| WOID Priority         | Status Assigned To                        | ates:4/1/2015 - 3/25/2016 C<br>Location<br>Building | Deferred By Reason | Request Date        | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|-----------------------|---|---|--------------------|---------------------|---|----------------|--------------|
| Craft                 | Area Number                               | Area Description                                    | Days Aged          |                     | Last Status Change Date                       |                |              |
| Description           |   |   | Action Taken       |                     |   |                |              |
| Requester N           | ame                                       |   |                    |                     |   |                |              |
| 68417                 | Closed Work                               | Compton Center                                      |                    | 4/1/2015            |   |                | \$0.00       |
| Medium                | Harris, Milton                            | L - Industrial Education                            |                    |                     | 6/2/2015                                      |                |              |
| Doors and<br>Hardware | SSC NEW ONE                               | Exterior  | 62                 | 4/1/2015 2:36:57 PM | 6/2/2015                                      |                |              |
|                       | someone come ove<br>ouilding,thank you.   | er to fix the door in                               |                    |                     |   |                |              |
| 68418                 | Closed Work                               | Compton Center                                      |                    | 4/1/2015            |   |                | \$0.00       |
| Medium                | Harris, Milton                            | L - Industrial Education                            |                    |                     | 6/2/2015                                      |                |              |
| Doors and<br>Hardware | SSC NEW ONE                               | Exit Door   | 62                 | 4/1/2015 2:46:23 PM | 6/2/2015                                      |                |              |
| needs a new           | oor, the beep goes<br>battery. Thank you  |   |                    | 4/4/0045            |   |                | <b>#0.0</b>  |
| 68419                 | Work In                                   | Compton Center                                      |                    | 4/1/2015            |   |                | \$0.00       |
| Medium                |   | L - Industrial Education                            |                    |                     |   |                |              |
| Electrical            | SSC NEW ONE                               | Lobby   | 359                | 4/1/2015 2:51:45 PM | 4/1/2015                                      |                |              |
|                       | someone come ove<br>e out, thank you.     | er to replace the                                   |                    |                     |   |                |              |
| 68420                 | Work In                                   | Compton Center                                      |                    | 4/1/2015            |   |                | \$0.00       |
| Medium                | delgado, reuben                           | L - Industrial Education                            |                    |                     |   |                |              |
| Electrical            | SSC NEW ONE                               | 1st Floor   | 359                | 4/1/2015 2:57:47 PM | 4/1/2015                                      |                |              |
|                       | someone come ove                          | er to check the                                     |                    |                     |   |                |              |
| 68421                 | Work In                                   | Compton Center                                      |                    | 4/1/2015            |   |                | \$0.00       |
| Medium                | Florimon, Andy                            | L - Industrial Education                            |                    |                     |   |                |              |
|                       | SSC NEW ONE                               |   | 359                | 4/1/2015 3:03:52 PM | 4/1/2015                                      |                |              |
|                       | uge book drop outs<br>be removed, it beer | ide of the building<br>n a year now. Thank          |                    |                     |   |                |              |

3/25/2016 11:30:25 PM Page 1 of 145

| WOID<br>Priority<br>Craft<br>Description<br>Requester N  | Status Assigned To Area Number ame   | Location Building Area Description   | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|--|--|---------------------|---|----------------|---------------|
| 68422  | Closed Work  | Compton Center   |  | 4/1/2015            |   |                | \$0.00        |
| Medium   | Riggins, Michael   | Voc-Tech   |  |                     | 4/13/2015   |                |               |
| Custodial  | rm-214a  | Classroom  | 12   | 4/1/2015 3:31:34 PM | 4/13/2015   |                |               |
| to clean the b   | someone come ove<br>oard,(they use a sp<br>ard) thank you  |  |  |                     |   |                |               |
| 68441  | Work In  | Compton Center   |  | 4/2/2015            | 4/2/2015  |                | \$0.00        |
| High   | chris, jimmy   | D-Classrooms   |  |                     |   |                |               |
|  | 310-345-6646   | Restroom (Women)   | 358  | 4/2/2015 4:03:42 PM | 4/2/2015  |                |               |
| you with extra<br>wrench sock  |  | , 1/2" and 9/16"<br>nic stool.   |  |                     |   |                |               |
| 68443  | Work In  | Compton Center   |  | 4/2/2015            | 4/2/2015  |                | \$0.00        |
| Medium   | chris, jimmy   | C-Classrooms   |  |                     |   |                |               |
|  |  | Restroom (Women)   | 358  | 4/2/2015 4:11:14 PM | 4/2/2015  |                |               |
| the toilet sea<br>Men's public<br>completed b<br>April 2, 2015<br>nuts, 3/8" dri<br>sockets, and | the Women's public tnuts on all toilets ir restrooms in D Rov y the end of workda . Reggie will provid ve wrench, 1/2" and the mechanic stool k order and turn it in ay. | n the Women's and<br>v. Have this task<br>ny today Thursday,<br>e you with extra<br>d 9/16" wrench |  |                     |   |                |               |
| Andy Florimo   | on   |  |  |                     |   |                |               |
| 68444  | Closed Work  | Compton Center   |  | 4/2/2015            | 3/4/2015  |                | \$0.00        |
| Medium   | Fleming,   | Voc-Tech   |  |                     | 3/4/2015  |                |               |
|  |  | Restroom (Men)   | -29  | 4/2/2015 5:56:18 PM | 6/23/2015   |                |               |
| Replace lam<br>2nd floor.<br>Andy Florimo  |  | <i>l</i> len's public restroom   |  |                     |   |                |               |

3/25/2016 11:30:26 PM Page 2 of 145

| Craft   | Assigned To<br>Area Number  | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged | Deferred Until                              | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|------------------------------------|---|---|----------------|---------------|
| Description   | 1   |   | <b>Action Taken</b>                |   |   |                |               |
| Requester   | Name  |   |                                    |   |   |                |               |
| 68445   | Closed Work   | Compton Center  |                                    | 4/2/2015                                    |   |                | \$0.00        |
| Medium  | Fleming,  | C-Classrooms  |                                    |   | 3/31/2015   |                |               |
|   |   | Restroom (Women)  | -2                                 | 4/2/2015 6:00:36 PM                         | 5/6/2015  |                |               |
| Install hand<br>restroom (p   | l towel dispenser in<br>public).  | C Row Women's   | Completed. 3-                      | 31-15                                       |   |                |               |
| 68447   | Work In   | Compton Center  |                                    | 4/2/2015                                    | 4/2/2015  |                | \$0.00        |
| Medium  | Mitchell, Alice   | Voc-Tech  |                                    |   | 3/31/2015   |                |               |
|   |   |   | -2                                 | 4/2/2015 6:56:20 PM                         | 4/2/2015  |                |               |
| restroom.<br>2. Replace   | et paper dispenser<br>lamps in hallwaylig   | hting 1stfloor.   |                                    |   |   |                |               |
| •   | lamps hallwaylight  | ing 2nd floor.  |                                    |   |   |                |               |
| Andy Florim   | Work In   | 0   |                                    | 4/2/2045                                    |   |                | \$0.00        |
| 68448   |   | Compton Center<br>W - P. E. MEN'S   |                                    | 4/2/2015                                    |   |                | \$0.00        |
| N 4 1 :   |   |   |                                    |   |   |                |               |
| Medium  | Fleming,  |   | 358                                | 4/2/2015 7:03:21 PM                         | 4/3/2015  |                |               |
| Men's Lock<br>1. Install two<br>room.   | er Room (W)<br>o (2) hand towel dis<br>and replace ballasts   | Restroom (Men) pensers in locker  | 358                                | 4/2/2015 7:03:21 PM                         | 4/3/2015  |                |               |
| Men's Lock<br>1. Install two<br>room.   | er Room (W)<br>o (2) hand towel dis<br>and replace ballasts   | Restroom (Men) pensers in locker  | 358                                | 4/2/2015 7:03:21 PM                         | 4/3/2015  |                |               |
| Men's Lock<br>1. Install two<br>room.<br>2. Relamp a  | er Room (W)<br>o (2) hand towel dis<br>and replace ballasts   | Restroom (Men) pensers in locker  | 358                                | 4/2/2015 7:03:21 PM                         | 4/3/2015  |                | \$0.00        |
| Men's Lock<br>1. Install two<br>room.<br>2. Relamp a<br>Andy Florim<br>68449  | er Room (W)<br>o (2) hand towel dis<br>and replace ballasts<br>non  | Restroom (Men) pensers in locker s as needed.   | 358                                |   | 4/3/2015<br>3/31/2015   |                | \$0.00        |
| Men's Lock<br>1. Install two<br>room.<br>2. Relamp a<br>Andy Florim   | er Room (W) o (2) hand towel dis and replace ballasts non Closed Work   | Restroom (Men) pensers in locker s as needed. Compton Center  | 358                                |   |   |                | \$0.00        |
| Men's Lock<br>1. Install two<br>room.<br>2. Relamp a<br>Andy Florim<br>68449<br>Medium  | er Room (W) o (2) hand towel dis and replace ballasts non Closed Work   | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)   |                                    | 4/2/2015                                    | 3/31/2015   |                | \$0.00        |
| Men's Lock<br>1. Install two<br>room.<br>2. Relamp a<br>Andy Florim<br>68449<br>Medium  | er Room (W) to (2) hand towel diseand replace ballasts toon  Closed Work Fleming,                                       | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)   |                                    | 4/2/2015                                    | 3/31/2015   |                | \$0.00        |
| Men's Lock 1. Install two room. 2. Relamp a Andy Florim 68449 Medium  Cafeteria Install toilet Reginald F   | er Room (W) to (2) hand towel diseand replace ballasts toon  Closed Work Fleming,                                       | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)   |                                    | 4/2/2015                                    | 3/31/2015   |                |               |
| Men's Lock 1. Install two room. 2. Relamp a Andy Florim 68449 Medium  Cafeteria Install toilet Reginald F   | er Room (W) to (2) hand towel diseand replace ballasts toon  Closed Work Fleming,  t paper dispenser in                 | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)   |                                    | 4/2/2015<br>4/2/2015 7:06:29 PM             | 3/31/2015   |                |               |
| Men's Lock 1. Install two room. 2. Relamp a Andy Florim 68449 Medium  Cafeteria Install toilet  | er Room (W) to (2) hand towel distand replace ballasts fron  Closed Work Fleming,  spaper dispenser in leming  Complete | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)  restroom  Compton Center                 |                                    | 4/2/2015<br>4/2/2015 7:06:29 PM             | 3/31/2015<br>5/6/2015   |                |               |
| Men's Lock 1. Install two room. 2. Relamp a Andy Florim 68449 Medium  Cafeteria Install toilet Reginald F 68450 Medium  Men's Lock 1. Install two room. | er Room (W) to (2) hand towel distand replace ballasts fron  Closed Work Fleming,  spaper dispenser in leming  Complete | Restroom (Men)  pensers in locker s as needed.  Compton Center Q - CAFETERIA Restroom (Men)  restroom  Compton Center W - P. E. MEN'S | -2                                 | 4/2/2015<br>4/2/2015 7:06:29 PM<br>4/2/2015 | 3/31/2015<br>5/6/2015<br>2/6/2015                                     |                | \$0.00        |

3/25/2016 11:30:26 PM Page 3 of 145

| WOID                    | Status  | Location                  | Deferred By               | =                   | Target Completion Date  | Labor<br>Hours | Tota<br>Costs |
|-------------------------|---|---------------------------|---------------------------|---------------------|-------------------------|----------------|---------------|
| Priority                | Assigned To<br>Area Number                    | Building                  | Reason                    |                     | Actual Completion Date  | Hours          | Costs         |
| Craft<br>Description    | Area Number                                   | Area Description          | Days Aged<br>Action Taken | Created On 1        | Last Status Change Date |                |               |
| Requester N             | ame   |                           | Action raken              |                     |                         |                |               |
| 68459                   | Work In                                       | Compton Center            |                           | 4/3/2015            |                         |                | \$0.00        |
| Medium                  | delgado, reuben                               | Voc-Tech                  |                           |                     |                         |                |               |
| Electrical              | RM198-199                                     | 1st Floor                 | 357                       | 4/3/2015 9:25:43 AM | 4/3/2015                |                |               |
|                         | someone come ov<br>ssroom, thank you.         | er to fix the lift in the |                           |                     |                         |                |               |
| 68473                   | Closed Work                                   | Compton Center            |                           | 4/3/2015            |                         |                | \$0.00        |
| Medium                  | Harris, Milton                                | V-72 Campus Police        |                           |                     | 5/6/2015                |                |               |
| Key and<br>Lock         | VT-146  | CopyShop                  | 33                        | 4/3/2015 2:02:34 PM | 5/6/2015                |                |               |
| CELIA VALD<br>146,THANK | EZ NEED A FOR TH<br>YOU.                      | HE COPY ROOM-             |                           |                     |                         |                |               |
| 68474                   | Closed Work                                   | Compton Center            |                           | 4/3/2015            |                         |                | \$0.00        |
| Medium                  | Harris, Milton                                | Voc-Tech                  |                           |                     | 6/15/2015               |                |               |
| Key and<br>Lock         |   | 1st Floor                 | 73                        | 4/3/2015 2:16:21 PM | 6/15/2015               |                |               |
|                         | TNER OUR MTT TO<br>VT-167,VT-186,VT-<br>ROOM. |                           |                           |                     |                         |                |               |
| 68475                   | Work In                                       | Compton Center            |                           | 4/3/2015            |                         |                | \$0.00        |
| Medium                  | Harris, Milton                                | Math Science              |                           |                     |                         |                |               |
| Key and<br>Lock         | MS-105  | 1st Floor                 | 357                       | 4/3/2015 2:24:17 PM | 4/3/2015                |                |               |
| GREGORY S<br>THANK YOU  | HIRLEY NEED KE                                | Y TO MS-105,              |                           |                     |                         |                |               |
| 68476                   | Closed Work                                   | Compton Center            |                           | 4/3/2015            |                         |                | \$0.00        |
| Medium                  | Harris, Milton                                | Voc-Tech                  |                           |                     | 6/2/2015                |                |               |
| Key and<br>Lock         |   | Classroom                 | 60                        | 4/3/2015 2:31:35 PM | 6/2/2015                |                |               |
|                         | NA NEED KEYS FO                               |                           |                           |                     |                         |                |               |

3/25/2016 11:30:26 PM Page 4 of 145

Stella Luna

| WOID  | Status   | Dates:4/1/2015 - 3/25/2016<br><b>Location</b><br><b>Building</b> | Deferred By<br>Reason | Request Date        | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|---|--|--|-----------------------|---------------------|---|----------------|--------------|
| Priority<br>Craft   | Assigned To<br>Area Number   | Area Description   | Days Aged             |                     | Last Status Change Date                       |                |              |
| Description   | Alea Number  | Area Description   | Action Taken          |                     | Last Status Change Date                       |                |              |
| Requester Na  | ame  |  |                       |                     |   |                |              |
| 68482   | Closed Work  | Compton Center   |                       | 4/5/2015            |   |                | \$0.00       |
| Medium  | Mitchell, Alice  | Staff Lounge   |                       |                     | 4/13/2015                                     |                |              |
| Event Setup   | stafflounge  | Lounge   | 8                     | 4/5/2015 9:21:51 AM | 4/13/2015                                     |                |              |
| 1-2:30pm<br>1) clean loung<br>chairs each 3   | ge 2) set up 5 roun  |  |                       |                     |   |                |              |
| Stella Luna   |  |  |                       |                     |   |                |              |
| 68483   | Closed Work  | Compton Center   |                       | 4/5/2015            |   |                | \$0.0        |
| Medium  | Mitchell, Alice  | Student Lounge   |                       |                     | 4/13/2015                                     |                |              |
| Event Setup   | studentlounge  | Lounge   | 8                     | 4/5/2015 9:27:14 AM | 4/13/2015                                     |                |              |
| 1-2:30pm<br>1) clean loung<br>round tables y<br>trellis/trees 4)<br>chairs at doo<br>drop down sc | ge and restock res<br>with 7 chairs each<br>) set up 5 buffet tab<br>r entrance 6) 1 tal | ole next to podium 7)  |                       |                     |   |                |              |
| SET UP MUS<br>WEDNESDA  | T BE COMPLETE<br>Y   | D BY 3:30 PM   |                       |                     |   |                |              |
| Stella Luna   |  |  |                       |                     |   |                |              |
| 68484   | Closed Work  | Compton Center   |                       | 4/5/2015            |   |                | \$0.0        |
| Medium  | Mitchell, Alice  | Staff Lounge   |                       |                     | 4/24/2015                                     |                |              |
| Event Setup   | stafflounge  | Lounge   | 19                    | 4/5/2015 9:33:29 AM | 4/24/2015                                     |                |              |
|   | E FORUM1-2:00p<br>ge 2) set up 8 roun  |  |                       |                     |   |                |              |
| SET UP BY 1   | 2 PM DAY OF  |  |                       |                     |   |                |              |
|   |  |  |                       |                     |   |                |              |

3/25/2016 11:30:26 PM Page 5 of 145

| WOID   | Status  | Dates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By  |                     | <b>Target Completion Date</b> | Labor | Tota   |
|--|---|---|--------------|---------------------|-------------------------------|-------|--------|
| Priority   | Assigned To   | Building                                      | Reason       | Deferred Until      | <b>Actual Completion Date</b> | Hours | Costs  |
| Craft  | Area Number   | Area Description                              | Days Aged    | Created On          | Last Status Change Date       |       |        |
| Description  |   |   | Action Taken |                     |                               |       |        |
| Requester Na   | ame   |   |              |                     |                               |       |        |
| 68485  | Closed Work   | Compton Center                                |              | 4/5/2015            |                               |       | \$0.00 |
| Medium   | Mitchell, Alice   | StaffLounge                                   |              |                     | 5/6/2015                      |       |        |
| Event Setup  | stafflounge   | Lounge  | 31           | 4/5/2015 9:42:16 AM | 5/6/2015                      |       |        |
| 3:00pm<br>1) clean loung<br>chairs ea 3) p<br>counter 4) pla | CREAM SOCIAL -I<br>ge 2) set up 10 rou<br>lace 2 trellis/trees<br>ace 2 lined trash ca<br>le 4 stanchions | nd tables with 7 one on each side of          |              |                     |                               |       |        |
| SET UP TO B  | SE COMPLETED N<br>ATING   | IIGHT BEFORE                                  |              |                     |                               |       |        |
| Stella Luna  |   |   |              |                     |                               |       |        |
| 68535  | Closed Work   | Compton Center                                |              | 4/7/2015            |                               |       | \$0.00 |
| Medium   | Mitchell, Alice   | Student Lounge                                |              |                     | 4/13/2015                     |       |        |
| Event Setup  | studentlounge   | Lounge  | 6            | 4/7/2015 4:58:27 PM | 4/13/2015                     |       |        |
| 1) Clean and   | le 3) set up podiun   | s 2) set up 100 chairs                        |              |                     |                               |       |        |
| Stella Luna  |   |   |              |                     |                               |       |        |
| 68536  | Closed Work   | Compton Center                                |              | 4/7/2015            |                               |       | \$0.00 |
| Medium   | Mitchell, Alice   | Student Lounge                                |              |                     | 5/6/2015                      |       |        |
| Event Setup  | studentlounge   | Lounge  | 29           | 4/7/2015 5:01:36 PM | 5/6/2015                      |       |        |
| 1) clean and rassembly sty                                   | CANDIDATES FO<br>estock restrooms<br>le 3) set up podiur<br>tables (placemen                              | 2) set up 200 chairs<br>n/mic 4) make         |              |                     |                               |       |        |
| SET UP NIGH  | HT BEFORE   |   |              |                     |                               |       |        |
| Stella Luna  |   |   |              |                     |                               |       |        |
| 68537  | Closed Work   | Compton Center                                |              | 4/7/2015            |                               |       | \$0.00 |
| Medium   | Mitchell, Alice   | Student Lounge                                |              |                     | 4/24/2015                     |       |        |
| Event Setup  | studentlounge   | Breezeway                                     | 17           | 4/7/2015 5:05:11 PM | 4/24/2015                     |       |        |
|  | 2015 VELVETS B  | OUTIQUE (vendor)                              |              |                     |                               |       |        |
| 4-14, 15, 16, 10-3pm<br>1) clean and r                       |   | 2) set up 1 table with near window            |              |                     |                               |       |        |
| 4-14, 15, 16, 10-3pm<br>1) clean and r                       | estock restrooms<br>de student lounge   |   |              |                     |                               |       |        |

3/25/2016 11:30:26 PM Page 6 of 145

| WOID                                   | Status   | Location                  | Deferred By         | =                     | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|--|--|---------------------------|---------------------|-----------------------|--|----------------|---------------|
| Priority<br>Craft                      | Assigned To<br>Area Number                                   | Building Area Description | Reason<br>Days Aged |                       | Actual Completion Date Last Status Change Date | riours         | 0031          |
| Description                            | Area Number  | Area Description          | Action Taker        |                       | Last Status Change Date                        |                |               |
| Requester Na                           | me   |                           | Action ranor        | •                     |  |                |               |
| 68623                                  | Closed Work  | Compton Center            |                     | 4/13/2015             |  |                | \$0.00        |
| Medium                                 | Mitchell, Alice  | V-72 Campus Police        |                     |                       | 6/3/2015                                       |                |               |
| Plum bing                              | police locker  | LockerRoom                | 51                  | 4/13/2015 11:06:25 AM | 6/3/2015                                       |                |               |
| LEAKING CRI                            | E POLICE LOCKE<br>EATING A WASTE<br>PATCH A PLUMBE           | OF WATER.                 |                     |                       |  |                |               |
| LT. BOX Time                           | Available: 8:00AM  | 1                         |                     |                       |  |                |               |
| Ramund Box                             |  |                           |                     |                       |  |                |               |
| 68685                                  | Closed Work  | Compton Center            |                     | 4/15/2015             |  |                | \$0.00        |
| Medium                                 | Fleming,   | C-Classrooms              |                     |                       | 6/3/2015                                       |                |               |
| Custodial                              | C-29B  | Office                    | 49                  | 4/15/2015 9:43:56 AM  | 6/3/2015                                       |                |               |
| please have s<br>office,thank y        | omeone put one tr<br>ou.                                     | ash can in our            |                     |                       |  |                |               |
| 68687                                  | Closed Work  | Compton Center            |                     | 4/15/2015             |  |                | \$0.00        |
| High                                   | Mitchell, Alice  | R - BOOKSTORE             |                     |                       | 4/15/2015                                      |                |               |
| Pest Control<br>Indoors                | STUDENT LIFE   | Office                    |                     | 4/15/2015 9:56:04 AM  | 4/15/2015                                      |                |               |
| student life off                       | omeone come over<br>ice and also the Vi<br>wn for mice. THAN |                           |                     |                       |  |                |               |
| 68725                                  | Closed Work  | Compton Center            |                     | 4/16/2015             |  |                | \$0.00        |
| Medium                                 | stuart, roger  | MIS                       |                     |                       | 6/3/2015                                       |                |               |
| Heating/Vent ilation /Air Conditioning |  | Office                    | 48                  | 4/16/2015 2:54:09 PM  | 6/3/2015                                       |                |               |
| please send s<br>UNIT, thank yo        | someone over to ch<br>ou.                                    | neck out our AC           |                     |                       |  |                |               |
| 68782                                  | Closed Work  | Compton Center            |                     | 4/20/2015             |  |                | \$0.00        |
| Medium                                 | Mitchell, Alice  | Staff Lounge              |                     |                       | 4/24/2015                                      |                |               |
| Event Setup                            | stafflounge  | Lounge                    | 4                   | 4/20/2015 3:53:38 PM  | 4/24/2015                                      |                |               |
| 4-21-15 AB54                           | 0 DREAMERS AL  | LIANCE CLUB 12-           |                     |                       |  |                |               |
| shape with 25                          |  | closed flushed "U"        |                     |                       |  |                |               |
| -3. ap 10 50 0                         | p.o.o by i idili   |                           |                     |                       |  |                |               |

3/25/2016 11:30:26 PM Page 7 of 145

| WOID<br>Priority<br>Craft  | Status<br>Assigned To<br>Area Number   | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged | Deferred Until       | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|------------------------------------|----------------------|---|----------------|---------------|
| Description  |  |   | Action Taker                       | า                    |   |                |               |
| Requester Na   | ame  |   |                                    |                      |   |                |               |
| 68783  | Closed Work  | Compton Center  |                                    | 4/20/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |                                    |                      | 4/24/2015   |                |               |
| Event Setup  | studentlounge  | Lounge  | 4                                  | 4/20/2015 4:40:48 PM | 4/24/2015   |                |               |
| 1) clean and r<br>assembly sty<br>available 5 6  | Candidates Forur<br>estock restrooms<br>le 3) set up podiur<br>tables 5) drop dov<br>BE COMPLETE NI                              | 2) set up 200 chairs<br>n/mic 4) make<br>vn screen  |                                    |                      |   |                |               |
| Stella Luna  |  |   |                                    |                      |   |                |               |
| 68805  | Closed Work  | Compton Center  |                                    | 4/21/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | X - GYM   |                                    |                      | 4/24/2015   |                |               |
| Event Setup  | Gymnasium  | Lobby   | 3                                  | 4/21/2015 1:46:37 PM | 4/24/2015   |                |               |
| 1:30 pm 1) clean and r with 8 chairs f floor with carp bleachers to b panelist facin chairs 6) sets trees SET UP TO B NIGHT -FOR AVAILABLE A Thank you | estock restrooms<br>for registration in lo<br>eet near the North I<br>be pulled out 5) se<br>g bleachers-mak<br>up podium/mic 7) | t up head table for 8<br>e available 2 add<br>set up 5 trellis/6<br>BY 8PM THURSDAY<br>JRPOSES (GYM |                                    |                      |   |                |               |
| Stella Luna  |  |   |                                    |                      |   |                |               |
| 68814  | Closed Work  | Compton Center  |                                    | 4/21/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | B-Library   |                                    |                      | 4/24/2015   |                |               |
| Event Setup  | main room  | Meeting Room  | 3                                  | 4/21/2015 6:32:50 PM | 4/24/2015   |                |               |
|  |  | RAINING 8am-12pm<br>brary2) wipe down 4   |                                    |                      |   |                |               |
| PLEASE CON thank you   | MPLETE BY 7 am   | morning of  |                                    |                      |   |                |               |
| Stella Luna  |  |   |                                    |                      |   |                |               |

3/25/2016 11:30:26 PM Page 8 of 145

| WOID<br>Priority        | Status<br>Assigned To                              | Location<br>Building  | Deferred B<br>Reason | = = <del>=</del> '    | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|-------------------------|--|---|----------------------|-----------------------|---|----------------|---------------|
| Craft                   | Area Number  | Area Description  | Days Aged            | Created On            | Last Status Change Date                       |                |               |
| Description             |  |   | Action Take          | en                    |   |                |               |
| Requester Na            | ame  |   |                      |                       |   |                |               |
| 68831                   | Closed Work  | Compton Center  |                      | 4/22/2015             |   |                | \$0.00        |
| Medium                  | Mitchell, Alice                                    | U-EOP&S   |                      |                       | 5/5/2015                                      |                |               |
| Pest Control            | 6  |   | 13                   | 4/22/2015 11:42:22 AM | 5/5/2015                                      |                |               |
| bugs in our o           | ffice; however, for<br>a lot more water b          | e noticed large water<br>the past week we<br>ugs. There was even<br>available: 8am-4:30 |                      |                       |   |                |               |
| Monica Maca             | reno   |   |                      |                       |   |                |               |
| 68832                   | Work In  | Compton Center  |                      | 4/22/2015             |   |                | \$0.00        |
| Medium                  | Mitchell, Alice                                    | U-EOP&S   |                      |                       |   |                |               |
| Health/Safet<br>y       | 6  |   | 338                  | 4/22/2015 11:47:14 AM | 4/23/2015                                     |                |               |
|                         |  | d and the air filters<br>able: 8am-4:30pm   |                      |                       |   |                |               |
| Monica Maca             | reno   |   |                      |                       |   |                |               |
| 68844                   | Closed Work  | Compton Center  |                      | 4/22/2015             |   |                | \$0.00        |
| Medium                  | Mitchell, Alice                                    | D-Classrooms  |                      |                       | 5/6/2015                                      |                |               |
| Key and<br>Lock         | D-42   | Classroom   | 14                   | 4/22/2015 3:00:03 PM  | 5/6/2015                                      |                |               |
| THIS CLASS              | ER SEEMS TO BE<br>ROOM CAN NOT<br>PPLIES ARE ALS   |   |                      |                       |   |                |               |
| LT. BOX<br>Time Availab | le: 8:00AM   |   |                      |                       |   |                |               |
| Ramund Box              |  |   |                      |                       |   |                |               |
| 68845                   | Work In  | Compton Center  |                      | 4/22/2015             |   |                | \$0.00        |
| Medium                  | Mitchell, Alice                                    | W - P. E. MEN'S   |                      |                       |   |                |               |
| Key and<br>Lock         | WOMENS   | 1st Floor   | 338                  | 4/22/2015 3:02:14 PM  | 4/23/2015                                     |                |               |
| THIS AREA IS STUDENTS A | S ALWAYS UNSEC<br>ARE CONCERNE<br>IG THEIR ITEMS I | CK IS BROKEN SO<br>CURED. FEMALE<br>D ABOUT SAFETY<br>HERE WHILE THEY                   |                      |                       |   |                |               |
| LT. BOX Time            | e Available: 8:00A                                 | M   |                      |                       |   |                |               |
| Ramund Box              |  |   |                      |                       |   |                |               |

3/25/2016 11:30:26 PM Page 9 of 145

Stella Luna

| WOID<br>Priority<br>Craft<br>Description   | Status<br>Assigned To<br>Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description   | Order By Work Or<br><b>Deferred By</b><br><b>Reason</b><br><b>Days Aged</b><br><b>Action Taken</b> | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|--|--|---|----------------|---------------|
| Requester Na   |  | Compton Contar  |  | A /2E /201E                                  |   |                | <u></u>       |
| 68894  | Closed Work  | Compton Center  |  | 4/25/2015                                    | 4/00/0045   |                | \$0.00        |
| Medium   | Mitchell, Alice  | X - GYM   | _  |  | 4/29/2015   |                |               |
| Event Setup  | Gymnasium  | Auditorium  | 4  | 4/25/2015 8:04:13 PM                         | 4/29/2015   |                |               |
| 1) clean and r<br>3) all bleache<br>6 people agai<br>on floor next t<br>for judges and<br>bleachers wit<br>cover bleache<br>against south<br>with 7 chairs of<br>***GYM CLOS<br>BE COMPLE  | restock restrooms<br>frs in 4) set up stag<br>inst North bleache<br>to stage 6) set up<br>gled close to stag<br>th back drops as n<br>ers 7) set up 4 6'tal<br>n bleachers 8) set<br>each                            | nuch as possible to<br>bles for food service<br>up 35 round tables<br>EEKSET UP TO  |  |  |   |                |               |
| Stella Luna  |  |   |  |  |   |                |               |
| 68895  | Closed Work  | Compton Center  |  | 4/25/2015                                    |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | X - GYM   |  |  | 4/29/2015   |                |               |
| Event Setup  | Gymnasium  | Auditorium  | 4  | 4/25/2015 8:12:32 PM                         | 4/29/2015   |                |               |
| NOTE: USE E<br>CHANGES<br>1) clean and r<br>3) all bleache<br>6 people aga<br>on stage with<br>table on stage<br>with back drop<br>bleachers 7)<br>against south<br>set up 35 routh<br>trellis with tree<br>***GYM CLOS<br>BE COMPLET<br>FOR DECOR | restock restrooms in 4) set up staginst North bleacher 1 tree at each stage for awards 7) coups as much as poset up 4 6'tables for bleachers with rond tables with 7 ches behind banques BED FOR THE WITE BY WEDNESD | s 2) cover entire floor<br>ge (to accommodate<br>ers 5) place podium<br>air case 6) set up 1<br>ver South bleachers<br>ssible to cover<br>or food service<br>bund table in middle 8)<br>nairs each 9) set up<br>et tables<br>EEKSET UP TO |  |  |   |                |               |
| Stella Luna  |  |   |  |  |   |                |               |
| 68896  | Closed Work  | Compton Center  |  | 4/25/2015                                    |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Voc-Tech  |  |  | 5/5/2015  |                |               |
| Event Setup  | Atrium   | Atrium  | 10   | 4/25/2015 8:15:48 PM                         | 5/5/2015  |                |               |
| 4-29-15 SRC<br>12:30 pm  | estock restrooms   | MITTE MTG 10am -  |  |  |   |                |               |

3/25/2016 11:30:26 PM Page 10 of 145

| Selected Date F<br>WOID<br>Priority<br>Craft<br>Description<br>Requester Na | Status<br>Assigned To<br>Area Number     | Dates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description | 6 Order By Work Or<br>Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor Total<br>Hours Costs |
|---|--|--|--|--|---|----------------------------|
| 68964   | Closed Work                              | Compton Center   |  | 4/29/2015                                    |   | \$0.00                     |
| Medium  | Mitchell, Alice                          | Staff Lounge   |  | 1/20/2010                                    | 4/30/2015   | ψ0.00                      |
| Event Setup   | stafflounge                              | Lounge   | 1  | 4/29/2015 4:01:25 AM                         | 4/30/2015   |                            |
| 4-29-15 GSA<br>1) set up loun   | CLUB MTG 12:30<br>ge with 25 chairs 2    | )-1:30 pm  | '  | 4/23/2013 4.01.23 AW                         | 4/30/2013   |                            |
| Stella Luna   | 01 1111                                  |  |  | 4/00/0045                                    |   | Ф0.00                      |
| 68965   | Closed Work                              | Compton Center   |  | 4/29/2015                                    | - /- /  | \$0.00                     |
| Medium  | Mitchell, Alice                          | StaffLounge  |  |  | 5/5/2015  |                            |
| Event Setup   | stafflounge                              | Lounge   | 6  | 4/29/2015 4:03:49 AM                         | 5/5/2015  |                            |
| 1) set up loun  | nencement Mtg 1:<br>ge with 40 chairs    | 30-2:30 pm   |  |  |   |                            |
| Stella Luna   |  |  |  |  |   |                            |
| 68966   | Closed Work                              | Compton Center   |  | 4/29/2015                                    |   | \$0.00                     |
| Medium  | Mitchell, Alice                          | X - GYM  |  |  | 5/20/2015   |                            |
| Event Setup   | gym                                      | Lobby  | 21   | 4/29/2015 4:05:58 AM                         | 5/20/2015   |                            |
|   | ation rehearsal 3-<br>out 2) make availa | -7:30 pm<br>ble 4 chairs and 2   |  |  |   |                            |
| Stella Luna   |  |  |  |  |   |                            |
| 68967   | Closed Work                              | Compton Center   |  | 4/29/2015                                    |   | \$0.00                     |
| Medium  | Mitchell, Alice                          | Staff Lounge   |  |  | 5/5/2015  |                            |
| Event Setup   | gym                                      | Lounge   | 6  | 4/29/2015 4:10:05 AM                         | 5/5/2015  |                            |
| pm<br>1) clean loung<br>chairs  | ge 2) set up 6 roun                      |  |  |  |   |                            |
|   | E COMPLETE NI                            | GH I BEFORE  |  |  |   |                            |
| Stella Luna   |  |  |  |  |   |                            |

3/25/2016 11:30:26 PM Page 11 of 145

| WOID Priority Craft Description Requester Na  | Status<br>Assigned To<br>Area Number  | Dates:4/1/2015 - 3/25/2016 Location Building Area Description   | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|--|--|---|----------------|---------------|
| 68968   | Closed Work   | Compton Center  |  | 4/29/2015                                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |  |  | 5/20/2015   |                |               |
| Event Setup   | studentlounge   | Lounge  | 21   | 4/29/2015 4:29:01 AM                         | 5/20/2015   |                |               |
| with 7 chairs<br>door entance<br>one side 5) s<br>folding doors<br>SET UP TO E<br>IMMEDIALTE  | each 3) set up 1 reg<br>4) set up podium/<br>et up 6 tables for t<br>6) place lined tras<br>BE COMPLETE NK<br>LY FOLLOWING E                                    | mic with 3 tables at<br>food service in front of<br>h cans in lounge<br>GHT BEFORE<br>EOPS BANQUET                                |  |  |   |                |               |
|   | BE COMPLETE NIC   | GHT BEFORE  |  |  |   |                |               |
| Stella Luna   |   | -   |  | 4/29/2015                                    |   |                | \$0.00        |
| Stella Luna<br>68969  | Closed Work   | Compton Center  |  | 4/29/2015                                    | 5/20/2015   |                | \$0.00        |
| Stella Luna   |   | -   | 21   | 4/29/2015<br>4/29/2015 4:38:39 AM            | 5/20/2015<br>5/20/2015  |                | \$0.00        |
| Stella Luna 68969 Medium Event Setup 5-8-15 Music 1) clean and assembly sty of room with 5 5) podium/m                              | Closed Work Mitchell, Alice student lounge Concert 5:30-9pm restock lounge 2) setup 6 round   | Compton Center Student Lounge Lounge  (Ms. Perez) set up 75 chairs d tables toward back tup stage (9 risers)                      | 21   |  |   |                | \$0.00        |
| Stella Luna 68969 Medium Event Setup 5-8-15 Music 1) clean and assembly sty of room with 5 5) podium/m PLEASE COI                   | Closed Work Mitchell, Alice student lounge Concert 5:30-9pm restock lounge 2) set up 6 round 7 chairs each 4) se  | Compton Center Student Lounge Lounge  (Ms. Perez) set up 75 chairs d tables toward back tup stage (9 risers)                      | 21   |  |   |                | \$0.00        |
| Stella Luna 68969 Medium Event Setup 5-8-15 Music 1) clean and assembly sty of room with 5 5) podium/m PLEASE COI EVENT             | Closed Work Mitchell, Alice student lounge Concert 5:30-9pm restock lounge 2) set up 6 round 7 chairs each 4) se  | Compton Center Student Lounge Lounge  (Ms. Perez) set up 75 chairs d tables toward back tup stage (9 risers)                      | 21   |  |   |                | \$0.00        |
| Stella Luna 68969 Medium Event Setup 5-8-15 Music 1) clean and assembly sty of room with 7 5) podium/m PLEASE COI EVENT Stella Luna | Closed Work Mitchell, Alice student lounge Concert 5:30-9pm restock lounge 2) s de 3) set up 6 round 7 chairs each 4) se ic on floor next to st MPLETE SET UP E | Compton Center Student Lounge Lounge  (Ms. Perez) set up 75 chairs d tables toward back st up stage (9 risers) tage BY 3PM DAY OF | 21   | 4/29/2015 4:38:39 AM                         |   |                |               |

