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

WOID Priority Craft Descriptio	Location Assigned To	Dates:7/1/2019 - 7/31/2019 Building Area Description Area Number	Deferred By Reason Deferred Until Action Taken	Request Date Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Total Costs
Requeste							
Status:	Closed Work	Orders					
13095	30 Saddle Way			7/29/2019		0.75	\$23.35
Medium	Pingitor, Larry				7/29/2019		
Landscap	ing			7/29/2019 1:45:49 AM	8/13/2019		
- Co C - C - C - C - C - C - C - C - C -	PM Schedule created of M schedule details.	on 9/10/2012 -	court yard grass	was mowed			
Robert Ca	arter						
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		
	PM Schedule created of M schedule details.	on 2/16/2011 -	no new issues a	t this time			
Robert Ca							
13089	30 Saddle Way			7/22/2019		0.75	\$23.35
Medium	Pingitor, Larry			7	7/29/2019		
Landscap	ing			7/22/2019 1:15:11 AM	8/13/2019		
	PM Schedule created of M schedule details.	on 9/10/2012 -	courtyard grass	was cut			
Robert Ca							
13090	30 Saddle Way			7/25/2019	# W	0.25	\$7.78
Medium	Pingitor, Larry			5	7/30/2019		
Heating/V	entilation/Air			7/25/2019 1:06:51 AM	8/13/2019		
	PM Schedule created of edule details.	on 1/9/2012 - Refer	water room pun	nps running ok			
Robert Ca							
13091	30 Saddle Way			7/25/2019		0.25	\$7.78
Medium	Pingitor, Larry			5	7/30/2019		
Heating/V	entilation /Air			7/25/2019 1:06:51 AM	8/13/2019		
	PM Schedule created of edule details.	on 1/9/2012 - Refer	fire pump room	no issues found			
Robert Ca							
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		
	PM Schedule created of M schedule details.	on 2/16/2011 -	playground 2 no	issues found at this tim	ne		
Robert Ca	arter						
8/13/2019	2:09:56 PM						Page 1 of 7

WOID	Location	Dates:7/1/2019 - 7/31/2019 Building	Deferred By Request Date	Target Completion Date	Labor Hours	Tota Costs
Priority Craft	Assigned To	Area Description Area Number		Actual Completion Date Last Status Change Date	110010	0002
Oran Descriptio	on	Alea Number	Action Taken	Last Status Change Date		
Requeste			ACTION Taken			
			7/17/2019		0.5	\$15.57
13079	30 Saddle Way	1 a 1 a Constituto Constituto da con		740000	0.5	\$15.5 <i>1</i>
Medium	Pingitor, Larry	Classroom	1	7/18/2019		
General M	Maintenance	123	7/17/2019 11:38:34 AM	8/13/2019		
Remove	divider completely. Tin	ne Available: any	dividerremoved			
Laura Ga	rofalo					
13080	30 Saddle Way		7/18/2019		0.25	\$7.78
Medium	Pingitor, Larry			7/18/2019		
Heating/V	entilation /Air		7/18/2019 12:55:25 AM	8/13/2019		
	PM Schedule created ledule details.	on 1/9/2012 - Refer	water room pumps running ok			
Robert Ca	arter					
13081	30 Saddle Way		7/18/2019		0.25	\$7.78
Medium	Pingitor, Larry			7/18/2019		
Heating∧	/entilation /Air		7/18/2019 12:55:26 AM	8/13/2019		
	PM Schedule created ledule details.	on 1/9/2012 - Refer	fire pump room no issues at this time			
Robert Ca						
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		
storage a	e move 4 drawer file carea in the health office e cabinet to the back of ice	2. Please move 2	both files are moved			
Charmair	ne 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		
	PM Schedule created PM schedule details.	on 2/16/2011 -	playground 1 no new issues found at th	istime		
Robert Ca	arter					
13086	30 Saddle Way		7/22/2019	7/25/2019	0.25	\$7.78
Medium	Pingitor, Larry		8	7/30/2019		
	2007 - 70 P. P. P. S. (2007) - 10 P. P. S. (2007) - 10 P. S. (2007		7/22/2019 1:15:07 AM	8/13/2019		
	PM Schedule created PM schedule details.	on 2/16/2011 -	playground 2 no new issues found	and and the Takes		
Robert Ca	arior					

