

FACILITY REPORT

August 14, 2019

- LED LIGHTING PROJECT STILL GOING WELL
- SECURITY CAMERA INSTALLATION GOING WELL
- DIAMOND CONSTRUCTION COMPLETED CONCRETE PROJECT OUT FRONT
- PLAYGROUND MULCH INSTALLED
- GLYCOL LEAK REPAIRED AND THE REPLACEMENT OF FURNITURE AND FLOOR TILES IN PROGRESS
- GEO-THERMAL PIT SEALING PROJECT WILL BEGIN IN 2 WEEKS THEY WERE TOLD A FENCE MUST GO UP BEFORE ANY DIGGING OCCURS
- SUMMER CLEANING GOING WELL
- FINALLY I WOULD LIKE TO THANK THE CHESTERFIELD SCHOOL DISTRICT SUPERINTENDENT AND BOARD MEMBERS FOR LETTING ME HAVE THE OPPORTUNITY TO SERVE THE CHILDREN AND TEACHERS THE ADMINISTRATION TEAM AND THE ADMINISTRATIVE ASSISTANCE STAFF AND MOST OF ALL THE CUSTODIAL STAFF AS THE BUILDING AND GROUNDS SUPERVISOR IT HAS BEEN AN EXCITING CHALLENGE BUT I LOVED EVERY MINUTE OF IT. I WILL MISS ALL OF YOU.

Robert Carter
Building and Grounds Supervisor

Work Order Summary List

Selected Date Range for Request Dates: 7/1/2019 - 7/31/2019 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

Status: Closed Work Orders

13095	30 Saddle Way	7/29/2019		0.75	\$23.35
Medium	Pingitor, Larry		7/29/2019		
Landscaping		7/29/2019 1:45:49 AM	8/13/2019		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.		courtyard grass was mowed			
Robert Carter					
13092	30 Saddle Way	7/29/2019	8/1/2019	0.25	\$7.78
Medium	Pingitor, Larry	1	7/30/2019		
		7/29/2019 1:45:47 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.		no new issues at this time			
Robert Carter					
13089	30 Saddle Way	7/22/2019		0.75	\$23.35
Medium	Pingitor, Larry	7	7/29/2019		
Landscaping		7/22/2019 1:15:11 AM	8/13/2019		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.		courtyard grass was cut			
Robert Carter					
13090	30 Saddle Way	7/25/2019		0.25	\$7.78
Medium	Pingitor, Larry	5	7/30/2019		
Heating/Ventilation /Air		7/25/2019 1:06:51 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.		water room pumps running ok			
Robert Carter					
13091	30 Saddle Way	7/25/2019		0.25	\$7.78
Medium	Pingitor, Larry	5	7/30/2019		
Heating/Ventilation /Air		7/25/2019 1:06:51 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.		fire pump room no issues found			
Robert Carter					
13093	30 Saddle Way	7/29/2019	8/1/2019	0.25	\$7.78
Medium	Pingitor, Larry	1	7/30/2019		
		7/29/2019 1:45:47 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.		playground 2 no issues found at this time			
Robert Carter					