3/25/2016 11:30:26 PM Page 12 of 145

| WOID Priority Craft   | Status<br>Assigned To<br>Area Number                            | Location Building Area Description                                | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|---|------------------------------|---|----------------|---------------|
| Description<br>Requester Na   | ame   |   | Action Take                                       | 11                           |   |                |               |
| 68980   | Closed Work   | Compton Center  |   | 4/29/2015                    |   | 0.4            | \$8.24        |
| Medium  | Turano, Carl  | Voc-Tech  |   |                              | 5/12/2015   |                |               |
| Delivery  | Reception Area  | 1st Floor   | 13  | 4/29/2015 10:44:39 AM        | 5/12/2015   |                |               |
| Atchison in th  | p bins of CTEAsur<br>e desk area in fror<br>liver them to Espie | nt of Dr. Murray's  |   |                              |   |                |               |
| Her ext. is 27  | 87  |   |   |                              |   |                |               |
| Thank you. Ti   | me Available: Anyti   | ime   |   |                              |   |                |               |
| Esperanza C   | orrado  |   |   |                              |   |                |               |
| 68996   | Closed Work   | Compton Center  |   | 4/30/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | D-Classrooms  |   |                              | 5/11/2015   |                |               |
| Pest Control<br>Indoors   | welcome center-   | Office  | 11  | 4/30/2015 8:48:57 AM         | 5/11/2015   |                |               |
| -   | someone come ove<br>Ir area, thank you.                         | er to sprayfor  |   |                              |   |                |               |
| 69016   | Closed Work   | Compton Center  |   | 4/30/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |   |                              | 5/5/2015  |                |               |
| Event Setup   | studentlounge   | Lounge  | 5   | 4/30/2015 5:54:50 PM         | 5/5/2015  |                |               |
| 10am-2:30 pm<br>1) clean and r<br>tables with 8 c<br>table at one s                           | estock restrooms 2  | 2) set up 11 round<br>up podium/mic with<br>stration tables on    |   |                              |   |                |               |
| Stella Luna   |   |   |   |                              |   |                |               |
| 69017   | Closed Work   | Compton Center  |   | 4/30/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |   |                              | 5/5/2015  |                |               |
| Event Setup   | studentlounge   | Lounge  | 5   | 4/30/2015 5:57:16 PM         | 5/5/2015  |                |               |
| 6:30 pm<br>USE EXISTIN<br>STRAIGHTEN<br>1) clean and r<br>tables with 8 of<br>table at one si | estock restrooms 2  | N AND  2) set up 11 round  up podium/mic with  stration tables on |   |                              |   |                |               |

3/25/2016 11:30:26 PM Page 13 of 145

| WOID                             | Status  | Location                    | Deferred By  |                      | Target Completion Date  | Labor | Tota   |
|----------------------------------|---|-----------------------------|--------------|----------------------|-------------------------|-------|--------|
| Priority                         | Assigned To   | Building                    | Reason       |                      | Actual Completion Date  | Hours | Cost   |
| Craft                            | Area Number   | Area Description            | Days Aged    |                      | Last Status Change Date |       |        |
| Description<br>Requester Na      | ame   |                             | Action Taken |                      |                         |       |        |
|                                  |   | 0                           |              | F/4/004F             |                         |       | ФО О   |
| 69023                            | Work In   | Compton Center              |              | 5/1/2015             |                         |       | \$0.0  |
| Medium                           | Harris, Milton  | W - P. E. MEN'S             |              |                      |                         |       |        |
| Key and<br>Lock                  | ATHLETIC  | Office                      | 329          | 5/1/2015 9:15:17 AM  | 5/1/2015                |       |        |
| COUNSELOR                        | EY THE NEW ATH<br>R NEED KEYS TO<br>DE 'A', LYDIA'S OFI | THE FRONT                   |              |                      |                         |       |        |
| 69024                            | Closed Work   | Compton Center              |              | 5/1/2015             |                         |       | \$0.00 |
| High                             | Harris, Milton  | D-Classrooms                |              |                      | 6/2/2015                |       |        |
| Doors and<br>Hardware            | D-42  | Classroom                   | 32           | 5/1/2015 9:21:58 AM  | 6/2/2015                |       |        |
|                                  |   | THE LOCK IN D-42,           |              |                      |                         |       |        |
| 69026                            | Work In   | Compton Center              |              | 5/1/2015             |                         |       | \$0.0  |
| Medium                           | Harris, Milton  | D-Classrooms                |              |                      |                         |       |        |
| Carpentry                        | D-42  | Classroom                   | 329          | 5/1/2015 10:22:07 AM | 5/1/2015                |       |        |
| please have s<br>on the easel,   |   | er to put the wheels        |              |                      |                         |       |        |
| 69031                            | Closed Work   | Compton Center              |              | 5/1/2015             |                         |       | \$0.00 |
| Medium                           | stuart, roger   | L - Industrial Education    |              |                      | 6/11/2015               |       |        |
| Plum bing                        | SSC NEW ONE   | Learning Resource           | 41           | 5/1/2015 11:42:40 AM | 6/11/2015               |       |        |
| please have s                    | someone come ov<br>stroom upstairs, th                  | er to fixthe leak in        |              |                      |                         |       |        |
| 69032                            | Closed Work   | Compton Center              |              | 5/1/2015             |                         |       | \$0.00 |
| Medium                           | Mitchell, Alice   | D-Classrooms                |              |                      | 5/11/2015               |       |        |
| Pest Control                     | welcome center  | Office                      | 10           | 5/1/2015 11:55:46 AM | 5/11/2015               |       |        |
|                                  | nest over there, ploget it down. THAN                   | ease have someone<br>K YOU. |              |                      |                         |       |        |
| 69035                            | Closed Work   | Compton Center              |              | 5/1/2015             |                         |       | \$0.00 |
| Medium                           | Mitchell, Alice   | A-Administration            |              |                      | 5/5/2015                |       |        |
| Moving                           | Admissions and  | 1st Floor                   | 4            | 5/1/2015 1:21:58 PM  | 5/5/2015                |       |        |
| I need my curr<br>for a new desl |   | noved to make room          |              |                      |                         |       |        |
| Richette Bell                    |   |                             |              |                      |                         |       |        |

3/25/2016 11:30:26 PM Page 14 of 145

| WOID   | Status  | Pates:4/1/2015 - 3/25/2016<br><b>Location Ruilding</b> | Deferred By         | Request Date        | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|--|---|--|---------------------|---------------------|--|----------------|---------------|
| Priority<br>Craft  | Assigned To<br>Area Number                              | Building Area Description                              | Reason<br>Days Aged |                     | Actual Completion Date Last Status Change Date | 110410         | 0001          |
| Description  | Alea Number   | Area bescription                                       | Action Taken        | Oreated Off         | Last Status Shange Date                        |                |               |
| Requester Na   | ame   |  | 7.0                 |                     |  |                |               |
| 69039  | Closed Work   | Compton Center   |                     | 5/1/2015            |  |                | \$0.00        |
| Medium   | Mitchell, Alice   | Quad   |                     |                     | 5/5/2015                                       |                |               |
| Event Setup  | studentlounge   | Breezeway  | 4                   | 5/1/2015 6:13:18 PM | 5/5/2015                                       |                |               |
|  | ET'S BOUTIQUE 1<br>ble with 2 chairs in                 | 0am - 3pm<br>n front of the student                    |                     |                     |  |                |               |
| Stella Luna  |   |  |                     |                     |  |                |               |
| 69044  | Closed Work   | Compton Center   |                     | 5/3/2015            |  |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge   |                     |                     | 5/5/2015                                       |                |               |
| Event Setup  | Studentlounge   | Breezeway  | 2                   | 5/3/2015 5:06:26 PM | 5/5/2015                                       |                |               |
| 1) clean and reto follow via er  | mail  | ) setup per diagram<br>Y 11:30 MORNING                 |                     |                     |  |                |               |
| 69045  | Closed Work   | Compton Center   |                     | 5/3/2015            |  |                | \$0.00        |
| Medium   | Mitchell, Alice   | Staff Lounge   |                     | 0,0,2010            | 5/12/2015                                      |                | Ψ0.00         |
| Event Setup  | stafflounge   | Lounge   | 9                   | 5/3/2015 5:10:49 PM | 5/12/2015                                      |                |               |
| 5-8-15 TRANS<br>12-2pm<br>1) clean loung<br>chairs each 3<br>DIAGRAM ser   | SFER CENTER A<br>ge 2) setup 10 rou<br>) setup podium w | DMIT CEREMONY  nd tables with 8  mic 4) SET UP PER     |                     |                     |  |                |               |
| Stella Luna  |   |  |                     |                     |  |                |               |
| 69046  | Closed Work   | Compton Center   |                     | 5/3/2015            |  |                | \$0.00        |
| Medium   | Mitchell, Alice   | StaffLounge  |                     |                     | 5/12/2015                                      |                |               |
| Event Setup  | stafflounge   | Lounge   | 9                   | 5/3/2015 5:13:23 PM | 5/12/2015                                      |                |               |
| ORIENTATION<br>CLEAN AND I<br>FROM MORN<br>1) clean loung<br>chairs each 3 | FIX CHAIRS -USE<br>ING EVENT<br>ge 2) set up 10 rou     | EXISTING SET UP  |                     |                     |  |                |               |

3/25/2016 11:30:26 PM Page 15 of 145

Stella Luna

| WOID<br>Priority<br>Craft<br>Description  | Status<br>Assigned To<br>Area Number  | Dates:4/1/2015 - 3/25/2016 Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|--|--|--------------------------------|---|----------------|---------------|
| Requester Na  |   |  |  |                                |   |                |               |
| 69047   | Closed Work   | Compton Center   |  | 5/3/2015                       |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | X - GYM  |  |                                | 5/18/2015   |                |               |
| Event Setup   | GYM   | Lobby  | 15   | 5/3/2015 5:22:48 PM            | 5/18/2015   |                |               |
| bleachers ou<br>back drops of<br>graduates 6)<br>chairs on sta<br>stage close to<br>refreshments<br>10)SET UP P | n Westwall 5) setu<br>place podium and<br>ge 7) set up US a<br>o stairs 8) set up 4<br>s 9) set up trellis/tre<br>PER DIAGRAM ser | n West wall 4) hang<br>up seating for 33<br>I 10 board room<br>nd CA flags front of<br>6' tables in lobbyfor<br>ees on stage<br>at via email |  |                                |   |                |               |
|   | HT BEFORE FOR   | DECORATING   |  |                                |   |                |               |
| Stella Luna   |   |  |  | = /0 /0 0 4 F                  |   |                | •             |
| 69048   | Closed Work   | Compton Center   |  | 5/3/2015                       |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | StaffLounge  |  |                                | 5/18/2015   |                |               |
| MARSHALL C  | staff lounge<br>e up REHEARSAL<br>DRIENTATION 11a<br>ge 2) set up 75 cha  |  | 15   | 5/3/2015 5:25:33 PM            | 5/18/2015   |                |               |
| SET UP NIGH   | HT BEFORE   |  |  |                                |   |                |               |
| Stella Luna   |   |  |  |                                |   |                |               |
| 69049   | Closed Work   | Compton Center   |  | 5/3/2015                       |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | Student Lounge   |  |                                | 5/18/2015   |                |               |
| Event Setup   | studentlounge   | Lounge   | 15   | 5/3/2015 5:36:26 PM            | 5/18/2015   |                |               |
| RECOGNITION 1) clean loung round tables   | 8 chairs each 3) se<br>) drop down scree  | trooms 2) set up 12<br>et up podium/mic with   |  |                                |   |                |               |
| SET UP NIGH<br>DECORATIN  | HT BEFORE (FRID<br>G  | OAY) FOR   |  |                                |   |                |               |

3/25/2016 11:30:26 PM Page 16 of 145

| Selected Date F<br>WOID<br>Priority<br>Craft<br>Description<br>Requester Na   | Status<br>Assigned To<br>Area Number  | cates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description  | Order By Work Ord<br>Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|---|--------------------------------|---|----------------|---------------|
| 69050   | Closed Work   | Compton Center  |   | 5/3/2015                       |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |   |                                | 5/8/2015  |                | ·             |
| Event Setup   | studentlounge   | Lounge  | 5   | 5/3/2015 6:28:51 PM            | 5/8/2015  |                |               |
| 2:30 pm<br>1) clean and r<br>windows 3)se<br>4) set up 1 tal<br>entrance 5) se<br>trellis trees 6)<br>East wall with<br>6' tables for fo<br>SET UP MUS<br>FOR EARLY I | et up 26 round table with 2 chairs a set up podium/mic/set up 1 round table 2 trellis behind ear od service on carp T BE COMPLETE DECORATING**** JSED FOR 2ND E | and lounge 2) Clean es WITH 9 CHAIRS at each front door 1 table on side with ole at each corner of ach table 7) set up 4 betarea NIGHT BEFORE *NOTE: THIS SET |   |                                |   |                |               |
| Stella Luna   |   |   |   |                                |   |                |               |
| 69051   | Closed Work   | Compton Center  |   | 5/3/2015                       |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |   |                                | 5/8/2015  |                |               |
| ***USE EXISTEVENT 2nd Group to 1) MUST CLE RESTROOMS 3) EMPTY TR SET UP MUS   | S<br>ASH 4)PULL LINE<br>T BE COMPLETE   | OM MORNING<br>g at 4pm<br>SET 2) RESTOCK<br>ENs OFF   | 5   | 5/3/2015 6:33:45 PM            | 5/8/2015  |                |               |
|   | JSED FOR 2ND E  |   |   |                                |   |                |               |
| 69110   | Closed Work   | Compton Center  |   | 5/6/2015                       |   |                | \$0.00        |
| Medium  | Harris, Milton  | E-Classrooms  |   |                                | 5/11/2015   |                |               |
|   | RENDA RICHARI<br>0,E-56,E-54 AND  |   | 5   | 5/6/2015 9:23:27 AM            | 5/11/2015   |                |               |

3/25/2016 11:30:26 PM Page 17 of 145

| WOID<br>Priority             | Status Assigned To  | Location<br>Building                       | Deferred By<br>Reason | <del>-</del>         | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|------------------------------|---|--|-----------------------|----------------------|---|----------------|---------------|
| Craft                        | Area Number   | Area Description                           | Days Aged             |                      | Last Status Change Date                       |                |               |
| Description                  |   |  | <b>Action Taken</b>   |                      |   |                |               |
| Requester N                  | ame   |  |                       |                      |   |                |               |
| 69111                        | Closed Work   | Compton Center                             |                       | 5/6/2015             |   |                | \$0.00        |
| Medium                       | Harris, Milton  | E-Classrooms                               |                       |                      | 5/11/2015                                     |                |               |
| Doors and<br>Hardware        | D-41  | Exit Door                                  | 5                     | 5/6/2015 9:27:29 AM  | 5/11/2015                                     |                |               |
| please have<br>the D-row, th | someone come ov<br>ank you.   | er to fix the door in                      |                       |                      |   |                |               |
| 69123                        | Closed Work   | Compton Center                             |                       | 5/6/2015             |   |                | \$0.00        |
| Medium                       | Harris, Milton  | E-Classrooms                               |                       |                      | 6/2/2015                                      |                |               |
| Key and<br>Lock              | NURSING   | Office                                     | 27                    | 5/6/2015 2:42:57 PM  | 6/2/2015                                      |                |               |
| ABIODUN OS<br>DIVISION 1 F   | IILLIPS NEED KEY<br>SANYINPEJU NEEI<br>FRONT OFFICE, DE<br>THANK YOU. | D A KEY TO                                 |                       |                      |   |                |               |
| 69134                        | Closed Work   | Compton Center                             |                       | 5/7/2015             |   |                | \$0.00        |
| Medium                       | Garcia, Carlos  | Voc-Tech                                   |                       |                      | 5/11/2015                                     |                |               |
| Grounds                      | AUTOMOTIVE  | Yard                                       | 4                     | 5/7/2015 9:52:45 AM  | 5/11/2015                                     |                |               |
| they are runn                | someone come ow<br>ing over and the wir<br>ard, thank you.            | er to emptyour bins<br>nd is putting trash |                       |                      |   |                |               |
| 69136                        | Closed Work   | Compton Center                             |                       | 5/7/2015             |   |                | \$0.00        |
| Medium                       | Harris, Milton  | X - GYM                                    |                       |                      | 5/11/2015                                     |                |               |
| Carpentry                    | FOOTBALL  | Yard                                       | 4                     | 5/7/2015 10:07:53 AM | 5/11/2015                                     |                |               |
| reattach flag                | pole pipes located  | on the foot field.                         |                       |                      |   |                |               |
| 69137                        | Closed Work   | Compton Center                             |                       | 5/7/2015             |   |                | \$0.00        |
| High                         | Harris, Milton  | L - Industrial Education                   |                       |                      | 5/11/2015                                     |                |               |
| Doors and<br>Hardware        | SSC NEW ONE   | Office                                     | 4                     | 5/7/2015 10:12:57 AM | 5/11/2015                                     |                |               |
| walk over AS<br>locks at SSC | SA-ABLOY REP. ov<br>bldg.   | er to check on the                         |                       |                      |   |                |               |

3/25/2016 11:30:26 PM Page 18 of 145

| WOID Priority Craft Description Requester Na   | Status<br>Assigned To<br>Area Number  | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description                                      | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|--|---|--|--|--|---|----------------|----------------|
| 69151  | Closed Work   | Compton Center   |  | 5/7/2015                                     |   |                | \$0.00         |
| Medium   | Mitchell, Alice   | Voc-Tech   |  |  | 5/12/2015   |                |                |
| Event Setup  | Atrium  | Atrium   | 5  | 5/7/2015 12:59:43 PM                         | 5/12/2015   |                |                |
| 1) restock res<br>style (leave 50<br>needed) 3) se<br>space for scre<br>against wall r<br>up 1 table 2 cl<br>North glass d<br>COMPLETE S<br>Available: | O to one side group<br>et up podium/mic a<br>een) 4) set up 1 tab<br>near glass doors or<br>nairs for registratio | O chairs assembly will set up as t West wall (leave le for refreshments a South Side 5) set at entrance of |  |  |   |                |                |
| Stella Luna  |   |  |  |  |   |                |                |
| 69163  | Closed Work   | Compton Center   |  | 5/7/2015                                     |   |                | \$0.00         |
| Medium   | Mitchell, Alice   | Staff Lounge   | 11   | 5/7/2015 7:47:13 PM                          | 5/18/2015   |                |                |
| RECOGNITIO<br>1) clean loung<br>each 3) 1 tabl<br>email  | SE COMPLETE ON  | l tables 8 chairs<br>4) Diagram sent via   |  |  |   |                |                |
| Stella Luna  |   |  |  |  |   |                |                |
| 69177  | Closed Work   | Compton Center   |  | 5/8/2015                                     |   |                | \$0.00         |
| High   | Mitchell, Alice   | T - CHILD DEV  |  |  | 5/12/2015   |                |                |
| Pest Control<br>Indoors  | ALL OVER  | Office   | 4  | 5/8/2015 11:25:01 AM                         | 5/12/2015   |                |                |
|  | someone come ou<br>ms for bugs, thank   |  |  |  |   |                |                |
| 69187  | Closed Work   | Compton Center   |  | 5/11/2015                                    |   |                | \$0.00         |
| Medium   | Harris, Milton  | Print Shop   |  |  | 6/2/2015  |                |                |
| Key and<br>Lock  | COPYCENTER  |  | 22   | 5/11/2015 9:35:13 AM                         | 6/2/2015  |                |                |
|  | AS NEED KEYS TO<br>D TO THE STAFF F   |  |  |  |   |                |                |

3/25/2016 11:30:26 PM Page 19 of 145

| WOID<br>Priority<br>Craft                  | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--------------------------------------|--|------------------------------------|------------------------------|---|----------------|---------------|
| Description                                |                                      |  | Action Taker                       | 1                            |   |                |               |
| Requester N                                |                                      |  |                                    |                              |   |                |               |
| 69195                                      | Work In                              | Compton Center                           |                                    | 5/11/2015                    |   |                | \$0.00        |
| Medium                                     | Mitchell, Alice                      | Y - MUSIC BLDG.                          |                                    |                              |   |                |               |
| Carpentry                                  | 3                                    | 3rd Floor                                | 319                                | 5/11/2015 2:11:46 PM         | 5/12/2015   |                |               |
| Desktop Des<br>desk.                       | sk collapsed. Scre                   | s broke off desktop                      |                                    |                              |   |                |               |
| Elizabeth Flo                              | ores                                 |  |                                    |                              |   |                |               |
| 69211                                      | Work In                              | Compton Center                           |                                    | 5/12/2015                    |   |                | \$0.00        |
| Medium                                     | Mitchell, Alice                      | C-Classrooms                             |                                    |                              |   |                |               |
| Lighting                                   | C-32                                 | Office                                   | 318                                | 5/12/2015 7:56:02 AM         | 5/12/2015   |                |               |
|  | n the main Academ<br>30am - 4:30pm   | ic Affairs office. Time                  |                                    |                              |   |                |               |
| lillie johnsor                             | 1                                    |  |                                    |                              |   |                |               |
| 69280                                      | Closed Work                          | Compton Center                           |                                    | 5/18/2015                    |   |                | \$0.00        |
| Medium                                     | Harris, Milton                       | B-Library                                |                                    |                              | 6/2/2015  |                |               |
| Key and<br>Lock                            |                                      | Restroom (Men)                           | 15                                 | 5/18/2015 8:54:31 AM         | 6/2/2015  |                |               |
|  | N RESTROOM BY                        | COLE NEED A KEY<br>THE OLD LIBRARY.      |                                    |                              |   |                |               |
| 69355                                      | Closed Work                          | Compton Center                           |                                    | 5/21/2015                    |   |                | \$0.00        |
| Medium                                     | Mitchell, Alice                      | A-Administration                         |                                    |                              | 6/1/2015  |                |               |
| Electrical                                 | south sliding                        | 1st Floor                                | 11                                 | 5/21/2015 1:13:43 PM         | 6/1/2015  |                |               |
| disconnecte<br>door. The do<br>a problem w | th the electrical co                 |  |                                    |                              |   |                |               |
| Lt. Box Time                               | Available: 8:00AM                    | I  |                                    |                              |   |                |               |
| Ramund Box                                 | x                                    |  |                                    |                              |   |                |               |

3/25/2016 11:30:26 PM Page 20 of 145

| Priority<br>Craft<br>Description  | Status<br>Assigned To<br>Area Number  | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On I    | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|--|-----------------------------------|---|----------------|---------------|
| Requester N   | lame  |   |  |                                   |   |                |               |
| 69357   | Closed Work   | Compton Center  |  | 5/21/2015                         |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |  |                                   | 5/27/2015   |                |               |
| Event Setup   | student lounge  | Lounge  | 6  | 5/21/2015 2:03:18 PM              | 5/27/2015   |                |               |
| 1) clean and<br>3) set up po<br>SENT VIA EI<br>*****SET UF<br>3PM FOR SI<br>Thank you   | 3 AWARDS BANQUI<br>restock restrooms 2<br>dium/mic 4) SET UI<br>MAIL on 5-21-15<br>P TO BE COMPLETE<br>PECIAL DECORATI                                    | 2) drop down screen<br>P PER DIAGRAM<br>ED ON 5-27-15 BY  |  |                                   |   |                |               |
| Stella Luna   |   |   |  |                                   |   |                |               |
| 69358   | Closed Work   | Compton Center  |  | 5/21/2015                         |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |  |                                   | 6/1/2015  |                |               |
| Event Setup   | lounge/Quad   | Lounge  | 11   | 5/21/2015 2:22:06 PM              | 6/1/2015  |                |               |
| 0-1-15 TOA  | STMASTERS "Raisi  | ing the bal 11.30   |  |                                   |   |                |               |
| 1) clean and<br>3) set up hea<br>set up 1 tabl<br>lounge area   |   | W   |  |                                   |   |                |               |
| 3) set up hea<br>set up 1 tabl<br>lounge area   | ad table for 4 panelis<br>e with 2 chairs outsion<br>in front of the windo  | sts next to podium 4)<br>de the student<br>w  |  |                                   |   |                |               |
| 1) clean and<br>3) set up hea<br>set up 1 tabl<br>lounge area<br>Please have<br>Thank you   | ad table for 4 panelis<br>e with 2 chairs outsion<br>in front of the windo  | sts next to podium 4)<br>de the student<br>w  |  |                                   |   |                |               |
| 1) clean and<br>3) set up hea<br>set up 1 tabl<br>lounge area<br>Please have<br>Thank you<br>Stella Luna                                | ad table for 4 panelis<br>e with 2 chairs outsion<br>in front of the windo  | sts next to podium 4)<br>de the student<br>w  |  | 5/22/2015                         |   |                | \$0.00        |
| 1) clean and<br>3) set up hea<br>set up 1 tabl<br>lounge area<br>Please have<br>Thank you<br>Stella Luna<br>69365                       | ad table for 4 panelis<br>e with 2 chairs outsion<br>in front of the window<br>e set up complete by   | sts next to podium 4)<br>de the student<br>w<br>11am morning of   |  | 5/22/2015                         | 6/2/2015  |                | \$0.00        |
| 1) clean and<br>3) set up hea<br>set up 1 tabl<br>lounge area<br>Please have<br>Thank you<br>Stella Luna<br>69365                       | ad table for 4 panelise with 2 chairs outside in front of the windows set up complete by  | ets next to podium 4) de the student w 11am morning of Compton Center   | 11   | 5/22/2015<br>5/22/2015 2:03:14 PM | 6/2/2015<br>6/2/2015  |                | \$0.00        |
| 1) clean and 3) set up hea set up 1 tabl lounge area Please have Thank you Stella Luna 69365 Medium Key and Lock ALICIA ZAME            | ad table for 4 panelise with 2 chairs outside in front of the windows set up complete by  | cts next to podium 4) de the student w 11am morning of  Compton Center V - FINANCIAL AID Entrance Y JHANG NEED A              | 11   |                                   |   |                | \$0.00        |
| 1) clean and 3) set up hea set up 1 tabl lounge area Please have Thank you Stella Luna 69365 Medium Key and Lock ALICIA ZAMI KEY TO THE | ad table for 4 panelis e with 2 chairs outsic in front of the windor e set up complete by  Closed Work Harris, Milton  BRANO AND PERR                     | cts next to podium 4) de the student w 11am morning of  Compton Center V - FINANCIAL AID Entrance Y JHANG NEED A              | 11   |                                   |   |                | \$0.00        |
| 1) clean and 3) set up hea set up 1 tabl lounge area Please have Thank you Stella Luna 69365 Medium Key and Lock ALICIA ZAMI KEY TO THE | ad table for 4 panelise with 2 chairs outside in front of the windows set up complete by  Closed Work  Harris, Milton  BRANO AND PERR' E FINANCIAL AID OF | cts next to podium 4) de the student w 11am morning of  Compton Center V - FINANCIAL AID Entrance Y JHANG NEED A FFICE. THANK | 11   | 5/22/2015 2:03:14 PM              |   |                |               |

3/25/2016 11:30:26 PM Page 21 of 145

| WOID<br>Priority  | Status Assigned To   | Location<br>Building   | Deferred By<br>Reason  | Deferred Until       | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|------------------------|----------------------|---|----------------|---------------|
| Craft Description   | Area Number  | Area Description   | Days Aged Action Taken |                      | Last Status Change Date                       |                |               |
| Requester N   | ame  |  | Action Taken           |                      |   |                |               |
| 69377   | Work In  | Compton Center   |                        | 5/26/2015            |   |                | \$0.00        |
| Medium  | Mitchell, Alice  |  |                        |                      |   |                |               |
| Graffiti  | Artesia entrance   | )  | 304                    | 5/26/2015 9:30:05 AM | 5/27/2015                                     |                |               |
| fence line we   | gn someone to remest of Artesia Entra<br>ence and it is whit   | ince. Graffiti is along  |                        |                      |   |                |               |
| Lt. Box Time  | Available: 8:00AM  |  |                        |                      |   |                |               |
| Ramund Box  | K  |  |                        |                      |   |                |               |
| 69448   | Closed Work  | Compton Center   |                        | 5/27/2015            |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Math Science   |                        |                      | 6/1/2015                                      |                |               |
| Event Setup   | PARKING LOT  | Parking Lot  | 5                      | 5/27/2015 4:27:36 PM | 6/1/2015                                      |                |               |
| 1) Section of campus polices tup 4 table of the M/S blocanopies-to remaining tabe determine throughout the marked on m NOTE: U-Ha Thursday 5-21-2 semi true | dg. facing lot "A" (webe placed over these bles and chairs awed. 5) Restrooms in day 6) place renter to be sent via el | grassy area in front ye may have use of se 4 tables) 4) have ailable - placement to m WS to be monitored ted trash bin where mail on 5-27-15 will be dropped off area of lot "A" |                        |                      |   |                |               |
| Stella Luna   |  |  |                        |                      |   |                |               |
| 69466   | Closed Work  | Compton Center   |                        | 5/28/2015            |   |                | \$0.00        |
| High  | stuart, roger  | MIS  |                        |                      | 6/11/2015                                     |                |               |
| Plum bing   |  | Office   | 14                     | 5/28/2015 2:30:16 PM | 6/11/2015                                     |                |               |
| that need to r<br>come over th<br>that the table<br>connected to  | emoved, but we ne<br>ere to help us remo<br>has water and dra<br>the table. Please s                                   | ove it, we dis covered inage directly  |                        |                      |   |                |               |

3/25/2016 11:30:26 PM Page 22 of 145

| WOID Priority                                | Status Assigned To                      | Dates:4/1/2015 - 3/25/2016<br><b>Location Building</b>  | Deferred By<br>Reason | Request Date          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|--|---|---|-----------------------|-----------------------|---|----------------|--------------|
| Craft  | Area Number                             | Area Description  | Days Aged             |                       | Last Status Change Date                       |                |              |
| Description                                  |   |   | Action Taken          | 1                     |   |                |              |
| Requester Na                                 | ame                                     |   |                       |                       |   |                |              |
| 69467  | Closed Work                             | Compton Center  |                       | 5/28/2015             |   |                | \$0.00       |
| Medium                                       | Mitchell, Alice                         | Staff Lounge  |                       |                       | 7/1/2015                                      |                |              |
| Event Setup                                  | stafflounge                             | Lounge  | 34                    | 5/28/2015 5:20:25 PM  | 7/1/2015                                      |                |              |
| ORIENTATIO<br>1) clean loun<br>chairs each 3 |   |   |                       |                       |   |                |              |
| Stella Luna                                  |   |   |                       |                       |   |                |              |
| 69474  | Declined                                | Compton Center  |                       | 5/29/2015             |   |                | \$0.00       |
| Medium                                       | stuart, roger                           | Voc-Tech  |                       |                       |   |                |              |
| Moving                                       | CALWORKS                                | 1st Floor   | 301                   | 5/29/2015 10:22:40 AM | 6/2/2015                                      |                |              |
| SRC student<br>Campus Poli<br>to the Child C | files and education ice storage area, a | s from CalWorks and nal supplies from the and room 151,152,153 e room. We need it 5. Thank you. |                       |                       |   |                |              |
| 69476  | Closed Work                             | Compton Center  |                       | 5/29/2015             |   |                | \$0.00       |
| Medium                                       | Harris, Milton                          | F-Classrooms  |                       |                       | 6/2/2015                                      |                |              |
| Key and<br>Lock                              | F-19,F-19                               | Office  | 4                     | 5/29/2015 10:58:22 AM | 6/2/2015                                      |                |              |
|  | E PHILLIPS NEED                         | TWO KEYS F-19,F-<br>D KEY F-19A,  |                       |                       |   |                |              |
| 69491  | Closed Work                             | Compton Center  |                       | 5/29/2015             |   |                | \$0.00       |
| Medium                                       | Harris, Milton                          | Voc-Tech  |                       |                       | 6/15/2015                                     |                |              |
| Key and<br>Lock                              |   | Laboratory  | 17                    | 5/29/2015 2:15:38 PM  | 6/15/2015                                     |                |              |
|  | TNER NEED KEY<br>PACE, COMPTUE          | ,   |                       |                       |   |                |              |

3/25/2016 11:30:26 PM Page 23 of 145

| WOID<br>Priority<br>Craft | Status<br>Assigned To<br>Area Number                    | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Deferred Until       | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------|---|--|------------------------------------|----------------------|---|----------------|---------------|
| Description 1             | Area Number   | Area Description                         | Action Taken                       |                      | Last Status Change Date   |                |               |
| Requester N               | ame   |  | Action randin                      |                      |   |                |               |
| 69545                     | Closed Work   | Compton Center                           |                                    | 6/2/2015             |   |                | \$0.00        |
| Medium                    | Harris, Milton  | B-Library                                |                                    |                      | 6/3/2015  |                |               |
| Doors and<br>Hardware     | SSC NEW ONE   | Entrance                                 | 1                                  | 6/2/2015 10:25:12 AM | 6/3/2015  |                |               |
|                           | IIC HARDWARE, AI<br>TRACTORS. THAN                      |  |                                    |                      |   |                |               |
| 69546                     | Closed Work   | Compton Center                           |                                    | 6/2/2015             |   |                | \$0.00        |
| High                      | Harris, Milton  | J - Maintenance                          |                                    |                      | 6/3/2015  |                |               |
| Carpentry                 |   | Yard                                     | 1                                  | 6/2/2015 10:29:07 AM | 6/3/2015  |                |               |
|                           | THE PLANTERS F<br>015. THANK YOU.                       | OR GRADUATION                            |                                    |                      |   |                |               |
| 69547                     | Closed Work   | Compton Center                           |                                    | 6/2/2015             |   |                | \$0.00        |
| Medium                    | Harris, Milton  | J - Maintenance                          |                                    |                      | 6/3/2015  |                |               |
| Carpentry                 |   | Yard                                     | 1                                  | 6/2/2015 10:32:19 AM | 6/3/2015  |                |               |
| PLEASE REI<br>PLANTER, T  | MOVE THE FLOWE<br>HANK YOU.                             | RSFROMTHE                                |                                    |                      |   |                |               |
| 69548                     | Closed Work   | Compton Center                           |                                    | 6/2/2015             |   |                | \$0.00        |
| Medium                    | Harris, Milton  | D-Classrooms                             |                                    |                      | 6/3/2015  |                |               |
| Carpentry                 |   | 1st Floor                                | 1                                  | 6/2/2015 10:41:59 AM | 6/3/2015  |                |               |
| BROAD FRO                 | MOVE FOUR BY SE<br>M THE D-ROW, MO<br>FALL IT THERE. TH | OVE IT TO THE F-                         |                                    |                      |   |                |               |
| 69549                     | Closed Work   | Compton Center                           |                                    | 6/2/2015             |   |                | \$0.00        |
| Medium                    | Harris, Milton  | F-Classrooms                             |                                    |                      | 6/3/2015  |                |               |
| Key and<br>Lock           | F-19  | Classroom                                | 1                                  | 6/2/2015 10:53:34 AM | 6/3/2015  |                |               |
| PLEASE HAV<br>19, THANK Y | /E SOMEONE FIX 1<br>′OU.                                | THE LOCK ON F-                           |                                    |                      |   |                |               |

3/25/2016 11:30:26 PM Page 24 of 145

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number                                    | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------------|---|--|--|------------------------------|---|----------------|---------------|
| Requester N                     |   |  |  |                              |   |                |               |
| 69550                           | Closed Work   | Compton Center                           |  | 6/2/2015                     |   |                | \$0.00        |
| Medium                          | Harris, Milton  | F-Classrooms                             |  |                              | 6/3/2015  |                |               |
| Carpentry                       | F-19  | Classroom                                | 1  | 6/2/2015 10:58:34 AM         | 6/3/2015  |                |               |
|                                 | VE SOMEONE HAI<br>BORADS IN OUR   |  |  |                              |   |                |               |
| 69555                           | Closed Work   | Compton Center                           |  | 6/2/2015                     |   |                | \$0.00        |
| Medium                          | Harris, Milton  | C-Classrooms                             |  |                              | 6/3/2015  |                |               |
| Carpentry                       | C-29A   | Office                                   | 1  | 6/2/2015 11:13:04 AM         | 6/3/2015  |                |               |
|                                 | MEONE INSTALL OUR OFFICE, THA Closed Work                               |  |  | 6/2/2015                     |   |                | \$0.00        |
| Medium                          | Harris, Milton  | Voc-Tech                                 |  |                              | 6/3/2015  |                |               |
| Carpentry                       | AUTO SHOP   | Laboratory                               | 1  | 6/2/2015 11:18:38 AM         | 6/3/2015  |                |               |
| HAND WASH                       | VE SOMEONE INS<br>I SINK TO THE WA<br>SHOP, THANK YO                    | ALL IN THE AUTO-                         |  |                              |   |                |               |
| 69557                           | Closed Work   | Compton Center                           |  | 6/2/2015                     |   |                | \$0.00        |
| Medium                          | Harris, Milton  | A-Administration                         |  |                              | 6/3/2015  |                |               |
| Moving                          | C-29A   | Office                                   | 1  | 6/2/2015 11:29:13 AM         | 6/3/2015  |                |               |
| TWO FILE C                      | VE SOMEONE DEI<br>ABINETS TO C-29<br>ATION OFFICE AN<br>Y OFFICE, THANK | D THE                                    |  |                              |   |                |               |
| 69558                           | Work In   | Compton Center                           |  | 6/2/2015                     |   |                | \$0.00        |
| Safety                          | Harris, Milton  | B-Library                                |  |                              |   |                |               |
| Carpentry                       | NEW SSC   | Classroom                                | 297  | 6/2/2015 12:19:09 PM         | 6/2/2015  |                |               |
| PLEASE HA                       | VE SOMEONE CO   | BLY, I THINK THAT                        |  |                              |   |                |               |