8/13/2019 2:09:56 PM

Craft Descriptio	Assigned To	Building Area Description Area Number		Actual Completion Date ast Status Change Date	Hours	Costs
Requester	r Name					
13087	30 Saddle Way		7/22/2019			\$0.00
Medium	Pingitor, Larry			7/22/2019		
Equipmen	nt Maintenance		7/22/2019 1:15:08 AM	8/13/2019		
	PM Schedule created M schedule details.	on 1/11/2012 -	kitchen is closed for the summer			
Robert Ca	rter					
13088	30 Saddle Way		7/22/2019		0.5	\$15.57
Medium	Pingitor, Larry		7	7/29/2019		
			7/22/2019 1:15:09 AM	8/13/2019		
	PM Schedule created M schedule details.	on 2/27/2012 -	generator run time no power 264.2			
Robert Ca	rter					
13061	30 Saddle Way		7/1/2019			\$0.00
Medium	Pingitor, Larry		6	7/7/2019		
			7/1/2019 5:44:17 AM	7/11/2019		
	PM Schedule created M schedule details.	on 12/3/2012 -	No new issues found at this time			
Robert Ca	rter					
13063	30 Saddle Way		7/3/2019			\$0.00
13003	Pingitor, Larry	Classroom	4	7/7/2019		
			7/2/2010 0.40.00 414	7/11/2019		
Medium Custodial		229	7/3/2019 8:49:09 AM	77172019		
Medium Custodial Hello! The been clea (224) are l	e rooms being used fined. Joan (227) Sue being used from 8:30 Hillman (220) are be	for ESY haven't (221) and Chou I-12:30 and Liz	Spoke to John he will take care of it	77112013		
Medium Custodial Hello! The been clea (224) are I (229) and	ned. Joan (227) Sue being used from 8:30 Hillman (220) are be c you!!	for ESY haven't (221) and Chou I-12:30 and Liz		771112013		
Medium Custodial Hello! The been clea (224) are l (229) and 12. Thank Liz Schaue	ned. Joan (227) Sue being used from 8:30 Hillman (220) are be c you!!	for ESY haven't (221) and Chou I-12:30 and Liz		771112013	0.25	\$7.78
Medium Custodial Hello! The been clea (224) are I (229) and 12. Thank Liz Schaue	ned. Joan (227) Sue being used from 8:30 Hillman (220) are be c you!! er	for ESY haven't (221) and Chou I-12:30 and Liz	Spoke to John he will take care of it	7/7/2019	0.25	\$7.78
Medium Custodial Hello! The been clea (224) are I (229) and 12. Thank Liz Schaue 13064 Medium	ned. Joan (227) Sue being used from 8:30 Hillman (220) are be c you!! er 30 Saddle Way	for ESY haven't (221) and Chou I-12:30 and Liz	Spoke to John he will take care of it 7/4/2019		0.25	\$7.78

