

WO Quality Control Report

Week Of 05-Oct-20 to 09-Oct-20

	WORK ORDER	DATE			F&M Staff	Description
		Open	Closed	QC		
1	140562	9/30/20	10-05-20	10-05-20	Albert T	Bldg. 100/C remove canopy lights
2	140586	10-04-20	10-05-20	10-05-20	Albert T	Bldg. 4000, front door shutters removed
3	140560	9/30/20	10-06-20	10-06-20	Jerome B	Bldg. C, remove vent stacks (C5,C26, C6)
4	140577	10-02-20	10-06-20	10-06-20	Albert T	Bldg. 1000, remove debris
5	140573	10-02-20	10-07-20	10-07-20	John W	Bldg. 400, remove trees
6	140574	10-02-20	10-07-20	10-07-20	Albert T	Bldg. 500, remove trees
7	140575	10/2/20	10-07-20	10-07-20	Jerome B	Bldg. 3000, remove trees
8	140602	10-07-20	10-07-20	10-07-20	Albert T	Center court yard, tree trimming
9	140605	10-07-20	10-08-20	10-08-20	John W	Bldg. A, reinstall bulletin boards
10	140606	10-07-20	10-08-20	10-08-20	Joey R	Bldg. A, water leak
11	139703	03-05-20	10-09-20	10-09-20	Corey M	Container, A/C unit not running
12	140371	08-11-20	10-09-20	10-09-20	Joey R	Bldg. 900, low water pressure / no water
13	140608	10-07-20	10-09-20	10-09-20	Corey M	Bldg. D, AC preventive maintenance
14	140620	10-09-20	10-09-20	10-09-20	Patrick Q	Bldg. B, light fixture
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WO Quality Control Report

Week Of 12-Oct-20 to 16-Oct-20

	WORK ORDER	DATE			F&M Staff	Description
		Open	Closed	QC		
1	138323	8-14-19	10-12-20	10-12-20	Joey R	Bldg. 900, Leak
2	139617	2-24-20	10-12-20	10-12-20	John W	Bldg. D, Rm. D4 leak on roof
3	140616	10-08-20	10-12-20	10-12-20	Albert T	Bldg. 1000, exterior door refurbish
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WO Quality Control Report

Week Of 19-Oct-20 to 23-Oct-20

	WORK ORDER	DATE			F&M Staff	Description
		Open	Closed	QC		
1	139014	12-03-19	10/19/20	10/19/20	Jerome B.	Bldg. 2000, 1st floor, fire riser pipes signs of corrosion
2	140621	10-08-20	10-20-20	10-20-20	Jerome B.	Bldg. 100, contractor walk thru
3	140640	10-13-20	10-20-20	10-20-20	Corey M.	Container, AC preventive maintenance
4	140656	10-14-20	10-20-20	10-20-20	Albert T.	Bldg. E100, temporary storage of room dividers (panels)
5	140621	10-08-20	10/21/20	10/21/20	Jerome B.	Bldg. 100, contractor walk thru
6	140677	10/15/20	10/21/20	10/21/20	Jerome B.	Bldg. 2000, Rotunda front door entrance awning
7	140632	10-12-20	10/22/20	10/22/20	Joey R.	Bldg. 6000, no water in restrooms
8	140699	10/21/22	10/22/20	10/22/20	Jerome B.	Bldg. C, Rm. C3 confirm outlet breakers
9	140700	10/21/20	10/22/20	10/22/20	Albert T.	Bldg. C, Rm. C4 remove breaker panel
10	140701	10/21/20	10/23/20	10/23/20	John W.	Bldg. C, Rm. C3, removed tape from table molding
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WO Quality Control Report