3/25/2016 11:30:26 PM Page 25 of 145

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description                         | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---------------------------------|--------------------------------------|--|--|---------------------|---|----------------|----------------|
| Requester Na                    | ame                                  |  | Action Taken                                       |                     |   |                |                |
| 69586                           | Closed Work                          | Compton Center   |  | 6/3/2015            |   |                | \$0.00         |
| High                            | Mitchell, Alice                      | W - P. E. MEN'S  |  |                     | 6/4/2015  |                |                |
| Pest Control<br>Indoors         | COACH OFFICE                         | Dressing Room  | 1  | 6/3/2015 9:42:20 AM | 6/4/2015  |                |                |
|                                 | someone come ove<br>gs. Thank you.   | er and spraythe two  |  |                     |   |                |                |
| 69596                           | Closed Work                          | Compton Center   |  | 6/3/2015            |   |                | \$0.00         |
| Medium                          | Florimon, Andy                       | Student Lounge   |  |                     | 6/5/2015  |                |                |
| Moving                          |                                      | 1st Floor  | 2  | 6/3/2015 3:14:24 PM | 6/5/2015  |                |                |
| the student lo                  | ounge 1.ASB,2.CLA                    | ne three banners in<br>ASS OF 2015 AND<br>e student life office, |  |                     |   |                |                |
| 69597                           | Closed Work                          | Compton Center   |  | 6/3/2015            |   |                | \$0.00         |
| Medium                          | Harris, Milton                       | Voc-Tech   |  |                     | 6/15/2015   |                |                |
| Key and<br>Lock                 | CALWORKS                             |  | 12   | 6/3/2015 3:22:36 PM | 6/15/2015   |                |                |
|                                 | ELESTINE NEED A<br>JILDING, THIS A N |  |  |                     |   |                |                |
| 69598                           | Closed Work                          | Compton Center   |  | 6/3/2015            |   |                | \$0.00         |
| High                            | Harris, Milton                       | MIS  |  |                     | 6/9/2015  |                |                |
| Carpentry                       |                                      | Print Shop   | 6  | 6/3/2015 3:32:15 PM | 6/9/2015  |                |                |
|                                 | Æ SOMEONE REM<br>D THE DUMPER, T     |  |  |                     |   |                |                |
| 69628                           | Closed Work                          | Compton Center   |  | 6/5/2015            |   | 0.25           | \$4.85         |
| Medium                          | Turano, Carl                         | Voc-Tech   |  |                     | 6/9/2015  |                |                |
| Delivery                        | VT 216                               | Office   | 4  | 6/5/2015 9:20:34 AM | 6/24/2015   |                |                |
| day                             | kages to Bob Joine                   | r Time Available: all  |  |                     |   |                |                |
| laurie linka                    |                                      |  |  |                     |   |                |                |

3/25/2016 11:30:27 PM Page 26 of 145

| WOID<br>Priority                               | Status Assigned To   | Location<br>Building                                     | Deferred By<br>Reason | <del>-</del>          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost: |
|--|--|--|-----------------------|-----------------------|---|----------------|---------------|
| Craft  | Area Number  | Area Description   | Days Aged             | Created On            | Last Status Change Date                       |                |               |
| Description                                    |  |  | Action Taken          | l                     |   |                |               |
| Requester Na                                   | ime  |  |                       |                       |   |                |               |
| 69661  | Closed Work  | Compton Center   |                       | 6/9/2015              |   |                | \$0.00        |
| High   | stuart, roger  | U-EOP&S  |                       |                       | 6/23/2015                                     |                |               |
| Heating/Vent ilation /Air Conditioning         |  | Office   | 14                    | 6/9/2015 9:01:57 AM   | 6/23/2015                                     |                |               |
| please have s<br>our AC, THAN                  |  | er to EOP&S to fix                                       |                       |                       |   |                |               |
| 69663  | Work In  | Compton Center   |                       | 6/9/2015              |   |                | \$0.00        |
| High   | Anaya, Homero  | V-72 Campus Police                                       |                       |                       |   |                |               |
| Painting                                       | CAMPUS WIDE  | Parking Lot  | 290                   | 6/9/2015 9:50:05 AM   | 6/9/2015                                      |                |               |
| CURBS RED<br>PAINTED. TH                       |  | ARE THE BE   |                       |                       |   |                |               |
| 69702  | Closed Work  | Compton Center   |                       | 6/10/2015             |   |                | \$0.00        |
| Medium   | Harris, Milton   | C-Classrooms   |                       |                       | 7/22/2015                                     |                |               |
| Carpentry                                      | C-29A  | Office   | 42                    | 6/10/2015 10:00:36 AM | 7/22/2015                                     |                |               |
| bookshelves                                    |  | er to C-29Ato mount<br>wo white boards and<br>k you.     |                       |                       |   |                |               |
| 69708  | Closed Work  | Compton Center   |                       | 6/10/2015             |   |                | \$0.00        |
| Medium   | Harris, Milton   | A-Administration   |                       |                       | 7/22/2015                                     |                |               |
| Carpentry                                      |  | Office   | 42                    | 6/10/2015 10:58:28 AM | 7/22/2015                                     |                |               |
| protectors sc<br>Welcome Cer<br>in the C-29B a | someone come ow<br>reen in these locat<br>nter, two in the Ass<br>and three in the in th<br>unseling desk. Tha | ion two in the<br>essment Center, two<br>ne Admissions & |                       |                       |   |                |               |
| 69741  | Closed Work  | Compton Center   |                       | 6/11/2015             |   |                | \$0.00        |
| Medium   | stuart, roger  | J - Maintenance  |                       |                       | 6/23/2015                                     |                |               |
| Electrical                                     | RESTROOM   | Restroom (Men)   | 12                    | 6/11/2015 11:30:10 AM | 6/23/2015                                     |                |               |
| please fixall li<br>wide, thank yo             |  | restroom campus  |                       |                       |   |                |               |

3/25/2016 11:30:27 PM Page 27 of 145

| Priority  | Status                                     | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By              | Request Date                       | Target Completion Date  | Labor<br>Hours | Tota<br>Cost |
|---|--|--|--------------------------|------------------------------------|-------------------------|----------------|--------------|
| 04  | Assigned To                                | Building                                     | Reason                   |                                    | Actual Completion Date  | nours          | COSI         |
| Craft<br>Description                            | Area Number                                | Area Description                             | Days Aged<br>Action Take |                                    | Last Status Change Date |                |              |
| Requester Na                                    | me   |  | Action Take              |                                    |                         |                |              |
| 69742   | Closed Work                                | Compton Center                               |                          | 6/11/2015                          |                         |                | \$0.0        |
| Medium  | stuart, roger                              | J - Maintenance                              |                          | 0/11/2010                          | 6/23/2015               |                | ψ0.0         |
| Vehicle<br>Maintenance                          | Stdart, roger                              | Yard   | 12                       | 6/11/2015 11:35:03 AM              | 6/23/2015               |                |              |
| please fix the thank you.                       | rotary on the mow                          | er belt and pulley,                          |                          |                                    |                         |                |              |
| 69743   | Closed Work                                | Compton Center                               |                          | 6/11/2015                          |                         |                | \$0.0        |
| Medium  | delgado, reuben                            | J - Maintenance                              |                          |                                    | 6/23/2015               |                |              |
| Vehicle<br>Maintenance                          |  | Yard   | 12                       | 6/11/2015 11:38:28 AM              | 6/23/2015               |                |              |
| please fix truc                                 | k #20 gear shift le                        | ver, thank you.                              |                          |                                    |                         |                |              |
| 69746   | Closed Work                                | Compton Center                               |                          | 6/11/2015                          |                         |                | \$0.0        |
| Medium  | delgado, reuben                            | MIS  |                          |                                    | 6/23/2015               |                |              |
| Electrical                                      |  | CopyShop                                     | 12                       | 6/11/2015 11:43:55 AM              | 6/23/2015               |                |              |
| replace electri<br>thank you.                   | ical box cover MIS                         | old photo room,                              |                          |                                    |                         |                |              |
| 69747   | Closed Work                                | Compton Center                               |                          | 6/11/2015                          |                         |                | \$0.0        |
| Medium  | delgado, reuben                            | J - Maintenance                              |                          |                                    | 6/23/2015               |                |              |
| Vehicle<br>Maintenance                          |  | Yard   | 12                       | 6/11/2015 11:51:54 AM              | 6/23/2015               |                |              |
| please repair                                   | the cart in the yard                       | d, will not run. Thank                       |                          |                                    |                         |                |              |
| you.  |  |  |                          |                                    |                         |                |              |
|   | Closed Work                                | Compton Center                               |                          | 6/11/2015                          |                         |                | \$0.0        |
| 90u.<br>69748                                   | Closed Work<br>delgado, reuben             | -  |                          | 6/11/2015                          | 6/23/2015               |                | \$0.0        |
| 69748<br>Medium<br>Vehicle                      |  | -  | 12                       | 6/11/2015<br>6/11/2015 11:56:51 AM | 6/23/2015<br>6/23/2015  |                | \$0.0        |
| 99748 Medium Vehicle Maintenance                |  | J - Maintenance<br>Yard                      | 12                       |                                    |                         |                | \$0.0        |
| 99748 Medium Vehicle Maintenance                | delgado, reuben                            | J - Maintenance<br>Yard                      | 12                       |                                    |                         |                | \$0.00       |
| 99748 Medium Vehicle Maintenance repair the edg | delgado, reuben<br>jer, it will not stay o | J - Maintenance<br>Yard<br>on. Thank you.    | 12                       | 6/11/2015 11:56:51 AM              |                         |                |              |

3/25/2016 11:30:27 PM Page 28 of 145

| WOID Priority Craft                    | Status Assigned To Area Number   | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Request Date<br>Deferred Until | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|------------------------------------|--------------------------------|---|----------------|---------------|
| Description                            |  | •   | Action Take                        |                                | J   |                |               |
| Requester N                            | ame  |   |                                    |                                |   |                |               |
| 69793                                  | Closed Work  | Compton Center  |                                    | 6/15/2015                      |   |                | \$0.00        |
| Medium                                 | Harris, Milton   | V - FINANCIAL AID   |                                    |                                | 6/23/2015   |                |               |
| Carpentry                              |  | Entrance  | 8                                  | 6/15/2015 11:29:57 AM          | 6/23/2015   |                |               |
|  | someone come ove<br>aid office, thank you  |   |                                    |                                |   |                |               |
| 69795                                  | Closed Work  | Compton Center  |                                    | 6/15/2015                      |   |                | \$0.00        |
| Medium                                 | Harris, Milton   | Voc-Tech  |                                    |                                | 6/23/2015   |                |               |
| Doors and<br>Hardware                  |  | Office  | 8                                  | 6/15/2015 11:36:06 AM          | 6/23/2015   |                |               |
| please fix the thank you.              | e door in my office [  | OSDP OFFICE,  |                                    |                                |   |                |               |
| 69820                                  | Closed Work  | Compton Center  |                                    | 6/16/2015                      |   |                | \$0.00        |
| Medium                                 | Harris, Milton   | W - P. E. MEN'S   |                                    |                                | 11/16/2015  |                |               |
| Key and<br>Lock                        | ATHLETICS  | Entrance  | 153                                | 6/16/2015 8:35:50 AM           | 11/16/2015  |                |               |
| BUILDING M<br>CAGES (PAD<br>(PADLOCK), | OZAN NEED KEYS<br>IASTER, GYM MAST<br>DLOCKS), STADIUN<br>STADIUM MASTE<br>IM). THANK YOU. | ER, GYM BALL<br>// GATES  |                                    |                                |   |                |               |
| 69821                                  | Closed Work  | Compton Center  |                                    | 6/16/2015                      |   |                | \$0.00        |
| Medium                                 | Harris, Milton   | W - P. E. MEN'S   |                                    |                                | 9/23/2015   |                |               |
| Key and<br>Lock                        | WEIGHT ROOM  | 1st Floor   | 99                                 | 6/16/2015 8:57:40 AM           | 9/23/2015   |                |               |
| LYDIA AYALA<br>ROOM OR TO              | A NEED KEY TO TI<br>O THE DOOR LEAD<br>OM, GYM BALL CAG                                    | DING TO THE   |                                    |                                |   |                |               |
| 69822                                  | Closed Work  | Compton Center  |                                    | 6/16/2015                      |   |                | \$0.00        |
| Medium                                 | Harris, Milton   | W - P. E. MEN'S   |                                    |                                | 11/16/2015  |                |               |
| Key and<br>Lock                        | ATHLETICS  | Office  | 153                                | 6/16/2015 9:02:49 AM           | 11/16/2015  |                |               |
| LYMAN INSL<br>DOOR OF TH               | EYNEED AKEYTO<br>HE ATHLETIC DEP<br>TROOM IN ATHLET  | T., OFFICE "A",   |                                    |                                |   |                |               |

3/25/2016 11:30:27 PM Page 29 of 145

| WOID<br>Priority<br>Craft<br>Description<br>Requester N | Status Assigned To Area Number  | Location<br>Building<br>Area Description        | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|---|------------------------------|---|----------------|---------------|
| 69823   | Closed Work   | Compton Center                                  |   | 6/16/2015                    |   |                | \$0.00        |
| Medium  | Harris, Milton  | W - P. E. MEN'S                                 |   |                              | 7/22/2015   |                |               |
| Key and<br>Lock   | TRAINING  | Office  | 36  | 6/16/2015 9:12:22 AM         | 7/22/2015   |                |               |
| TO ATHLETI  | C TRAINING ROO  | AZ NEED THE KEY<br>MEXTERIOR<br>NG POOL).,THANK |   |                              |   |                |               |
| 69824   | Work In   | Compton Center                                  |   | 6/16/2015                    |   |                | \$0.00        |
| Medium  | Harris, Milton  | X - GYM   |   |                              |   |                |               |
| Key and<br>Lock   | ATHLETICS   | Office  | 283   | 6/16/2015 9:19:08 AM         | 6/16/2015   |                |               |
| DOOR (ATH   | ANS NEED KEY TO<br>LETICS DEPT), GY<br>CE "F", STAFF RE               |   |   |                              |   |                |               |
| 69826   | Closed Work   | Compton Center                                  |   | 6/16/2015                    |   |                | \$0.00        |
| Medium  | Harris, Milton  | A-Administration                                |   |                              | 6/23/2015   |                |               |
| Carpentry   |   | Board/Conference                                | 7   | 6/16/2015 9:24:37 AM         | 6/23/2015   |                |               |
| please repa<br>THANK YOU                                | ir the chair in the B   | SOARD ROOM,                                     |   |                              |   |                |               |
| 69833   | Closed Work   | Compton Center                                  |   | 6/16/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | R - BOOKSTORE                                   |   |                              | 2/5/2016  |                |               |
| Carpentry   | R-61  | Entrance  | 234   | 6/16/2015 10:57:07 AM        | 2/5/2016  |                |               |
| entrance in t   | gap in the door botto<br>ne Student Life Offi<br>h the door gap)      |   |   |                              |   |                |               |
| Yolanda Zur   | iga   |   |   |                              |   |                |               |
| 69834   | Closed Work   | Compton Center                                  |   | 6/16/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | R - BOOKSTORE                                   |   |                              | 2/5/2016  |                |               |
| Carpentry   | R-61  | Office  | 234   | 6/16/2015 11:05:30 AM        | 2/5/2016  |                |               |
| entrance offi   | ice sixmissing ceil<br>ce of the Director of<br>it Office & Athletics |   |   |                              |   |                |               |
|   |   |   |   |                              |   |                |               |

3/25/2016 11:30:27 PM Page 30 of 145

| WOID Priority  | Status Assigned To  | Dates:4/1/2015 - 3/25/2016<br><b>Location Building</b>            | Deferred By<br>Reason | Request Date          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|-----------------------|-----------------------|---|----------------|---------------|
| Craft  | Area Number   | Area Description  | Days Aged             | Created On            | Last Status Change Date                       |                |               |
| Description  |   | ·   | Action Take           | n                     | _   |                |               |
| Requester Na   | ame   |   |                       |                       |   |                |               |
| 69836  | Closed Work   | Compton Center  |                       | 6/16/2015             |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | R - BOOKSTORE   |                       |                       | 2/5/2016                                      |                |               |
| Carpentry  | R-61  | Office  | 234                   | 6/16/2015 11:20:03 AM | 2/5/2016                                      |                |               |
| Development  | t & Athletics office.<br>eads/strings) Offic  | Director of Student<br>(Carpet has holes<br>be located inside     |                       |                       |   |                |               |
| Yolanda Zuni   | ga  |   |                       |                       |   |                |               |
| 69842  | Closed Work   | Compton Center  |                       | 6/16/2015             |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge  |                       |                       | 6/22/2015                                     |                |               |
| Event Setup  | studentlounge   | Lounge  | 6                     | 6/16/2015 3:27:14 PM  | 6/22/2015                                     |                |               |
| 1) clean and r<br>tables with 8 or<br>registration w<br>podium/mic v<br>set up 4 6' tab<br>foods | estock restrooms<br>chairs each 3) set<br>vith 2 chairs at doo<br>vith trellis trees 5)<br>oles in front of fold<br>T BE COMPLETE | r entrance 4) set up<br>drop down screen 6)<br>ling doors for S/B |                       |                       |   |                |               |
| Stella Luna  |   |   |                       |                       |   |                |               |
| 69843  | Closed Work   | Compton Center  |                       | 6/16/2015             |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | StaffLounge   |                       |                       | 7/1/2015                                      |                |               |
| Event Setup  | stafflounge   | Lounge  | 15                    | 6/16/2015 3:30:13 PM  | 7/1/2015                                      |                |               |
| (membership  | OOLS FIRST CU C<br>o/services) 11am-1<br>ge 2) set up 6 roun<br>HT BEFORE   | :30 pm  |                       |                       |   |                |               |
| Stella Luna  |   |   |                       |                       |   |                |               |

3/25/2016 11:30:27 PM Page 31 of 145

| Priority<br>Craft<br>Description  | Status<br>Assigned To<br>Area Number   | Location Building Area Description                            | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Cost |
|---|--|---|--|--------------------------------|---|----------------|--------------|
| Requester Na  | me   |   | Action raker                                       | •                              |   |                |              |
| 69846   | Closed Work  | Compton Center  |  | 6/16/2015                      |   |                | \$0.0        |
| Medium  | Mitchell, Alice  | Student Lounge  |  |                                | 7/1/2015  |                |              |
| Event Setup   | studentlounge  | Lounge  | 15   | 6/16/2015 5:07:38 PM           | 7/1/2015  |                |              |
| 10am - 2pm<br>1) clean and re<br>assembly styl<br>on floor next to<br>entrance with<br>folding doors<br>morning of<br>SET UP TO B | estock restrooms 2<br>e 3) set up stage 4<br>o stage 5) set up 1<br>1 chair 6) set up 5<br>7)children's chairs<br>E COMPLETED B' | 6 6' tables in front of<br>to be brought in<br>Y 3PM THURSDAY |  |                                |   |                |              |
| Stella Luna   |  |   |  |                                |   |                |              |
| 69847   | Closed Work  | Compton Center  |  | 6/16/2015                      |   |                | \$0.0        |
| Medium  | Mitchell, Alice  | Voc-Tech  |  |                                | 7/1/2015  |                |              |
| Event Setup   | Atrium   | Atrium  | 15   | 6/16/2015 5:25:34 PM           | 7/1/2015  |                |              |
| 1) Clean and r<br>up 8 round tab  | les with 6 chairs e<br>t wall along office v   | g restrooms 2) set<br>ach 3) set up 4 6'                      |  |                                |   |                |              |
| Stella Luna   |  |   |  |                                |   |                |              |
| 69856   | Closed Work  | Compton Center  |  | 6/17/2015                      |   |                | \$0.0        |
| Medium  | delgado, reuben  | Voc-Tech  |  |                                | 6/23/2015   |                |              |
| Health/Safet<br>y   |  | Hallway/Corridor  | 6  | 6/17/2015 10:05:45 AM          | 6/23/2015   |                |              |
| please fix the<br>BUILDING , T  | sidewalk on the n<br>HANK YOU.   | orth side of V.T.   |  |                                |   |                |              |
| 69861   | Closed Work  | Compton Center  |  | 6/17/2015                      |   |                | \$0.0        |
| Medium  | Mitchell, Alice  | Staff Lounge  |  |                                | 7/1/2015  |                |              |
| Event Setup   | stafflounge  | Lounge  | 14   | 6/17/2015 12:21:53 PM          | 7/1/2015  |                |              |
| 1) clean loung<br>chairs each   | -23-15 MON-THUI<br>je 2) set up 5 round<br>AVE SET UP DON  |   |  |                                |   |                |              |

3/25/2016 11:30:27 PM Page 32 of 145

| Priority<br>Craft  | Status<br>Assigned To<br>Area Number  | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On I    | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|------------------------------------|-----------------------------------|---|----------------|---------------|
| Description  |   |   | Action Take                        | n                                 |   |                |               |
| Requester  |   |   |                                    | - / - / - /                       |   |                |               |
| 69862  | Closed Work   | Compton Center  |                                    | 6/17/2015                         |   |                | \$0.00        |
| Medium   | delgado, reuben   | D-Classrooms  |                                    |                                   | 2/5/2016  |                |               |
| Moving   | D-40, D-33  | Classroom   | 233                                | 6/17/2015 12:27:30 PM             | 2/5/2016  |                |               |
|  | ve a chair and table to<br>. Thank you.   | D-40,D-33, to the   |                                    |                                   |   |                |               |
| 69869  | Closed Work   | Compton Center  |                                    | 6/17/2015                         |   |                | \$0.00        |
| Medium   | stuart, roger   | Voc-Tech  |                                    |                                   | 2/5/2016  |                |               |
| Moving   | 2nd Floor   | 1st Floor   | 233                                | 6/17/2015 1:46:44 PM              | 2/5/2016  |                |               |
|  | o with the moving of fu<br>office V.T109 AND I<br>U.  |   |                                    |                                   |   |                |               |
| 69870  | Closed Work   | Compton Center  |                                    | 6/17/2015                         |   |                | \$0.00        |
| Medium   | Anaya, Homero   | Math Science  |                                    |                                   | 2/5/2016  |                |               |
| Painting   | MS-107  |   | 233                                | 6/17/2015 1:50:55 PM              | 2/5/2016  |                |               |
| please prin  | troom 107 in the MS   |   |                                    |                                   |   |                |               |
|  | hole and clean up th  | ne wall, thank you.   |                                    |                                   |   |                |               |
| path up the  |   | Compton Center  |                                    | 6/17/2015                         |   |                | \$0.00        |
| path up the  | hole and clean up th  | ·   |                                    | 6/17/2015                         | 11/16/2015  |                | \$0.00        |
| path up the<br>69888<br>Medium   | hole and clean up the   | Compton Center  | 152                                | 6/17/2015<br>6/17/2015 5:41:20 PM | 11/16/2015<br>11/16/2015  |                | \$0.00        |
| 69888<br>Medium<br>Key and<br>Lock<br>The double                               | Closed Work Mitchell, Alice east exit door glass doors on the w stripped locks. Pleas                     | Compton Center A-Administration Exit Door   | 152                                |                                   |   |                | \$0.00        |
| 69888 Medium Key and Lock The double room have as needed.                      | Closed Work Mitchell, Alice east exit door glass doors on the w stripped locks. Pleas                     | Compton Center A-Administration Exit Door   | 152                                |                                   |   |                | \$0.00        |
| 69888 Medium Key and Lock The double room have as needed. Lt. Box Tim          | Closed Work Mitchell, Alice east exit door glass doors on the w stripped locks. Pleas                     | Compton Center A-Administration Exit Door   | 152                                |                                   |   |                | \$0.00        |
| 69888 Medium Key and Lock The double room have as needed.                      | Closed Work Mitchell, Alice east exit door glass doors on the w stripped locks. Pleas                     | Compton Center A-Administration Exit Door   | 152                                |                                   |   |                | \$0.00        |
| 69888 Medium Key and Lock The double room have as needed. Lt. Box Tim Ramund B | Closed Work Mitchell, Alice east exit door glass doors on the w stripped locks. Pleas e Available: 8:00AM | Compton Center A-Administration Exit Door west side of the mail se check and repair | 152                                | 6/17/2015 5:41:20 PM              |   |                |               |

3/25/2016 11:30:27 PM Page 33 of 145

|  | Assigned To   | Building   | Reason       | =                                  | Target Completion Date Actual Completion Date | Hours | Costs  |
|--|---|--|--------------|------------------------------------|---|-------|--------|
| Craft  | Area Number   | Area Description   | Days Aged    | Created On                         | Last Status Change Date                       |       |        |
| Description  |   |  | Action Taken |                                    |   |       |        |
| Requester N  |   |  |              | 0/00/00/5                          |   |       | Φο ο   |
| 69955  | Closed Work   | Compton Center   |              | 6/23/2015                          |   |       | \$0.00 |
| Medium   | Harris, Milton  | Voc-Tech   |              |                                    | 2/5/2016                                      |       |        |
| Carpentry  | DPS OFFICE  | Office   | 227          | 6/23/2015 11:10:00 AM              | 2/5/2016                                      |       |        |
| can you have<br>board for us   | e someone come ov<br>, thank you.   | er to hang two   |              |                                    |   |       |        |
| 70002  | Closed Work   | Compton Center   |              | 6/25/2015                          |   |       | \$0.00 |
| Medium   | Anaya, Homero   | D-Classrooms   |              |                                    | 2/5/2016                                      |       |        |
| Painting   | WELCOME   | Office   | 225          | 6/25/2015 11:53:06 AM              | 2/5/2016                                      |       |        |
| please have<br>CENTER, TI  | someone paint the<br>HANK YOU.  | WELCOME  |              |                                    |   |       |        |
| 70003  | Closed Work   | Compton Center   |              | 6/25/2015                          |   |       | \$0.00 |
| High   | stuart, roger   | Q - CAFETERIA  |              |                                    | 2/5/2016                                      |       |        |
| Plum bing  |   | Roof   | 225          | 6/25/2015 11:59:01 AM              | 2/5/2016                                      |       |        |
|  | someone fixthe rot<br>de of the cafeteria,  | ted rain gutter down<br>thank you.   |              |                                    |   |       |        |
| 70004  | Work In   | Compton Center   |              | 6/25/2015                          |   |       | \$0.00 |
|  | otuart rager  | X - GYM  |              |                                    |   |       |        |
| High   | stuart, roger   |  |              |                                    |   |       |        |
| High<br>Plumbing   | FOOTBALL  | Yard   | 274          | 6/25/2015 12:04:58 PM              | 6/25/2015                                     |       |        |
| Plumbing   | FOOTBALL  | Yard   | 274 6        | 6/25/2015 12:04:58 PM              | 6/25/2015                                     |       |        |
| Plumbing please insta  | FOOTBALL  | Yard   | 274 6        | 6/25/2015 12:04:58 PM<br>6/25/2015 | 6/25/2015                                     |       | \$0.00 |
| Plumbing<br>please insta<br>football field   | FOOTBALL<br>Ill a shut off valve to<br>. Thank you.   | Yard<br>the water, on the  | 274 6        |                                    | 6/25/2015<br>2/5/2016                         |       | \$0.00 |
| Plumbing<br>please insta<br>football field<br>70005  | FOOTBALL all a shut off valve to Thank you. Closed Work                                       | Yard the water, on the Compton Center  |              |                                    |   |       | \$0.00 |
| Plumbing please instate football field 70005 Medium Painting   | FOOTBALL all a shut off valve to Thank you.  Closed Work Anaya, Homero                        | Yard the water, on the  Compton Center Q - CAFETERIA                                 |              | 6/25/2015                          | 2/5/2016                                      |       | \$0.00 |
| Plumbing please instate football field 70005 Medium Painting paint the door  | FOOTBALL all a shut off valve to Thank you.  Closed Work Anaya, Homero                        | Yard the water, on the  Compton Center Q - CAFETERIA Exit Door                       |              | 6/25/2015                          | 2/5/2016                                      |       | \$0.00 |
| Plumbing please instate football field 70005 Medium Painting paint the document of the documen | FOOTBALL all a shut off valve to Thank you.  Closed Work Anaya, Homero ors on the eastside of | Yard the water, on the  Compton Center Q - CAFETERIA Exit Door of the student lounge |              | 6/25/2015<br>6/25/2015 12:09:29 PM | 2/5/2016                                      |       |        |

3/25/2016 11:30:27 PM Page 34 of 145

| WOID Priority Craft Description Requester N  |  | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor To<br>Hours Cos |
|--|--|---|--|--------------------------------|---|-----------------------|
| 70009  | Closed Work  | Compton Center  |  | 6/25/2015                      |   | \$0.                  |
| High   | Harris, Milton   | Voc-Tech  |  |                                | 2/5/2016  |                       |
| Doors and<br>Hardware  | exit doors   | Entrance  | 225  | 6/25/2015 12:22:49 PM          | 2/5/2016  |                       |
| please fixthe thank you.   | e handicap doors ir  | n the V.T. building,  |  |                                |   |                       |
| 70059  | Closed Work  | Compton Center  |  | 6/29/2015                      |   | \$0.                  |
| Medium   | Mitchell, Alice  | X - GYM   |  |                                | 2/5/2016  |                       |
| Carpentry  | football office  | Office  | 221  | 6/29/2015 12:21:10 PM          | 2/5/2016  |                       |
| Please advis<br>Available: ar  | -  |   |  |                                |   |                       |
| amankwa m  |  |   |  | 0/00/0045                      |   | Φ0                    |
| 70064  | Closed Work  | Compton Center  |  | 6/29/2015                      | 0/5/0040  | \$0.                  |
| Medium   | Mitchell, Alice  | W - P. E. MEN'S   | 004  | 0/00/00/15 40 44 45 514        | 2/5/2016  |                       |
| room- we ha<br>First assess<br>board, a pre<br>locker room<br>a second dry<br>football offic<br>board, one a<br>be mounted | ave an existing one is to see if its worth notity big and heavy on the Also see work ord yerase board to be e. Remember-two to teach location. The | ne, in the football er 70059, which is for mounted in the locations to mount a e board that wants to ce is heavy and cant | 221 (  | 6/29/2015 12:44:17 PM          | 2/5/2016  |                       |
|  | nckinzie   |   |  |                                |   |                       |
| amankwa m  | Closed Work  | Compton Center  |  | 6/30/2015                      |   | \$0.                  |
|  |  |   |  |                                | 11/16/2015  |                       |
| amankwa m<br>70080<br>High   | Harris, Milton   | Voc-Tech  |  |                                |   |                       |

3/25/2016 11:30:27 PM Page 35 of 145

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number      | Location Building Area Description       | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------------|---|--|--|------------------------------|---|----------------|---------------|
| Requester N                     |   |  |  | 262624                       |   |                |               |
| 70081                           | Closed Work                               | Compton Center                           |  | 6/30/2015                    |   |                | \$0.00        |
| High                            | Harris, Milton                            | Math Science                             |  |                              | 2/5/2016  |                |               |
| Doors and<br>Hardware           |   | Entrance                                 | 220  | 6/30/2015 9:00:17 AM         | 2/5/2016  |                |               |
| please repai<br>thank you.      | r the handicap doc                        | or in the M.S. building,                 |  |                              |   |                |               |
| 70089                           | Closed Work                               | Compton Center                           |  | 6/30/2015                    |   |                | \$0.00        |
| High                            | stuart, roger                             | Math Science                             |  |                              | 7/8/2015  |                |               |
| Plum bing                       | RM-228                                    | Laboratory                               | 8  | 6/30/2015 9:54:48 AM         | 7/8/2015  |                |               |
| please fixthe<br>you.           | ceiling that leakin                       | g in our lab, thank                      |  |                              |   |                |               |
| 70106                           | Closed Work                               | Compton Center                           |  | 6/30/2015                    |   |                | \$0.00        |
| Medium                          | stuart, roger                             | Math Science                             |  |                              | 7/2/2015  |                |               |
| Plum bing                       | staffrestroom                             | Restroom (Men)                           | 2  | 6/30/2015 3:48:10 PM         | 7/2/2015  |                |               |
|                                 | someone fixthe si<br>the second floor, th | nk in the men<br>nat the staff restroom. |  |                              |   |                |               |
| 70107                           | Closed Work                               | Compton Center                           |  | 6/30/2015                    |   |                | \$0.00        |
| Medium                          | stuart, roger                             | Math Science                             |  |                              | 7/2/2015  |                |               |
| Custodial                       | staffmen                                  | 2nd Floor                                | 2  | 6/30/2015 3:53:24 PM         | 7/2/2015  |                |               |
| please reins<br>thank you.      | tall paper towel dis                      | spenser on the wall,                     |  |                              |   |                |               |
| 70108                           | Closed Work                               | Compton Center                           |  | 6/30/2015                    |   |                | \$0.00        |
| Medium                          | stuart, roger                             | Math Science                             |  |                              | 7/2/2015  |                |               |
|                                 | staff women                               | Restroom (Women)                         | 2  | 6/30/2015 3:58:41 PM         | 7/2/2015  |                |               |

3/25/2016 11:30:27 PM Page 36 of 145

Ramund Box

| WOID<br>Priority              | Status<br>Assigned To                      | ates:4/1/2015 - 3/25/2016<br>Location<br>Building | Deferred By<br>Reason | Request Date         | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|-------------------------------|--|---|-----------------------|----------------------|---|----------------|---------------|
| Craft                         | Area Number                                | Area Description                                  | Days Aged             |                      | Last Status Change Date                       |                |               |
| Description                   |  | ·   | Action Taker          |                      | · ·   |                |               |
| Requester I                   | Name                                       |   |                       |                      |   |                |               |
| 70109                         | Closed Work                                | Compton Center                                    |                       | 6/30/2015            |   |                | \$0.00        |
| High                          | stuart, roger                              | Math Science                                      |                       |                      | 7/2/2015                                      |                |               |
| Plum bing                     | public restroom                            | 2nd Floor   | 2                     | 6/30/2015 4:07:45 PM | 7/2/2015                                      |                |               |
| please repla<br>seats, thank  | ace two toilet seats a<br>xyou.            | nd tighten all lose                               |                       |                      |   |                |               |
| 70110                         | Closed Work                                | Compton Center                                    |                       | 6/30/2015            |   |                | \$0.00        |
| Medium                        | stuart, roger                              | Math Science                                      |                       |                      | 2/5/2016                                      |                |               |
| Plum bing                     | men restroom                               | 2nd Floor   | 220                   | 6/30/2015 4:15:45 PM | 2/5/2016                                      |                |               |
| flush, thank                  | you.  Closed Work                          | Compton Contor                                    |                       | 6/30/2015            |   |                | \$0.00        |
| 70111                         |  | Compton Center                                    |                       | 6/30/2013            | 7/0/0045                                      |                | φυ.υυ         |
| High                          | stuart, roger                              | Math Science                                      | 0                     | 0/00/0045 4:00:45 DM | 7/2/2015                                      |                |               |
| Plumbing                      | women restroom                             |   | 2                     | 6/30/2015 4:20:15 PM | 7/2/2015                                      |                |               |
|                               | someone come ove<br>the toilet when it flu |   |                       |                      |   |                |               |
| 70131                         | Closed Work                                | Compton Center                                    |                       | 7/1/2015             |   |                | \$0.00        |
| Medium                        | Mitchell, Alice                            | B-Library   |                       |                      | 7/7/2015                                      |                |               |
| Elevators                     | Library SSC                                | Elevator  | 6                     | 7/1/2015 2:18:07 PM  | 7/7/2015                                      |                |               |
| is on level 1<br>an 2-3inch i |  |   |                       |                      |   |                |               |
| Please che                    | ck ASAP                                    |   |                       |                      |   |                |               |
| Lt. Box Time                  | Available: 8:00AM                          |   |                       |                      |   |                |               |
| . =                           |  |   |                       |                      |   |                |               |

3/25/2016 11:30:27 PM Page 37 of 145

Ramund Box

| WOID                           | Status  | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By         | Request Date        | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|--------------------------------|---|--|---------------------|---------------------|--|----------------|---------------|
| Priority<br>Craft              | Assigned To<br>Area Number  | Building Area Description                    | Reason<br>Days Aged |                     | Actual Completion Date Last Status Change Date | rioui 3        | 00310         |
| Description                    |   | ,  | Action Taken        | 0.00.00             | <b>g</b>                                       |                |               |
| Requester Na                   | ame   |  |                     |                     |  |                |               |
| 70133                          | Closed Work   | Compton Center                               |                     | 7/1/2015            |  |                | \$0.00        |
| Medium                         | Mitchell, Alice   | B-Library                                    |                     |                     | 7/7/2015                                       |                |               |
| Elevators                      | SSC Elevator #1   | Elevator                                     | 6                   | 7/1/2015 2:22:03 PM | 7/7/2015                                       |                |               |
| secure so the                  |   | Please repair lock                           |                     |                     |  |                |               |
| Thanks                         |   |  |                     |                     |  |                |               |
| Lt. Box Time                   | Available: 8:00AM   |  |                     |                     |  |                |               |
| Ramund Box                     |   |  |                     |                     |  |                |               |
| 70141                          | Closed Work   | Compton Center                               |                     | 7/2/2015            |  |                | \$0.00        |
| Medium                         | Saddler, Preston  | T - CHILD DEV                                |                     |                     | 7/8/2015                                       |                |               |
| Grounds                        | CDC   | Yard   | 6                   | 7/2/2015 9:20:56 AM | 7/8/2015                                       |                |               |
| please have s<br>the children, | someone clean up<br>thank you.                                      | the playground for                           |                     |                     |  |                |               |
| 70164                          | Closed Work   | Compton Center                               |                     | 7/2/2015            |  |                | \$0.00        |
| Medium                         | Mitchell, Alice   | R - BOOKSTORE                                |                     |                     | 2/5/2016                                       |                |               |
| Carpentry                      | R-61 Student  | Office                                       | 218                 | 7/2/2015 3:28:31 PM | 2/5/2016                                       |                |               |
|                                | nt/install two calend<br>Office. for specific m<br>ur office staff. |  |                     |                     |  |                |               |
| Yolanda Zuni                   | iga   |  |                     |                     |  |                |               |
| 70170                          | Closed Work   | Compton Center                               |                     | 7/2/2015            |  |                | \$0.00        |
| Medium                         | Mitchell, Alice   | V-72 Campus Police                           |                     |                     | 7/9/2015                                       |                |               |
| Electrical                     | police armory   |  | 7                   | 7/2/2015 4:41:25 PM | 7/9/2015                                       |                |               |
|                                | e armoryneeds to b<br>ge light ASAP.                                | pe replaced.                                 |                     |                     |  |                |               |
| Thanks                         |   |  |                     |                     |  |                |               |
| I + Pay Tima                   | Available: 8:00AM   |  |                     |                     |  |                |               |