WOID	Location	Dates:7/1/2019 - 7/31/2019 Building	TO A POPULATION OF THE STANDARD CONTROL OF THE POPULATION OF THE P	Target Completion Date	Labor	Tota
Priority	Assigned To	Area Description	Reason Days Aged	Actual Completion Date	Hours	Cost
Craft		Area Number	Deferred Until Created Date/Time	Last Status Change Date		
Description	on		Action Taken			
Requeste	r Name					
13065	30 Saddle Way		7/4/2019		0.25	\$7.78
Medium	Pingitor, Larry		3	7/7/2019		
Heating/\	entilation/Air		7/4/2019 1:00:03 AM	7/11/2019		
	PM Schedule created edule details.	on 1/9/2012 - Refer	fire pump room no issues at this time			
Robert Ca	arter					
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		
	PM Schedule created PM schedule details.	on 2/16/2011 -	Playground 1 trash was pulled no new	issues at this time		
Robert Ca						
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		
				0,10,20,0		
1. C.	PM Schedule created PM schedule details.	on 2/16/2011 -	Playground 2 no new issues at this time			
Refer to P	PM schedule details. arter	on 2/16/2011 -				
Refer to P	M schedule details.	on 2/16/2011 -	Playground 2 no new issues at this time			\$0.00
Refer to F Robert Ca 13068	PM schedule details. arter	on 2/16/2011 -				\$0.00
Refer to F Robert Ca 13068 Medium	PM schedule details. arter 30 Saddle Way	on 2/16/2011 -				\$0.00
Refer to F Robert Ca 13068 Medium Equipment Weekly - I	PM schedule details. arter 30 Saddle Way Pingitor, Larry		7/8/2019	7/8/2019		\$0.00
Refer to F Robert Ca 13068 Medium Equipment Weekly - I Refer to F	PM schedule details. arter 30 Saddle Way Pingitor, Larry nt Maintenance PM Schedule created PM schedule details.		7/8/2019 7/8/2019 1:22:51 AM	7/8/2019		\$0.00
Refer to F Robert Ca 13068 Medium Equipment Weekly - I Refer to F	PM schedule details. arter 30 Saddle Way Pingitor, Larry nt Maintenance PM Schedule created PM schedule details.		7/8/2019 7/8/2019 1:22:51 AM	7/8/2019		
Refer to F Robert Ca 13068 Medium Equipmen Weekly - I Refer to F Robert Ca	PM schedule details. arter 30 Saddle Way Pingitor, Larry at Maintenance PM Schedule created PM schedule details. arter		7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer	7/8/2019		
Refer to F Robert Ca 13068 Medium Equipmen Weekly - I Refer to F Robert Ca 13069	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way		7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019	7/8/2019 7/11/2019		
Refer to F Robert Ca 13068 Medium Equipmen Weekly - F Refer to F Robert Ca 13069 Medium	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way	on 1/11/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019	7/8/2019 7/11/2019 7/18/2019		
Refer to F Robert Ca 13068 Medium Equipmen Weekly - F Refer to F Robert Ca 13069 Medium	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule created PM schedule details.	on 1/11/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019 10 7/8/2019 1:22:52 AM	7/8/2019 7/11/2019 7/18/2019		
Refer to F Robert Ca 13068 Medium Equipmen Weekly - I Refer to F Robert Ca 13069 Medium Weekly - I Refer to F Robert Ca	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule created PM schedule details.	on 1/11/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019 10 7/8/2019 1:22:52 AM	7/8/2019 7/11/2019 7/18/2019	0.75	\$0.00
Refer to F Robert Ca 13068 Medium Equipmen Weekly-I Refer to F Robert Ca 13069 Medium Weekly-I Refer to F Robert Ca 13070	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry	on 1/11/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019 10 7/8/2019 1:22:52 AM Generator no test needed at this time	7/8/2019 7/11/2019 7/18/2019	0.75	\$0.00
Refer to F Robert Ca 13068 Medium Equipmen Weekly-F Refer to F Robert Ca 13069 Medium Weekly-F Refer to F	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule details. arter 30 Saddle Way Pingitor, Larry	on 1/11/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019 10 7/8/2019 1:22:52 AM Generator no test needed at this time	7/8/2019 7/11/2019 7/18/2019 8/13/2019	0.75	\$0.00
Refer to F Robert Ca 13068 Medium Equipmen Weekly - I Refer to F Robert Ca 13069 Medium Weekly - I Refer to F Robert Ca 13070 Medium Landscap Weekly - I	PM schedule details. arter 30 Saddle Way Pingitor, Larry Int Maintenance PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule created PM schedule details. arter 30 Saddle Way Pingitor, Larry PM Schedule details. arter 30 Saddle Way Pingitor, Larry	on 1/11/2012 - on 2/27/2012 -	7/8/2019 7/8/2019 1:22:51 AM Kitchen is closed for the summer 7/8/2019 10 7/8/2019 1:22:52 AM Generator no test needed at this time 7/8/2019	7/8/2019 7/11/2019 7/18/2019 8/13/2019	0.75	\$0.00 \$0.00 \$23.35