Week Of 26-Oct-20 to 30-Oct-20

	WORK ORDER	DATE			F&M Staff	Description
		Open	Closed	QC		
1	140695	10/21/20	10/26/20	10/26/20	Corey M.	Bldg. E200, service out door units
2	140724	10/26/20	10/26/20	10/26/20	Albert T.	Bldg. 550, service lawn mowers
3	140482	09-09-20	10/27/20	10/27/20	Corey M.	Bldg. 3000, rm. 3210-3212, ac preventive maintenance
4	140728	10/25/20	10/27/20	10/27/20	Albert T.	Bldg. E, driveway, waterblast
5	140729	10/25/20	10/27/20	10/27/20	Albert T.	Parking C, waterblast
6	140721	10/26/20	10/30/20	10/30/20	Jerome B	Bldg. 500, Ba , leak
7	140731	10/25/20	10/29/20	10/29/20	John W.	Bldg. A-B, walkway , algae growth
8	140732	10/25/20	10/29/20	10/29/20	John W.	Bldg. B-C, walkway slip hazard water blast
9	140739	10/26/20	10/29/20	10/29/20	Jerome B.	Bldg. D, water blast tank area
10	140757	10/27/20	10/29/20	10/29/20	Corey M.	Bldg. 500, A/C preventive maint
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WO Quality Control Report

Week Of Nov. 2,2020 to Nov. 6, 2020

	WORK ORDER	DATE			F&M Staff	Description
		Open	Closed	QC		
1	140615	10-08-20	11-04-20	11-04-20	Patrick Q.	Bldg. B, Male RR repair ventilation fan
2	140727	10/25/20	10/28/20	10/28/20	John W.	Bldg. C-D, walkway between C&D, front side-slip hazard, wtrblast
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WO Quality Control Report

Week Of Nov. 9, 2020 to Nov. 13, 2020

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	140043	6/19/20	11-09-20	11-09-20	Corey M.	Bldg. 400, MPA chattering a/c vents
2	140831	11-09-20	11-09-20	11-09-20	John W.	Bldg. 2000, Rm. 2226 (PCR) remove and relocate TV
3	140754	10/27/20	11-10-20	11-10-20	John W.	Bldg. 500, tool room, roof leak
4	140822	11-04-20	11-10-20	11-10-20	Corey M.	Bldg. B, A/C not getting cold
5	140722	10/26/20	11-12-20	11-12-20	John W.	Bldg. 550, replace trimmer heads, service bush cutters
6	140806	11-04-20	11-12-20	11-12-20	Corey M.	Bldg. E200, DDC rm. AC preventive maint.
7	140740	10/26/20	11/13/20	11/13/20	John W.	Firing Range, remove trees
8	140745	10/26/20	11/13/20	11/13/20	John W.	Bldg. B, water blast sidewalks
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WO Quality Control Report

Week Of Nov. 16, 2020 to Nov. 20, 2020

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	140753	10/26/20	11/17/20	11/17/20	Jerome B.	Bldg. 400, Kitchen roof leak
2	140863	11/15/20	11/17/20	11/17/20	John W.	Bldg. 4000, front door open shutters for distant learning access
3	140876	11/16/20	11/19/20	11/19/20	John W.	Bldg. 3000, rm. 3216 replace missing ceiling tiles
4	140899	2011-04-20	11/19/20	11/19/20	Corey M.	Bldg. 3000, rm. 3228/9, A/C blowing out hot air
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WO Quality Control Report

Week Of Nov. 23, 2020 to Nov. 27, 2020

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	140818	11-05-20	11/24/20	11/24/20	Jerome B	Bldg. 5000, back side of student lounge, water blast
2	140923	11/24/20	11/24/20	11/24/20	Corey M	Bldg. 6000, 1st floor, AC preventive maintenance
3	140933	11/24/20	11/25/20	11/25/20	Joey R	Bldg. 6000, 1st floor, Mens RR, 1st stall, Toilet non stop flushing
4	140934	11/25/20	11/25/20	11/25/20	Joey R	Bldg. 5000, Roof, water line
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Week Of Nov. 30, 2020 to Dec. 4, 2020