3/25/2016 11:30:27 PM Page 38 of 145

| WOID  | Status   | Location  | Deferred By         |                     | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|---|--|---|---------------------|---------------------|--|----------------|---------------|
| Priority<br>Craft   | Assigned To<br>Area Number   | Building Area Description   | Reason<br>Days Aged |                     | Actual Completion Date Last Status Change Date | riouro         | 0001          |
| Description   | Area Number  | Area Description  | Action Taken        | Created On          | Last Status Change Date                        |                |               |
| Requester Na  | me   |   | Action randin       |                     |  |                |               |
| 70172   | Closed Work  | Compton Center  |                     | 7/2/2015            |  |                | \$0.00        |
| Medium  | Mitchell, Alice  | V-72 Campus Police  |                     |                     | 2/5/2016                                       |                |               |
| Heating/Vent ilation /Air Conditioning  | police loker   | Locker Room   | 218                 | 7/2/2015 4:47:05 PM | 2/5/2016                                       |                |               |
|   | the police locker ros<br>s extremelyhotins   | ooms are not<br>ide. Please check                                 |                     |                     |  |                |               |
| Thanks  |  |   |                     |                     |  |                |               |
| Lt. Box Time A  | Available: 8:00AM  |   |                     |                     |  |                |               |
| Ramund Box  |  |   |                     |                     |  |                |               |
| 70173   | Closed Work  | Compton Center  |                     | 7/2/2015            |  |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge  |                     |                     | 7/8/2015                                       |                |               |
| Event Setup   | stafflounge  | Lounge  | 6                   | 7/2/2015 6:20:15 PM | 7/8/2015                                       |                |               |
| Curry) 12-1:30<br>1) clean loung<br>sweep/mop fl<br>chairs each 5)<br>with 2 chairs | ge 2) place lined tra<br>oors 4) set up 4 rou<br>) set up 1 table at de<br>E COMPLETED N | ush can in lounge 3)<br>und tables with 6<br>oor for registration |                     |                     |  |                |               |
| Stella Luna   |  |   |                     |                     |  |                |               |
| 70181   | Closed Work  | Compton Center  |                     | 7/7/2015            |  |                | \$0.00        |
| Medium  | stuart, roger  | X - GYM   |                     |                     | 7/8/2015                                       |                |               |
| Custodial   | STADIUM AREA   | Restroom (Men)  | 1                   | 7/7/2015 9:01:34 AM | 7/8/2015                                       |                |               |
| •   | omeone come ov<br>women also and   |   |                     |                     |  |                |               |
| 70183   | Closed Work  | Compton Center  |                     | 7/7/2015            |  |                | \$0.00        |
| Medium  | stuart, roger  | X - GYM   |                     |                     | 7/8/2015                                       |                |               |
| Plum bing   | STADIUM  | Restroom (Men)  | 1                   | 7/7/2015 9:38:47 AM | 7/8/2015                                       |                |               |
| please unstop   | o the urinals in the   | stadium area, thank   |                     |                     |  |                |               |

3/25/2016 11:30:27 PM Page 39 of 145

| WOID Priority Craft Description        | Status<br>Assigned To<br>Area Number                            | Location Building Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|--|---|------------------------------------|--|------------------------------|---|----------------|----------------|
| Requester Na                           |   |                                    |  |                              |   |                |                |
| 70184                                  | Closed Work   | Compton Center                     |  | 7/7/2015                     |   |                | \$0.00         |
| Medium                                 | stuart, roger   | L - Industrial Education           |  |                              | 7/8/2015  |                |                |
| Plum bing                              | SSC BUILDING  | 2nd Floor                          | 1  | 7/7/2015 9:49:26 AM          | 7/8/2015  |                |                |
|  | e the paper towel o<br>om, thank you.                           | dispenser in the                   |  |                              |   |                |                |
| 70185                                  | Closed Work   | Compton Center                     |  | 7/7/2015                     |   |                | \$0.00         |
| Medium                                 | stuart, roger   | D-Classrooms                       |  |                              | 7/8/2015  |                |                |
| Heating/Vent ilation /Air Conditioning | D-33  | Classroom                          | 1  | 7/7/2015 9:56:49 AM          | 7/8/2015  |                |                |
| the AC is not w<br>thank you.          | orking please hav   | e someone fixit,                   |  |                              |   |                |                |
| 70186                                  | Closed Work   | Compton Center                     |  | 7/7/2015                     |   |                | \$0.00         |
| Medium                                 | stuart, roger   | Math Science                       |  |                              | 7/8/2015  |                |                |
| Heating/Vent ilation /Air Conditioning | RM-208,212  | 2nd Floor                          | 1  | 7/7/2015 10:01:20 AM         | 7/8/2015  |                |                |
| the AC is not w<br>fix them, thank     |   | oms 208,212 please                 |  |                              |   |                |                |
| 70187                                  | Closed Work   | Compton Center                     |  | 7/7/2015                     |   |                | \$0.00         |
| High                                   | stuart, roger   | Q - CAFETERIA                      |  |                              | 2/5/2016  |                |                |
| Plumbing                               |   | Cafeteria                          | 213  | 7/7/2015 10:07:38 AM         | 2/5/2016  |                |                |
|  | omeone fixthe PV<br>place it, thank you.                        |                                    |  |                              |   |                |                |
| 70199                                  | Closed Work   | Compton Center                     |  | 7/7/2015                     |   |                | \$0.00         |
| Medium                                 | Mitchell, Alice   | X - GYM                            |  |                              | 7/8/2015  |                |                |
| Plum bing                              | X   | Restroom (Men)                     | 1  | 7/7/2015 2:16:58 PM          | 7/8/2015  |                |                |
| one that is near                       | toilet in the men's<br>arest the door as yo<br>e Available: all |                                    |  |                              |   |                |                |
| amankwa mc                             | kinzie  |                                    |  |                              |   |                |                |

3/25/2016 11:30:27 PM Page 40 of 145

| Selected Date F WOID Priority Craft  | Range for Request I<br>Status<br>Assigned To<br>Area Number    | Dates:4/1/2015 - 3/25/2016 Location Building Area Description | 6 Order By Work Ord<br><b>Deferred By</b><br><b>Reason</b><br><b>Days Aged</b> | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|--|--|---|--|--------------------------------|---|----------------|----------------|
| Description  |  |   | Action Taken   |                                |   |                |                |
| Requester Na   |  |   |  |                                |   |                |                |
| 70211  | Closed Work  | Compton Center  |  | 7/8/2015                       |   |                | \$0.00         |
| High   | Harris, Milton   | Voc-Tech  |  |                                | 7/22/2015   |                |                |
| Key and<br>Lock  | AUTO   | Classroom   | 14   | 7/8/2015 9:17:26 AM            | 7/22/2015   |                |                |
| ASAP FOR DO  | REE PROGRAMN<br>OOR 198,199 IN <sup>1</sup><br>BY BUILDING, TH | THE AUTO  |  |                                |   |                |                |
| 70243  | Closed Work  | Compton Center  |  | 7/9/2015                       |   |                | \$0.00         |
| Medium   | Mitchell, Alice  | W - P. E. MEN'S   |  |                                | 2/5/2016  |                |                |
| Glass\Windo<br>w Repairs   | Lydias office  | Office  | 211  | 7/9/2015 8:58:53 AM            | 2/5/2016  |                |                |
| HOPE THIS N  | _  | LYDIA'S OFFICE. I<br>ER MS. MITCHELL'S<br>Available: ANY      |  |                                |   |                |                |
| amankwa mo   | kinzie   |   |  |                                |   |                |                |
| 70244  | Work In  | Compton Center  |  | 7/9/2015                       |   |                | \$0.00         |
| Medium   | Mitchell, Alice  | W - P. E. MEN'S   |  |                                |   |                |                |
| Glass\Windo<br>w Repairs   | FOOTBALL   | Locker Room   | 260  | 7/9/2015 9:17:20 AM            | 7/9/2015  |                |                |
| LOCKER RO  | OM. IT BECOMES   | N THE FOOTBALL<br>S AN AVIARY<br>me Available: ANY            |  |                                |   |                |                |
| amankwa mo   | ckinzie  |   |  |                                |   |                |                |
| 70245  | Work In  | Compton Center  |  | 7/9/2015                       |   |                | \$0.00         |
| Medium   | Mitchell, Alice  | U-EOP&S   |  |                                |   |                |                |
| Glass\Windo<br>w Repairs   | WOMENS   | Locker Room   | 260  | 7/9/2015 9:22:57 AM            | 7/9/2015  |                |                |
| PLEASE REP<br>ROOM, OF CO<br>IS U-EOPS FO<br>WOMENS LO<br>REAR OF BU<br>(PE) EXERCIS | OURSE THE ONL<br>OR BUILDING DE                                | ORAGE ROOMAT<br>ASS IS ON SOME<br>1 I WILL NO                 |  |                                |   |                |                |
| amankwa mo   | kinzie   |   |  |                                |   |                |                |

3/25/2016 11:30:27 PM Page 41 of 145

| WOID<br>Priority<br>Craft          | Status Assigned To Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description | Deferred By<br>Reason<br>Days Aged | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|------------------------------------|--|---|------------------------------------|--------------------------------|---|----------------|---------------|
| Description 1                      |  | Area Description  | Action Taken                       |                                | Last Status Change Date   |                |               |
| Requester I                        |  |   |                                    |                                |   |                |               |
| 70246                              | Work In  | Compton Center  |                                    | 7/9/2015                       |   |                | \$0.00        |
| Medium                             | Mitchell, Alice  | W - P. E. MEN'S   |                                    |                                |   |                |               |
| Electrical                         | GENERAL  | Locker Room   | 260                                | 7/9/2015 9:25:51 AM            | 7/9/2015  |                |               |
| WALL. CON                          | CURE ELECTRICA<br>STANT USE FOR (<br>OR SOMETHING.   |   |                                    |                                |   |                |               |
| amankwa n                          | nckinzie   |   |                                    |                                |   |                |               |
| 70247                              | Closed Work  | Compton Center  |                                    | 7/9/2015                       |   |                | \$0.00        |
| Medium                             | Mitchell, Alice  | W - P. E. MEN'S   |                                    |                                | 2/5/2016  |                |               |
| Painting                           | ATHLETICS  | Office  | 211                                | 7/9/2015 9:55:38 AM            | 2/5/2016  |                |               |
| MOVE SAFE<br>TO MOVE A<br>COUNSELO | ABINETS TAKE FO<br>ELY, I DONT HAVE T<br>NY OF THEM AT AL<br>DRS OFFICE.ALSO<br>PTION AREA. Time | THE MANPOWER<br>LL IN THE<br>PLEASE PAINT                     |                                    |                                |   |                |               |
| amankwa n                          | nckinzie   |   |                                    |                                |   |                |               |
| 70250                              | Closed Work  | Compton Center  |                                    | 7/9/2015                       |   |                | \$0.00        |
| Medium                             | Mitchell, Alice  | U-EOP&S   |                                    |                                | 2/5/2016  |                |               |
| Painting                           | COACH OFFICE   | E Office  | 211                                | 7/9/2015 10:10:23 AM           | 2/5/2016  |                |               |
| WOMENS B                           |  | PLEASE PAINT THE<br>CH OFFICE. OFFICE<br>Time Available:      |                                    |                                |   |                |               |
| amankwa n                          | nckinzie   |   |                                    |                                |   |                |               |
| 70255                              | Work In  | Compton Center  |                                    | 7/9/2015                       |   |                | \$0.00        |
| Medium                             | Mitchell, Alice  | W - P. E. MEN'S   |                                    |                                |   |                |               |
| Electrical                         | RECEPTION  | Office  | 260                                | 7/9/2015 12:14:57 PM           | 7/9/2015  |                |               |
|                                    | E OF THE RECEP   | TRICAL OUTLET IN<br>TION AREA. Time                           |                                    |                                |   |                |               |
|                                    |  |   |                                    |                                |   |                |               |

3/25/2016 11:30:27 PM Page 42 of 145

| Selected Date Range for Reques  | of Datac:////2015 - 3/25/2016  | Order By Work Order ID  | Statue Location  |
|---------------------------------|--------------------------------|-------------------------|------------------|
| Selected Date Native for Neduci | 51 Dates.4/ 1/2013 - 3/23/2010 | Oldel by Work Older ID. | Status, EUGation |

| WOID Priority Craft          | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Deferred Until      | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|------------------------------|--------------------------------------|--|------------------------------------|---------------------|---|----------------|----------------|
| Description<br>Requester N   |                                      |  | Action Taken                       |                     |   |                |                |
| 70257                        | Closed Work                          | Compton Center                           |                                    | 7/9/2015            |   |                | \$0.00         |
| Medium                       | Mitchell, Alice                      | V-72 Campus Police                       |                                    |                     | 7/13/2015   |                |                |
| Key and<br>Lock              | campus keys                          | Office                                   | 4                                  | 7/9/2015 1:27:54 PM | 7/13/2015   |                |                |
| student pati<br>delivered to |                                      | 3 ( )                                    |                                    |                     |   |                |                |
| Lt. Box                      |                                      |  |                                    |                     |   |                |                |
| Thank you T                  | Fime Available: 8:00                 | OAM                                      |                                    |                     |   |                |                |

Thank you Time Available: 8:00AM

#### Ramund Box

| 70260       | Closed Work     | Compton Center |   | 7/9/2015            |           | \$0.00 |
|-------------|-----------------|----------------|---|---------------------|-----------|--------|
| Medium      | Mitchell, Alice | X - GYM        |   |                     | 7/14/2015 |        |
| Event Setup | Gymnasium/Lob   | Lobby          | 5 | 7/9/2015 1:56:28 PM | 7/14/2015 |        |

7-10-15 STATE OF THE CITY ADDRESS (Compton Mayor)

6-9pm

1) clean and restock restrooms 2) cover entire floor 3) set up back drop West Wall 4) set up stage with trellis/trees/podium against West wall 5) set up 250 rented chairs 40' from stage (need open space for entertainment) 6) set up 8 (rented) 6' tables in lobby with 2 chairs at each table (using our chairs) 7) set up all remaining rented tables 10' from last row of audience chairs and set up remaining 6' rented tables with 8 chairs (ours) at each table for eating 8) Pull out North bleachers for overflow 9) set up several lined trash cans -food will be served SET UP TO BE COMPLETED BY 12 NOON ON FRIDAY 7-10-15 FOR GROUP AUDIO SET UP ETC.....

Thank you

Stella Luna

3/25/2016 11:30:27 PM Page 43 of 145

lillie johnson

| WOID  | Status  | Location  | Deferred By  | Request Date         | <b>Target Completion Date</b> | Labor | Tota   |
|---|---|---|--------------|----------------------|-------------------------------|-------|--------|
| Priority  | Assigned To   | Building  | Reason       |                      | <b>Actual Completion Date</b> | Hours | Cost   |
| Craft   | Area Number   | Area Description  | Days Aged    |                      | Last Status Change Date       |       |        |
| Description   |   |   | Action Taker | า                    |                               |       |        |
| Requester N   | lame  |   |              |                      |                               |       |        |
| 70278   | Closed Work   | Compton Center  |              | 7/13/2015            |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | V-72 Campus Police  |              |                      | 2/5/2016                      |       |        |
| Electrical  | V-72  | Office  | 207          | 7/13/2015 8:58:04 AM | 2/5/2016                      |       |        |
| monitors, do<br>into the wall<br>Please insp<br>office for elec | sockets are not wo<br>ect all wall sockets<br>ctrical is sues.      | r electronics plugged rking consistently. and trouble shoot the |              |                      |                               |       |        |
|   | e Available: 8:00Al   | VI  |              |                      |                               |       |        |
| Ramund Bo   |   |   |              |                      |                               |       |        |
| 70308   | Closed Work   | Compton Center  |              | 7/14/2015            |                               |       | \$0.00 |
| High  | Mitchell, Alice   | Q - CAFETERIA   |              |                      | 7/20/2015                     |       |        |
| Pest Control  |   | Cafeteria   | 6            | 7/14/2015 1:49:52 PM | 7/20/2015                     |       |        |
| •   |   | ut to spray around the teria area, thank you.                   |              |                      |                               |       |        |
| 70311   | Closed Work   | Compton Center  |              | 7/14/2015            |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | E-Classrooms  |              |                      | 7/22/2015                     |       |        |
| Key and<br>Lock   | 20 & 28   | Classroom   | 8            | 7/14/2015 4:08:50 PM | 7/22/2015                     |       |        |
| E 38 - K. Mo<br>MS 108, 110                                     | 0 Juan Quinones<br>ntes<br>1, 129/M. Brennan//<br>Available: 8-4:30 | A. Sirajuddin/B.  |              |                      |                               |       |        |

3/25/2016 11:30:27 PM Page 44 of 145

amankwa mckinzie

| WOID<br>Priority<br>Craft<br>Description  | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On       | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|---|---|------------------------------------|---|----------------|---------------|
| Requester N   |  |   |   |                                    |   |                |               |
| 70319   | Closed Work  | Compton Center  |   | 7/15/2015                          |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | W - P. E. MEN'S   |   |                                    | 2/9/2016  |                |               |
| Carpentry   | Equipmentroom  | Roof  | 209   | 7/15/2015 11:27:13 AM              | 2/9/2016  |                |               |
| constant tas<br>deal, right? Through which<br>more aggre-<br>recently. got<br>last week ab  | ssive, last count, I g<br>t rid of two wasps to<br>bout five, the week be  | stung once. No big<br>bees also get<br>to get rid of they are<br>got rid of 5 in one day<br>day, two yesterday.<br>efore 5 bees,3   |   |                                    |   |                |               |
| buzzing, or ti<br>saved an ex<br>half dead at<br>mud nests, onests enter that<br>aggressive l   | ample, smashed hii<br>the moment. The cu   | ay hello. of course I<br>m, and the other is<br>irrent was ps make<br>sps that make paper<br>being more<br>is soon as I can   |   |                                    |   |                |               |
| buzzing, or ti<br>saved an ex<br>half dead at<br>mud nests, onests enter that<br>aggressive l   | hey land on me to s<br>ample, smashed hir<br>the moment. The cu<br>occasionally the was<br>the office space but l<br>I exterminate them a<br>Time Available: An  | ay hello. of course I<br>m, and the other is<br>irrent was ps make<br>sps that make paper<br>being more<br>is soon as I can   |   |                                    |   |                |               |
| buzzing, or ti<br>saved an ex<br>half dead at<br>mud nests,<br>nests enter t<br>aggressive l<br>catch them.<br>amankwa m  | hey land on me to s<br>ample, smashed hir<br>the moment. The cu<br>occasionally the was<br>the office space but l<br>I exterminate them a<br>Time Available: An  | ay hello. of course I<br>m, and the other is<br>irrent was ps make<br>sps that make paper<br>being more<br>is soon as I can   |   | 7/15/2015                          |   |                | \$0.00        |
| buzzing, or ti<br>saved an ex<br>half dead at<br>mud nests,<br>nests enter t<br>aggressive l<br>catch them.   | hey land on me to s<br>ample, smashed hin<br>the moment. The cu<br>occasionally the was<br>the office space but I<br>I exterminate them a<br>Time Available: An<br>ackinzie  | ay hello. of course I<br>m, and the other is<br>rrent was ps make<br>sps that make paper<br>being more<br>as soon as I can<br>y   |   | 7/15/2015                          |   |                | \$0.00        |
| buzzing, or ti<br>saved an ex<br>half dead at<br>mud nests,<br>nests enter ti<br>aggressive li<br>catch them.<br>amankwa m  | they land on me to s<br>ample, smashed hin<br>the moment. The cu<br>occasionally the was<br>the office space but I<br>l exterminate them a<br>Time Available: An<br>ackinzie   | ray hello. of course I<br>m, and the other is<br>arrent was ps make<br>sps that make paper<br>being more<br>as soon as I can<br>y   | 254   | 7/15/2015<br>7/15/2015 11:35:04 AM | 7/15/2015   |                | \$0.00        |
| buzzing, or ti<br>saved an ex-<br>half dead at<br>mud nests, onests enter taggressive la<br>catch them.<br>amankwa manankwa ma | they land on me to sample, smashed hin the moment. The cu occasionally the was the office space but I exterminate them a Time Available: An ockinzie  Work In  Mitchell, Alice door  an entry door with neath may injure some oevening hours. Lock   | cay hello. of course I m, and the other is arrent was ps make sps that make paper being more as soon as I can y  Compton Center W - P. E. MEN'S Entrance  ew damage to door one. probably               | 254   |                                    | 7/15/2015   |                | \$0.00        |
| buzzing, or tisaved an exhalf dead at mud nests, nests entert aggressive locatch them. amankwa m 70320 Medium Doors and Hardware Discovered handle which occurred in exhalf and exhalf e                | they land on me to sample, smashed hirthe moment. The cu occasionally the was the office space but leterminate them a Time Available: An ockinzie  Work In  Mitchell, Alice door  an entrydoor with neath may injure some oevening hours. Lockiny  | cay hello. of course I m, and the other is arrent was ps make sps that make paper being more as soon as I can y  Compton Center W - P. E. MEN'S Entrance  ew damage to door one. probably               | 254   |                                    | 7/15/2015   |                | \$0.00        |
| buzzing, or tisaved an exhalf dead at mud nests, nests enter aggressive lactch them. amankwa m 70320 Medium Doors and Hardware Discovered a handle which occurred in a Available: Ar  | they land on me to sample, smashed hirthe moment. The cu occasionally the was the office space but leterminate them a Time Available: An ockinzie  Work In  Mitchell, Alice door  an entrydoor with neath may injure some oevening hours. Lockiny  | cay hello. of course I m, and the other is arrent was ps make sps that make paper being more as soon as I can y  Compton Center W - P. E. MEN'S Entrance  ew damage to door one. probably               | 254   |                                    | 7/15/2015   |                | \$0.00        |
| buzzing, or tisaved an exhalf dead at mud nests, anests enter taggressive loatch them. amankwa m 70320 Medium Doors and Hardware Discovered in andle whicoccurred in exhallable: Aramankwa mankwa mank                | they land on me to s<br>ample, smashed hin<br>the moment. The cu<br>occasionally the was<br>the office space but I<br>l exterminate them a<br>Time Available: Any<br>nckinzie  Work In  Mitchell, Alice door  an entry door with ne<br>th may injure some of<br>evening hours. Lock<br>ny nckinzie | cay hello. of course I m, and the other is arrent was ps make sps that make paper being more as soon as I can y  Compton Center W - P. E. MEN'S Entrance  ew damage to door one. probably a works. Time | 254   | 7/15/2015 11:35:04 AM              | 7/15/2015   |                |               |

3/25/2016 11:30:27 PM Page 45 of 145

| Priority                               | Assigned To  | Building                                      | Reason       | Deferred Until        | Actual Completion Date  | Hours | Costs  |
|--|--|---|--------------|-----------------------|-------------------------|-------|--------|
| Craft                                  | Area Number  | Area Description                              | Days Aged    | Created On            | Last Status Change Date |       |        |
| Description                            |  |   | Action Taken |                       |                         |       |        |
| Requester Na                           |  |   |              |                       |                         |       |        |
| 70340                                  | Closed Work  | Compton Center                                |              | 7/16/2015             |                         |       | \$0.00 |
| Medium                                 | Mitchell, Alice  | Voc-Tech                                      |              |                       | 7/23/2015               |       |        |
| Pest Control<br>Indoors                |  | Break Room                                    | 7            | 7/16/2015 8:37:04 AM  | 7/23/2015               |       |        |
|  | omeone come ou<br>oom. Thank you.  | ut to place trap in our                       |              |                       |                         |       |        |
| 70341                                  | Closed Work  | Compton Center                                |              | 7/16/2015             |                         |       | \$0.00 |
| Medium                                 | Harris, Milton   | J - Maintenance                               |              |                       | 2/5/2016                |       |        |
| Carpentry                              | LEND LEASE   | Stairway                                      | 204          | 7/16/2015 8:56:43 AM  | 2/5/2016                |       |        |
|  | omeone come ov<br>de our office, than  |   |              |                       |                         |       |        |
| 70342                                  | Closed Work  | Compton Center                                |              | 7/16/2015             |                         |       | \$0.00 |
| Medium                                 | stuart, roger  | Q - CAFETERIA                                 |              |                       | 2/5/2016                |       |        |
| Heating/Vent ilation /Air Conditioning |  | Kitchen                                       | 204          | 7/16/2015 9:05:11 AM  | 2/5/2016                |       |        |
|  | omeone come ov<br>pipe on the coolin   | ver to the cafeteria to<br>ng area out front, |              |                       |                         |       |        |
| 70386                                  | Closed Work  | Compton Center                                |              | 7/20/2015             |                         |       | \$0.00 |
| High                                   | Mitchell, Alice  | A-Administration                              |              |                       | 7/20/2015               |       |        |
| Pest Control                           |  | Entrance                                      | -            | 7/20/2015 10:47:19 AM | 7/20/2015               |       |        |
|  | ninistration build   | utto kill the bees in<br>ing right in the     |              |                       |                         |       |        |
| 70412                                  | Closed Work  | Compton Center                                |              | 7/20/2015             |                         |       | \$0.00 |
| Medium                                 | Mitchell, Alice  | StaffLounge                                   |              |                       | 7/22/2015               |       |        |
| Event Setup                            | stafflounge  | Lounge  | 2            | 7/20/2015 3:34:37 PM  | 7/22/2015               |       |        |
| 1) PLEASE ha<br>lounge (11:45          | MEETING 12-2pn<br>ave staff remove l<br>) immediatelyfoll<br>SB Administration | unch trash from<br>owing Upward Bound         |              |                       |                         |       |        |

3/25/2016 11:30:27 PM Page 46 of 145

| WOID<br>Priority                 | Status<br>Assigned To                    | Location<br>Building | Deferred By<br>Reason |                       | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|----------------------------------|--|----------------------|-----------------------|-----------------------|---|----------------|--------------|
| Craft                            | Area Number                              | Area Description     | Days Aged             |                       | Last Status Change Date                       |                |              |
| Description                      |  | •                    | Action Take           |                       | J   |                |              |
| Requester Na                     | ıme                                      |                      |                       |                       |   |                |              |
| 70429                            | Work In                                  | Compton Center       |                       | 7/21/2015             |   |                | \$0.00       |
| Medium                           | Mitchell, Alice                          | W - P. E. MEN'S      |                       |                       |   |                |              |
| Electrical                       | athletics                                | Office               | 248                   | 7/21/2015 10:46:38 AM | 7/22/2015                                     |                |              |
| MIDDLE OF F                      | OVE ELECTRICATION ANAL<br>Available: ANY |                      |                       |                       |   |                |              |
| amankwa mo                       | kinzie                                   |                      |                       |                       |   |                |              |
| 70445                            | Closed Work                              | Compton Center       |                       | 7/21/2015             |   |                | \$0.00       |
| High                             | Mitchell, Alice                          | U-EOP&S              |                       |                       | 7/23/2015                                     |                |              |
| Pest Control                     |  | Office               | 2                     | 7/21/2015 2:25:03 PM  | 7/23/2015                                     |                |              |
| please have s<br>office, thank y | omeone come ov<br>ou.                    | ver to sprayin our   |                       |                       |   |                |              |
| 70446                            | Closed Work                              | Compton Center       |                       | 7/21/2015             |   |                | \$0.00       |
| High                             | Mitchell, Alice                          | R - BOOKSTORE        |                       |                       | 7/23/2015                                     |                |              |
| Pest Control<br>Indoors          |  | Office               | 2                     | 7/21/2015 2:30:33 PM  | 7/23/2015                                     |                |              |
|                                  | someone come ai<br>wn. Thank you.        | nd spray, and put    |                       |                       |   |                |              |
| 70449                            | Closed Work                              | Compton Center       |                       | 7/21/2015             |   |                | \$0.00       |
| High                             | Mitchell, Alice                          | Voc-Tech             |                       |                       | 7/23/2015                                     |                |              |
| Pest Control                     | 1stfloor                                 | Office               | 2                     | 7/21/2015 2:39:16 PM  | 7/23/2015                                     |                |              |

3/25/2016 11:30:27 PM Page 47 of 145

| WOID Priority Craft Description Requester Na  | Status<br>Assigned To<br>Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description                                | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Request Date<br>Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|--|--|---|----------------|---------------|
| 70464   | Closed Work  | Compton Center   |  | 7/22/2015                                      |   |                | \$0.00        |
| Emergency   | Mitchell, Alice  | W - P. E. MEN'S  |  |  | 2/9/2016  |                |               |
| Custodial   | showers  | Locker Room  | 202  | 7/22/2015 11:32:35 AM                          | 2/9/2016  |                |               |
| submitted. pleareas. This is area closely. Vextra attention right now it is Please help a as a maintenancessary resplease review shower, and wontice somethas a custodial | ease remove the Nota new issue. I<br>We have an old are<br>n to detail. Area n<br>a violation of Cal<br>athletics. I may have<br>ance emergency,<br>sources to keep the<br>vall shower areas<br>vomen's locker. I a<br>ning needing atter<br>I issue but there m<br>is is not the first at | nis from reoccurring. s, (Coaches am sure you will ntion. I categorized it nay be some leaky |  |  |   |                |               |
| amankwa mo  | ckinzie  |  |  |  |   |                |               |
| 70477   | Closed Work  | Compton Center   |  | 7/22/2015                                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | R - BOOKSTORE  |  |  | 2/5/2016  |                |               |
| Electrical  | R-61 Student   | Office   | 198  | 7/22/2015 4:28:24 PM                           | 2/5/2016  |                |               |
|   | e. Second reques   | t lights in the Student<br>st of work order #  |  |  |   |                |               |
| Yolanda Zuni  | ga   |  |  |  |   |                |               |
| 70481   | Closed Work  | Compton Center   |  | 7/22/2015                                      |   |                | \$0.00        |
| High  | stuart, roger  | A-Administration   |  |  | 2/5/2016  |                |               |
| Heating/Vent<br>ilation /Air<br>Conditioning  | 1st.floor  | Lobby  | 198  | 7/22/2015 5:14:04 PM                           | 2/5/2016  |                |               |
|   | someone check or<br>neating unit in the  |  |  |  |   |                |               |
| 70516   | Closed Work  | Compton Center   |  | 7/27/2015                                      |   |                | \$0.00        |
| Medium  | stuart, roger  | W - P. E. MEN'S  |  |  | 7/28/2015   |                |               |
|   | ATHLETIC   | Office   | 1  | 7/27/2015 10:49:26 AM                          | 7/28/2015   |                |               |

3/25/2016 11:30:27 PM Page 48 of 145

| Compton Center Andy Transfer Center Office the light fixture in my  Compton Center Andy Transfer Center Office an both office, Welcome enter that's the floors in  | Action Takes  | 7/27/2015<br>7/27/2015 10:56:23 AM<br>7/27/2015                               | 7/27/2015   |   | \$0.0  |
|--|---|---|---|---|--|
| Compton Center Office Compton Center Co | 242   | 7/27/2015 10:56:23 AM   | 7/27/2015   |   | \$0.0  |
| Office the light fixture in my  Compton Center Andy Transfer Center Office an both office, Welcome   | 242   |   | 7/27/2015   |   |  |
| Compton Center Andy Transfer Center Office an both office, Welcome   | 242   |   | 7/27/2015   |   |  |
| Compton Center Andy Transfer Center Office an both office, Welcome   |   | 7/27/2015   |   |   |  |
| Office an both office, Welcome   |   | 7/27/2015   |   |   |  |
| Office<br>an both office, Welcome  |   |   |   |   | \$0.00   |
| an both office, Welcome  |   |   |   |   |  |
|  | 242   | 7/27/2015 11:05:49 AM   | 7/27/2015   |   |  |
|  |   |   |   |   |  |
| rk Compton Center  |   | 7/27/2015   |   |   | \$0.00   |
| nero G-Classrooms  |   |   | 8/10/2015   |   |  |
| Office   | 14  | 7/27/2015 3:47:16 PM  | 8/10/2015   |   |  |
| ntroom G-37,THANK  |   |   |   |   |  |
| rk Compton Center  |   | 7/27/2015   |   |   | \$0.00   |
| nero J - Maintenance   |   |   | 8/10/2015   |   |  |
| ALER Stairway  | 14  | 7/27/2015 3:52:41 PM  | 8/10/2015   |   |  |
| nt the stairs at BOND  |   |   |   |   |  |
| rk Compton Center  |   | 7/27/2015   |   |   | \$0.00   |
| nero J-Maintenance   |   |   | 8/10/2015   |   |  |
| Yard   | 14  | 7/27/2015 4:00:38 PM  | 8/10/2015   |   |  |
| or the student to walk   |   |   |   |   |  |
| Compton Center   |   | 7/27/2015   |   |   | \$0.00   |
| nero J - Maintenance   |   |   |   |   |  |
|  | 242   | 7/27/2015 4:05:54 PM  | 7/27/2015   |   |  |
|  | Compton Center ero J - Maintenance Roads/Driveways nd the speed bump west | Compton Center ero J - Maintenance Roads/Driveways 242 nd the speed bump west | r the student to walk  Compton Center 7/27/2015 ero J - Maintenance Roads/Driveways 242 7/27/2015 4:05:54 PM nd the speed bump west | Compton Center 7/27/2015 ero J - Maintenance Roads/Driveways 242 7/27/2015 4:05:54 PM 7/27/2015 | Compton Center 7/27/2015 ero J - Maintenance Roads/Driveways 242 7/27/2015 4:05:54 PM 7/27/2015 nd the speed bump west |

3/25/2016 11:30:28 PM Page 49 of 145

| WOID<br>Priority<br>Craft                        | Status<br>Assigned To<br>Area Number       | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Cost |
|--|--|--|------------------------------------|------------------------------|---|----------------|--------------|
| Description<br>Requester Na                      | amo  |  | Action Taken                       | 1                            |   |                |              |
|  | Closed Work                                | Compton Contor                           |                                    | 7/07/0045                    |   |                | <u></u>      |
| 70537  |  | Compton Center                           |                                    | 7/27/2015                    | 7/20/2045   |                | \$0.0        |
| Medium   | Mitchell, Alice                            | Voc-Tech                                 | _                                  |                              | 7/30/2015   |                |              |
| Event Setup                                      | Atrium                                     | Atrium                                   | 3                                  | 7/27/2015 5:03:55 PM         | 7/30/2015   |                |              |
| CAREER FAIR<br>1) clean and r<br>with 2 chairs 6 | each "Resource st<br>UP NIGHT BEFO         | 2) set up 16 6' tables<br>yle"           |                                    |                              |   |                |              |
| stella luna                                      |  |  |                                    |                              |   |                |              |
| 70539  | Closed Work                                | Compton Center                           |                                    | 7/27/2015                    |   |                | \$0.0        |
| Medium   | Mitchell, Alice                            | Student Lounge                           |                                    |                              | 8/24/2015   |                |              |
| Event Setup                                      | Studentlounge                              | Lounge                                   | 28                                 | 7/27/2015 6:02:29 PM         | 8/24/2015   |                |              |
| east wall 3) se<br>tables with 6 c               | et up 100 chairs 4)                        | ·  |                                    |                              |   |                |              |
| stella luna                                      |  |  |                                    |                              |   |                |              |
| 70547  | Closed Work                                | Compton Center                           |                                    | 7/28/2015                    |   |                | \$0.0        |
| Medium   | stuart, roger                              | W - P. E. MEN'S                          |                                    |                              | 2/5/2016  |                |              |
| Plum bing  | W-70                                       | Dressing Room                            | 192                                | 7/28/2015 9:31:03 AM         | 2/5/2016  |                |              |
|  | ce the leaking shov<br>oom, thank you.     | vers valves in the                       |                                    |                              |   |                |              |
| 70548  | Closed Work                                | Compton Center                           |                                    | 7/28/2015                    |   |                | \$0.0        |
| Medium   | Florimon, Andy                             | W - P. E. MEN'S                          |                                    |                              | 2/9/2016  |                |              |
| Electrical                                       |  | Dressing Room                            | 196                                | 7/28/2015 9:39:35 AM         | 2/9/2016  |                |              |
|  | tthe lighttimer out<br>e on in the day tim | side the men locker<br>e. Thank you.     |                                    |                              |   |                |              |
| 70550  | Work In                                    | Compton Center                           |                                    | 7/28/2015                    |   |                | \$0.0        |
| Medium   | Florimon, Andy                             | W - P. E. MEN'S                          |                                    |                              |   |                |              |
| Electrical                                       | wom en locker                              | LockerRoom                               | 241                                | 7/28/2015 9:46:02 AM         | 7/28/2015   |                |              |
|  | ce the light outside<br>the entrance way,  |  |                                    |                              |   |                |              |

3/25/2016 11:30:28 PM Page 50 of 145

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------------|--------------------------------------|--|--|------------------------------|---|----------------|---------------|
| Requester Na                    | ame                                  |  |  |                              |   |                |               |
| 70552                           | Closed Work                          | Compton Center                           |  | 7/28/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton                       | W - P. E. MEN'S                          |  |                              | 7/30/2015   |                |               |
| Doors and<br>Hardware           | women locker                         | Locker Room                              | 2  | 7/28/2015 9:56:34 AM         | 7/30/2015   |                |               |
| please repair<br>locker room,   |                                      | uthwest of women                         |  |                              |   |                |               |
| 70553                           | Closed Work                          | Compton Center                           |  | 7/28/2015                    |   |                | \$0.00        |
| Medium                          | clay, leonard                        | A-Administration                         |  |                              | 2/5/2016  |                |               |
| Custodial                       | patio area                           | Restroom (Women)                         | 192  | 7/28/2015 10:23:21 AM        | 2/5/2016  |                |               |
| please clean<br>restroom, tha   | the patio area outs<br>ink you.      | side of the women                        |  |                              |   |                |               |
| 70554                           | Work In                              | Compton Center                           |  | 7/28/2015                    |   |                | \$0.00        |
| Medium                          | Florimon, Andy                       | E-Classrooms                             |  |                              |   |                |               |
| Electrical                      | staffwomen                           | Restroom (Women)                         | 241  | 7/28/2015 10:32:14 AM        | 7/28/2015   |                |               |
| please fix the                  | light that is out in                 | E-17, THANK YOU.                         |  |                              |   |                |               |
| 70555                           | Closed Work                          | Compton Center                           |  | 7/28/2015                    |   |                | \$0.00        |
| Medium                          | stuart, roger                        | Math Science                             |  |                              | 7/30/2015   |                |               |
| Plum bing                       |                                      | Restroom (Women)                         | 2  | 7/28/2015 10:35:27 AM        | 7/30/2015   |                |               |
| please fixthe you.              | leak in the women                    | restroom, thank                          |  |                              |   |                |               |
| 70579                           | Closed Work                          | Compton Center                           |  | 7/30/2015                    |   |                | \$0.00        |
| High                            | Anaya, Homero                        | X - GYM                                  |  |                              | 8/5/2015  |                |               |
| Painting                        | PRACTICE                             | Yard                                     | 6  | 7/30/2015 8:49:54 AM         | 8/5/2015  |                |               |
| please paint<br>Thank you.      | the practice fields,                 | football and soccer.                     |  |                              |   |                |               |
| 70610                           | Closed Work                          | Compton Center                           |  | 8/3/2015                     |   |                | \$0.00        |
| Medium                          | Mitchell, Alice                      | G-Classrooms                             |  |                              | 8/4/2015  |                |               |
| Key and<br>Lock                 | G 37                                 | Office                                   | 1  | 8/3/2015 8:25:17 AM          | 8/4/2015  |                |               |
|                                 | men's restroom. T                    | Sanchez G 37. Also<br>Thanks. Time       |  |                              |   |                |               |
| lillie johnson                  |                                      |  |  |                              |   |                |               |