8/13/2019 2:09:56 PM

Selected Da WOID Priority Craft	Location Assigned To	Dates:7/1/2019 - 7/31/2019 Building Area Description Area Number	Order By Status, Loc Deferred By Reason Deferred Until	Request Date Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Total Costs
Crail Descriptio	nn.	Area Number	Action Taken	Created Date/Time	Last Status Change Date		
Requester			Action taxon				
13071	30 Saddle Way			7/10/2019		10	\$311.30
	Pingitor, Larry	Building Wide		22	8/1/2019	.0	401120
		building wide	7	/10/2019 12:28:46 PM	8/13/2019		
IT/Technol	- -						
	B bulletin boards from ean boards can be in		removed 33 boa	rds and replaced them			
Rene Harr							
13073	30 Saddle Way			7/11/2019		0.25	\$7.78
Medium	Pingitor, Larry			1	7/12/2019		
Heating/Ve	entilation /Air		7	/11/2019 12:55:51 AM	8/13/2019		
	PM Schedule created of edule details.	on 1/9/2012 - Refer	water room no is	ssues found			
Robert Ca	rter						
13074	30 Saddle Way			7/11/2019		0.25	\$7.78
Medium	Pingitor, Larry			1	7/12/2019		
Heating/Ve	entilation /Air		7	/11/2019 12:55:51 AM	8/13/2019		
	PM Schedule created of edule details.	on 1/9/2012 - Refer	fire pump room	no issues found			
Robert Ca	rter						
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		
- T	PM Schedule created of M schedule details.	on 2/16/2011 -	playground 2 pu	lled trash no new issue	sfound		
Robert Ca	rter						
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		
	PM Schedule created of M schedule details.	on 2/16/2011 -	playground 2 pu	lled trash no new issue	esfound		
Robert Ca	rter						
13077	30 Saddle Way			7/15/2019		10072.7	\$0.00
Medium	Pingitor, Larry			15	7/30/2019		
				7/15/2019 1:26:59 AM	8/13/2019		
	PM Schedule created of M schedule details.	on 2/27/2012 -	Generator no te	st needed at this time			

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WOID	Location	Dates:7/1/2019 - 7/31/2019 Building		Target Completion Date	Labor	Tota
Priority	Assigned To	Area Description	Reason Days Aged	Actual Completion Date	Hours	Cost
Craft		Area Number	Deferred Until Created Date/Time La	ast Status Change Date		
Descripti			Action Taken			
Requeste	er Name					
13078	30 Saddle Way		7/15/2019		0.75	\$23.35
Medium	Pingitor, Larry			7/15/2019		
Landscap	ping		7/15/2019 1:27:00 AM	8/13/2019		
경영하다 항상 바퀴 () [PM Schedule created PM schedule details.	on 9/10/2012 -	grass was cut			
Robert Ca	arter					
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 - details.	Fire Extiguishers - Re	efer to PM schedule	yearly inspection completed by b and c			
Robert Ca	arter					
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		
	PM Schedule created PM schedule details.	on 2/16/2011 -	playground 1 no issues found trash was	pulled		
Robert Ca	arter					
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		
	PM Schedule created PM schedule details.	on 2/16/2011 -	playground 2 no issues found trash was	pulled		
Robert Ca	arter					
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		
	PM Schedule created	on 1/26/2012 -	diesel fuel level. 512 gallons			
	Mischedule details.					
Refer to F						\$7.78
Refer to F Robert Ca			7/1/2019		0.25	\$1.10
Refer to F Robert Ca 13050	arter		7/1/2019 11	7/12/2019	0.25	\$1.10
	arter 30 Saddle Way			7/12/2019 8/13/2019	0.25	\$1.10
Refer to F Robert Ca 13050 Medium Monthly-	arter 30 Saddle Way	on 1/30/2012 -	11		0.25	\$1.10

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WOID	Location	tes:7/1/2019 - 7/31/2019 Building	Deferred By	Request Date	Target Completion Date	Labor	Tota
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	on		Action Taken				
Requeste	r 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		
	PM Schedule created or PM schedule details.	n 2/27/2012 -	no test needed a	at this time			
Robert Ca	arter						
13058	30 Saddle Way			7/1/2019		0.75	\$23.35
Medium	Pingitor, Larry			7	7/8/2019		
Landscap	ing			7/1/2019 5:44:16 AM	7/11/2019		
경찰 : 1010년 1010년 1011년 1211년 - 1211년	PM Schedule created or PM schedule details.	9/10/2012 -	Grass was cut				
Robert Ca	arter						
13059	30 Saddle Way			7/1/2019		0.75	\$23.35
Medium	Pingitor, Larry			7	7/8/2019		
Pest Cont	rol			7/1/2019 5:44:16 AM	7/11/2019		
	PM Schedule created of PM schedule details.	n 9/25/2012 -	If no findings				
Robert Ca	arter						
Count: 38	Work Orders	Avg. Age of	WO's 6	Total f	or Closed Work Orders	21.5	\$669.30
Count 2	8 Work Orders	Ava Ac	e of WO's 6		Grand Total	21.5	\$669.30

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