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WO Quality Control Report

Week Of Dec. 7, 2020 to Dec. 11, 2020

WORK ORDER	DATE		F&M Staff	Description	WO Type	Completed	Requestor	Assign To	Comments
	Open	Closed							
1	140720	10/25/20	12-04-20	12-04-20	John W	Bldg. 500, Autoshop door facing 900, needs replacement	A/C & REFRI	Corey	5
2	140893	11/17/20	12-04-20	12-04-20	Jerome B	Bldg. A, sidewalk, crack in front of A6	A/C & REFRI	Corey	5
3	140907	11/17/20	12-04-20	12-04-20	John W	Bldg. 2000, Rotunda, install TV	A/C & REFRI	Corey	5
4	140912	11/23/20	12-04-20	12-04-20	Corey M	Bldg. 5000, rm 5213, ac preventive maint	CARPENTRY	Corey	
5	140467	8/27/20	12-07-20	12-07-20	Joey R	Bldg A / 3000, water line retrofit existing pipes	CARPENTRY	Joey	5
6	140940	11/30/20	12-07-20	12-07-20	Jerome B	Bldg. 1000, Gate at GENSET, repair	CARPENTRY	Jerome	5
7	140955	11/30/20	12-09-20	12-09-20	Jerome B	Bldg. C, rm C2 mold fumigation	CARPENTRY	Jerome	5
8	140961	11/23/20	12-09-20	12-09-20	Jerome B	Bldg. 3000, repair cracks in sidewalk	CARPENTRY	Jerome	5
9	140988	12-10-20	12-10-20	12-10-20	Corey M	Bldg. C, rm c2 AC preventive maintenance	CARPENTRY	Corey	5
10	140644	10/14/20	12-11-20	12-11-20	Joey R	400 water tank, replace strainer	CARPENTRY	Joey	5
11	140994	12-11-20	12-11-20	12-11-20	Patrick Q	Bldg A/B, Hallway, electrical preventive maintenance	CARPENTRY	Patrick	5
1	140807	11-02-2020	11-04-2020	11-04-2020	3000	AC Blowing hot air	Building	Requestor	Comments
2	140988	12-10-2020	12-09-2020	12-09-2020	Clean AC unit	C	3229	Corey	
3	140128	07-14-2020	07-13-2020	07-13-2020	protector	2000	C2 printer	Corey	
4	140529	09-22-2020	09-22-2020	09-22-2020	floor and slams	5000	2117	Wayne	
5	140845	11-10-2020	11-11-2020	11-11-2020	remove grass and patch all	3000	Male latr	Joey	
6	140940	11-30-2020	12-01-2020	12-01-2020	Repair of the Gate at requesting	1000	side walks	Roberto"	
7	140974	12-06-2020	12-08-2020	12-08-2020	for F&M staff	500	GENSET	Wayne	
8	140785	10-28-2020	10-29-2020	10-29-2020	PM; Please lubricate all	2000	502/503	Pritchard	
9	140955	11-30-2020	12-02-2020	12-02-2020	fumigation PM	C	Shutters	Joey	
10	140961	11-23-2020	12-02-2020	12-02-2020	Bldg. 3000,	3000	C2	Roberto"	
11	140467	08-27-2020	08-27-2020	08-27-2020	Retro fit existing pipes	A / 3000	Yard	Wayne	

WO Quality Control Report

Week Of Dec. 14, 2020 to Dec. 18, 2020

	WORK ORDER	DATE		QC	QC SCORE	F&M Staff	Description
		Open	Closed				
1	141002	12/15/20	12/14/20	12/14/20	5	Patrick Q	Bldg. C, rm. C2 light fixture out
2	141000	12/13/20	12/15/20	12/15/20	5	Joey R	Bldg. 2000, NW, 2nd flr Womens, 1st stall running toilet
3	140756	10/27/20	12/16/20	12/16/20	5	Patrick Q	Bldg. C, rm C3 install 2 emergency light fixtures
4	140232	7/28/20	12/17/20	12/17/20	5	Patrick Q	Bldg. C, rm C3 installed remaining outlets,blank covers, addl pwr outlets
5	140835	11-10-20	12/17/20	12/17/20	5	Corey M.	Bldg. C, rm C2 AC preventive maintenance
6	140995	12-11-20	12/17/20	12/17/20	5	Corey M.	Campus AC preventive maintenance
7	140996	12-11-20	12-17-20			Corey M.	Bldg. 500, janitor room, AC not working
8	140897	12-09-20	12-14-20			Joey R	Bldg. A, yard, replace failed 1-1/4 "in. FIP
9	140997	12-08-20	12-14-20			Joey R	Bldg. 400, kitchen
10	141011	12-15-20	12-17-20			Joey R	Bldg. 1000, male restroom, toilet running