3/25/2016 11:30:28 PM Page 51 of 145

| WOID<br>Priority  | Status<br>Assigned To   | Dates:4/1/2015 - 3/25/2016<br>Location<br>Building   | Deferred By<br>Reason | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date | Labor<br>Hours | Total<br>Costs |
|---|---|--|-----------------------|--------------------------------|---|----------------|----------------|
| Craft   | Area Number   | Area Description   | Days Aged             |                                | Last Status Change Date                       |                |                |
| Description<br>Requester Na   | ama   |  | Action Taken          |                                |   |                |                |
|   | Closed Work   | Commence Commen  |                       | 0/0/0045                       |   |                | \$0.00         |
| 70630   |   | Compton Center   |                       | 8/3/2015                       | 0/04/0045                                     |                | \$0.00         |
| Medium  | Mitchell, Alice   | X - GYM  |                       |                                | 8/24/2015                                     |                |                |
| Event Setup   | Dance   | Lobby<br>YBASKETBALL 2-  | 21                    | 8/3/2015 4:53:01 PM            | 8/24/2015                                     |                |                |
| gym 3) cover<br>"green room"<br>area group wi<br>in lobby placin<br>entrance to w<br>this area) 5) p<br>in front of "tick<br>RED carpet for<br>entrance | dance floor (to be<br>set up 4 6' tables p<br>ill move as needed<br>ng them across sta<br>omen's restroom<br>lace 2 tables with | d 4) set up 4 6' tables<br>airs leaving space for<br>(group will monitor<br>2 chairs outside gym<br>oup will be placing a<br>de in front of door |                       |                                |   |                |                |
| Stella Luna   |   |  |                       |                                |   |                |                |
| 70648   | Work In   | Compton Center   |                       | 8/4/2015                       |   |                | \$0.00         |
| High  | Florimon, Andy  | E-Classrooms   |                       |                                |   |                |                |
| Custodial   | E-40,E-56   | Classroom  | 234                   | 8/4/2015 12:50:20 PM           | 8/4/2015                                      |                |                |
|   | someone come ov<br>E-56, THANK YOU  | er and clean our floor<br>J.   |                       |                                |   |                |                |
| 70649   | Closed Work   | Compton Center   |                       | 8/4/2015                       |   |                | \$0.00         |
| Medium  | Harris, Milton  | A-Administration   |                       |                                | 1/20/2016                                     |                |                |
| Doors and<br>Hardware   |   | Board/Conference   | 169                   | 8/4/2015 12:53:37 PM           | 1/20/2016                                     |                |                |
|   | someone come ov<br>pard room, thank y   | er fix the lock on the<br>ou.  |                       |                                |   |                |                |
| 70650   | Work In   | Compton Center   |                       | 8/4/2015                       |   |                | \$0.00         |
| Medium  | stuart, roger   | Student Lounge   |                       |                                |   |                |                |
| Plum bing   |   | Restroom (Men)   | 234                   | 8/4/2015 12:56:46 PM           | 8/4/2015                                      |                |                |
| please have s<br>men restroon   | someone fixthe lean, thank you.   | aking faucet in the  |                       |                                |   |                |                |

3/25/2016 11:30:28 PM Page 52 of 145

| Priority<br>Craft  | Status Assigned To Area Number  | Location Building Area Description   | Deferred By<br>Reason<br>Days Aged | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|--|------------------------------------|---------------------|---|----------------|---------------|
| Description  | 7   | 7 ou 2000 . <b></b>  | Action Taken                       |                     | _uor orana orange zaro  |                |               |
| Requester Na   | me  |  |                                    |                     |   |                |               |
| 70651  | Work In   | Compton Center   |                                    | 8/4/2015            |   |                | \$0.00        |
| High   | Florimon, Andy  | V - FINANCIAL AID  |                                    |                     |   |                |               |
| Heating/Vent ilation /Air Conditioning   | E-12  | Office   | 234                                | 8/4/2015 1:06:17 PM | 8/4/2015  |                |               |
| please have s<br>conditioner, th   | omeone come ov<br>ank you.  | erto fixair  |                                    |                     |   |                |               |
| 70654  | Closed Work   | Compton Center   |                                    | 8/4/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge   |                                    |                     | 8/24/2015   |                |               |
| Event Setup  | studentlounge   | Lounge   | 20                                 | 8/4/2015 7:35:54 PM | 8/24/2015   |                |               |
| front of folding<br>carpet area be<br>equipment) wi<br>lounge doors<br>set up 100 cha<br>needed) 8) sta<br>side of stage a | tween center pilla<br>ith 3 chairs 6) set t<br>with 2 chairs each<br>airs (be available to<br>age to remain 9) pl | I 6' table center on<br>irs (for live stream<br>up 2 tables outside of<br>for registration 7)<br>o set add'l chairs as<br>ace 1 table right<br>blyman with 1 chair |                                    |                     |   |                |               |
| Stella Luna  |   |  |                                    |                     |   |                |               |
| 70655  | Closed Work   | Compton Center   |                                    | 8/4/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | StudentLounge  |                                    |                     | 8/24/2015   |                |               |
| Event Setup  | studentlounge   | Lounge   | 20                                 | 8/4/2015 7:48:14 PM | 8/24/2015   |                |               |
| 1) clean and re<br>assembly style<br>podium/mic w<br>set up 4 6' tabl<br>service   | e 3) provide 8 6' tal<br>ith trellis/trees 5) o<br>es in front of foldin<br>E COMPLETED N                         | 2) set up 250 Chairs<br>bles 4) set up<br>drop down screen 6)  |                                    |                     |   |                |               |
|  |   |  |                                    |                     |   |                |               |
| Thursday8-7-   |   |  |                                    | 8/5/2015            |   |                | \$0.00        |
| Thursday8-7-<br>Stella Luna  | Closed Work   | Compton Center   |                                    |                     |   |                | <b>D</b> U.U  |
| Thursday8-7-   | Closed Work Harris, Milton  | Compton Center Transfer Center   |                                    | 5, 5, 2 5 5         | 8/17/2015   |                | φυ.υι         |

3/25/2016 11:30:28 PM Page 53 of 145

Selected Date Range for Request Dates: 4/1/2015 - 3/25/2016 Order By Work Order ID. Status, Location

| Status          | Location   | Deferred By   | Request Date   | <b>Target Completion Date</b>  | Labor  | Total  |
|-----------------|--|---|--|--|--|--|
| Assigned To     | Building   | Reason  | Deferred Until   | <b>Actual Completion Date</b>  | Hours  | Costs  |
| Area Number     | Area Description   | Days Aged   | Created On   | Last Status Change Date  |  |  |
|                 |  | <b>Action Taken</b>   | 1  |  |  |  |
| me              |  |   |  |  |  |  |
| Closed Work     | Compton Center   |   | 8/5/2015   |  |  | \$0.00   |
| Mitchell, Alice | W - P. E. MEN'S  |   |  | 2/9/2016   |  |  |
| SHOWERS/ALL     | 1st Floor  | 188   | 8/5/2015 10:48:27 AM   | 2/9/2016   |  |  |
|                 | Assigned To Area Number  me  Closed Work Mitchell, Alice | Assigned To Area Number  Building Area Description  me  Closed Work  Compton Center  Mitchell, Alice  W - P. E. MEN'S | Assigned To Building Reason Area Number Area Description Days Aged Action Taken  me  Closed Work Compton Center  Mitchell, Alice W - P. E. MEN'S | Assigned To Building Reason Deferred Until Area Number Area Description Days Aged Action Taken  me  Closed Work Compton Center 8/5/2015  Mitchell, Alice W - P. E. MEN'S | Assigned To Area Number Area Description Days Aged Action Taken  Closed Work Compton Center Mitchell, Alice W - P. E. MEN'S  Reason Deferred Until Actual Completion Date Created On Last Status Change Date Reason Created On Last Status Change Date Change Da | Assigned To Building Reason Deferred Until Actual Completion Date Created On Last Status Change Date Action Taken  Mitchell, Alice W - P. E. MEN'S  Reason Deferred Until Actual Completion Date Created On Last Status Change Date Status Change Date Created On Last Status Change Date Chang |

PLEASE CLEAN ENTIRE SHOWER FLOORS AND WALLS AND FIXTURES. THIS IS NOT THE FIRST ATTEMPT FOR SERVICES. SURFACE AREA FLOORS AND WALLS PLEASE USE SCRUBBING PADS ON BUFFERS OR STEAM PRESSURE CLEANING OR WHATEVER THE PROPER EQUIPMENT SHOULD BE, THIS AREA IS BEYOND THE POINT OF PHYSICAL HAND SCRUBBING WITH PRIMITIVE APPARATUS SHOWERS NEED PROFESSIONAL HELP TO MAINTAIN CLEAN REGULARLY WITH PROPER SUPPLIES. THIS AREA IS REVIEWED ALMOST DAILY AT THIS POINT BY ADMINISTRATORS WHO HAVE AND ARE PERFORMING REGULAR WALK THROUGHS OF ALL ATHLETICS AREAS. THESE AREAS NEED HELP WITH ALL THE SHOWERS. THE SHOWER IN THE COACHES LOCKER ROOM, NEEDS HELP, AND THE GENERAL STUDENT SHOWER AREA. IT WAS ALSO MENTIONED TO ME DIRECTLY BY THE PROVOST/CEO THAT HE PREVIOUSLY DIRECTED THAT THE SHOWER FIXTURES ARE REPLACED WITH NEW . A WORK ORDER WILL FOLLOW THIS ONE. THANK YOU! I MAY HAVE TO REQUEST THE CLOSURE OF THESE SHOWERS UNTIL AREA IS DEEMED HYGIENIC FOR USE. THESE AREAS ARE ALSO CHECKED FOR PROGRESS REGULARLY BY ADMINISTRATORS WITH AND WITHOUT KNOWLEDGE. PLEASE OUR AGING AREA REQUIRES ATTENTION, PLEASE, OUR STUDENTS WILL APPRECIATE IT. FOR SOME THIS IS THE ONLY SHOWER THEY CAN USE. PLEASE PROVIDE PERSONNEL WITH ALL THE EQUIPMENT NECESSARY TO ACCOMPLISH THE TASK, AND PROVIDE SUPPORT FOR THE TASK AND PLEASE PROVIDE TIME NEEDED TO DILIGENTLY ACCOMPLISH TASK CORRECTLY. Time Available: ANY

amankwa mckinzie

3/25/2016 11:30:28 PM Page 54 of 145

| Selected Date F<br>WOID<br>Priority<br>Craft<br>Description<br>Requester Na                       | Status<br>Assigned To<br>Area Number   | Dates:4/1/2015 - 3/25/2016 (<br>Location<br>Building<br>Area Description | Order By Work Or<br><b>Deferred By</b><br><b>Reason</b><br><b>Days Aged</b><br><b>Action Taker</b> | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|--|--|--|--|---|----------------|----------------|
| 70673   | Work In  | Compton Center   |  | 8/5/2015                                     |   |                | \$0.00         |
| Medium  | Mitchell, Alice  | W - P. E. MEN'S  |  |  |   |                |                |
| Plum bing   | SHOWERS  | 1st Floor  | 233  | 8/5/2015 10:58:25 AM                         | 8/5/2015  |                |                |
| CONTROL IN  | PLACE FIXTURES<br>IDIVIDUAL WATEI<br>Time Available: Al  | _  |  |  |   |                |                |
| amankwa mo  | ckinzie  |  |  |  |   |                |                |
| 70679   | Closed Work  | Compton Center   |  | 8/5/2015                                     |   |                | \$0.00         |
| Medium  | Mitchell, Alice  | Z - SWIMMING POOL  |  |  | 2/5/2016  |                |                |
| Health/Safet<br>y   | z-pool   | Pool   | 184  | 8/5/2015 5:18:54 PM                          | 2/5/2016  |                |                |
| if wild animals   | s removed the care<br>y 8 baby duck care<br>squito, dragonfly ir   |  |  |  |   |                |                |
| amankwa mo  | ckinzie  |  |  |  |   |                |                |
| 70680   | Work In  | Compton Center   |  | 8/5/2015                                     |   |                | \$0.00         |
| Medium  | Mitchell, Alice  | W - P. E. MEN'S  |  |  |   |                |                |
| Plum bing   | main/w   | Restroom (Men)   | 233  | 8/5/2015 5:27:57 PM                          | 1/7/2016  |                |                |
| had a bag on  |  | en's restroom it has<br>blease repair a leaky<br>e Available: any        |  |  |   |                |                |
| amankwa mo  | ckinzie  |  |  |  |   |                |                |
| 70681   | Closed Work  | Compton Center   |  | 8/5/2015                                     |   |                | \$0.00         |
| Medium  | Mitchell, Alice  | W - P. E. MEN'S  |  |  | 2/9/2016  |                |                |
| Health/Safet<br>y   | general locker   | LockerRoom   | 188  | 8/5/2015 5:48:34 PM                          | 2/9/2016  |                |                |
| to power was<br>also the wom<br>work order. Al<br>are for dayus<br>lockers empti<br>drains should | h all locker rooms<br>en's area will be p<br>I lockers should b<br>e only, notification<br>ded of contents, tra<br>I be cleared as big<br>gh them nightly. T | e emptied as they<br>s posted and all<br>sh removed, etc. all            |  |  |   |                |                |

3/25/2016 11:30:28 PM Page 55 of 145

| WOID<br>Priority               | Status<br>Assigned To   | ates:4/1/2015 - 3/25/2016<br>Location<br>Building | Deferred By<br>Reason | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--------------------------------|---|---|-----------------------|--------------------------------|---|----------------|---------------|
| Craft                          | Area Number   | Area Description                                  | Days Aged Action Take |                                | Last Status Change Date                       |                |               |
| Description Requester Na       | ame   |   | ACTION Take           | 11                             |   |                |               |
| 70744                          | Closed Work   | Compton Center                                    |                       | 8/10/2015                      |   |                | \$0.00        |
| Medium                         | Florimon, Andy  | E - Classrooms                                    |                       |                                | 2/9/2016                                      |                |               |
| Moving                         |   | Classroom   | 183                   | 8/10/2015 9:46:02 AM           | 2/9/2016                                      |                |               |
|                                |   | lesk and chair in<br>0, MS-108 and VT-            |                       |                                |   |                |               |
| 70747                          | Work In   | Compton Center                                    |                       | 8/10/2015                      |   |                | \$0.00        |
| Medium                         | Mitchell, Alice   | V-72 Campus Police                                |                       |                                |   |                | ·             |
| Glass\Windo<br>w Repairs       | Sgt   | Office  | 228                   | 8/10/2015 10:31:42 AM          | 8/11/2015                                     |                |               |
| occupied by S                  | elled from blowers  | a. Windows broken                                 |                       |                                |   |                |               |
| Lt. Box Time                   | Available: 8:00AM   |   |                       |                                |   |                |               |
| Ramund Box                     |   |   |                       |                                |   |                |               |
| 70760                          | Closed Work   | Compton Center                                    |                       | 8/10/2015                      |   |                | \$0.00        |
| Medium                         | Mitchell, Alice   |   |                       |                                | 2/10/2016                                     |                |               |
| Key and<br>Lock                | EOPS  |   | 184                   | 8/10/2015 1:50:10 PM           | 2/10/2016                                     |                |               |
| staff visits. E                | or C. Aldrich reque<br>OPS Staff are acce<br>d other group sess |   |                       |                                |   |                |               |
| Lt. Box Time                   | Available: 8:00AM   |   |                       |                                |   |                |               |
| Ramund Box                     |   |   |                       |                                |   |                |               |
| 70763                          | Closed Work   | Compton Center                                    |                       | 8/10/2015                      |   |                | \$0.00        |
| High                           | Mitchell, Alice   | Voc-Tech  |                       |                                | 8/13/2015                                     |                |               |
| Pest Control<br>Indoors        | 1stfloor  | Break Room  | 3                     | 8/10/2015 4:00:19 PM           | 8/13/2015                                     |                |               |
| please sends<br>trap for mice, |   | ne VT building to set                             |                       |                                |   |                |               |

3/25/2016 11:30:28 PM Page 56 of 145

| WOID<br>Priority<br>Craft<br>Description                            | Status<br>Assigned To<br>Area Number  | Dates:4/1/2015 - 3/25/2016 Location Building Area Description | Order By Work Or<br>Deferred By<br>Reason<br>Days Aged<br>Action Taker | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|---|---|--|--|---|----------------|----------------|
| Requester Na  |   | Compton Conton  |  | 0/44/0045                                    |   |                | <u>Фо</u> 00   |
| 70777   | Closed Work   | Compton Center  |  | 8/11/2015                                    | 0/40/0045   |                | \$0.00         |
| High  | Mitchell, Alice   | V - FINANCIAL AID   | _  | 0/44/0045 40 40 00 414                       | 8/13/2015   |                |                |
| Pest Control<br>Indoors   | E-12  | Office  | 2  | 8/11/2015 10:48:22 AM                        | 8/13/2015   |                |                |
| please have s<br>thank you.   | someone come ov   | er to sprayour office,  |  |  |   |                |                |
| 70810   | Work In   | Compton Center  |  | 8/12/2015                                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | Math Science  |  |  |   |                |                |
| Health/Safet  | Math  | Stairway  | 226  | 8/12/2015 1:27:47 PM                         | 8/17/2015   |                |                |
| need to have r<br>people from s<br>stairs. Astude<br>stairs in MS a | the Math Science In<br>none-slip matts in<br>lipping when talki<br>ent slipped when to<br>few weeks ago.<br>ct stairs in both blo | ng up or down the<br>walking down the                         |  |  |   |                |                |
| Lt. Box Time  | Available: 8:00AM   |   |  |  |   |                |                |
| Ramund Box  |   |   |  |  |   |                |                |
| 70820   | Work In   | Compton Center  |  | 8/12/2015                                    |   |                | \$0.00         |
| Medium  | Harris, Milton  | A-Administration  |  |  |   |                |                |
| Carpentry   | DEAN OFFICE   | Office  | 226  | 8/12/2015 3:33:14 PM                         | 8/12/2015   |                |                |
|   | omeone come ar<br>hy Bush area, tha   | nd replace the ceiling<br>nk you.                             |  |  |   |                |                |
| 70836   | Closed Work   | Compton Center  |  | 8/13/2015                                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | Voc-Tech  |  |  | 11/16/2015  |                |                |
| Key and<br>Lock   | VT 137  | Office  | 95   | 8/13/2015 9:45:36 AM                         | 11/16/2015  |                |                |
| Lalo Mendoza  |   | /T 137 and the back<br>s. Time Available: 8-                  |  |  |   |                |                |
| lillie johnson  |   |   |  |  |   |                |                |
| 70837   | Work In   | Compton Center  |  | 8/13/2015                                    |   |                | \$0.00         |
| High  | Florimon, Andy  | C-Classrooms  |  |  |   |                |                |
| Electrical  | BUSINESS  | Office  | 225  | 8/13/2015 9:55:54 AM                         | 8/13/2015   |                |                |
| please puting<br>desk. Thank y                                      | a light over mydes<br>you.  | k, Gloria Hughes  |  |  |   |                |                |

3/25/2016 11:30:28 PM Page 57 of 145

Colleen Edwards

| Selected Date F WOID Priority Craft   | Range for Request D Status Assigned To Area Number  | Dates:4/1/2015 - 3/25/2016  Location  Building  Area Description   | Order By Work Or<br><b>Deferred By</b><br><b>Reason</b><br><b>Days Aged</b> | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|--|---|--------------------------------|---|----------------|---------------|
| Description   | Area Number   | Area Description   | Action Taken  |                                | Last Status Ghange Date   |                |               |
| Requester Na  | ıme   |  |   |                                |   |                |               |
| 70850   | Work In   | Compton Center   |   | 8/13/2015                      |   |                | \$0.00        |
| High  | Florimon, Andy  | W - P. E. MEN'S  |   |                                |   |                |               |
| Heating/Vent ilation /Air Conditioning  | ATHLETICS   | Office   | 225   | 8/13/2015 3:22:57 PM           | 8/13/2015   |                |               |
| please have s<br>athletic office,   |   | check on A/C in the  |   |                                |   |                |               |
| 70857   | Closed Work   | Compton Center   |   | 8/13/2015                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | X - GYM  |   |                                | 8/19/2015   |                |               |
| Event Setup   | lobby   | Lobby  | 6   | 8/13/2015 5:32:29 PM           | 8/19/2015   |                |               |
| rented chairs 2 chairs each Student Lound 1) Clean and upodium/mic 3 style 4) drop d STAFF LOUN assemblystyl RESOURCE DIAGRAM TO RESOURSE I 1) using renter resource fair 2 round tables was tup 4 renter per diagram f giveaways ne SET UP IN GN RESOURCE TUESDAY 3p Note: rentals of *****DIAGRAM *subject to chairs ************************************ | **DIAGRAM TO F ge: restock restrooms s) set up 250 district lown screen GE: 1) set up 100 e FAIR/FOOD COUI FOLLOW VIA EM FAIR/FOOD COUI d chairs and 6' tab 2) place all picnic t with 6 chairs each d tables on each s for food 4) provide ar the DJ yM TO BE COMPL SET UP TO BE COM due in on Tuesday S TO FOLLOW VIA | tables in lobby with FOLLOW VIA EMAIL  5 2) set up ct chairs assembly rented chairs  RT AIL: RT bles set up for ables and 30 District as per Diagram 3) ide of DJ set up -as 1 rented table for  ETED MONDAY - OMPLETED BY |   |                                |   |                |               |
| Stella Luna   | Olege at 1875 st.   | 0 1 0 1  |   | 0/47/0045                      |   |                | <b>ФО 00</b>  |
| 70884   | Closed Work   | Compton Center   |   | 8/17/2015                      | 0/40/0045   |                | \$0.00        |
| Medium<br>Key and   | Mitchell, Alice<br>C-34   | C-Classrooms<br>1st Floor  | 2   | 8/17/2015 9:13:18 AM           | 8/19/2015<br>8/19/2015  |                |               |
| Lock<br>Please provid   | le Felipe Lopeza k  |  |   |                                |   |                |               |

3/25/2016 11:30:28 PM Page 58 of 145

amankwa mckinzie

| WOID Priority Craft  | Status Assigned To Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description  | Deferred By<br>Reason<br>Days Aged | y Request Date<br>Deferred Until | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|--|------------------------------------|----------------------------------|---|----------------|---------------|
| Description  |  |  | Action Take                        | en                               |   |                |               |
| Requester N  |  |  |                                    | 0// 0/00/5                       |   |                | Φο ο          |
| 70915  | Work In  | Compton Center   |                                    | 8/18/2015                        |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | U-EOP&S  |                                    |                                  | 2/12/22/2   |                |               |
| Custodial  | womens   | LockerRoom   | 220                                | 8/18/2015 12:31:47 PM            | 8/19/2015   |                |               |
| where neces<br>leakyareas n  | sary. Whyis this a veed to be reviewed iew and deal with l   | vers. Remove all mold<br>work order? Some<br>d and dealt with,<br>leaks as well. Time  |                                    |                                  |   |                |               |
| amankwa m  |  |  |                                    |                                  |   |                |               |
| 70917  | Closed Work  | Compton Center   |                                    | 8/18/2015                        |   |                | \$0.00        |
| Emergency  | Mitchell, Alice  | W - P. E. MEN'S  |                                    |                                  | 2/9/2016  |                |               |
| Custodial  | showers/all (W)  | Locker Room  | 175                                | 8/18/2015 12:53:18 PM            | 2/9/2016  |                |               |
| recommend and athletes, Please provide equipment of be no trace of made to replasubmittals unbest facilities be hard to malisted as an epriority, which down the shoor anything, with mold that grow again. A equipment of | until deemed hygide maintenance strent something plant any type of mold. ace fixtures, there was fortunately. Our standard if repaired parents and seen if old and oaintain if repaired parengencyfor serving makes no sense owers, all of them. If we have a problem the was removed, have a needs follow unwhatever necessial. Time Available: | al shower to students enically safe for use. aff with all necessary lease. There should a A request also will be continuous udents deserve the utdated. They will not properly. This is now lices to have a a. Not happy. Shut f someone gets sick a. This can be fixed. Its already started to up with proper aryto complete full |                                    |                                  |   |                |               |
| 70918  | Work In  | Compton Center   |                                    | 8/18/2015                        |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | W - P. E. MEN'S  |                                    | 0/10/2013                        |   |                | ψυ.υι         |
|  | Showers, genera  | _  | 220                                | 8/18/2015 12:58:29 PM            | 8/19/2015   |                |               |
| a top down re<br>needs follow<br>repeatedly. P<br>environment.   | res in the shower a<br>quest, apparently<br>up, please. I will ha<br>lease assist our si   | as requested. This is<br>verbally initiated,<br>ave to submit this<br>tudents with the best<br>with Dr. Curry, this is   | 220                                | 0, 10,2010 12.30.29 FW           | 0/19/2015   |                |               |

3/25/2016 11:30:28 PM Page 59 of 145

| Selected Date | Range for Request I | Dates:4/1/2015 - 3/25/2016 | Order By Work Order | ID, Status, Location  |                               |       |       |
|---------------|---------------------|----------------------------|---------------------|-----------------------|-------------------------------|-------|-------|
| WOID          | Status              | Location                   | Deferred By         | Request Date          | <b>Target Completion Date</b> | Labor | Total |
| Priority      | <b>Assigned To</b>  | Building                   | Reason              | <b>Deferred Until</b> | <b>Actual Completion Date</b> | Hours | Costs |
| Craft         | Area Number         | Area Description           | Davs Aged           | Created On            | Last Status Change Date       |       |       |

**Action Taken** 

Description

Requester Name

70922 Work In Compton Center 8/18/2015 \$0.00

Medium Mitchell, Alice R - BOOKSTORE

Custodial Student life Office 220 8/18/2015 1:19:15 PM 8/19/2015

Please establish with Eric Mendoza, for collaborative purposes, a time, a real time, daily, For trash pick up. All trash cans in the area should be emptied. Or get rid of all of the little cans and get a big one so there is only one can to remove or place outside. Or sit them all outside then they are already in place to go. If it is for the staff in the areas to remove trash cans, it needs to be campus wide involving all, and should be stated such. It is bigger than a problem right now, just offering easy solutions. Or during trash pick up from whatever entities, coordinate the cans to be outside for pick up or something. Once again this would have to be campus wide. These are only a few of many, many suggestions, I am no supervisor, nor is this an attempt to piss them off. This is a constant issue in areas of campus, something needs to be coordinated. For any questions, please see, Mr. Mendoza. Recommend this area (Student life) to have 2-35 gallon trash cans inside if not already, then remove all the tiny ones which have a limited space purpose. Then that leaves only 2 that need a daily dump. if personnel or staff are not available for the service please coordinate it with maintenance staff so we can reduce the complaints by 100% Remember please daily service required. Time Available: 24hrs

#### amankwa mckinzie

| 70946           | Closed Work    | Compton Center |   | 8/19/2015            |           | \$0.00 |
|-----------------|----------------|----------------|---|----------------------|-----------|--------|
| Medium          | Harris, Milton | Voc-Tech       |   |                      | 8/25/2015 |        |
| Key and<br>Lock |                | 2nd Floor      | 6 | 8/19/2015 8:39:33 AM | 8/25/2015 |        |

LYMAN, INSLEY NEED KEY TO VT-212B, THANK

YOU.

| Compton Center |   | 8/19/2015               |  | \$0.00  |
|----------------|---|-------------------------|--|---|
| Voc-Tech       |   |                         | 8/25/2015                                  |   |
| 1st Floor      | 6 | 8/19/2015 8:44:19 AM    | 8/25/2015                                  |   |
|                |   | Voc-Tech<br>1st Floor 6 | Voc-Tech  1st Floor 6 8/19/2015 8:44:19 AM | Voc-Tech       8/25/2015         1st Floor       6       8/19/2015 8:44:19 AM       8/25/2015 |

YARMOLI MURUGIAH NEED KEY TO VT-131,

THANK YOU.

3/25/2016 11:30:28 PM Page 60 of 145

| Priority                   | Assigned To                           | Building                 | Reason       |                       | Actual Completion Date  | Hours | Costs  |
|----------------------------|---------------------------------------|--------------------------|--------------|-----------------------|-------------------------|-------|--------|
| Craft                      | Area Number                           | Area Description         | Days Aged    |                       | Last Status Change Date |       |        |
| Description<br>Requester I |                                       |                          | Action Taken | 1                     |                         |       |        |
| 70949                      | Closed Work                           | Compton Center           |              | 8/19/2015             |                         |       | \$0.00 |
| Medium                     |                                       | F-Classrooms             |              | 0/13/2010             | 8/25/2015               |       | Ψ0.00  |
|                            | Harris, Milton                        |                          | 0            | 0/40/0045 0:47:47 AM  |                         |       |        |
| Key and<br>Lock            |                                       | 1st Floor                | 6            | 8/19/2015 8:47:47 AM  | 8/25/2015               |       |        |
| AURORA C<br>THANK YOU      | ORTEZ-PEREZ NEE<br>J.                 | ED KEY TO F-41,          |              |                       |                         |       |        |
| 70950                      | Closed Work                           | Compton Center           |              | 8/19/2015             |                         |       | \$0.00 |
| Medium                     | Harris, Milton                        | L - Industrial Education |              |                       | 8/25/2015               |       |        |
| Key and<br>Lock            | SSC-BUILDING                          | Entranœ                  | 6            | 8/19/2015 8:54:06 AM  | 8/25/2015               |       |        |
|                            | NEN, SSC STAFF NI<br>OR AND UPSTAIRS  |                          |              |                       |                         |       |        |
| 70951                      | Closed Work                           | Compton Center           |              | 8/19/2015             |                         |       | \$0.00 |
| Medium                     | Harris, Milton                        | Math Science             |              |                       | 8/25/2015               |       |        |
| Key and<br>Lock            | OFFICE                                | Classroom                | 6            | 8/19/2015 9:02:55 AM  | 8/25/2015               |       |        |
|                            | THERINE NEED KE<br>1KEY #7,#11,#10 Th |                          |              |                       |                         |       |        |
| 70963                      | Closed Work                           | Compton Center           |              | 8/19/2015             |                         |       | \$0.00 |
| Medium                     | Harris, Milton                        | D-Classrooms             |              |                       | 8/25/2015               |       |        |
| Key and<br>Lock            |                                       | Classroom                | 6            | 8/19/2015 11:17:26 AM | 8/25/2015               |       |        |
|                            | AMPINS ART TEACH<br>OOM KEY ON THE I  | •                        |              |                       |                         |       |        |
| 70964                      | Closed Work                           | Compton Center           |              | 8/19/2015             |                         |       | \$0.00 |
| Medium                     | Harris, Milton                        | Voc-Tech                 |              |                       | 8/25/2015               |       |        |
| Key and<br>Lock            |                                       | Classroom                | 6            | 8/19/2015 11:25:30 AM | 8/25/2015               |       |        |
| GARYNARI                   | JSAWA AUTOMOTIV                       | E TECH. NEED             |              |                       |                         |       |        |

3/25/2016 11:30:28 PM Page 61 of 145

| Priority<br>Craft   | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description   | Deferred By<br>Reason<br>Days Aged | Deferred Until                     | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|--|--|------------------------------------|------------------------------------|---|----------------|----------------|
| Description   |  |  | Action Taker                       | 1                                  |   |                |                |
| Requester Na  | ame  |  |                                    |                                    |   |                |                |
| 70971   | Closed Work  | Compton Center   |                                    | 8/19/2015                          |   |                | \$0.00         |
| Medium  | Mitchell, Alice  | Student Lounge   |                                    |                                    | 8/21/2015   |                |                |
| Event Setup   | studentlounge  | Lounge   | 2                                  | 8/19/2015 4:05:51 PM               | 8/21/2015   |                |                |
| chairs SEMI (screen 4) set set up 1 regisentrance STAFF LOUN 1) clean loung tables with 7 (in lounge and PATIO 1) wash dowrpatio 3) place PATIO TABLE 15) SET UP TO B | up podium/mic with tration tables with the serve ge food to be serve chairs each 3) set up ation   | urry) 3) drop down th trellis and trees 5) 2 chairs at door d 2) set up 10 round up lined trash cans picnic tables inside 4) WASH DOWN E (Thursday 8-20- |                                    |                                    |   |                |                |
| EVENING<br>Stella Luna  |  |  |                                    |                                    |   |                |                |
|   | 011)//   | Compton Center   |                                    | 8/21/2015                          |   |                | \$0.00         |
|   | Closed Work  |  |                                    |                                    |   |                | Φ0.00          |
| 71003<br>Medium   | Mitchell, Alice  | Quad   |                                    |                                    | 8/25/2015   |                | \$0.00         |
| 71003   |  | Quad<br>Breezeway  | 4                                  | 8/21/2015 10:38:45 AM              | 8/25/2015<br>8/25/2015  |                | φυ.υυ          |
| 71003 Medium Event Setup 8-24-15 ASB -1pm 1) set up stud chairs) 2) cleatables in front side for hot do NOT USE BE  | Mitchell, Alice student lounge - 1ST Day - HOT D  lent lounge for student and restock restors to f student lounge og give away (unde   | Breezeway DOG GIVE AWAY 11 Idents (round tables, trooms 3) set up 8 6' windows 4 on each trawning) **DO  | 4                                  | 8/21/2015 10:38:45 AM              |   |                | φυ.ου          |
| 71003 Medium Event Setup 8-24-15 ASB -1pm 1) set up stud chairs) 2) cleatables in front side for hot do NOT USE BE  | Mitchell, Alice student lounge - 1ST Day - HOT D  lent lounge for student and restock resit of student lounge og give away (unde   | Breezeway DOG GIVE AWAY 11 Idents (round tables, trooms 3) set up 8 6' windows 4 on each trawning) **DO  | 4                                  | 8/21/2015 10:38:45 AM              |   |                | φυ.ου          |
| 71003 Medium Event Setup 8-24-15 ASB - 1pm 1) set up stud chairs) 2) cleat tables in front side for hot do NOT USE BE SET UP TO B                                     | Mitchell, Alice student lounge - 1ST Day - HOT D  lent lounge for student and restock resit of student lounge og give away (unde   | Breezeway DOG GIVE AWAY 11 Idents (round tables, trooms 3) set up 8 6' windows 4 on each trawning) **DO  | 4                                  | 8/21/2015 10:38:45 AM<br>8/24/2015 |   |                | \$0.00         |
| 71003 Medium Event Setup 8-24-15 ASB -1pm 1) set up stud chairs) 2) cleatables in front side for hot do NOT USE BE SET UP TO B  | Mitchell, Alice<br>student lounge<br>- 1ST Day - HOT E<br>lent lounge for stud<br>an and restock resi<br>t of student lounge<br>og give away (unde<br>ENT TABLES<br>BE COMPLETE BY | Breezeway DOG GIVE AWAY 11 Hents (round tables, trooms 3) set up 8 6' windows 4 on each er awning) **DO  9 AM 8-24-15                                    | 4                                  |                                    |   |                |                |

3/25/2016 11:30:28 PM Page 62 of 145

| WOID                             | Status  | Location         | Deferred By         | <del>-</del>          | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|----------------------------------|---|------------------|---------------------|-----------------------|--|----------------|---------------|
| Priority<br>Craft                | Assigned To<br>Area Number                              | Building         | Reason<br>Days Aged |                       | Actual Completion Date Last Status Change Date | HOU! S         | COSIS         |
| Description                      | Area Number   | Area Description | Action Taken        |                       | Last Status Change Date                        |                |               |
| Requester Na                     | ame   |                  | Action raken        |                       |  |                |               |
| 71060                            | Closed Work   | Compton Center   |                     | 8/24/2015             |  |                | \$0.00        |
| High                             | Harris, Milton  | A-Administration |                     |                       | 8/25/2015                                      |                |               |
| Doors and<br>Hardware            |   | Entrance         | 1                   | 8/24/2015 1:39:19 PM  | 8/25/2015                                      |                |               |
| door by the m                    | someone come ch<br>ail room the crews<br>ASAP. THANK YO |                  |                     |                       |  |                |               |
| 71061                            | Closed Work   | Compton Center   |                     | 8/24/2015             |  |                | \$0.00        |
| High                             | Anaya, Homero   | Voc-Tech         |                     |                       | 8/25/2015                                      |                |               |
| Moving                           | AUTO SHOP   | Yard             | 1                   | 8/24/2015 1:43:33 PM  | 8/25/2015                                      |                |               |
| please put a                     | dumper back there                                       | , thank you.     |                     |                       |  |                |               |
| 71065                            | Closed Work   | Compton Center   |                     | 8/24/2015             |  |                | \$0.00        |
| Medium                           | Harris, Milton  | X - GYM          |                     |                       | 9/24/2015                                      |                |               |
| Key and<br>Lock                  |   | Entrance         | 31                  | 8/24/2015 2:44:23 PM  | 9/24/2015                                      |                |               |
|                                  | LANKENSHIP NEE<br>I ROSARIO NEED<br>HANK YOU.           |                  |                     |                       |  |                |               |
| 71150                            | Closed Work   | Compton Center   |                     | 8/26/2015             |  |                | \$0.00        |
| High                             | stuart, roger   | G-Classrooms     |                     |                       | 2/5/2016                                       |                |               |
| Plum bing                        | womenstaff  | Restroom (Women) | 163                 | 8/26/2015 11:36:11 AM | 2/5/2016                                       |                |               |
| please have s<br>toilet, thank y | someone come ov<br>ou.                                  | er to unstop our |                     |                       |  |                |               |
| 71152                            | Closed Work   | Compton Center   |                     | 8/26/2015             |  |                | \$0.00        |
| High                             | Mitchell, Alice   | Voc-Tech         |                     |                       | 10/9/2015                                      |                |               |
| Pest Control<br>Indoors          | VT-154  | Office           | 44 8                | 8/26/2015 11:41:11 AM | 10/9/2015                                      |                |               |

