> REF. WO 13090191	\$0.00	1.00	\$66.26	\$66.26	02/11/2014	02/12/2014	02/12/2014
X-752T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/25/2013	11/25/2013
X-752T1	REPLACE TILES AS NEEDED IN THE X-752 AT1 OFFICE TRAILER AT SCRAP YARD. REFER TO WO 13090161	\$0.00	1.00	\$66.26	\$66.26	01/20/2014	01/27/2014	01/27/2014
X-752T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/25/2013	11/25/2013
X-760T1	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/19/2013	09/19/2013
X-760T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-760T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/10/2013	07/12/2013	07/12/2013
X-760T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/19/2014	05/19/2014
X-760T2	FACILITY HVAC UNIT PM	\$0.00	1.00	\$66.26	\$66.26	09/10/2013	09/19/2013	09/19/2013
X-760T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/09/2013	05/20/2013	05/20/2013
X-760T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	06/10/2013	07/15/2013	07/15/2013
X-760T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	11/05/2013	11/25/2013	11/25/2013
X-760T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	1.00	\$66.61	\$66.61	05/05/2014	05/19/2014	05/19/2014
1340-400-41	TS THE GOLF CART PA04032 LOCATED INSIDE DOOR R ON NORTH SIDE OF X-344. CART STOPPED RUNNING AFTER CROSSING R/R TRACK. LIGHTS, HORN AND BACK-UP ALARM WORK BUT CART WILL NOT MOVED WHEN ACCELERATOR IS DEPRESSED. REF.WRK PKG 12090077	\$0.00	0.80	\$53.01	\$53.01	12/06/2012	12/11/2012	12/11/2012
PA05584 VENTRAC	REPLACE 4 TIRES ON THE #2 VENTRAC PA # 05584 REFERENCE WO # 13090162	\$0.00	0.80	\$45.60	\$45.60	05/27/2014	05/28/2014	05/28/2014
PA10855	REPLACE THE CENTER BLADE ON VENTRAC MOWER DECK PA 10855 REFER TO WO 13090162	\$0.00	0.80	\$45.60	\$45.60	06/26/2014	06/26/2014	06/26/2014
EXL-700	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	05/01/2014	05/01/2014
LD-1000-L	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	0.50	\$33.31	\$33.31	05/05/2014	05/30/2014	05/30/2014
LD-1000-S	LAY DETECTOR ON DAMP CLOTH AND TEST DIAL OUT.	\$0.00	0.50	\$33.31	\$33.31	05/05/2014	05/30/2014	05/30/2014
PGE10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	08/01/2013	08/28/2013	08/28/2013
PG6	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	08/01/2013	08/28/2013	08/28/2013
PGN2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	08/01/2013	08/28/2013	08/28/2013
PGN4	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	08/01/2013	08/28/2013	08/28/2013
PGW10	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	11/05/2013	12/12/2013	12/12/2013
PGW2	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	11/05/2013	12/12/2013	12/12/2013
PGW5	CHECK AND LUBE TOP AND BOTTOM BEARINGS	\$0.00	0.50	\$33.13	\$33.13	11/05/2013	12/12/2013	12/12/2013
X-1000	REMOVE KEYBOARD TRAY, X1000, 2ND FLOOR NORTH, ROOM 2160 ARNIE WHIPPLE..... REF. WORK PKG 13090161	\$0.00	0.50	\$33.13	\$33.13	06/17/2014	06/19/2014	06/19/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	01/29/2014	02/11/2014	02/11/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	03/06/2014	03/31/2014	03/31/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	04/30/2014	04/30/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/05/2014	05/19/2014	05/19/2014
X-1000 T1	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	06/02/2014	06/16/2014	06/16/2014
X-108A	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	0.50	\$33.31	\$33.31	11/05/2013	11/20/2013	11/20/2013
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	04/30/2014	04/30/2014
X-108E	CLEAN CARD READERS, TEST LIGHTS AND CLEAN INTERIOR OF CABINET	\$0.00	0.50	\$33.31	\$33.31	06/02/2014	06/18/2014	06/18/2014
X-108E	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	0.50	\$33.31	\$33.31	11/05/2013	11/20/2013	11/20/2013
X-108R	PM PORTAL ROTO GATES, CARD READERS, ROLL-UP DOORS PER CHECK SHEET	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	04/30/2014	04/30/2014
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/09/2013	05/20/2013	05/20/2013