WO Status & Quality Control Report

Week Of Dec. 21, 2020 to Dec. 25, 2020

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	140541	9/24/20	12/18/20	5	Albert T.	Bldg. 500, rm. 503 base molding peeling from wall
2	140901	11/19/20	12/18/20	5	Corey M.	Bldg. 5000, rm. 5209 AC Preventive Maint.
3	140902	11/19/20	12/21/20	5	Corey M.	Bldg. 5000, Health Svc. Ctr, AC preventive maint
4	140924	11/24/20	12/22/20		Jerome B.	Bldg. 6000, rm. 6114 repair wall / ceiling
5	141023	12/20/23	12/22/20		Corey M.	Bldg. C, rm. C2 A/C is warm
6	140617	10-08-20	12/23/20		John W.	Bldg. C, exterior wall, refurbish existing water line
7	141009	12/14/20	12/23/20		John W.	Bldg. 2000, 2nd flr shutters, open room 2236
8	141026	12/20/20	12/24/20		Joey R.	Bldg. 6000, 1st flr womens rr, 1st stall, toilet leak
9	141030	12/21/20	12/24/20		Joey R.	Bldg. 400, pipe burst
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WO Quality Control Report

Week Of Dec. 28, 2020 to Jan. 1, 2021

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	140849	11-10-20	12/28/20		Jerome B	Firing range, pole rope needs reinstalling
2	140925	11/24/20	12/28/20		John W	Bldg. 6000, hallway, repair wall on short AHU near 6112
3	141039	12/27/20	12/29/20		Patrick Q	Bldg. 6000, 2nd flr hallway, lights out,
4	141051	12/29/20	12/29/20	5	Corey M	Bldg. 4000, roof, ac preventive maintenance
5	139655	03-02-20	12/29/20		Corey M	Bldg. 1000, A/C down
6	140959	12-01-20	12/29/20		Huan Hosei	Bldg. 3000, A/C shut down, duct detectors were tested
7	141032	12/22/20	12/29/20		Corey M	Bldg. 400, hose down ac units
8	139470	02-06-20	12/29/20		Patrick Q	Campus wide, assess operation of GENSETS
9	140566	9/30/20	12/29/20		Patrick Q	Bldg. 400 Pump house, request bi-monthly run w/load, inspect, operate, document and report
10	141042	12/27/20	12/29/20		Patrick Q	Bldg. 2000, femail restroom, light out
11	138949	11/29/20	12/29/20		Patrick Q	Bldg. 1000, bring GENSET online
12	140953	11/29/20	12/28/20		Jerome B	Bldg. 4000, pm typhoon shutters
13	140950	11/24/20	12/29/20		John W	Bldg. 4000, pm pathways, hallways, sidewalks
14	140539	9/24/20	12/30/20		John W	Gates, install reflector at gate 1 and 4, inside and outside
15	140618	10-08-20	12/28/20		Jerome B	Bldg. D, reroute existing water line
16	141040	12/23/20	12/29/20		Joey R	Bldg. 6000, female restroom, toilet not able to flush
17	101041	12/23/20	12/29/20		Joey R	Bldg. 6000, 2nd flr, female restroom, toilet leaking
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WO Quality Control Report

Week Of Jan. 4, 2021 to Jan. 8, 2021

	WORK ORDER	DATE				F&M Staff	Description
		Open	Closed	QC	QC Score		
1	141069	01-04-21	01-04-21	01-04-21	5	Joey R	Bldg. E, 100 & 200, no water to toilets or urinals
2	139088	12-12-19	01-06-21	01-06-21	5	Joey R	Bldg. 4000, replace water filters of water fountains
3	141096	01-07-21	01-07-21	01-07-21	5	John W	Bldg. 3000, rm. 3108/3113 sign placement on desks
4	140875	11/16/20	01-04-21			Jerome B	Bldg. 3000, rm. 3212 repair South wall
5	141062	12/30/20	01-04-21			Albert T	Bldg. 6000, stairwell, floor tile
6	141068	01-04-21	01-04-21			Albert T	Bldg. 5000, Health Svcs, door is slamming
7	140949	11/24/20	01-04-21			Albert T	Bldg. 4000, P/M remove grass, rocks, soil and sand from parking lot
8	140786	10/28/20	01-08-21	01-08-21	5	John W	Bldg. 2000, sidewalks remove all obstructions (trash, vegetation)
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WO Quality Control Report