3/25/2016 11:30:28 PM Page 63 of 145

| WOID<br>Priority<br>Craft                   | Status<br>Assigned To<br>Area Number | Location Building Area Description                        | Deferred By<br>Reason<br>Days Aged | Deferred Until       | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--------------------------------------|---|------------------------------------|----------------------|---|----------------|---------------|
| Description                                 |                                      |   | Action Taken                       |                      |   |                |               |
| Requester Na                                | ame                                  |   |                                    |                      |   |                |               |
| 71182                                       | Closed Work                          | Compton Center  |                                    | 8/27/2015            |   |                | \$0.00        |
| High  | Harris, Milton                       | F-Classrooms  |                                    |                      | 9/24/2015   |                |               |
| Doors and<br>Hardware                       | F-41                                 | Office  | 28                                 | 8/27/2015 8:34:00 AM | 9/24/2015   |                |               |
| please have s<br>and fix it, thar           |                                      | er to look at the door                                    |                                    |                      |   |                |               |
| 71218                                       | Closed Work                          | Compton Center  |                                    | 8/27/2015            |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | Quad  |                                    |                      | 9/3/2015  |                |               |
| Event Setup                                 | Student lounge                       | Breezeway   | 7                                  | 8/27/2015 4:29:40 PM | 9/3/2015  |                |               |
| and 10 rented<br>round tables<br>SET UP PER |                                      | 2) set up 11 6' tables<br>rs each 3) set up 12<br>a email |                                    |                      |   |                |               |
| Stella Luna                                 |                                      |   |                                    |                      |   |                |               |
| 71220                                       | Closed Work                          | Compton Center  |                                    | 8/27/2015            |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | StaffLounge   |                                    |                      | 9/4/2015  |                |               |
| Event Setup                                 | Stafflounge                          | Lounge  | 8                                  | 8/27/2015 4:34:07 PM | 9/4/2015  |                |               |
| 1) clean loung                              | seating for 25                       | JNCIL 12-1<br>bles to form closed                         |                                    |                      |   |                |               |
| Stella Luna                                 |                                      |   |                                    |                      |   |                |               |
| 71264                                       | Closed Work                          | Compton Center  |                                    | 8/31/2015            |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | E-Classrooms  |                                    |                      | 10/9/2015   |                |               |
| Pest Control                                | E 31                                 | Classroom   | 39                                 | 8/31/2015 2:07:34 PM | 10/9/2015   |                |               |
| is making sor                               |                                      | ent skunk odor that<br>se do something to<br>ble: Any     |                                    |                      |   |                |               |
| Rodney Murra                                | ay                                   |   |                                    |                      |   |                |               |
| 71389                                       | Closed Work                          | Compton Center  |                                    | 9/3/2015             |   |                | \$0.00        |
| Medium                                      | Harris, Milton                       | A-Administration  |                                    |                      | 2/5/2016  |                |               |
| Key and<br>Lock                             | staff wom en                         | Restroom (Women)  | 155                                | 9/3/2015 9:50:56 AM  | 2/5/2016  |                |               |
| need a new ko<br>thank you.                 | eyfor the women re                   | estroom broken key,                                       |                                    |                      |   |                |               |

3/25/2016 11:30:28 PM Page 64 of 145

| WOID Priority Craft Description        | Status<br>Assigned To<br>Area Number       | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|--|--|------------------------------|---|----------------|---------------|
| Requester Na                           | ıme  |  |  |                              |   |                |               |
| 71390                                  | Closed Work                                | Compton Center                           |  | 9/3/2015                     |   |                | \$0.00        |
| High                                   | Murry, Jessie                              | C-Classrooms                             |  |                              | 9/18/2015   |                |               |
| Grounds                                | C-32,C-29A,B                               | Office                                   | 15   | 9/3/2015 10:04:41 AM         | 9/18/2015   |                |               |
|  | over to C-29A,C-2<br>nailroom. Thank y     | 9B,C-32 to sprayfor<br>ou.               |  |                              |   |                |               |
| 71394                                  | Closed Work                                | Compton Center                           |  | 9/3/2015                     |   |                | \$0.00        |
| High                                   | stuart, roger                              | Voc-Tech                                 |  |                              | 2/5/2016  |                |               |
| Plum bing                              | 2nd floor                                  | Restroom (Women)                         | 155  | 9/3/2015 10:54:57 AM         | 2/5/2016  |                |               |
|  | is flood on the sec<br>ne come to fix this | cond floor, please<br>. THANK YOU.       |  |                              |   |                |               |
| 71395                                  | Closed Work                                | Compton Center                           |  | 9/3/2015                     |   |                | \$0.00        |
| High                                   | stuart, roger                              | F-Classrooms                             |  |                              | 9/18/2015   |                |               |
| Heating/Vent ilation /Air Conditioning | F-24                                       | Classroom                                | 15   | 9/3/2015 10:59:54 AM         | 9/18/2015   |                |               |
| please have s<br>cond., thank y        |  | ver to look at our air                   |  |                              |   |                |               |
| 71421                                  | Closed Work                                | Compton Center                           |  | 9/4/2015                     |   |                | \$0.00        |
| Medium                                 | Harris, Milton                             | D-Classrooms                             |  |                              | 10/9/2015   |                |               |
| Key and<br>Lock                        |  | Restroom (Women)                         | 35   | 9/4/2015 8:18:27 AM          | 10/9/2015   |                |               |
|  | AND TOSIN WILL<br>DW STAFF RESTI           | LIAMS NEED A KEY<br>ROOM, THANK          |  |                              |   |                |               |
| 71423                                  | Closed Work                                | Compton Center                           |  | 9/4/2015                     |   |                | \$0.00        |
| Medium                                 | Harris, Milton                             | D-Classrooms                             |  |                              | 11/16/2015  |                |               |
| Key and<br>Lock                        |  | Restroom (Women)                         | 73   | 9/4/2015 8:26:43 AM          | 11/16/2015  |                |               |
|  | BOND NEED AKE<br>TROOM IN THE I            |  |  |                              |   |                |               |

3/25/2016 11:30:28 PM Page 65 of 145

| WOID Priority Craft  | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description   | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|--|------------------------------------|------------------------------|---|----------------|---------------|
| Description Requester Na   | ame  |  | Action Taker                       | 1                            |   |                |               |
| 71431  | Closed Work  | Compton Center   |                                    | 9/4/2015                     |   |                | \$0.00        |
| High   | Florimon, Andy   | E-Classrooms   |                                    |                              | 2/5/2016  |                |               |
| Custodial  | E-56,E-40  | Classroom  | 154                                | 9/4/2015 10:32:25 AM         | 2/5/2016  |                |               |
|  |  | ese room E-56,E-40.<br>aving family night.   |                                    |                              |   |                |               |
| 71438  | Closed Work  | Compton Center   |                                    | 9/4/2015                     |   |                | \$0.00        |
| Medium   | Harris, Milton   | D-Classrooms   |                                    |                              | 11/16/2015  |                |               |
| Key and<br>Lock  | STAFF  | Restroom (Women)   | 73                                 | 9/4/2015 2:42:33 PM          | 11/16/2015  |                |               |
|  | RADO NEED A KE<br>STROOM, THANK `  | -  |                                    |                              |   |                |               |
| 71439  | Closed Work  | Compton Center   |                                    | 9/4/2015                     |   |                | \$0.00        |
| Medium   | Harris, Milton   | Voc-Tech   |                                    |                              | 11/16/2015  |                |               |
| Key and<br>Lock  | VT-128   | Classroom  | 73                                 | 9/4/2015 2:46:17 PM          | 11/16/2015  |                |               |
| OZO NWABU<br>THANK YOU.  | ZOR NEED A KEY   | ′ TO VT-128,   |                                    |                              |   |                |               |
| 71485  | Closed Work  | Compton Center   |                                    | 9/8/2015                     |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | X - GYM  |                                    |                              | 9/8/2015  |                |               |
| Event Setup  | Stadium  | Athletic Field   |                                    | 9/7/2015 10:01:48 PM         | 9/8/2015  |                |               |
| 1-3PM 1) Collect total office/Transfer noted: 2) set under facing to next to the blefacing guests DJ + 1 table & LOCKED FOR stand will be up 2 tables (n concession dispicture taking) | al of 6 canopies from the stadium from in the stadium from the stadium of the sta | s to be disbursed as place 100 chairs nside the gated yard 1 canopy with table y (location TBD for ALL GATES IG 6) Concession refreshments 7) set pace next to |                                    |                              |   |                |               |

3/25/2016 11:30:28 PM Page 66 of 145

Stella Luna

| WOID Priority Craft Description Requester Na   | Status Assigned To Area Number  | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|--|------------------------------|---|----------------|---------------|
| 71489  | Closed Work   | Compton Center  |  | 9/8/2015                     |   |                | \$0.00        |
| High   | Mitchell, Alice   | P - Allied Health   |  |                              | 10/16/2015  |                |               |
| Pest Control   |   | Yard  | 38   | 9/8/2015 8:36:15 AM          | 10/16/2015  |                |               |
| please have s<br>our area, that  |   | er to get the bee in  |  |                              |   |                |               |
| 71543  | Closed Work   | Compton Center  |  | 9/9/2015                     |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | X - GYM   |  |                              | 9/14/2015   |                |               |
| Event Setup  | Stadium   | Athletic Field  | 5  | 9/9/2015 5:09:51 PM          | 9/14/2015   |                |               |
| stand open g<br>throughout ar<br>set up on Sat<br>goal post Nor<br>(Linda/ Dr. Co<br>"cocktail" tabl   | reas 4)pick up on F<br>turday 9-12-15 by<br>rth end covering ar<br>urry walk thru) 5) s   | ovide lined trash cans<br>Friday 2 canopies and<br>10 am at the end of<br>ea with carpet first  |  |                              |   |                |               |
| 71560  | Closed Work   | Compton Center  |  | 9/10/2015                    |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge  |  | 0/10/2010                    | 9/14/2015   |                | Ψ0.00         |
| Event Setup  | studentlounge   | Lounge  | 4  | 9/10/2015 2:32:44 PM         | 9/14/2015   |                |               |
| 9-12-15 UPW<br>- 1pm<br>1) clean and r<br>tables with 8 of<br>folding doors<br>up 2 round tal<br>subwayshace<br>these tables of<br>podium/mic t<br>provide lined | /ARD BOUND Pare<br>restock restrooms<br>chairs each 3) set<br>-DO NOT USE Bl<br>bles without chairs<br>k and 1 on corner in<br>will be used for be-<br>able at one side w<br>trash cans 6) drop<br>BE COMPLETED E | ent Orientation/8am  2) set up 10 round up 4 6' tables across ENT TABLES 4) set s 1 in corner next to next to audio room verages 5) set up ith trellis and trees 6) o down screen |  |                              |   |                |               |

3/25/2016 11:30:28 PM Page 67 of 145

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number                                      | Location<br>Building<br>Area Description              | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------------|---|---|---|------------------------------|---|----------------|---------------|
| Requester I                     |   |   | ACTION Taker                                      | 1                            |   |                |               |
| 71658                           | Closed Work   | Compton Center  |   | 9/15/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton  | X - GYM   |   |                              | 9/23/2015   |                |               |
| Key and<br>Lock                 |   | Athletic Field  | 8   | 9/15/2015 9:42:12 AM         | 9/23/2015   |                |               |
| DAVE BERG                       |   | NA, JUAN DIAZ,<br>UMPRHEYS NEED A<br>OCKS. THANK YOU. |   |                              |   |                |               |
| 71659                           | Closed Work   | Compton Center  |   | 9/15/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton  | X - GYM   |   |                              | 9/24/2015   |                |               |
| Key and<br>Lock                 | ATHLETICS   | Office  | 9   | 9/15/2015 9:48:39 AM         | 9/24/2015   |                |               |
|                                 | VANS NEED A KEY<br>S FRONT DOOR, TI                                       | -   |   |                              |   |                |               |
| 71660                           | Closed Work   | Compton Center  |   | 9/15/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton  | X - GYM   |   |                              | 9/24/2015   |                |               |
| Key and<br>Lock                 |   | Office  | 9   | 9/15/2015 9:53:27 AM         | 9/24/2015   |                |               |
| JOSE GRAG<br>ROOM, THA          | CIANEED AKEYTO<br>NKYOU.  | O THE WEIGHT  |   |                              |   |                |               |
| 71662                           | Work In   | Compton Center  |   | 9/15/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton  | X - GYM   |   |                              |   |                |               |
| Key and<br>Lock                 |   | Entrance  | 192   | 9/15/2015 9:57:30 AM         | 9/15/2015   |                |               |
|                                 | GINS NEED A KEY<br>FRANCE, GYM RES  | TO THE GYM<br>STROOMS, THANK                          |   |                              |   |                |               |
| 71665                           | Closed Work   | Compton Center  |   | 9/15/2015                    |   |                | \$0.00        |
| Medium                          | Harris, Milton  | X - GYM   |   |                              | 9/24/2015   |                |               |
| Key and<br>Lock                 |   | Office  | 9   | 9/15/2015 10:04:05 AM        | 9/24/2015   |                |               |
| ATHLETICS<br>GYM, WEIG          | IRATANA NEED KE<br>S FRONT DOOR, FO<br>HT ROOM, STAFF<br>S AREA, THANK YO | OOTBALL OFFICE,<br>RESTROOM IN                        |   |                              |   |                |               |

3/25/2016 11:30:28 PM Page 68 of 145

| WOID Priority Craft Description   | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description          | Deferred B<br>Reason<br>Days Aged<br>Action Tak | Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|---|---|--------------------------------|---|----------------|---------------|
| Requester Na  | ame  |   | Action Tak                                      | GII                            |   |                |               |
| 71667   | Closed Work  | Compton Center                                    |   | 9/15/2015                      |   |                | \$0.00        |
| Medium  | Harris, Milton   | X - GYM   |   |                                | 9/24/2015   |                |               |
| Key and<br>Lock   | ATHLETICS  | Office  | 9   | 9/15/2015 10:20:59 AM          | 9/24/2015   |                |               |
| ATHLETICS F<br>BALL CAGES<br>ROOM,OFFIC   | S ( PADLOCKS),WI<br>CE "E", STAFF RES<br>RACK IN THE WEI   | M BASKETS, GYM<br>EIGHT<br>STROOM,                |   |                                |   |                |               |
| 71669   | Closed Work  | Compton Center                                    |   | 9/15/2015                      |   |                | \$0.00        |
| High  | Harris, Milton   | C-Classrooms                                      |   |                                | 9/16/2015   |                |               |
| Pest Control<br>Indoors   | C-32   | Office  | 1   | 9/15/2015 10:28:47 AM          | 9/16/2015   |                |               |
| please spray  | for ants today that  | nk you.   |   |                                |   |                |               |
| 71674   | Work In  | Compton Center                                    |   | 9/15/2015                      |   |                | \$0.00        |
| High  | Florimon, Andy   | R - BOOKSTORE                                     |   |                                |   |                |               |
| Electrical  | R-61   | Office  | 192   | 9/15/2015 11:00:21 AM          | 9/15/2015   |                |               |
| please have s<br>in our area, th  |  | er to put in some light                           |   |                                |   |                |               |
| 71688   | Work In  | Compton Center                                    |   | 9/15/2015                      |   |                | \$0.00        |
| High  | Florimon, Andy   | D-Classrooms                                      |   |                                |   |                |               |
| Electrical  | D-27   | Conference Room                                   | 192   | 9/15/2015 1:49:38 PM           | 9/15/2015   |                |               |
| •   |  | er to fix our lights in<br>ring light, thank you. |   |                                |   |                |               |
| 71695   | Closed Work  | Compton Center                                    |   | 9/15/2015                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge                                    |   |                                | 9/18/2015   |                |               |
| Event Setup   | Patio  | Yard  | 3   | 9/15/2015 4:12:34 PM           | 9/18/2015   |                |               |
| OF LATIN AM<br>1) set up 100<br>show place of<br>for dancers in<br>up 6 ea 6' tab<br>student loung<br>between resti | ERICA"  Chairs in patio for hairs facing West I hairs facing West I haide patio (see Jables for food give age place tables in fr | ront of the trellis                               |   |                                |   |                |               |

3/25/2016 11:30:28 PM Page 69 of 145

| WOID Priority Craft Description Requester Na  | Status<br>Assigned To<br>Area Number   | Location Building Area Description                    | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|---|--|--------------------------------|---|----------------|---------------|
| 71696   | Closed Work  | Compton Center  |  | 9/15/2015                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge  |  | 0,10,2010                      | 9/18/2015   |                | ψ0.00         |
| Event Setup   | staff lounge   | Lounge  | 3  | 9/15/2015 4:23:10 PM           | 9/18/2015   |                |               |
| 9-18-15 ACCF<br>(Dr. Curry) 8ar<br>1) clean/swee<br>trash cans in r<br>chairs each 4) | REDITATION CO-C<br>m -2pm<br>pp/mop floors of lou<br>room 3) set up 10 ro<br>set up 1 registration | CHAIRS MEETING unge 2) place lined ound tables with 7 |  |                                |   |                |               |
| Stella Luna   |  |   |  |                                |   |                |               |
| 71697   | Closed Work  | Compton Center  |  | 9/15/2015                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge  |  |                                | 9/30/2015   |                |               |
| Event Setup   | stafflounge  | Lounge  | 15   | 9/15/2015 4:37:41 PM           | 10/16/2015  |                |               |
| (Dr. Curry) 1 -3<br>1) clean/swee<br>trash cans in r<br>chairs each 4)                | 3pm<br>ep/mop floors of lou<br>oom 3) set up 8 rou<br>set up 1 registration                        | und tables with 7                                     |  |                                |   |                |               |
| Stella Luna   |  |   |  |                                |   |                |               |
| 71728   | Closed Work  | Compton Center  |  | 9/16/2015                      |   |                | \$0.00        |
| High  | Harris, Milton   | L - Industrial Education                              |  |                                | 12/7/2015   |                |               |
| Key and<br>Lock   | SSC BUILDING   | Entrance  | 82   | 9/16/2015 2:45:18 PM           | 12/7/2015   |                |               |
| handicap doo  | omeone come overs on the west side   | and the south side                                    |  |                                |   |                |               |
| 71732   | Closed Work  | Compton Center  |  | 9/16/2015                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | StaffLounge   |  |                                | 9/28/2015   |                |               |
| Event Setup   | stafflounge  | Lounge  | 12   | 9/16/2015 3:06:40 PM           | 9/28/2015   |                |               |
| CLUB 12:30-1<br>1) clean loung  | 5 AB540 DREAME<br>1:30pm<br>ge 2) set up 4 6' ta<br>on the outside                                 |   |  |                                |   |                |               |

3/25/2016 11:30:28 PM Page 70 of 145

| Priority   | Assigned To  | Location<br>Building                            | Deferred By<br>Reason | =                                 | Target Completion Date Actual Completion Date |   | Tota<br>Costs |
|--|--|---|-----------------------|-----------------------------------|---|---|---------------|
| Craft  | Assigned 10 Area Number  | Area Description                                | Days Aged             |                                   | _ast Status Change Date                       | - |               |
| Description  | Al ou Humbon   | 74 ou boomption                                 | Action Taker          |                                   | Last Status Ghange Bate                       |   |               |
| Requester Na   | ame  |   |                       |                                   |   |   |               |
| 71734  | Closed Work  | Compton Center                                  |                       | 9/16/2015                         |   | ( | \$0.00        |
| Medium   | Mitchell, Alice  | StaffLounge                                     |                       |                                   | 10/9/2015                                     |   |               |
| Event Setup  | stafflounge  | Lounge  | 23                    | 9/16/2015 3:07:24 PM              | 10/9/2015                                     |   |               |
| CLUB 12:30-<br>1) clean loun<br>with 10 chairs   |  | ables in "box" style                            |                       |                                   |   |   |               |
| Stella Luna  |  |   |                       |                                   |   |   |               |
| 71735  | Closed Work  | Compton Center                                  |                       | 9/16/2015                         |   | ( | \$0.00        |
| Medium   | Mitchell, Alice  | StaffLounge                                     |                       |                                   | 1/8/2016                                      |   |               |
| Event Setup  | stafflounge  | Lounge  | 114                   | 9/16/2015 3:07:56 PM              | 1/8/2016                                      |   |               |
| SET UP TO E  | s on the outside<br>BE COMPLETE NI<br>Closed Work                                    |   |                       | 9/16/2015                         |   |   | \$0.00        |
| 71737  |  | Compton Center                                  |                       | 9/10/2015                         | 10/7/0015                                     | , | \$0.00        |
| Medium   | Mitchell, Alice  | StaffLounge                                     |                       |                                   | 12/7/2015                                     |   |               |
|  | stafflounge  | Lounge  | 82                    | 9/16/2015 3:08:33 PM              | 12/7/2015                                     |   |               |
| Event Setup  | o tan roungo   |   |                       |                                   |   |   |               |
| Dec. 2, 9, 20°<br>CLUB 12:30-<br>1) clean loun<br>with 10 chairs                                       | 15 AB540 DREAM<br>1:30   | ables in "box" style                            |                       |                                   |   |   |               |
| Dec. 2, 9, 20°<br>CLUB 12:30-<br>1) clean loun<br>with 10 chairs                                       | 15 AB540 DREAV<br>1:30<br>age 2) set up 4 6' t<br>s on the outside                   | ables in "box" style                            |                       |                                   |   |   |               |
| Dec. 2, 9, 20°<br>CLUB 12:30-<br>1) clean loun<br>with 10 chairs<br>SET UP TO E                        | 15 AB540 DREAV<br>1:30<br>age 2) set up 4 6' t<br>s on the outside                   | ables in "box" style                            |                       | 9/16/2015                         |   |   | \$0.00        |
| Dec. 2, 9, 20<br>CLUB 12:30-<br>1) clean loun<br>with 10 chairs<br>SET UP TO E<br>Stella Luna<br>71738 | 15 AB540 DREAM<br>1:30<br>Ige 2) set up 4 6' t<br>s on the outside<br>BE COMPLETE NI | ables in "box" style<br>GHT BEFORE              |                       | 9/16/2015                         | 10/16/2015                                    |   | \$0.00        |
| Dec. 2, 9, 20<br>CLUB 12:30-<br>1) clean loun<br>with 10 chairs<br>SET UP TO E<br>Stella Luna          | 15 AB540 DREAM 1:30 age 2) set up 4 6' to son the outside BE COMPLETE NI             | ables in "box" style GHT BEFORE  Compton Center | 30                    | 9/16/2015<br>9/16/2015 3:14:17 PM | 10/16/2015<br>10/16/2015                      |   | \$0.00        |

3/25/2016 11:30:28 PM Page 71 of 145

| Selected Date F<br>WOID<br>Priority                                | Range for Request D<br>Status<br>Assigned To     | Dates:4/1/2015 - 3/25/2016<br><b>Location Building</b> | Order By Work Or<br>Deferred By<br>Reason | Request Date         | Target Completion Date Actual Completion Date | Labor<br>Hours | Total<br>Costs |
|--|--|--|---|----------------------|---|----------------|----------------|
| Craft  | Area Number                                      | Area Description                                       | Days Aged                                 |                      | Last Status Change Date                       |                |                |
| Description  |  | •  | Action Taken                              |                      | · ·   |                |                |
| Requester Na   | ame  |  |   |                      |   |                |                |
| 71739  | Closed Work                                      | Compton Center   |   | 9/16/2015            |   |                | \$0.00         |
| Medium   | Mitchell, Alice                                  | StaffLounge  |   |                      | 10/21/2015                                    |                |                |
| Event Setup  | stafflounge                                      | Lounge   | 35  | 9/16/2015 3:16:55 PM | 10/21/2015                                    |                |                |
| 9am-12pm (E<br>1) clean loung<br>seat 30 3) set<br>trash cans      | ge 2) set up 6' table                            | es in closed boxto<br>ole 4) placed lined              |   |                      |   |                |                |
| Stella Luna  |  |  |   |                      |   |                |                |
| 71740  | Closed Work                                      | Compton Center   |   | 9/16/2015            |   |                | \$0.00         |
| Medium   | Mitchell, Alice                                  | Student Lounge   |   |                      | 10/21/2015                                    |                |                |
| Event Setup  | studentlounge                                    | Lounge   | 35  | 9/16/2015 3:21:07 PM | 10/21/2015                                    |                |                |
| set up 2 table:<br>placed lined t<br>table next to p               | s in carpet area for<br>rash cans 6) set u       | ppodium/micseta  |   |                      |   |                |                |
| Stella Luna  |  |  |   |                      |   |                |                |
| 71741  | Closed Work                                      | Compton Center   |   | 9/16/2015            |   |                | \$0.00         |
| Medium   | Mitchell, Alice                                  | StaffLounge  |   |                      | 11/16/2015                                    |                |                |
| Event Setup  | stafflounge                                      | Lounge   | 61  | 9/16/2015 3:28:30 PM | 11/16/2015                                    |                |                |
| (Dr. Curry) 1) clean loungeach 3) set up lined trash ca            | ge 2) set up 10 rou<br>o registration table      |  |   |                      |   |                |                |
| Stella Luna  |  |  |   |                      |   |                |                |
| 71742  | Closed Work                                      | Compton Center   |   | 9/16/2015            |   |                | \$0.00         |
| Medium   | Mitchell, Alice                                  | StaffLounge  |   |                      | 1/8/2016                                      |                |                |
| Event Setup  | stafflounge                                      | Lounge   | 114                                       | 9/16/2015 3:30:17 PM | 1/8/2016                                      |                |                |
| 12:30-2:30pm<br>1) clean loung<br>each 3) set up<br>lined trash ca | ı<br>ge 2) set up 6 roun<br>o registration table | atdoor 4) place  |   |                      |   |                |                |
|  |  |  |   |                      |   |                |                |

3/25/2016 11:30:28 PM Page 72 of 145

| WOID  | Status   | Location   | Deferred By         | =  | Target Completion Date                         | Labor<br>Hours | Tota<br>Costs |
|---|--|--|---------------------|--|--|----------------|---------------|
| Priority<br>Craft   | Assigned To<br>Area Number   | Building Area Description  | Reason<br>Days Aged |  | Actual Completion Date Last Status Change Date | 11041.0        | 00010         |
| Description   | 7 a da Hambon  | 7 a ca Booon paon  | Action Taken        |  | Laot Otatao Onango Dato                        |                |               |
| Requester Na  | ame  |  |                     |  |  |                |               |
| 71789   | Closed Work  | Compton Center   |                     | 9/18/2015  |  |                | \$0.00        |
| Medium  | stuart, roger  | M-Industrial Education   |                     |  | 9/22/2015                                      |                |               |
| Glass\Windo<br>w Repairs  | NURSING  | Office   | 4                   | 9/18/2015 1:30:57 PM                                       | 9/22/2015                                      |                |               |
|   | some one come ov<br>aking when it rain,  | ver and check out the thank you.   |                     |  |  |                |               |
| 71800   | Closed Work  | Compton Center   |                     | 9/18/2015  |  |                | \$0.00        |
| Medium  | Mitchell, Alice  | Quad   |                     |  | 9/22/2015                                      |                |               |
| Event Setup   | studentlounge  | Breezeway  | 4                   | 9/18/2015 2:59:06 PM                                       | 9/22/2015                                      |                |               |
|   | THWEST VOTER   | REGISTRATION   |                     |  |  |                |               |
| 9am - 9pm<br>1) set up 1 tab<br>lounge<br>Stella Luna   | ole with 2 chairs ou   | itside of student  |                     |  |  |                |               |
| 1) set up 1 tab<br>lounge<br>Stella Luna  | ole with 2 chairs ou   | itside of student  Compton Center  |                     | 9/21/2015  |  |                | \$0.00        |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834   |  |  |                     | 9/21/2015  | 2/10/2016                                      |                | \$0.00        |
| 1) set up 1 tab<br>lounge   | Closed Work  | Compton Center   | 142                 | 9/21/2015<br>9/21/2015 4:12:24 PM                          | 2/10/2016<br>2/10/2016                         |                | \$0.00        |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834<br>Medium<br>Moving<br>please have s  | Closed Work stuart, roger F-10 comeone come to ne F-ROW to move  | Compton Center F - Classrooms Office   | 142                 |  |  |                | \$0.00        |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834<br>Medium<br>Moving<br>please have s<br>BUIDING in the  | Closed Work stuart, roger F-10 comeone come to ne F-ROW to move  | Compton Center F - Classrooms Office FROSTER CARE  | 142                 |  |  |                |               |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834<br>Medium<br>Moving<br>please have s<br>BUIDING in the<br>to other office   | Closed Work stuart, roger F-10 someone come to ne F-ROW to mow t, thank you.   | Compton Center F - Class rooms Office FROSTER CARE e a TV out and one  | 142                 | 9/21/2015 4:12:24 PM                                       |  |                |               |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834<br>Medium<br>Moving<br>please have s<br>BUIDING in the<br>to other office<br>71850<br>Medium                          | Closed Work stuart, roger F-10 someone come to ne F-ROW to move thank you.  Closed Work                                    | Compton Center F - Classrooms Office FROSTER CARE e a TV out and one Compton Center                          |                     | 9/21/2015 4:12:24 PM                                       | 2/10/2016                                      |                |               |
| 1) set up 1 tab<br>lounge<br>Stella Luna<br>71834<br>Medium<br>Moving<br>please have s<br>BUIDING in the<br>to other office<br>71850<br>Medium<br>Doors and<br>Hardware | Closed Work stuart, roger F-10 someone come to ne F-ROW to move thank you.  Closed Work Harris, Milton                     | Compton Center F - Class rooms Office FROSTER CARE e a TV out and one  Compton Center T - CHILD DEV Entrance |                     | 9/21/2015 4:12:24 PM<br>9/22/2015                          | 2/10/2016<br>9/23/2015                         |                | \$0.00        |
| 1) set up 1 tablounge Stella Luna 71834 Medium Moving please have s BUIDING in the toother office 71850 Medium Doors and Hardware please have s                         | Closed Work stuart, roger F-10 someone come to ne F-ROW to move thank you.  Closed Work Harris, Milton                     | Compton Center F - Class rooms Office FROSTER CARE e a TV out and one  Compton Center T - CHILD DEV Entrance |                     | 9/21/2015 4:12:24 PM<br>9/22/2015                          | 2/10/2016<br>9/23/2015                         |                |               |
| 1) set up 1 tablounge Stella Luna 71834 Medium Moving please have s BUIDING in the toother office 71850 Medium Doors and Hardware please have s doors, thank            | Closed Work stuart, roger F-10 someone come to ne F-ROW to mow thank you.  Closed Work Harris, Milton someone come ov you. | Compton Center F - Class rooms Office FROSTER CARE e a TV out and one  Compton Center T - CHILD DEV Entrance |                     | 9/21/2015 4:12:24 PM<br>9/22/2015<br>9/22/2015 10:36:32 AM | 2/10/2016<br>9/23/2015                         |                | \$0.00        |

3/25/2016 11:30:28 PM Page 73 of 145

| WOID<br>Priority  | Status<br>Assigned To   | Location<br>Building  | Deferred By<br>Reason |                      | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|-----------------------|----------------------|---|----------------|---------------|
| Craft   | Area Number   | Area Description  | Days Aged             | Created On I         | Last Status Change Date                       |                |               |
| Description   |   |   | Action Taker          | 1                    |   |                |               |
| Requester N   | ame   |   |                       |                      |   |                |               |
| 71859   | Closed Work   | Compton Center  |                       | 9/22/2015            |   |                | \$0.00        |
| Medium  | Harris, Milton  | L - Industrial Education  |                       |                      | 11/13/2015                                    |                |               |
| Carpentry   | SSC-BUILDING  | Entrance  | 52                    | 9/22/2015 1:27:54 PM | 11/13/2015                                    |                |               |
| room<br>101,126,127   | someone come ove<br>,128,131,134,201,2<br>ating at the top. TH  | 202,203,212,213 the   |                       |                      |   |                |               |
| 71860   | Closed Work   | Compton Center  |                       | 9/22/2015            |   |                | \$0.00        |
| Medium  | Harris, Milton  | L - Industrial Education  |                       |                      | 11/13/2015                                    |                |               |
| Carpentry   | SSC-BUILDING  | Entrance  | 52                    | 9/22/2015 1:33:04 PM | 11/13/2015                                    |                |               |
| the bottom, t   |   |   |                       | 2/22/22              |   |                |               |
| 71861   | Closed Work   | Compton Center  |                       | 9/22/2015            |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |                       |                      | 9/24/2015                                     |                |               |
| Event Setup   | studentlounge   | Lounge  | 2                     | 9/22/2015 2:15:22 PM | 9/24/2015                                     |                |               |
| 12-1:30 PM<br>1) Clean and<br>tables from lo<br>6' tables on c<br>50 chairs ass | ounge (carpet area<br>arpet area for food c<br>semblystyle  | NTH-SALSA DAY  2) remove all round included) 3) set up 5 distribution 4) set up  6HT BEFORE 9-22- |                       |                      |   |                |               |
| Stella Luna   |   |   |                       |                      |   |                |               |
| 71862   | Closed Work   | Compton Center  |                       | 9/22/2015            |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Student Lounge  |                       |                      | 10/9/2015                                     |                |               |
| Event Setup   | studentlounge   | Lounge  | 17                    | 9/22/2015 2:31:15 PM | 10/9/2015                                     |                |               |
| 12:30-1:30 pt<br>1) Clean and<br>tables from to<br>6' tables on c<br>podium/mic | restock restrooms<br>ounge (carpet area<br>arpet area for food o<br>with 1 6' table next to<br>seembly style 6) dro | 2) remove all round included) 3) set up 2 distribution 4) set up podium 5) set up                 |                       |                      |   |                |               |

3/25/2016 11:30:29 PM Page 74 of 145

| WOID<br>Priority<br>Craft<br>Description<br>Requester Na                             | Status Assigned To Area Number                                 | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|--|------------------------------|---|----------------|---------------|
| 71864  | Closed Work  | Compton Center  |  | 9/22/2015                    |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |  |                              | 10/9/2015   |                |               |
| Event Setup  | studentlounge  | Lounge  | 17   | 9/22/2015 2:33:11 PM         | 10/9/2015   |                |               |
| 12:30-1:30 pn<br>1) Clean and<br>tables from lo<br>-6' tables on o<br>up 75 chairs a | restock restroom:<br>ounge (carpet area<br>carpet area for foo | s 2) remove all round<br>a included) 3) set up 6<br>d distribution 5) set<br>drop down screen |  |                              |   |                |               |
| Stella Luna  |  |   |  |                              |   |                |               |
| 71909  | Closed Work  | Compton Center  |  | 9/23/2015                    |   |                | \$0.00        |
| Medium   | Harris, Milton   | F-Classrooms  |  |                              | 9/23/2015   |                |               |
| Key and<br>Lock  | F-12A  | Classroom   |  | 9/23/2015 2:23:31 PM         | 9/23/2015   |                |               |
| JUDY CROZI<br>YOU.   | ER NEED AKEY   | TO F-12A, THANK   |  |                              |   |                |               |
| 71943  | Closed Work  | Compton Center  |  | 9/25/2015                    |   |                | \$0.00        |
| Medium   | stuart, roger  | D-Classrooms  |  |                              | 2/5/2016  |                |               |
| Moving   | D-29   | Office  | 133  | 9/25/2015 8:35:56 AM         | 2/5/2016  |                |               |
|  |  | ver to D-29 to move a<br>nother, thank you.   |  |                              |   |                |               |
| 71981  | Closed Work  | Compton Center  |  | 9/28/2015                    |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Math Science  |  |                              | 10/9/2015   |                |               |
| Pest Control<br>Indoors  | MS-231   | Classroom   | 11   | 9/28/2015 9:07:25 AM         | 10/9/2015   |                |               |
| please have s<br>ants, thank yo  |  | ver here to sprayfor  |  |                              |   |                |               |
| 71982  | Closed Work  | Compton Center  |  | 9/28/2015                    |   |                | \$0.00        |
| Medium   | Harris, Milton   | Math Science  |  |                              | 11/13/2015  |                |               |
| Carpentry  | MS-228   | Hallway/Corridor  | 46   | 9/28/2015 9:11:30 AM         | 11/13/2015  |                |               |
|  | g fell, its in the hal<br>ced, thank you.                      | llway need to be pick-  |  |                              |   |                |               |

3/25/2016 11:30:29 PM Page 75 of 145

| Compton Center ero Student Lounge Entrance tin front of the student nank you.  Compton Center Transfer Center Office e over to look at the leak Thank you. | 179<br>129   | 9/28/2015<br>9/28/2015 9:18:11 AM<br>9/29/2015<br>9/29/2015 3:25:48 PM  | 9/28/2015<br>2/5/2016<br>2/5/2016   |  | \$0.00<br>\$0.00   |
|--|--|---|---|--|--|
| Entrance tin front of the student nank you.  Compton Center Transfer Center Office e over to look at the leak Thank you.                                   |  | 9/29/2015   | 2/5/2016  |  | \$0.00   |
| t in front of the student nank you.  Compton Center Transfer Center Office e over to look at the leak Thank you.   |  | 9/29/2015   | 2/5/2016  |  | \$0.00   |
| Compton Center Transfer Center Office e over to look at the leak Thank you.  | 129  |   |   |  | \$0.00   |
| Transfer Center Office e over to look at the leak . Thank you.   | 129  |   |   |  | \$0.00   |
| Office<br>e over to look at the leak<br>. Thank you.   | 129  | 9/29/2015 3:25:48 PM  |   |  |  |
| e over to look at the leak<br>. Thank you.   | 129  | 9/29/2015 3:25:48 PM  | 2/5/2016  |  |  |
| . Thank you.   |  |   | _, _, _, _  |  |  |
|  |  |   |   |  |  |
| Compton Center   |  | 9/30/2015   |   |  | \$0.00   |
| e Staff Lounge   |  |   | 10/9/2015   |  |  |
| Kitchen  | 9  | 9/30/2015 10:50:06 AM   | 10/9/2015   |  |  |
| e for ants, thank you.   |  |   |   |  |  |
| Compton Center   |  | 10/2/2015   |   |  | \$0.00   |
| n C-Classrooms   |  |   | 10/2/2015   |  |  |
| NG- Office   |  | 10/2/2015 10:37:54 AM   | 10/2/2015   |  |  |
| ome molding on the wall<br>airs in her area, thank   |  |   |   |  |  |
| c Compton Center   |  | 10/2/2015   |   |  | \$0.00   |
| bie Student Lounge   |  |   | 10/5/2015   |  |  |
| ge Lounge  | 3  | 10/2/2015 1:36:04 PM  | 10/5/2015   |  |  |
| E SCREENING 6-9PM<br>oms 2) set up 100 chairs<br>tables front of folding   |  |   |   |  |  |
|  | ome molding on the wall airs in her area, thank  C Compton Center bie Student Lounge ge Lounge E SCREENING 6-9PM ms 2) set up 100 chairs tables front of folding | ome molding on the wall airs in her area, thank  C Compton Center bie Student Lounge ge Lounge 3  E SCREENING 6-9PM ms 2) set up 100 chairs tables front of folding | ome molding on the wall airs in her area, thank  C Compton Center 10/2/2015 bie Student Lounge ge Lounge 3 10/2/2015 1:36:04 PM E SCREENING 6-9PM ms 2) set up 100 chairs tables front of folding | ome molding on the wall airs in her area, thank  C Compton Center 10/2/2015  bie Student Lounge 10/5/2015  ge Lounge 3 10/2/2015 1:36:04 PM 10/5/2015  E SCREENING 6-9PM ms 2) set up 100 chairs tables front of folding | ome molding on the wall airs in her area, thank  C Compton Center 10/2/2015  bie Student Lounge 10/5/2015  ge Lounge 3 10/2/2015 1:36:04 PM 10/5/2015  E SCREENING 6-9PM ms 2) set up 100 chairs tables front of folding |

3/25/2016 11:30:29 PM Page 76 of 145

| Selected Date Range for | Request Dates:4/1/2015 | - 3/25/2016 Order Bi | Work Order ID. Status. Location |
|-------------------------|------------------------|----------------------|---------------------------------|
|                         |                        |                      |                                 |

|   |  | Dates:4/1/2015 - 3/25/2010  | ,            | , ,  |                         |                |                |
|---|--|---|--------------|--|-------------------------|----------------|----------------|
| WOID  | Status   | Location  | Deferred By  | <u>-</u>                                     | Target Completion Date  | Labor<br>Hours | Total<br>Costs |
| Priority  | Assigned To  | Building  | Reason       | Reason Deferred Onlin Actual Completion Date |                         |                |                |
| Craft   | Area Number  | Area Description  | Days Aged    | Created On I                                 | Last Status Change Date |                |                |
| Description   |  |   | Action Taken |  |                         |                |                |
| Requester Na  | ame  |   |              |  |                         |                |                |
| 72154   | Closed Work  | Compton Center  |              | 10/2/2015                                    |                         |                | \$0.00         |
| Medium  | Mitchell, Alice  | X - GYM   |              |  | 10/9/2015               |                |                |
| Event Setup   | Gym  | Lobby   | 7            | 10/2/2015 3:08:59 PM                         | 10/9/2015               |                |                |
| floor 3) set up<br>PLEASE SET<br>vendors (only<br>6 trellis and tr<br>up 5 round tal<br>to be pulled of<br>chairs each 8<br>South side no<br>6' tables agai<br>10) at 1 pm re<br>before night s<br>SET UP TO E<br>15 AFTER 4::<br>***SET UP M<br>AFTER EVEN | rental tables/cha<br>TABLES UP BY 3<br>80 will go on gyr<br>ees for "dining area<br>but 7) set up 5 6' tables<br>ear bleachers (per<br>moval of designa<br>ession begins @<br>BE COMPLETE NI<br>30 PM per AD)<br>UST BE BROKEN | r diagram) 9) set up 3<br>ers (as per diagram)<br>ted tables to be done |              |  |                         |                |                |

#### Stella Luna

| 72162   | Closed Work     | Compton Center |     | 10/3/2015            |          | \$0.00 |
|---------|-----------------|----------------|-----|----------------------|----------|--------|
| Medium  | Mitchell, Alice | Math Science   |     |                      | 2/8/2016 |        |
| Key and | Math            | Stairway       | 128 | 10/3/2015 2:40:38 AM | 2/8/2016 |        |

The north doors of the MS Bldg. needs to be inspected. The lock is not engaging or it is stripped causing the lock to remain in the unsecured position. This bldg. cannot be secured. The west doors also need to be inspected and an handle needs to be added to the exterior portion of the west doors. This will prevent broken keys or other possible injuries due to not being able to pull the door from the outside.