8/13/2019 2:09:56 PM

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8/13/2019 2:09:56 PM

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name		Action Taken				
13079	30 Saddle Way			7/17/2019		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		1	7/18/2019		
General Maintenance		123		7/17/2019 11:38:34 AM	8/13/2019		
Remove divider completely. Time Available: any			divider removed				
Laura Garofalo							
13080	30 Saddle Way			7/18/2019		0.25	\$7.78
Medium	Pingitor, Larry				7/18/2019		
Heating/Ventilation /Air				7/18/2019 12:55:25 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room pumps running ok				
Robert Carter							
13081	30 Saddle Way			7/18/2019		0.25	\$7.78
Medium	Pingitor, Larry				7/18/2019		
Heating/Ventilation /Air				7/18/2019 12:55:26 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room no issues at this time				
Robert Carter							
13083	30 Saddle Way			7/18/2019		1	\$31.13
Medium	Pingitor, Larry	Office		20	8/7/2019		
Moving		202		7/18/2019 9:16:54 AM	8/13/2019		
1. Please move 4 drawer file cabinet into nurse storage area in the health office2. Please move 2 drawer file cabinet to the back exam room in the health office			both files are moved				
Charmaine Ramos							
13085	30 Saddle Way			7/22/2019	7/25/2019	0.25	\$7.78
Medium	Pingitor, Larry			8	7/30/2019		
				7/22/2019 1:15:06 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 no new issues found at this time				
Robert Carter							
13086	30 Saddle Way			7/22/2019	7/25/2019	0.25	\$7.78
Medium	Pingitor, Larry			8	7/30/2019		
				7/22/2019 1:15:07 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 no new issues found				
Robert Carter							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

13087	30 Saddle Way			7/22/2019			\$0.00
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Medium	Pingitor, Larry				7/22/2019		
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Equipment Maintenance			7/22/2019 1:15:08 AM		8/13/2019		
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Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.	kitchen is closed for the summer
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Robert Carter

13088	30 Saddle Way			7/22/2019		0.5	\$15.57
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Medium	Pingitor, Larry			7	7/29/2019		
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7/22/2019 1:15:09 AM	8/13/2019
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Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.	generator run time no power 264.2
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Robert Carter

13061	30 Saddle Way			7/1/2019			\$0.00
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Medium	Pingitor, Larry			6	7/7/2019		
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7/1/2019 5:44:17 AM	7/11/2019
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Monthly - PM Schedule created on 12/3/2012 - Refer to PM schedule details.	No new issues found at this time
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Robert Carter

13063	30 Saddle Way			7/3/2019			\$0.00
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Medium	Pingitor, Larry	Classroom		4	7/7/2019		
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Custodial		229		7/3/2019 8:49:09 AM	7/11/2019		
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Hello! The rooms being used for ESY haven't been cleaned. Joan (227) Sue (221) and Chou (224) are being used from 8:30-12:30 and Liz (229) and Hillman (220) are being used from 9- 12. Thank you!!	Spoke to John he will take care of it
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Liz Schauer

13064	30 Saddle Way			7/4/2019		0.25	\$7.78
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Medium	Pingitor, Larry			3	7/7/2019		
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Heating/Ventilation /Air			7/4/2019 1:00:03 AM		7/11/2019		
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Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.	water room no issues found at this time
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Robert Carter