Jan. 15, 2021

to

Week Of Jan. 11, 2021

WORK ORDER	DATE		QC	F&M Staff	Description
	Open	Closed			
1	140784	10/28/20	01-11-21	Jerome B	Parking / Lanes
2	141141	01-11-21	01-11-21	Patrick Q	Bldg. A, elevator replace burnt out light
3	140556	9/29/20	01-12-21	Albert T	Bldg. 500 & 600, cover inlet of fire suppressions
4	141052	12/23/20	01-12-21	Jerome B	Bldg. 6000, Bookstore request for security plate for door
5	141071	01-04-21	01-12-21	Jerome B	Bldg. 3000, exterior adjut door seal
6	141122	01-06-21	01-12-21	Jerome B	Bldg. 5000, sidewalk in front of 5108, repair chips
7	140787	10/28/20	1/13/21	Jerome B	Bldg. 2000, paint parking lines and curbs
8	141076	01-05-21	1/13/21	John W	Bldg. 100/200 €, DDC Room, attend door briefing
9	141078	01-05-21	1/13/21	Jerome B	Bldg. 100/200 €, DDC Room, attend ADA door briefing
10	141084	01-05-21	1/13/21	Jerome B	Bldg. E100, rm. 117/118 install dividers back
11	140675	10/19/20	1/14/21	Patrick Q	Bldg. D, D9 relocate & elevate conduit and voltage motoring box
12	141077	01-05-21	1/14/21	Albert T	Bldg. E, DDC rm, door briefing/training
13	140674	10/19/20	1/15/21	Corey M	Bldg. D, D9 relocate AC outdoor unit
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15	138156	7/31/19	1/14/21	Corey M	Bldg 5000, ac leak
16	140841	11-08-20	01-11-21	Albert T	Bldg 2000, remove kitchen door
17	141052	12/23/20	01-12-21	Jerome B	Bldg 6000, bookstore-security plate
18	141071	01-04-21	01-12-21	Jerome B	Bldg 3000, exterior door-adjust door seal
19	141122	01-06-21	01-12-21	Jerome B	Bldg 5000, repair sidewalk in front of 5108
20	140787	10/28/20	1/13/21	Jerome B	Bldg 2000, faded parking signs curbs and lines painted
21	141109	01-06-21	1/13/21	Albert T	Bldg 2000, URGENT doorknob to main door (2123)not locking
22	141141	01-11-21	01-11-21	Patrick Q	Bldg A, elevator burnt light fixture
23	140784	10/28/20	01-11-21	Jerome B	Bldg 2000, parking signs and lines remove debris
24	140556	9/29/20	01-12-21	Albert T	Bldg 500-600, cover gaps of inlet fire suppression pipes
25	141076	01-05-21	1/13/21	John W	Bldg E, door briefing
26	141078	01-05-21	1/13/21	Jerome B	Bldg E, door briefing/training
27	141084	01-05-21	1/13/21	Jerome B	Bldg E, replace dividers
28	141015	12/16/20	1/13/21	Joey R	Bldg 400, kitchen compartments sink do not drain
29	141143	01-11-21	1/13/21	Joey R	Bldg 400, escort Detry