Lt. Box Time Available: 8:00AM

Ramund Box

3/25/2016 11:30:29 PM Page 77 of 145

| WOID   | Status   | ates:4/1/2015 - 3/25/2016<br><b>Location</b>               | Deferred By | Request Date          | Target Completion Date  | Labor | Tota   |
|--|--|--|-------------|-----------------------|-------------------------|-------|--------|
| Priority   | Assigned To  | Building   | Reason      |                       | Actual Completion Date  | Hours | Cost   |
| Craft  | Area Number  | Area Description   | Days Aged   |                       | Last Status Change Date |       |        |
| Description<br>Requester N                                   | lame   |  | Action Take | n                     |                         |       |        |
|  | Closed Work  | Compton Center   |             | 10/3/2015             |                         |       | \$0.00 |
| 72163  |  | ·  |             | 10/3/2013             | 44/40/0045              |       | φυ.υι  |
| Medium   | Mitchell, Alice  | V-72 Campus Police   |             |                       | 11/16/2015              |       |        |
| Key and<br>Lock  | Math   | Exit Door  | 44          | 10/3/2015 2:46:48 AM  | 11/16/2015              |       |        |
| to be replace<br>seems to be<br>need to be st<br>access when | ed. The lock is no lo<br>veryweak and fragi<br>tabilized to prevent l<br>n the station is not o<br>critical and should b | le. The north doors<br>preaches and easy<br>ccupied. These |             |                       |                         |       |        |
| Lt. Box Time   | Available: 8:00AM  |  |             |                       |                         |       |        |
| Ramund Bo  | x  |  |             |                       |                         |       |        |
| 72167  | Closed Work  | Compton Center   |             | 10/5/2015             |                         |       | \$0.00 |
| Medium   | Harris, Milton   | Math Science   |             |                       | 2/8/2016                |       |        |
| Carpentry  | EXIT DOORS   | Entrance   | 126         | 10/5/2015 9:18:56 AM  | 2/8/2016                |       |        |
|  | VE SOMEONE COM<br>TTHE DOORS, THA  |  |             |                       |                         |       |        |
| 72191  | Void   | Compton Center   |             | 10/5/2015             |                         |       | \$0.00 |
| Medium   | Harris, Milton   | Voc-Tech   |             |                       | 10/6/2015               |       |        |
| Key and<br>Lock  | ROOM   | Office   | 1           | 10/5/2015 3:52:34 PM  | 10/6/2015               |       |        |
| AND EDMON  | RDSON THE WELD<br>ND CAMPELL THE<br>FNEED KEY -78, 8:  |  |             |                       |                         |       |        |
| 72205  | Closed Work  | Compton Center   |             | 10/6/2015             |                         |       | \$0.00 |
| Medium   | Anaya, Homero  | C-Classrooms   |             |                       | 12/15/2015              |       |        |
| Painting   | H.RC-38  | Office   | 70          | 10/6/2015 10:36:54 AM | 12/15/2015              |       |        |
|  | someone come an<br>on the wall in C-38   | d paint the wall and<br>, THANK YOU.                       |             |                       |                         |       |        |
| 72206  | Closed Work  | Compton Center   |             | 10/6/2015             |                         |       | \$0.00 |
| Medium   | Harris, Milton   | Voc-Tech   |             |                       | 10/22/2015              |       |        |
| Key and<br>Lock  | WELDING  | Office   | 16          | 10/6/2015 10:42:45 AM | 10/22/2015              |       |        |
| _  | RDSON NEED KEY<br>NSERUCTOR, THA   |  |             |                       |                         |       |        |

3/25/2016 11:30:29 PM Page 78 of 145

| Status<br>Assigned To<br>Area Number   | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taker  | Deferred Until<br>Created On I   | •   | Labor<br>Hours  | Total<br>Costs   |
|--|---|---|--|---|---|--|
| ame  |   | 7.0   | •  |   |   |  |
| Closed Work  | Compton Center  |   | 10/6/2015  |   |   | \$0.00   |
| Mitchell, Alice  | Voc-Tech  |   |  | 10/22/2015  |   |  |
|  |   | 16  | 10/6/2015 10:50:08 AM  | 10/22/2015  |   |  |
| Closed Work  | Compton Center  |   | 10/7/2015  |   |   | \$0.00   |
|  | W - P. E. MEN'S   |   | 13,11,2010   | 10/7/2015   |   | ,  |
| GYM AREA   | Office  |   | 10/7/2015 9:38:53 AM   | 10/7/2015   |   |  |
|  |   |   |  |   |   |  |
| Closed Work  | Compton Center  |   | 10/7/2015  |   |   | \$0.00   |
| Mitchell, Alice  | StudentLounge   |   |  | 10/9/2015   |   |  |
| studentlounge  | Lounge  | 2   | 10/7/2015 12:42:18 PM  | 10/9/2015   |   |  |
| restock restrooms in the lounge if the lounge if the lounge if the lounge if the lounge in the loung | 2) set up rented<br>PER DIAGRAM   |   |  |   |   |  |
|  |   |   |  |   |   |  |
| Closed Work  | Compton Center  |   | 10/8/2015  |   |   | \$0.00   |
| Mitchell, Alice  | W - P. E. MEN'S   |   |  | 2/9/2016  |   |  |
| Athletic Training  | Office  | 124   | 10/8/2015 5:57:22 PM   | 2/9/2016  |   |  |
| over four years, creatop of regular main   | ating a santitation   |   |  |   |   |  |
|  | Area Number  ame  Closed Work  Mitchell, Alice  WELDING  MPBELL NEED KE  I ATTENDANT, THA  Closed Work  Mitchell, Alice  GYM AREA  someone come out over all the offices  Closed Work  Mitchell, Alice  student lounge  LTH FAIR EXPO 10 restock restrooms is bles in the lounge MAIL O BE DONE NIGHT  PM  Closed Work  Mitchell, Alice  Athletic Training re over four years, crea | Area Number Area Description  ame  Closed Work Compton Center  Mitchell, Alice Voc-Tech  WELDING Office  MPBELL NEED KEYS -78,82 THE  IATTENDANT, THANK YOU.  Closed Work Compton Center  Mitchell, Alice W - P. E. MEN'S  GYM AREA Office  someone come out to set traps for the over all the offices, thank you.  Closed Work Compton Center  Mitchell, Alice Student Lounge  student lounge Lounge  LTH FAIR EXPO 10am - 1pm restock restrooms 2) set up rented bles in the lounge PER DIAGRAM  MAIL  D BE DONE NIGHT BEFORE 10-7-15  PM  Closed Work Compton Center | Area Number Area Description  Days Aged Action Taker  Action Taker  Days Aged Action Taker  Days Aged Action Taker  Action Taker  Days Aged Action Tak | Area Number Area Description Days Aged Action Taken  Action Taken  Closed Work Compton Center 10/6/2015  Mitchell, Alice Voc-Tech  WELDING Office 16 10/6/2015 10:50:08 AM  MPBELL NEED KEYS -78,82 THE LATTENDANT, THANK YOU.  Closed Work Compton Center 10/7/2015  Mitchell, Alice W - P. E. MEN'S  GYM AREA Office 10/7/2015 9:38:53 AM  someone come out to set traps for the over all the offices, thank you.  Closed Work Compton Center 10/7/2015  Mitchell, Alice Student Lounge 2 10/7/2015 12:42:18 PM  LTH FAIR EXPO 10am - 1pm  restock restrooms 2) set up rented bles in the lounge PER DIAGRAM  MIL  D BE DONE NIGHT BEFORE 10-7-15  PM  Closed Work Compton Center 10/8/2015  Athletic Training Office 124 10/8/2015 5:57:22 PM  e athletic training room has not been over four years, creating a santitation | Area Number Area Description Days Aged Action Taken  Closed Work Compton Center 10/6/2015  Mitchell, Alice Voc-Tech 10/22/2015  WELDING Office 16 10/6/2015 10:50:08 AM 10/22/2015  WPBELL NEED KEYS -78,82 THE IATTENDANT, THANK YOU.  Closed Work Compton Center 10/7/2015  Mitchell, Alice W - P. E. MEN'S 10/7/2015 9:38:53 AM 10/7/2015  GYM AREA Office 10/7/2015 9:38:53 AM 10/7/2015  Someone come out to set traps for the over all the offices, thank you.  Closed Work Compton Center 10/7/2015 10:7/2015  Mitchell, Alice Student Lounge 2 10/7/2015 12:42:18 PM 10/9/2015  Student lounge Lounge 2 10/7/2015 12:42:18 PM 10/9/2015  Eather the lounge PER DIAGRAM WILL DIAGRAM | Area Number Area Description Days Aged Action Taken  Tologo Work Compton Center 10/6/2015  Mitchell, Alice Vo-Tech 10/22/2015  MPBELL NEED KEYS -78,82 THE IATTENDANT, THANK YOU.  Closed Work Compton Center 10/7/2015  Mitchell, Alice W - P. E. MEN'S 10/7/2015 10/7/2015  Someone come out to settraps for the over all the offices, thank you.  Closed Work Compton Center 10/7/2015 10/7/2015  Someone come out to settraps for the over all the offices, thank you.  Closed Work Compton Center 10/7/2015 10/7/2015  Someone come out to settraps for the over all the offices, thank you.  Closed Work Compton Center 10/7/2015 12:42:18 PM 10/9/2015  Studentlounge Lounge 2 10/7/2015 12:42:18 PM 10/9/2015  LTH FAIR EXPO 10am - 1pm estock restrooms 2) setup rented bises in the lounge PER DIAGRAM WILL DIED DIAGRAM WILL DIED DIAGRAM WILL DIED DIAGRAM WILL DIED DIED DIED DIED DIED DIED DIED D |

3/25/2016 11:30:29 PM Page 79 of 145

| WOID Priority Craft   | Status<br>Assigned To<br>Area Number  | Location<br>Building<br>Area Description                | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|---|---|------------------------------------|------------------------------|---|----------------|----------------|
| Description<br>Requester Na   | ame   |   | Action Take                        | n                            |   |                |                |
| 72313   | Work In   | Compton Center  |                                    | 10/8/2015                    |   |                | \$0.00         |
| Medium  |   | W - P. E. MEN'S   |                                    | 10/0/2013                    |   |                | ψ0.00          |
| Doors and<br>Hardware   | Mitchell, Alice<br>Auxiliary Locker   |   | 169                                | 10/8/2015 6:00:32 PM         | 10/9/2015   |                |                |
| the shower are<br>in currently be<br>students are<br>store items a<br>barriers/door | eing used for storag<br>being allowed to us<br>nd get dressed. We<br>s installed to restri<br>in order to prevent | se the locker room to<br>e need two<br>ct access to the |                                    |                              |   |                |                |
| David Berck   |   |   |                                    |                              |   |                |                |
| 72323   | Closed Work   | Compton Center  |                                    | 10/9/2015                    |   |                | \$0.00         |
| Medium  | Harris, Milton  | Y - MUSIC BLDG.   |                                    |                              | 11/16/2015  |                |                |
| Key and<br>Lock   | Y-99,VT-137   | Classroom   | 38                                 | 10/9/2015 10:48:54 AM        | 11/16/2015  |                |                |
| LALO MENDO<br>TAHNK YOU.  | OZA NEED KEYS 1   | O Y-99,VT-137,  |                                    |                              |   |                |                |
| 72329   | Closed Work   | Compton Center  |                                    | 10/9/2015                    |   |                | \$0.00         |
| High  | stuart, roger   | U-EOP&S   |                                    |                              | 2/9/2016  |                |                |
| Electrical  |   | Computer Lab  | 123                                | 10/9/2015 11:36:24 AM        | 2/9/2016  |                |                |
| •   |   | d repair our electrical<br>ease. THANK YOU.             |                                    |                              |   |                |                |
| 72331   | Closed Work   | Compton Center  |                                    | 10/9/2015                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | Student Lounge  |                                    |                              | 10/16/2015  |                |                |
| Event Setup   | studentlounge   | Lounge  | 7                                  | 10/9/2015 12:00:20 PM        | 10/16/2015  |                |                |
| 1) clean and r<br>set up 3 table<br>podium/mic 4                                    | s in front facing aud   | 2) set up 75 chairs 2)                                  |                                    |                              |   |                |                |
|   | E SET UP COMPL<br>R EARLY DECORA  |   |                                    |                              |   |                |                |
| Stella Luna   |   |   |                                    |                              |   |                |                |

3/25/2016 11:30:29 PM Page 80 of 145

| WOID Priority Craft Description Requester N | Status Assigned To Area Number       | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--------------------------------------|--|---|------------------------------|---|----------------|---------------|
| 72332                                       | Closed Work                          | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      |                                      | ·  |   | 10/3/2013                    | 10/12/2015  |                | ψ0.00         |
| Event Setup                                 | Mitchell, Alice<br>stafflounge       | Staff Lounge<br>Lounge                   | 3   | 10/9/2015 12:04:40 PM        | 10/12/2015  |                |               |
| 10-10-15 UP                                 | WARD BOUND 8a<br>ge 2) set up 10 rou | am-1pm                                   | 3   | 10/9/2013 12.04.401 W        | 10/12/2013  |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                       | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                      |  |   |                              |   |                |               |
| 72333                                       | Closed Work                          | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | StaffLounge                              |   |                              | 11/2/2015   |                |               |
| Event Setup                                 | staff lounge                         | Lounge                                   | 24  | 10/9/2015 12:05:12 PM        | 11/2/2015   |                |               |
|   | WARD BOUND 8a<br>ge 2) set up 10 rou |  |   |                              |   |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                       | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                      |  |   |                              |   |                |               |
| 72334                                       | Closed Work                          | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | Staff Lounge                             |   |                              | 11/16/2015  |                |               |
| Event Setup                                 | stafflounge                          | Lounge                                   | 38  | 10/9/2015 12:05:58 PM        | 11/16/2015  |                |               |
|   | WARD BOUND 8a<br>ge 2) set up 10 rou |  |   |                              |   |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                       | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                      |  |   |                              |   |                |               |
| 72335                                       | Closed Work                          | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                      | StaffLounge                              |   |                              | 11/30/2015  |                |               |
| Event Setup                                 | stafflounge                          | Lounge                                   | 52  | 10/9/2015 12:08:52 PM        | 11/30/2015  |                |               |
|   | WARD BOUND 8a<br>ge 2) set up 10 rou |  |   |                              |   |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                       | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                      |  |   |                              |   |                |               |

3/25/2016 11:30:29 PM Page 81 of 145

| WOID Priority Craft Description Requester N | Status Assigned To Area Number        | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Cost |
|---|---------------------------------------|--|---|------------------------------|---|----------------|--------------|
| 72336                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.0        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   | 10/3/2010                    | 12/7/2015   |                | ψ0.0         |
| Event Setup                                 | staff lounge                          | Lounge                                   | 59  | 10/9/2015 12:09:36 PM        | 12/7/2015   |                |              |
| 12-5-15 UPW                                 | /ARD BOUND 8an<br>ge 2) set up 10 rou | m-1pm                                    | 55  | 10/3/2013 12.03.301 W        | 12/1/2013   |                |              |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |              |
| Stella Luna                                 |                                       |  |   |                              |   |                |              |
| 72337                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.0        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   |                              | 12/15/2015  |                |              |
| Event Setup                                 | stafflounge                           | Lounge                                   | 67  | 10/9/2015 12:10:07 PM        | 12/15/2015  |                |              |
|   | WARD BOUND 8a<br>ge 2) set up 10 rou  |  |   |                              |   |                |              |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |              |
| Stella Luna                                 |                                       |  |   |                              |   |                |              |
| 72338                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.0        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   |                              | 2/5/2016  |                |              |
| Event Setup                                 | stafflounge                           | Lounge                                   | 119   | 10/9/2015 12:11:12 PM        | 2/5/2016  |                |              |
|   | VARD BOUND 8an<br>ge 2) set up 10 rou |  |   |                              |   |                |              |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |              |
| Stella Luna                                 |                                       |  |   |                              |   |                |              |
| 72339                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.0        |
| Medium                                      | Mitchell, Alice                       | StaffLounge                              |   |                              | 2/2/2016  |                |              |
| Event Setup                                 | stafflounge                           | Lounge                                   | 116   | 10/9/2015 12:11:35 PM        | 2/2/2016  |                |              |
|   | VARD BOUND 8ar<br>ge 2) set up 10 rou |  |   |                              |   |                |              |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |              |
| Stella Luna                                 |                                       |  |   |                              |   |                |              |

3/25/2016 11:30:29 PM Page 82 of 145

| WOID Priority Craft Description Requester N | Status Assigned To Area Number        | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---------------------------------------|--|---|------------------------------|---|----------------|---------------|
| 72340                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   | 10/0/2010                    | 2/23/2016   |                | φσισι         |
| Event Setup                                 | stafflounge                           | Lounge                                   | 137   | 10/9/2015 12:12:17 PM        | 2/23/2016   |                |               |
| 2-20-16 UPW                                 | /ARD BOUND 8ar<br>ge 2) set up 10 rou | m-1pm                                    | .0.   | 10/0/2010 12:12:17:1 11      | 2/20/2010   |                |               |
| PLEASE HA\<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                       |  |   |                              |   |                |               |
| 72341                                       | Closed Work                           | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   |                              | 3/1/2016  |                |               |
| Event Setup                                 | stafflounge                           | Lounge                                   | 144   | 10/9/2015 12:13:03 PM        | 3/1/2016  |                |               |
|   | VARD BOUND 8an<br>ge 2) set up 10 rou | •  |   |                              |   |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                       |  |   |                              |   |                |               |
| 72342                                       | Work In                               | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                       | Staff Lounge                             |   |                              |   |                |               |
| Event Setup                                 | stafflounge                           | Lounge                                   | 168   | 10/9/2015 12:13:26 PM        | 10/9/2015   |                |               |
|   | ARD BOUND 8am<br>ge 2) setup 10 rou   |  |   |                              |   |                |               |
| PLEASE HA\<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                       |  |   |                              |   |                |               |
| 72343                                       | Work In                               | Compton Center                           |   | 10/9/2015                    |   |                | \$0.00        |
| Medium                                      | Mitchell, Alice                       | StaffLounge                              |   |                              |   |                |               |
| Event Setup                                 | stafflounge                           | Lounge                                   | 168   | 10/9/2015 12:13:55 PM        | 10/9/2015   |                |               |
|   | /ARD BOUND 8an<br>ge 2) set up 10 rou |  |   |                              |   |                |               |
| PLEASE HAV<br>BEFORE                        | /E SET UP COMP                        | LETE NIGHT                               |   |                              |   |                |               |
| Stella Luna                                 |                                       |  |   |                              |   |                |               |

3/25/2016 11:30:29 PM Page 83 of 145

| Priority Craft Description  | Status<br>Assigned To<br>Area Number                           | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Take | Request Date<br>Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|---|---|--|---|----------------|---------------|
| Requester Na  | ame  |   |   | -  |   |                |               |
| 72344   | Work In  | Compton Center  |   | 10/9/2015                                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge  |   |  |   |                |               |
| Event Setup   | stafflounge  | Lounge  | 168   | 10/9/2015 12:14:14 PM                          | 10/9/2015   |                |               |
|   | /ARD BOUND 8am<br>ge 2) set up 10 rour                         |   |   |  |   |                |               |
| PLEASE HAV<br>BEFORE  | E SET UP COMPL   | ETE NIGHT   |   |  |   |                |               |
| Stella Luna   |  |   |   |  |   |                |               |
| 72346   | Closed Work  | Compton Center  |   | 10/9/2015                                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge  |   |  | 10/16/2015  |                |               |
| Event Setup   | stafflounge  | Lounge  | 7   | 10/9/2015 12:42:03 PM                          | 10/16/2015  |                |               |
| chairs each<br>(Per Ms. B. Pe<br>set up)  | ge 2) set up 10 rour<br>erezwill use existin<br>Æ SET UP COMPL | g Upward bound  |   |  |   |                |               |
| Stella Luna   |  |   |   |  |   |                |               |
| 72347   | Closed Work  | Compton Center  |   | 10/9/2015                                      |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | StaffLounge   |   |  | 3/16/2016   |                |               |
| Medium  | stafflounge  | Lounge  | 159   | 10/9/2015 2:37:24 PM                           | 3/16/2016   |                |               |
| Event Setup   |  |   |   |  |   |                |               |
| Event Setup<br>3-12, 2016 UI  | PWARD BOUND A<br>ge 2) set up 10 rour                          |   |   |  |   |                |               |
| Event Setup<br>3-12, 2016 UI<br>1) clean loung<br>chairs                        |  | nd tables with 8  |   |  |   |                |               |
| Event Setup<br>3-12, 2016 UI<br>1) clean loung<br>chairs<br>PLEASE HAV          | ge 2) set up 10 rour   | nd tables with 8  |   |  |   |                |               |
| Event Setup 3-12, 2016 UI 1) clean loung chairs  PLEASE HAV BEFORE              | ge 2) set up 10 rour   | nd tables with 8  |   | 10/13/2015                                     |   |                | \$0.00        |
| Event Setup 3-12, 2016 UI 1) clean loung chairs  PLEASE HAV BEFORE  Stella Luna | ge 2) set up 10 rour<br>Æ SET UP COMPL                         | nd tables with 8  |   | 10/13/2015                                     | 2/5/2016  |                | \$0.00        |

3/25/2016 11:30:29 PM Page 84 of 145

| WOID Priority Craft   | Status<br>Assigned To<br>Area Number | Location Building Area Description      | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--------------------------------------|---|------------------------------------|------------------------------|---|----------------|---------------|
| Description<br>Requester Na   | me                                   |   | Action Take                        | n                            |   |                |               |
| 72400   | Closed Work                          | Compton Center                          |                                    | 10/13/2015                   |   |                | \$0.00        |
| Medium  | Mitchell, Alice                      | Voc-Tech                                |                                    |                              | 10/28/2015  |                |               |
| Pest Control<br>Indoors   | RM-214A                              | Dressing Room                           | 15                                 | 10/13/2015 9:26:11 AM        | 10/28/2015  |                |               |
| please have s<br>thank you.   | omeone come ov                       | er to sprayfor ants,                    |                                    |                              |   |                |               |
| 72459   | Closed Work                          | Compton Center                          |                                    | 10/14/2015                   |   |                | \$0.00        |
| Medium  | Harris, Milton                       | U-EOP&S                                 |                                    |                              | 2/5/2016  |                |               |
| Carpentry   |                                      | Office                                  | 114                                | 10/14/2015 9:08:25 AM        | 2/5/2016  |                |               |
| please have s<br>in my office, th                                   |                                      | d put a bullet board                    |                                    |                              |   |                |               |
| 72460   | Closed Work                          | Compton Center                          |                                    | 10/14/2015                   |   |                | \$0.00        |
| Medium  | stuart, roger                        | F-Classrooms                            |                                    |                              | 2/5/2016  |                |               |
| Heating/Vent ilation /Air Conditioning                              | F12A-B ROOM                          | Classroom                               | 114                                | 10/14/2015 9:12:45 AM        | 2/5/2016  |                |               |
| can you please<br>AC, thank you                                     |                                      | over to check out our                   |                                    |                              |   |                |               |
| 72462   | Closed Work                          | Compton Center                          |                                    | 10/14/2015                   |   |                | \$0.00        |
| High  | stuart, roger                        | Transfer Center                         |                                    |                              | 2/5/2016  |                |               |
| Heating/Vent ilation /Air Conditioning                              | D-27                                 | Office                                  | 114                                | 10/14/2015 9:39:21 AM        | 2/5/2016  |                |               |
| please send s<br>leaking, thank                                     |                                      | heck on our AC it is                    |                                    |                              |   |                |               |
| 72491   | Closed Work                          | Compton Center                          |                                    | 10/14/2015                   |   |                | \$0.00        |
| Medium  | Mitchell, Alice                      | Student Lounge                          |                                    |                              | 11/2/2015   |                |               |
| Event Setup   | studentlounge                        | Lounge                                  | 19                                 | 10/14/2015 4:54:53 PM        | 11/2/2015   |                |               |
| CONFERENC<br>1) clean restoc<br>tables with 7 c<br>up 3-6' tables t | ck restrooms 2) s                    | et up 17 rounds<br>up podium/mic 4) set |                                    |                              |   |                |               |

3/25/2016 11:30:29 PM Page 85 of 145

| WOID Priority   | Status Assigned To                                | ates:4/1/2015 - 3/25/2016 C<br>Location<br>Building | Deferred By<br>Reason | Request Date          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|-----------------------|-----------------------|---|----------------|---------------|
| Craft   | Area Number                                       | Area Description                                    | Days Aged             |                       | Last Status Change Date                       |                |               |
| Description   |   |   | Action Taker          | n                     |   |                |               |
| Requester N   | ame   |   |                       |                       |   |                |               |
| 72515   | Closed Work                                       | Compton Center                                      |                       | 10/15/2015            |   |                | \$0.00        |
| Medium  | Turano, Debbie                                    | Student Lounge                                      |                       |                       | 10/16/2015                                    |                |               |
| Pick Up   | studentlounge                                     | Lounge  | 1                     | 10/15/2015 12:23:50   | 10/16/2015                                    |                |               |
| 1) clean and<br>tables with 7<br>of folding doo<br>drop down so | ors for buffett 4) set<br>creen<br>BE COMPLETED T | 2) set up 10 round<br>up 4-6' tables in front       |                       |                       |   |                |               |
| Stella Luna   |   |   |                       |                       |   |                |               |
| 72571   | Closed Work                                       | Compton Center                                      |                       | 10/19/2015            |   |                | \$0.00        |
| Medium  | Harris, Milton                                    | T - CHILD DEV                                       |                       |                       | 1/21/2016                                     |                |               |
| Doors and<br>Hardware   |   | Entrance  | 94                    | 10/19/2015 8:25:58 AM | 1/21/2016                                     |                |               |
|   | someone come ov<br>e on eastside also             |   |                       |                       |   |                |               |
| Alice Mitchell  |   |   |                       |                       |   |                |               |
| 72578   | Closed Work                                       | Compton Center                                      |                       | 10/19/2015            |   |                | \$0.00        |
| Medium  | stuart, roger                                     | Math Science  |                       |                       | 11/13/2015                                    |                |               |
| Moving  |   | 2nd Floor   | 25                    | 10/19/2015 10:11:51   | 11/13/2015                                    |                |               |
|   | etfrom room MS-22                                 | er to remove this big<br>29, it is out side of      |                       |                       |   |                |               |
| 72580   | Closed Work                                       | Compton Center                                      |                       | 10/19/2015            |   |                | \$0.00        |
| High  | Harris, Milton                                    | L - Industrial Education                            |                       |                       | 11/16/2015                                    |                |               |
| Key and<br>Lock   | SSC   | Classroom   | 28                    | 10/19/2015 10:47:23   | 11/16/2015                                    |                |               |
| HERNANDE<br>108,110,MAT<br>206,GREEN                            | ,   | EYS TO SSC-   |                       |                       |   |                |               |

3/25/2016 11:30:29 PM Page 86 of 145

Ramund Box

| Description Requester Name  72581 Close Medium Harris Key and RECO Lock PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.   | IEONE OVEI<br>Y FOR THE I<br>THANK YOU<br>In<br>s, Milton<br>DOOR  | Compton Center T - CHILD DEV Entrance  | Days Aged Action Take |  | 2/5/2016<br>2/5/2016<br>2/5/2015 | \$0.00 |
|--|--|--|-----------------------|--|----------------------------------|--------|
| Requester Name  72581 Close Medium Harris Key and RECC Lock PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI | E, Milton DRDS JEONE OVER OFF THE I THANK YOU IN DOOR JECOME OVER  | A-Administration Office  R WITH A DESK IN THE U.  Compton Center T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center | 109                   | 10/19/2015<br>10/19/2015 10:54:41<br>10/19/2015<br>10/19/2015 2:21:33 PM | 2/5/2016                         | \$0.00 |
| 72581 Close Medium Harris Key and RECC Lock PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI                 | E, Milton DRDS JEONE OVER OFF THE I THANK YOU IN DOOR JECOME OVER  | A-Administration Office  R WITH A DESK IN THE U.  Compton Center T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center |                       | 10/19/2015 10:54:41<br>10/19/2015<br>10/19/2015 2:21:33 PM               | 2/5/2016                         |        |
| Medium Harris Key and RECO Lock PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI                             | E, Milton DRDS JEONE OVER OFF THE I THANK YOU IN DOOR JECOME OVER  | A-Administration Office  R WITH A DESK IN THE U.  Compton Center T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center |                       | 10/19/2015 10:54:41<br>10/19/2015<br>10/19/2015 2:21:33 PM               | 2/5/2016                         | \$0.00 |
| Key and RECO Lock  PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work  High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI   | DRDS  JEONE OVE  JEONE THE  THANK YOU  In  S, Milton  DOOR  THE  THANK YOU  T | Office  R WITH A DESK IN THE U.  Compton Center T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center                  |                       | 10/19/2015<br>10/19/2015 2:21:33 PM                                      | 2/5/2016                         |        |
| PLEASE SEND SOM REPLACEMENT KEY RECORDS OFFICE,  72595 Work High Harris Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI   | In S, Milton DOOR The come ove back door   | Compton Center T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center   | 158                   | 10/19/2015 2:21:33 PM  | 10/19/2015                       |        |
| High Harris  Doors and EXIT I  Hardware please have someon the front door and the building, thank you.  72648 Close  High Harris  Doors and D-33  Hardware PLEASE CHECK THI  | s, Milton<br>DOOR<br>ne come ove<br>e back door<br>ed Work   | T - CHILD DEV Entrance er to fixour doors, in the old CCD  Compton Center  | 158                   | 10/19/2015 2:21:33 PM  | 10/19/2015                       |        |
| Doors and EXIT I Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI   | DOOR ne come ove e back door ed Work   | Entrance er to fixour doors, in the old CCD  Compton Center  | 158                   |  | 10/19/2015                       | \$0.00 |
| Hardware please have someon the front door and the building, thank you.  72648 Close High Harris Doors and D-33 Hardware PLEASE CHECK THI  | ne come ove<br>e back door<br>ed Work  | er to fixour doors,<br>in the old CCD<br>Compton Center  | 158                   |  | 10/19/2015                       | \$0.00 |
| the front door and the building, thank you.  72648 Close High Harris  Doors and D-33 Hardware  PLEASE CHECK THI  | e back door  | in the old CCD  Compton Center   |                       | 10/20/2015   |                                  | \$0.00 |
| High Harris  Doors and D-33  Hardware  PLEASE CHECK THI  |  | ·  |                       | 10/20/2015   |                                  | \$0.00 |
| Doors and D-33<br>Hardware<br>PLEASE CHECK THI   | s, Milton  | D-Classrooms   |                       |  |                                  | 70.00  |
| Hardware PLEASE CHECK TH   |  |  |                       |  | 10/21/2015                       |        |
|  |  | Classroom  | 1                     | 10/20/2015 1:15:48 PM  | 10/21/2015                       |        |
|  |  |  |                       |  |                                  |        |
| 72651 Close  | ed Work  | Compton Center   |                       | 10/20/2015   |                                  | \$0.00 |
| High Florim  | non, Andy  | A-Administration   |                       |  | 2/5/2016                         |        |
| Custodial  |  | Board/Conference   | 108                   | 10/20/2015 2:08:06 PM  | 2/5/2016                         |        |
| please have someon<br>BOARD MEETING AT   |  |  |                       |  |                                  |        |
| 72675 Close  | ed Work  | Compton Center   |                       | 10/21/2015   |                                  | \$0.00 |
| Medium Mitche  | ell, Alice   | X - GYM  |                       |  | 11/16/2015                       |        |
| Carpentry Math   |  | Exit Door  | 26                    | 10/21/2015 11:18:46  | 11/16/2015                       |        |
| The south/west door door handle. This do but the staff member their hand from the out it opens they will get   | or uses an $\lambda$ rs have to prutside. If the   | X-11 keyfor access ry the door open with adoor slams before  |                       |  |                                  |        |

3/25/2016 11:30:29 PM Page 87 of 145

| WOID<br>Priority   | Status<br>Assigned To   | Location<br>Building  | Deferred By<br>Reason | <del>-</del>          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|-----------------------|-----------------------|---|----------------|---------------|
| Craft  | Area Number   | Area Description  | Days Aged             | Created On            | Last Status Change Date                       |                |               |
| Description  |   |   | Action Taker          | n                     |   |                |               |
| Requester Na   | ime   |   |                       |                       |   |                |               |
| 72694  | Closed Work   | Compton Center  |                       | 10/21/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Staff Lounge  |                       |                       | 10/23/2015                                    |                |               |
| Event Setup  | stafflounge   | Lounge  | 2                     | 10/21/2015 4:00:54 PM | 10/23/2015                                    |                |               |
| 1) clean/sweetables with 7 opoint 4) place 1 6' table for re | egistration<br>T BE SET UP NIGI   | set up 10 round<br>e space for power<br>in lounge 5) set up |                       |                       |   |                |               |
| Stella Luna  |   |   |                       |                       |   |                |               |
| 72738  | Closed Work   | Compton Center  |                       | 10/23/2015            |   |                | \$0.00        |
| High   | Anaya, Homero   | L - Industrial Education                                    |                       |                       | 2/5/2016                                      |                |               |
| Graffiti   | SSC BUILDING  | Learning Resource   | 105                   | 10/23/2015 9:44:05 AM | 2/5/2016                                      |                |               |
| please remov<br>THANK YOU.                                   | ve the graffiti by the  | e new SSC CENTER,   |                       |                       |   |                |               |
| 72777  | Closed Work   | Compton Center  |                       | 10/24/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Staff Lounge  |                       |                       | 11/3/2015                                     |                |               |
| Event Setup  | stafflounge   | Lounge  | 10                    | 10/24/2015 1:41:23 PM | 11/3/2015                                     |                |               |
| 1) clean loung<br>set up 8 6' tab                            | les (group to arran   | irs assemblystyle 3)  |                       |                       |   |                |               |
| Stella Luna  |   |   |                       |                       |   |                |               |
| 72778  | Closed Work   | Compton Center  |                       | 10/24/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge  |                       |                       | 11/12/2015                                    |                |               |
| Event Setup  | studentlounge   | Lounge  | 19                    | 10/24/2015 1:44:23 PM | 11/12/2015                                    |                |               |
| 2pm<br>1) clean resto<br>chairs assem<br>entrance 4) se      | MPUS WIDE MEET<br>ck restrooms in loo<br>blystyle 3) set up 1<br>et up mic/podium/ti<br>E COMPLETED N | unge 2) set up 100<br>I 6' tables at door<br>rellis/frees   |                       |                       |   |                |               |