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	06/10/2013	07/11/2013	07/11/2013
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	10/07/2013	10/18/2013	10/18/2013
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	01/29/2014	02/11/2014	02/11/2014
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	03/06/2014	03/27/2014	03/27/2014
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	04/30/2014	04/30/2014
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/05/2014	05/19/2014	05/19/2014
X-533T2	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	06/02/2014	06/16/2014	06/16/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/09/2013	05/20/2013	05/20/2013
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	10/07/2013	10/18/2013	10/18/2013
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	01/29/2014	02/11/2014	02/11/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	03/06/2014	03/27/2014	03/27/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	04/02/2014	04/30/2014	04/30/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/05/2014	05/19/2014	05/19/2014
X-533T3	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	06/02/2014	06/16/2014	06/16/2014
X-533T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	05/09/2013	05/20/2013	05/20/2013
X-533T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	06/10/2013	07/11/2013	07/11/2013
X-533T4	MONTHLY PM EXIT LIGHTS, PUSH BUTTON TEST.	\$0.00	0.50	\$33.31	\$33.31	08/01/2013	09/04/2013	09/04/2013

GROUNDS	REPAIR FRONT HUB AND BEARINGS ON POLARIS	\$0.00	0.00	\$0.00	\$0.00	11/21/2011	01/17/2012	01/17/2012
WEMS FACILITIES	RELOCATE WATER COOLERS FROM MISC. WEMS LOCATIONS TO S & R TO BE PICKED UP, CLEANED AND RETURNED BY THE WATER SHOP THEN RETURN THEM TO THERE LOCATIONS	\$898.50	0.00	\$0.00	\$898.50	10/15/2012	11/21/2012	04/08/2014
X-1000	PICKUP "NOTICE" FROM X-1000 CUBE 2024 2ND FLOOR AND ATTACH TO DOOR TO THE DOE SERVER ROOM 1ST FLOOR X-1000. REFER TO MISC WO 120900100	\$0.00	0.00	\$0.00	\$0.00	10/25/2012	10/29/2012	10/29/2012
X-1000	REMOVE THE MULCH ON THE WEST SIDE OF THE X-1000 BETWEEN THE BUILDING & WEST ROTO GATE AND REPLACE WITH WASHED RIVER ROCK	\$195.81	0.00	\$0.00	\$195.81	11/15/2012	12/17/2012	01/09/2013
X-1000	TEST	\$0.00	0.00	\$0.00	\$0.00	02/03/2009	07/03/2012	07/03/2012
X-202	INSTALL (ANCHOR) DOWN FLEXABLE, REFLECTIVE, STANCHIONS EAST TO WEST TO BLOCK TRAFFIC FROM ENTERING THE ACCESS ROAD BEHIND THE X-152 TRAILERS (WHERE THE NEW MEDICAL FACILITY WILL BE) THIS IS THE FIRE LANE BUT WILL STILL BE ACCESSABLE BY THE FD ONLY	\$573.66	0.00	\$0.00	\$573.66	02/21/2013	03/21/2013	04/18/2013
X-202	PAVE SIDEWALK S ON NORTH AND SOUTH SIDE OF 10TH STREET; EAST SIDE OF X-710; H PORTAL & OTTAWA AVE.; OUTSIDE X-108A PORTAL; AND AREAS ON THE NORTH ACCESS ROAD	\$1,792.26	0.00	\$0.00	\$1,792.26	10/09/2013	01/23/2014	01/23/2014
X-202	SPREAD GRAVEL IN MISC. LOW AREAS AROUND X-326 DOOR 4 AREA. GRAVEL THE DESIGNATED SMOKING AREA TO PREVENT STANDING IN WATER. REF. WORK PKG 12090196	\$96.97	0.00	\$0.00	\$96.97	12/03/2012	12/20/2012	12/20/2012
X-208	**OFFICIAL USE ONLY ** SECURITY FENCE REPAIRS AS PER ATTACHED SPREADSHEET IN QUAD I. INCLUDING REPAIRING OR REPLACING FENCE POST, GATES, FABRIC, BARBED WIRE, TENSILE WIRE, END CAPS OR MENDING FABRIC; IF REPLACING FABRIC, DO NOT LEAVE AN OPEN AREA	\$8,155.84	0.00	\$0.00	\$8,155.84	04/28/2014	05/13/2014	05/14/2014
X-208	**OFFICIAL USE ONLY ** SECURITY FENCE REPAIRS PER ATTACHED SPREADSHEET IN QUAD II. INCLUDING REPAIRING OR REPLACING FENCE POST, GATES, FABRIC, BARBED WIRE, TENSILE WIRE, END CAPS OR MENDING FABRIC. IF REPLACING FABRIC, DO NOT LEAVE AN OPEN A	\$3,397.25	0.00	\$0.00	\$3,397.25	04/28/2014	05/08/2014	05/08/2014
X-700	REPAIR ELECTRICAL PROBLEM ON GOLF CART PA10360 REF. W.O. #11090112	\$930.00	0.00	\$0.00	\$930.00	08/30/2012	09/05/2012	09/05/2012
X-752	REPLACE TIE STRAPS AT X-752 TRAILER PER INSPECTION	\$60.00	0.00	\$0.00	\$60.00	04/17/2013	05/13/2013	05/13/2013