WO Quality Control Report

Week Of Jan. 18, 2021 to Jan. 22, 2021

	WORK ORDER	DATE		QC	F&M Staff	Description
		Open	Closed			
1	141054	12/27/20	1/19/21	1/19/21	John W	Bldg 6000, 1st flr, Bookstore plexiglass divider; fabricate
2	141169	1/13/21	1/20/21	1/20/21	Joey R	Bldg 900, mens (1t stall) toilet leak
3	141176	1/18/21	1/20/21	1/20/21	John W	Bldg 6000, exterior remove Port of Mocha sign
4	141183	01-07-21	1/20/21	1/20/21	John W	Bldg 500, rm 502 replace ceiling tiles
5	139741	03-11-20	1/22/21	1/22/21	Corey M	Bldg A, rm A8 A/C down
6	139809	4/13/20	1/22/21	1/22/21	Albert T	Bldg 6000, exterior Corten Torres entrance, broken door handles
7	140290	08-06-20	1/22/21	1/22/21	Patrick Q	Bldg 200, 1st floor hallway lights, dark
8	141202	1/22/21	1/22/21	1/22/21	John W	Bldg 500, rm 501 replace discolored ceiling tiles
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WO Quality Control Report

Week Of Jan. 25, 2021 to Jan. 29, 2021

	WORK ORDER	DATE		QC	F&M Staff	Description	
		Open	Closed				
1	139340	1/23/20	1/25/21	1/25/21	5	Corey M	Bldg 600, rm 604 check AC thermostat
2	139871	5/24/20	1/25/21	1/25/21	5	Corey M	Bldg D, rm D2 AC down
3	141138	12/29/20	1/25/21	1/25/21	5	Patick Q	Bldg 5000, 2nd floor female restroom, replace light fixture
4	140592	10-06-20	1/26/21	1/26/21	5	Joey R	Bldg 6000, pump room convert water softner to water separator
5	141213	1/21/21	1/27/21	1/27/21	5	Jerome B	Bldg 4000, lubricate doors
6	141229	1/20/21	1/28/21	1/28/21	5	Jerome B	Bldg 1000, shutters cannot latch and close all the way
7	141230	1/20/21	1/28/21	1/28/21	5	Patick Q	Bldg 1000, 2nd fir hallway light fixture replaced
8	141237	1/26/21	1/28/21	1/28/21	5	Joey R	Bldg 500, auto shop faucet broken
9	141249	1/27/21	1/28/21	1/28/21	5	Patick Q	Bldg 1000, rm 1220 light fixture replaced bulbs
10	140725	10/26/20	1/29/21	1/29/21	5	Patrick Q	Bldg D, D1 check water pump controller
11	141220	1/24/21	1/29/21	1/29/21	5	Corey M	Bldg E, E104 a/c unit down need
12	141101	01-06-21	1/25/21		Corey M	Bldg A, 1000 and E100, assess the AC issues	
13	141218	1/24/21	1/27/21		Corey M	Bldg E, E203 pool of water coming from water closet	
14	140333	08-10-20	1/25/21		John W	Bldg 6000, ceiling tiles needed for room 6111 - 6115	
15	141193	1/19/21	1/27/21		Jerome B	Bldg E, E116 plexiglass on desk, needs re-glueing	
16	141131	01-06-21	1/28/21		Jerome B	Bldg 5000, external wall surfaces repair cracks, prime and paint	
17	141133	01-06-21	1/25/21		Patrick Q	bidg. 5000, external wall surfaces replace GFCI outlet covers	
18	141210	1/24/21	1/26/21		Patrick Q	BCS café, burnt out light bulb	
19	141217	1/24/21	1/27/21		Patrick Q	Bldg A, C and D, hallway lights off	
20	141219	1/24/21	1/27/21		Patrick Q	Bldg 2000, ladies restroom, south wing, hand dryer not working	
21	141225	1/21/21	1/27/21		Patrick Q	Bldg D, B, and C, change light timers in hallway	
22	141226	1/21/21	1/27/21		Patrick Q	Bldg 3000, hallway light timers to change to latter time	
23	141227	1/21/21	1/27/21		Patrick Q	Bldg C, c5 classroom lights not working	
24	141205	1/25/21	1/25/21		John W	Bldg 6000, 6113 & 6115 set up classroom	
25	141247	1/27/21	1/28/21		MISC	Bldg 6000, external wall surfaces pm	
26	141258	1/27/21	1/28/21		MISC	Bldg 2000, rotunda hand sanitizer out of supplies	
27	141166	1/14/21	1/27/21		Joey R	Bldg A, restroom single occupant toilet seat needs to be replaced	
28	141224	1/24/21	1/27/21		Joey R	Bldg 2000, water filling station not working	