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name		Action Taken				
13065	30 Saddle Way			7/4/2019		0.25	\$7.78
Medium	Pingitor, Larry			3	7/7/2019		
Heating/Ventilation /Air				7/4/2019 1:00:03 AM	7/11/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room no issues at this time				
Robert Carter							
13066	30 Saddle Way			7/8/2019	7/11/2019	0.25	\$7.78
Medium	Pingitor, Larry			4	7/12/2019		
				7/8/2019 1:22:50 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			Playground 1 trash was pulled no new issues at this time				
Robert Carter							
13067	30 Saddle Way			7/8/2019	7/11/2019	0.25	\$7.78
Medium	Pingitor, Larry			4	7/12/2019		
				7/8/2019 1:22:51 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			Playground 2 no new issues at this time				
Robert Carter							
13068	30 Saddle Way			7/8/2019			\$0.00
Medium	Pingitor, Larry				7/8/2019		
Equipment Maintenance				7/8/2019 1:22:51 AM	7/11/2019		
Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			Kitchen is closed for the summer				
Robert Carter							
13069	30 Saddle Way			7/8/2019			\$0.00
Medium	Pingitor, Larry			10	7/18/2019		
				7/8/2019 1:22:52 AM	8/13/2019		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			Generator no test needed at this time				
Robert Carter							
13070	30 Saddle Way			7/8/2019		0.75	\$23.35
Medium	Pingitor, Larry			4	7/12/2019		
Landscaping				7/8/2019 1:22:53 AM	8/13/2019		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			Court yard				
Robert Carter							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name						
13071	30 Saddle Way			7/10/2019		10	\$311.30
Scheduled	Pingitor, Larry	Building Wide		22	8/1/2019		
IT/Technology				7/10/2019 12:28:46 PM	8/13/2019		
remove 33 bulletin boards from classrooms so the proethean boards can be installed			removed 33 boards and replaced them				
Rene Harris							
13073	30 Saddle Way			7/11/2019		0.25	\$7.78
Medium	Pingitor, Larry			1	7/12/2019		
Heating/Ventilation /Air				7/11/2019 12:55:51 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room no issues found				
Robert Carter							
13074	30 Saddle Way			7/11/2019		0.25	\$7.78
Medium	Pingitor, Larry			1	7/12/2019		
Heating/Ventilation /Air				7/11/2019 12:55:51 AM	8/13/2019		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room no issues found				
Robert Carter							
13075	30 Saddle Way			7/15/2019	7/18/2019	0.25	\$7.78
Medium	Pingitor, Larry			3	7/18/2019		
				7/15/2019 1:26:58 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 pulled trash no new issues found				
Robert Carter							
13076	30 Saddle Way			7/15/2019	7/18/2019	0.25	\$7.78
Medium	Pingitor, Larry			3	7/18/2019		
				7/15/2019 1:26:59 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 pulled trash no new issues found				
Robert Carter							
13077	30 Saddle Way			7/15/2019			\$0.00
Medium	Pingitor, Larry			15	7/30/2019		
				7/15/2019 1:26:59 AM	8/13/2019		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			Generator no test needed at this time				
Robert Carter							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
13078	30 Saddle Way			7/15/2019		0.75	\$23.35
Medium	Pingitor, Larry				7/15/2019		
Landscaping				7/15/2019 1:27:00 AM	8/13/2019		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			grass was cut				
Robert Carter							
13039	30 Saddle Way			7/1/2019	7/31/2019		\$0.00
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:09 AM	8/13/2019		
Monthly - Fire Extinguishers - Refer to PM schedule details.			yearly inspection completed by b and c				
Robert Carter							
13040	30 Saddle Way			7/1/2019	7/4/2019	0.25	\$7.78
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:10 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 no issues found trash was pulled				
Robert Carter							
13041	30 Saddle Way			7/1/2019	7/4/2019	0.25	\$7.78
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:10 AM	8/13/2019		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 no issues found trash was pulled				
Robert Carter							
13049	30 Saddle Way			7/1/2019		0.25	\$7.78
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:13 AM	8/13/2019		
Monthly - PM Schedule created on 1/26/2012 - Refer to PM schedule details.			diesel fuel level. 512 gallons				
Robert Carter							
13050	30 Saddle Way			7/1/2019		0.25	\$7.78
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:13 AM	8/13/2019		
Monthly - PM Schedule created on 1/30/2012 - Refer to PM schedule details.			solar readings for June. 458474				
Robert Carter							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
13051	30 Saddle Way			7/1/2019			\$0.00
Medium	Pingitor, Larry			11	7/12/2019		
				7/1/2019 5:44:14 AM	8/13/2019		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			no test needed at this time				
Robert Carter							
13058	30 Saddle Way			7/1/2019		0.75	\$23.35
Medium	Pingitor, Larry			7	7/8/2019		
Landscaping				7/1/2019 5:44:16 AM	7/11/2019		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			Grass was cut				
Robert Carter							
13059	30 Saddle Way			7/1/2019		0.75	\$23.35
Medium	Pingitor, Larry			7	7/8/2019		
Pest Control				7/1/2019 5:44:16 AM	7/11/2019		
Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details.			If no findings				
Robert Carter							
Count: 38 Work Orders		Avg. Age of WO's 6		Total for Closed Work Orders		21.5	\$669.30
Count: 38 Work Orders		Avg. Age of WO's 6		Grand Total		21.5	\$669.30