3/25/2016 11:30:29 PM Page 88 of 145

| Priority<br>Craft                               | Status Assigned To Area Number                          | Location Building Area Description    | Deferred By<br>Reason<br>Days Aged | Deferred Until        | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---------------------------------------|------------------------------------|-----------------------|---|----------------|---------------|
| Description                                     |   | 7 a Ga 2 G G G I Palo II              | Action Taker                       |                       | aut Ciatae Change Late  |                |               |
| Requester N                                     | lame  |                                       |                                    |                       |   |                |               |
| 72788   | Closed Work   | Compton Center                        |                                    | 10/26/2015            |   |                | \$0.00        |
| High  | Anaya, Homero   | D-Classrooms                          |                                    |                       | 2/5/2016  |                |               |
| Graffiti  |   | Restroom (Men)                        | 102                                | 10/26/2015 9:54:22 AM | 2/5/2016  |                |               |
| please remo<br>restroom, th                     | ove the graffiti in the lank you.                       | D-row men                             |                                    |                       |   |                |               |
| 72789   | Closed Work   | Compton Center                        |                                    | 10/26/2015            |   |                | \$0.00        |
| Medium  | Harris, Milton  | J - Maintenance                       |                                    |                       | 2/10/2016   |                |               |
| Carpentry                                       |   | Yard                                  | 107                                | 10/26/2015 10:10:09   | 2/10/2016   |                |               |
| please cuts<br>Senate sign                      | ome plywood for a s<br>, thank you.                     | ign for Academic                      |                                    |                       |   |                |               |
| 72791   | Closed Work   | Compton Center                        |                                    | 10/26/2015            |   |                | \$0.00        |
| High  | Harris, Milton  | T - CHILD DEV                         |                                    |                       | 2/5/2016  |                |               |
| Doors and<br>Hardware                           |   | Exit Door                             | 102                                | 10/26/2015 10:14:38   | 2/5/2016  |                |               |
| please repa<br>thank you.                       | ir the lock on the old                                  | CDC Building,                         |                                    |                       |   |                |               |
|   | Closed Work   | Compton Center                        |                                    | 10/26/2015            |   |                | \$0.00        |
| 72793   |   |                                       |                                    |                       | 10/28/2015  |                |               |
|   | Harris, Milton  | T - CHILD DEV                         |                                    |                       |   |                |               |
| 72793<br>Medium<br>Doors and<br>Hardware        | Harris, Milton<br>NEW CDC                               | I - CHILD DEV<br>Exit Door            | 2                                  | 10/26/2015 10:20:35   | 10/28/2015  |                |               |
| Medium  Doors and Hardware please repa          |   | Exit Door<br>e NEW CHILD              | 2                                  | 10/26/2015 10:20:35   | 10/28/2015  |                |               |
| Medium  Doors and Hardware please repa          | NEW CDC   | Exit Door<br>e NEW CHILD              | 2                                  | 10/26/2015 10:20:35   | 10/28/2015  |                | \$0.00        |
| Medium  Doors and Hardware please repa CARE CEN | NEWCDC<br>ir the hardware in th<br>IER,(panic door), th | Exit Door<br>e NEW CHILD<br>nank you. | 2                                  |                       | 10/28/2015  |                | \$0.00        |

3/25/2016 11:30:29 PM Page 89 of 145

| WOID<br>Priority<br>Craft                                 | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description    | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--------------------------------------|---|------------------------------------|------------------------------|---|----------------|---------------|
| Description Requester Na                                  | ame                                  |   | Action Take                        | n                            |   |                |               |
| 72798   | Closed Work                          | Compton Center                              |                                    | 10/26/2015                   |   |                | \$0.00        |
| Medium  | Harris, Milton                       | A-Administration                            |                                    |                              | 2/5/2016  |                | ·             |
| Doors and<br>Hardware                                     | ,                                    | Office                                      | 102                                | 10/26/2015 1:16:55 PM        | 2/5/2016  |                |               |
|   |                                      | ffice of Ms. Threadgill working, thank you. |                                    |                              |   |                |               |
| 72801   | Work In                              | Compton Center                              |                                    | 10/26/2015                   |   |                | \$0.00        |
| Medium  | Florimon, Andy                       | E-Classrooms                                |                                    |                              |   |                |               |
| Custodial   | E-31                                 | Office                                      | 151                                | 10/26/2015 2:20:14 PM        | 10/26/2015  |                |               |
| please clean<br>them, thank y                             |                                      | e E-31 area all four of                     |                                    |                              |   |                |               |
| 72802   | Closed Work                          | Compton Center                              |                                    | 10/26/2015                   |   |                | \$0.00        |
| Medium  | Mitchell, Alice                      | Student Lounge                              |                                    |                              | 11/30/2015  |                |               |
| Event Setup   | studentlounge                        | Lounge                                      | 35                                 | 10/26/2015 3:55:57 PM        | 11/30/2015  |                |               |
| 5-6pm<br>1) clean and r<br>3) empty tras<br>tables set up | -                                    |   |                                    |                              |   |                |               |
| Stella Luna   |                                      |   |                                    |                              |   |                |               |
| 72803   | Closed Work                          | Compton Center                              |                                    | 10/26/2015                   |   |                | \$0.00        |
| Medium  | Mitchell, Alice                      | Student Lounge                              |                                    |                              | 1/8/2016  |                |               |
| Event Setup   | studentlounge                        | Lounge                                      | 74                                 | 10/26/2015 3:56:34 PM        | 1/8/2016  |                |               |
| 5-6pm<br>1) clean and r<br>3) empty tras<br>tables set up |                                      |   |                                    |                              |   |                |               |
| Stella Luna   |                                      |   |                                    |                              |   |                |               |
| 72816   | Closed Work                          | Compton Center                              |                                    | 10/27/2015                   |   |                | \$0.00        |
| High  | Harris, Milton                       | D-Classrooms                                |                                    |                              | 10/28/2015  |                |               |
| Doors and<br>Hardware                                     |                                      | Classroom                                   | 1                                  | 10/27/2015 9:10:03 AM        | 10/28/2015  |                |               |
| please repair<br>Thank you.                               | the door D-35, it fo                 | or safety condition.                        |                                    |                              |   |                |               |

3/25/2016 11:30:29 PM Page 90 of 145

| WOID<br>Priority<br>Craft<br>Description<br>Requester Na | Status Assigned To Area Number          | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until<br>Created On I | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|---|--------------------------------|---|----------------|---------------|
| 72825  | Work In                                 | Compton Center  |   | 10/27/2015                     |   |                | \$0.00        |
| Medium   | Mitchell, Alice                         | W - P. E. MEN'S   |   |                                |   |                |               |
| Carpentry  | Athletic Training                       | Office  | 150   | 10/27/2015 12:29:00            | 10/27/2015  |                |               |
| along the north  | hern wall in the ath                    | ve a shelf installed<br>letic training room.<br>vere moved back to<br>able: any |   |                                |   |                |               |
| David Berck  |   |   |   |                                |   |                |               |
| 72862  | Closed Work                             | Compton Center  |   | 10/29/2015                     |   |                | \$0.00        |
| High   | stuart, roger                           | Math Science  |   |                                | 12/15/2015  |                |               |
| Moving   |   | Classroom   | 47  | 10/29/2015 8:11:43 AM          | 12/15/2015  |                |               |
| •  | omeone come ove<br>to D-39 , thank you  |   |   |                                |   |                |               |
| 72863  | Closed Work                             | Compton Center  |   | 10/29/2015                     |   |                | \$0.00        |
| High   | Mitchell, Alice                         | U-EOP&S   |   |                                | 12/15/2015  |                |               |
| Pest Control   |   | 1st Floor   | 47  | 10/29/2015 8:16:01 AM          | 12/15/2015  |                |               |
| there is a bee   | e hive by the windo<br>ve, thank you.   | w on the outside  |   |                                |   |                |               |
| 72883  | Work In                                 | Compton Center  |   | 10/29/2015                     |   |                | \$0.00        |
| Medium   | stuart, roger                           | Q - CAFETERIA   |   |                                |   |                |               |
| Plum bing  |   | Kitchen   | 148   | 10/29/2015 1:22:54 PM          | 10/29/2015  |                |               |
|  | king please fixplea<br>chen. Thank you. | ase, and paint the  |   |                                |   |                |               |
| 72896  | Closed Work                             | Compton Center  |   | 10/30/2015                     |   |                | \$0.00        |
| Medium   | Mitchell, Alice                         | StaffLounge   |   |                                | 11/12/2015  |                |               |
| Event Setup  | stafflounge                             | Lounge  | 13  | 10/30/2015 2:00:37 AM          | 11/12/2015  |                |               |
| 1) clean loung   |   | nd tables with 7  |   |                                |   |                |               |

3/25/2016 11:30:29 PM Page 91 of 145

| WOID<br>Priority  | Status Assigned To   | Location<br>Building   | Deferred By<br>Reason | Deferred Until          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|-----------------------|-------------------------|---|----------------|---------------|
| Craft   | Area Number  | Area Description   | Days Aged             |                         | Last Status Change Date                       |                |               |
| Description<br>Requester Na   | ame  |  | Action Taker          | 1                       |   |                |               |
| 72897   | Closed Work  | Compton Center   |                       | 10/30/2015              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge   |                       | 10/00/2010              | 11/12/2015                                    |                | Ψ0.00         |
| Event Setup   | staff lounge   | Lounge   | 13                    | 10/30/2015 2:05:56 AM   | 11/12/2015                                    |                |               |
| 11-12-15 STU<br>12:30-3pm<br>1) clean loung                                   | JDENT EQUITY-N<br>ge 2) set up 70 cha                                  | · ·  | 10                    | 10/30/2013 2.30.30 / Wi | 11/12/2010                                    |                |               |
| COMPLETE S  | SET UP NIGHT BE  | FORE   |                       |                         |   |                |               |
| Stella Luna   |  |  |                       |                         |   |                |               |
| 72898   | Closed Work  | Compton Center   |                       | 10/30/2015              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |                       |                         | 11/18/2015                                    |                |               |
| Event Setup   | studentlounge  | Lounge   | 19                    | 10/30/2015 2:07:39 AM   | 11/18/2015                                    |                |               |
| door 5) drop d<br>COMPLETE S<br>Stella Luna                                   | lown screen<br>SET UP NIGHT BE   | FORE   |                       |                         |   |                |               |
| 72899   | Closed Work  | Compton Center   |                       | 10/30/2015              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge   |                       |                         | 11/30/2015                                    |                | ,             |
| Event Setup   | stafflounge  | Lounge   | 31                    | 10/30/2015 2:09:18 AM   | 11/30/2015                                    |                |               |
| 11-20-15 STU<br>11am-2pm<br>1) clean loung<br>set up podium<br>door with 1 ch | JDENT EQUITY-M<br>ge 2) set up 70 cha<br>n/mic 4) set up 1 re          | IALE SPEAKER  irs assemblystyle 3) egistration table at  |                       |                         |   |                |               |
| Stella Luna   |  |  |                       |                         |   |                |               |
| 72900   | Closed Work  | Compton Center   |                       | 10/30/2015              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |                       |                         | 11/25/2015                                    |                |               |
| Event Setup   | student  | Lounge   | 26                    | 10/30/2015 2:20:57 AM   | 11/25/2015                                    |                |               |
| Luncheon 12-<br>1) clean and r<br>tables with 7 c<br>trees 4) set up          | -3pm<br>estock restrooms<br>chairs each 3) set<br>o 1 registration tab | Pre Thanksgiving  2) set up 9 round  up mic/podium/trellis le at door w/1 chair olding doors 6) drop |                       |                         |   |                |               |
| down screen COMPLETE S  | SET UP NIGHT BE  | FORE   |                       |                         |   |                |               |

3/25/2016 11:30:29 PM Page 92 of 145

| WOID  | Status  | ates:4/1/2015 - 3/25/2016<br><b>Location</b>   | Deferred By         | Request Date          | Target Completion Date                         | Labor<br>Hours | Total<br>Costs |
|---|---|--|---------------------|-----------------------|--|----------------|----------------|
| Priority<br>Craft   | Assigned To<br>Area Number  | Building Area Description  | Reason<br>Days Aged |                       | Actual Completion Date Last Status Change Date | i loui s       | 00313          |
| Description   | Area Number   | Area Description   | Action Take         |                       | Last Status Change Date                        |                |                |
| Requester N   | lame  |  | 7.0                 | •                     |  |                |                |
| 72917   | Work In   | Compton Center   |                     | 10/30/2015            |  |                | \$0.00         |
| Medium  | Mitchell, Alice   | W - P. E. MEN'S  |                     |                       |  |                |                |
| Plum bing   | Athletic Training   | Office   | 147                 | 10/30/2015 4:47:27 PM | 11/2/2015                                      |                |                |
| water cooler<br>machine is v<br>are concerne<br>from the fauc<br>can fill water<br>Can someon | n our water spigot the son the west wall is eryloose and is beged that it will soon coet. We need this op coolers for all of our ne please come fixton system? Time Andrews   | next to the ice<br>ginning to leak. We<br>ompletely disengage<br>erable so that we<br>student-athletes.<br>his and, perhaps, |                     |                       |  |                |                |
| David Berck   |   |  |                     |                       |  |                |                |
| 72925   | Closed Work   | Compton Center   |                     | 11/2/2015             |  |                | \$0.00         |
| Medium  | Harris, Milton  | J - Maintenance  |                     |                       | 11/3/2015                                      |                |                |
| Carpentry   |   | Office   | 1                   | 11/2/2015 9:27:51 AM  | 11/3/2015                                      |                |                |
|   | someone put up bu<br>lawkins on my wall   |  |                     |                       |  |                |                |
| 72936   | Closed Work   | Compton Center   |                     | 11/2/2015             |  |                | \$0.00         |
| Medium  | Mitchell, Alice   | B-Library  |                     |                       | 2/5/2016                                       |                |                |
| Custodial   | B Row next to   | Restroom (Women)   | 95                  | 11/2/2015 12:37:37 PM | 2/5/2016                                       |                |                |
| been cleane<br>someone to<br>the toilets, ar  | SAP The restrooms of din 3 weeks. Could clean, mop, empty that restrock the restroction in the limited in the restroction of the restroction of the limited in the limited | l we please get<br>he trash can, clean<br>oom. We would  |                     |                       |  |                |                |
| Colleen Edv   | vards   |  |                     |                       |  |                |                |
| 72939   | Closed Work   | Compton Center   |                     | 11/2/2015             |  |                | \$0.00         |
| Medium  | Harris, Milton  | F-Classrooms   |                     |                       | 1/13/2016                                      |                |                |
| Doors and<br>Hardware   |   | Classroom  | 72                  | 11/2/2015 1:13:36 PM  | 1/13/2016                                      |                |                |
| please fix the you.   | e door hinges on th   | e F-row, F-33. Thank   |                     |                       |  |                |                |

3/25/2016 11:30:29 PM Page 93 of 145

| WOID<br>Priority  | Status Assigned To  | Location<br>Building  | Deferred By<br>Reason | Deferred Until                    | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost: |
|---|---|---|-----------------------|-----------------------------------|---|----------------|---------------|
| Craft   | Area Number   | Area Description  | Days Aged             |                                   | Last Status Change Date                       |                |               |
| Description<br>Requester Na   | amo   |   | Action Taken          |                                   |   |                |               |
|   |   | Committee Comptee   |                       | 44/2/2045                         |   |                | <u>ФО О</u>   |
| 72974   | Closed Work   | Compton Center  |                       | 11/3/2015                         |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | Student Lounge  |                       |                                   | 11/5/2015                                     |                |               |
| Event Setup   | studentlounge   | Lounge  | 2                     | 11/3/2015 3:17:20 PM              | 11/5/2015                                     |                |               |
| 10-2PM 1) Clean and with 2 chairs a podium/mic v panel 4) drop in front of folditables and 3 r carpet area if in front of fror (diagram to fo style | restock restrooms at door for registrativith 2 tables 6 chair down screen 5) seing doors (no chair round tables with 2 additional space not lounge window rollow) 7) set up max | on 3) set up<br>is at one side for<br>it up 3 round tables<br>is) 6) set up 7 6'<br>chairs each on<br>eeded place tables<br>near the trophy case                                      | 15                    | 11/3/2015<br>11/3/2015 3:43:26 PM | 11/18/2015<br>11/18/2015                      |                | \$0.0         |
| 11-6-15 1:30-<br>1) clean lound<br>chairs each 3<br>SET UP TON  | staff lounge<br>-3:30 Staff Meeting<br>ge 2) set up 10 rour<br>) 1 table at door for<br>IGHT FOR EARLY  | nd tables with 7 registration   | 15                    | 11/3/2015 3:43:26 PM              | 11/18/2015                                    |                |               |
| Stella Luna   | 01  |   |                       | 4.4/0/0045                        |   |                | Φ0.0          |
| 72979   | Closed Work   | Compton Center  |                       | 11/3/2015                         |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | X - GYM   |                       |                                   | 11/12/2015                                    |                |               |
| 10pm 1) clean and r pull out bleac lobbyfor cond place where r end of the wei remaining ch as shown on show where " SET UP REQ AFTER BASK           | hers North/South 4 cessions/ticket sale needed) 5) set up 2 ight room to be use airs available place diagram NOTE: Stetring" will be set up tuested to BE C                     | DANCE SHOW 6-<br>2) cover gym floor 3)<br>2) set up 5 tables in<br>es 8 chairs (group to<br>tables on the West<br>d for artists 6) all<br>e around "dance ring"<br>ella to physically | 9                     | 11/3/2015 4:57:04 PM              | 11/12/2015                                    |                |               |

3/25/2016 11:30:29 PM Page 94 of 145

| WOID<br>Priority<br>Craft       | Status<br>Assigned To<br>Area Number                      | Location<br>Building<br>Area Description                                    | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Cost |
|---------------------------------|---|---|------------------------------------|------------------------------|---|----------------|--------------|
| Description<br>Requester N      | ame   |   | Action Taken                       |                              |   |                |              |
| 72987                           | Work In   | Compton Center  |                                    | 11/4/2015                    |   |                | \$0.0        |
| Medium                          | Mitchell, Alice   | Math Science  |                                    |                              |   |                |              |
| Doors and<br>Hardware           | MS-108  | Classroom   | 142                                | 11/4/2015 9:03:26 AM         | 11/5/2015   |                |              |
|                                 | en is crooked and   | ctor screen is broken<br>sagging. Time                                      |                                    |                              |   |                |              |
| Brenda Velis                    |   |   |                                    |                              |   |                |              |
| 72988                           | Closed Work   | Compton Center  |                                    | 11/4/2015                    |   |                | \$0.0        |
| Medium                          | Mitchell, Alice   | Math Science  |                                    |                              | 1/13/2016   |                |              |
| Doors and<br>Hardware           | MS-108  | Classroom   | 70                                 | 11/4/2015 9:05:51 AM         | 1/13/2016   |                |              |
| One of the pa<br>Time Availab   |   | ers came off the wall.  |                                    |                              |   |                |              |
| Brenda Velis                    | i   |   |                                    |                              |   |                |              |
| 72989                           | Closed Work   | Compton Center  |                                    | 11/4/2015                    |   |                | \$0.0        |
| Medium                          | Mitchell, Alice   | Math Science  |                                    |                              | 1/13/2016   |                |              |
| Doors and<br>Hardware           | MS-110  | Classroom   | 70                                 | 11/4/2015 9:07:03 AM         | 1/13/2016   |                |              |
|                                 | per towel dispens<br>ime Available: 11/                   | ers came off the wall<br>4/15   |                                    |                              |   |                |              |
| Brenda Velis                    |   |   |                                    |                              |   |                |              |
| 72990                           | Work In   | Compton Center  |                                    | 11/4/2015                    |   |                | \$0.0        |
| Medium                          | Mitchell, Alice   | Math Science  |                                    |                              |   |                |              |
| Lighting<br>(Indoor)            | MS-104  | Laboratory  | 142                                | 11/4/2015 9:09:20 AM         | 11/5/2015   |                |              |
| the floor. The<br>but neither a | other one is hang   | connected and on<br>ing from the ceiling,<br>he lights in the room<br>/4/15 |                                    |                              |   |                |              |
| Brenda Velis                    |   |   |                                    |                              |   |                |              |
| 73006                           | Closed Work   | Compton Center  |                                    | 11/4/2015                    |   |                | \$0.0        |
| High                            | Harris, Milton  | Transfer Center   |                                    |                              | 2/3/2016  |                |              |
| Key and<br>Lock                 | D-27  | Office  | 91                                 | 11/4/2015 11:12:27 AM        | 2/3/2016  |                |              |
| storage roon                    | someone come on<br>in the administra<br>binet. Thank you. | ver the counseling<br>tion building, to break                               |                                    |                              |   |                |              |

3/25/2016 11:30:29 PM Page 95 of 145

| WOID<br>Priority<br>Craft   | Status Assigned To Area Number  | Dates:4/1/2015 - 3/25/2016 Location Building Area Description   | Deferred By<br>Reason<br>Days Aged | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|------------------------------------|--|---|----------------|---------------|
| Description Requester Na  | ıme   |   | Action Taker                       | 1  |   |                |               |
| 73030   | Closed Work   | Compton Center  |                                    | 11/4/2015                                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Voc-Tech  |                                    |  | 11/12/2015  |                | ·             |
| Event Setup   | Atrium  | Atrium  | 8                                  | 11/4/2015 2:35:44 PM                         | 11/12/2015  |                |               |
| 1) clean/resto<br>with 8 chairs<br>the South side<br>police bungal<br>chairs at each<br>wall leaving s<br>SET UP MUS                  | each 3) set up 4 6<br>e door against wa<br>ow) 4) set up 1 reg<br>n door 5) set up po<br>pace for power po<br>T BE COMPLETE                       | et up 10 round tables Stables for food on I (side closer to gistration table with 2 dium/mic on West int set up                           |                                    |  |   |                |               |
| Stella Luna   |   |   |                                    |  |   |                |               |
| 73031   | Closed Work   | Compton Center  |                                    | 11/4/2015                                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Voc-Tech  |                                    |  | 11/12/2015  |                |               |
| Event Setup   | Atrium  | Atrium  | 8                                  | 11/4/2015 2:38:16 PM                         | 11/12/2015  |                |               |
| 1) clean/resto<br>with 8 chairs<br>the South side<br>police bungal<br>chairs at each<br>wall leaving s<br>20 additional<br>SET UP MUS | each 3) set up 4 6<br>e door against wa<br>ow) 4) set up 1 reg<br>n door 5) set up po<br>pace for power po<br>chairs to one side<br>T BE COMPLETE | et up 10 round tables<br>5' tables for food on<br>I (side closer to<br>gistration table with 2<br>dium/mic on West<br>int set up 6) place |                                    |  |   |                |               |
| Stella Luna   |   |   |                                    |  |   |                |               |
| 73032   | Closed Work   | Compton Center  |                                    | 11/4/2015                                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | Voc-Tech  |                                    |  | 11/25/2015  |                |               |
| Event Setup   | Atrium  | Atrium  | 21                                 | 11/4/2015 2:38:44 PM                         | 11/25/2015  |                |               |
| 1) clean/resto<br>with 8 chairs<br>the South side<br>police bungal<br>chairs at each<br>wall leaving s<br>20 additional<br>SET UP MUS | each 3) set up 4 6<br>e door against wa<br>ow) 4) set up 1 reg<br>door 5) set up po<br>pace for power po<br>chairs to one side<br>T BE COMPLETE   | et up 10 round tables b' tables for food on I (side closer to gistration table with 2 dium/mic on West int set up 6) place                |                                    |  |   |                |               |

3/25/2016 11:30:29 PM Page 96 of 145

| WOID<br>Priority  | Status Assigned To  | ates:4/1/2015 - 3/25/2016<br>Location<br>Building                  | Deferred By<br>Reason | Request Date         | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|---|--|-----------------------|----------------------|---|----------------|---------------|
| Craft   | Area Number   | Area Description   | Days Aged             |                      | Last Status Change Date                       |                |               |
| Description   |   |  | Action Taken          |                      |   |                |               |
| Requester Na  | ame   |  |                       |                      |   |                |               |
| 73033   | Closed Work   | Compton Center   |                       | 11/4/2015            |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | Voc-Tech   |                       |                      | 12/7/2015                                     |                |               |
| Event Setup   | Atrium  | Atrium   | 33                    | 11/4/2015 2:39:08 PM | 12/7/2015                                     |                |               |
| with 8 chairs the South side south side solice bungate chairs at each wall leaving second additional SET UP MUS | each 3) set up 4 6<br>e door against wal<br>low) 4) set up 1 reg<br>n door 5) set up poo<br>pace for power po<br>chairs to one side<br>IT BE COMPLETE | gistration table with 2<br>dium/mic on West<br>int set up 6) place |                       |                      |   |                |               |
| Stella Luna   |   |  |                       |                      |   |                |               |
| 73058   | Closed Work   | Compton Center   |                       | 11/5/2015            |   |                | \$0.00        |
| High  | Florimon, Andy  | Transfer Center  |                       |                      | 12/7/2015                                     |                |               |
| Custodial   | D-27  | Hallway/Corridor   | 32                    | 11/5/2015 1:44:20 PM | 12/7/2015                                     |                |               |
| please pick-u<br>you.   | ıp the trash outside  | e our office, thank  |                       |                      |   |                |               |
| 73059   | Closed Work   | Compton Center   |                       | 11/5/2015            |   |                | \$0.0         |
| Medium  | Florimon, Andy  | Voc-Tech   |                       |                      | 2/9/2016                                      |                |               |
| Custodial   | VT-154  | Office   | 96                    | 11/5/2015 1:52:19 PM | 2/9/2016                                      |                |               |
|   | Ms. Jennell Allen o<br>ean. Thank you.  | office, the carpet   |                       |                      |   |                |               |
| 73060   | Closed Work   | Compton Center   |                       | 11/5/2015            |   |                | \$0.00        |
| Medium  | Harris, Milton  | F-Classrooms   |                       |                      | 2/3/2016                                      |                |               |
| Key and<br>Lock   |   | Office   | 90                    | 11/5/2015 1:58:47 PM | 2/3/2016                                      |                |               |
| ELIZABETH N<br>THANK YOU.   |   | KEY TO F-19,F-10.  |                       |                      |   |                |               |

3/25/2016 11:30:29 PM Page 97 of 145

| WOID Priority Craft Description   | Status<br>Assigned To<br>Area Number   | Location Building Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|------------------------------------|--|------------------------------|---|----------------|---------------|
| Requester Na  | ıme  |                                    |  | -                            |   |                |               |
| 73069   | Closed Work  | Compton Center                     |  | 11/5/2015                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge                     |  |                              | 11/12/2015  |                |               |
| Event Setup   | studentlounge  | Lounge                             | 7  | 11/5/2015 6:20:40 PM         | 11/12/2015  |                |               |
| am -2pm<br>1) clean and r<br>3) using trellis<br>diagram) plac<br>6' tables insid<br>chairs/20 tabl<br>district/rented<br>being held in s | estock restrooms<br>s and trees form a<br>ce 1 round table wi<br>le area **Group ha<br>es to supplement<br>chairs for set up ( | 4) use<br>Note: 2nd event          |  |                              |   |                |               |
| Stella Luna   |  |                                    |  |                              |   |                |               |
| 73111   | Closed Work  | Compton Center                     |  | 11/9/2015                    |   |                | \$0.00        |
| Medium  | Harris, Milton   | E-Classrooms                       |  |                              | 11/16/2015  |                |               |
| BOTTOM LOC<br>NEED TO F-1<br>LALO MENDO   | DZA NEED KEYS  |                                    | 7  | 11/9/2015 3:47:06 PM         | 11/16/2015  |                |               |
|   |  |                                    |  | 44/40/0045                   |   |                | Φο ο          |
| 73153   | Closed Work  | Compton Center                     |  | 11/12/2015                   | 4.4.4.0.40.0.4.5  |                | \$0.00        |
| Medium  | Mitchell, Alice  | Staff Lounge                       | _  |                              | 11/18/2015  |                |               |
| pm 1) clean/mop/<br>chairs each 3<br>cans in lounge<br>COMPLETE S   | ) set up podium 4)<br>e  | 0 round tables with 8              | 6  | 11/12/2015 5:15:37 PM        | 11/18/2015  |                |               |
| 73156   | Closed Work  | Compton Center                     |  | 11/13/2015                   |   |                | \$0.00        |
| High  | Florimon, Andy   | R - BOOKSTORE                      |  | , 10,2010                    | 2/10/2016   |                | Ψ0.00         |
| Electrical  | . ioiiiiioii, Ailay  | Entrance                           | 89   | 11/13/2015 8:19:17 AM        | 2/10/2016   |                |               |
| please have s   | comeone put a ligh<br>of the bookstore of  | nt blub in the light               | 00   | , 10,2013 0.13.17 AW         | 2,10/2010   |                |               |

3/25/2016 11:30:30 PM Page 98 of 145

| WOID  | Status  | Location  | Deferred By  | der ID, Status, Location  Request Date                                   | Target Completion Date                | Labor | Tota   |
|---|---|---|--------------|--|---------------------------------------|-------|--------|
| Priority  | Assigned To   | Building  | Reason       | Deferred Until   | <b>Actual Completion Date</b>         | Hours | Cost   |
| Craft   | Area Number   | Area Description  | Days Aged    | Created On   | Last Status Change Date               |       |        |
| Description   |   |   | Action Taken | ı  |                                       |       |        |
| Requester N   | ame   |   |              |  |                                       |       |        |
| 73194   | Closed Work   | Compton Center  |              | 11/16/2015   |                                       |       | \$0.00 |
| Medium  | Mitchell, Alice   | Student Lounge  |              |  | 11/18/2015                            |       |        |
| Event Setup   | studentlounge   | Lounge  | 2            | 11/16/2015 11:32:27  | 11/18/2015                            |       |        |
| 6-9pm<br>1) clean and<br>per DIAGRAN<br>PLEASE SET  | restock restrooms 2   | hairs for 40 guests   |              |  |                                       |       |        |
| Stella Luna   |   |   |              |  |                                       |       |        |
| 73195   | Closed Work   | Compton Center  |              | 11/16/2015   |                                       | 0.4   | \$8.24 |
| Medium  | Turano, Carl  | Voc-Tech  |              |  | 11/20/2015                            | -     |        |
| Delivery  | Office  | Office  | 4            | 11/16/2015 11:54:22  | 11/20/2015                            |       |        |
| Corrado.  |   |   |              |  |                                       |       |        |
| Available: No   | <b>w</b>  | 00-1600 x2787. Time   |              |  |                                       |       |        |
| Available: No<br>Esperanza C  | ow<br>Corrado   |   |              |  |                                       |       |        |
| Available: No<br>Esperanza C<br>73197   | Corrado Closed Work   | Compton Center  |              | 11/16/2015   |                                       |       | \$0.00 |
| Available: No<br>Esperanza C<br>73197   | Corrado Closed Work Harris, Milton  | Compton Center L - Industrial Education   |              | 11/16/2015   | 2/10/2016                             |       | \$0.00 |
| Available: No<br>Esperanza C  | Corrado Closed Work Harris, Milton  | Compton Center  | 86           | 11/16/2015<br>11/16/2015 1:47:10 PM                                      | 2/10/2016<br>2/10/2016                |       | \$0.00 |
| Available: No<br>Esperanza C<br>73197<br>Medium<br>Carpentry<br>please have<br>BUILDING to  | Corrado Closed Work Harris, Milton  | Compton Center L - Industrial Education Conference Room er to the NEW SSC   | 86           |  |                                       |       | \$0.00 |
| Available: No<br>Esperanza C<br>73197<br>Medium<br>Carpentry<br>please have<br>BUILDING to  | Corrado Closed Work Harris, Milton SSC BUILDING someone come over   | Compton Center L - Industrial Education Conference Room er to the NEW SSC   | 86           |  |                                       |       |        |
| Available: No<br>Esperanza C<br>73197<br>Medium<br>Carpentry<br>please have<br>BUILDING to<br>conference re   | Corrado Closed Work Harris, Milton SSC BUILDING someone come over hang a white board oom, thank you.  | Compton Center L - Industrial Education Conference Room er to the NEW SSC   | 86           | 11/16/2015 1:47:10 PM  |                                       |       |        |
| Available: No<br>Esperanza C<br>73197<br>Medium<br>Carpentry<br>please have<br>BUILDING to<br>conference re   | Corrado Closed Work Harris, Milton SSC BUILDING someone come over hang a white board boom, thank you. Closed Work   | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center  | 86           | 11/16/2015 1:47:10 PM  | 2/10/2016                             |       |        |
| Available: No<br>Esperanza C<br>73197<br>Medium<br>Carpentry<br>please have<br>BUILDING to<br>conference re<br>73254<br>Medium                        | Corrado  Closed Work  Harris, Milton  SSC BUILDING  someone come over hang a white board com, thank you.  Closed Work  stuart, roger                      | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center Q - CAFETERIA  |              | 11/16/2015 1:47:10 PM  | 2/10/2016                             |       |        |
| Available: No Esperanza C 73197 Medium Carpentry please have BUILDING to conference re 73254 Medium please have                                       | Corrado  Closed Work  Harris, Milton  SSC BUILDING  someone come over hang a white board com, thank you.  Closed Work  stuart, roger                      | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center Q - CAFETERIA Kitchen  |              | 11/16/2015 1:47:10 PM  | 2/10/2016                             |       | \$0.00 |
| Available: No Esperanza C 73197 Medium Carpentry please have BUILDING to conference re 73254 Medium please have back on our re                        | Closed Work Harris, Milton SSC BUILDING someone come over hang a white board coom, thank you.  Closed Work stuart, roger someone come do refreeze,        | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center Q - CAFETERIA Kitchen wn here to put a lock                              |              | 11/16/2015 1:47:10 PM<br>11/18/2015<br>11/18/2015 11:10:54               | 2/10/2016                             |       | \$0.00 |
| Available: No Esperanza C 73197 Medium Carpentry please have BUILDING to conference re 73254 Medium please have back on our re 73257                  | Closed Work Harris, Milton SSC BUILDING Someone come over thang a white board coom, thank you.  Closed Work Stuart, roger  someone come do refreeze,      | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center Q - CAFETERIA Kitchen wn here to put a lock  Compton Center              |              | 11/16/2015 1:47:10 PM<br>11/18/2015<br>11/18/2015 11:10:54               | 2/10/2016<br>11/30/2015<br>11/30/2015 |       | \$0.00 |
| Available: No Esperanza C 73197 Medium Carpentry please have BUILDING to conference re 73254 Medium please have back on our re 73257 Medium Utilities | Closed Work Harris, Milton SSC BUILDING someone come over hang a white board com, thank you.  Closed Work stuart, roger  Closed Work Mitchell, Alice C-34 | Compton Center L - Industrial Education Conference Room er to the NEW SSC d cabinet in our  Compton Center Q - CAFETERIA Kitchen wn here to put a lock  Compton Center C-Classrooms | 12           | 11/16/2015 1:47:10 PM<br>11/18/2015<br>11/18/2015 11:10:54<br>11/18/2015 | 2/10/2016<br>11/30/2015<br>11/30/2015 |       | \$0.00 |

3/25/2016 11:30:30 PM Page 99 of 145

| WOID Priority  | Status Assigned To   | Dates:4/1/2015 - 3/25/2016<br>Location<br>Building  | Deferred By Reason | Request Date          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|--------------------|-----------------------|---|----------------|---------------|
| Craft  | Area Number  | Area Description  | Days Aged          |                       | Last Status Change Date                       |                |               |
| Description  |  |   | Action Taker       | 1                     |   |                |               |
| Requester Na   |  |   |                    | 4.4/00/0045           |   |                | Φο οο         |
| 73309  | Closed Work  | Compton Center  |                    | 11/22/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  |   |                    |                       | 11/25/2015                                    |                |               |
| Event Setup  | MLB Softball   | Athletic Field  | 3                  | 11/22/2015 8:55:57 PM | 11/25/2015                                    |                |               |
| 1) set up day<br>on the MLB S<br>Reuben Jam<br>NOTE: TO BE   |  | 1) 7 folding tables<br>2 chairs each (see<br>d time)<br>USED FOR  |                    |                       |   |                |               |
| Stella Luna  |  |   |                    |                       |   |                |               |
| 73310  | Closed Work  | Compton Center  |                    | 11/23/2015            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |                    |                       | 11/30/2015                                    |                |               |
| Event Setup  | Student/staff  | Lounge  | 7                  | 11/22/2015 9:14:13 PM | 11/30/2015                                    |                |               |
| restrooms 2) each 3) set up pod podium w/ou STAFF LOUN round tables (including bo Mendoza) 4): place 4-5 line under counte tables. SET UPs MUNIGHT | age: 1) clean loung<br>set up 10 round to<br>p 4 ea. 6' tables of<br>ium/microphone s<br>t chair 5) provide li<br>IGE: 1) clean lour<br>3) set up ALL AV/<br>rrowed tables from<br>set up 10 folding co<br>ed trash cans (plea<br>er to use as neede | ables with 8 chairs on the carpet for buffet 5) place 1 table next to ined trash cans age 2) remove all AlLABLE 6' TABLES an Athletics Mac/Mr. hairs against wall 5) ase leave roll of liners d) Group will arrange |                    |                       |   |                |               |
| 73343  | Closed Work  | Compton Center  |                    | 11/24/2015            |   |                | \$0.00        |
| Medium   | Harris, Milton   | Transfer Center   |                    |                       | 12/7/2015                                     |                | ,             |
| Key and<br>Lock  | D-27   | Office  | 13                 | 11/24/2015 1:03:35 PM | 12/7/2015                                     |                |               |
| DR. NELLY A  | ALVARADO NEED<br>S OFFICE WILL SI<br>01664 KEYS FOR<br>IANK YOU.   | HE OUT, KEY#  |                    |                       |   |                |               |

3/25/2016 11:30:30 PM Page 100 of 145

| WOID<br>Priority<br>Craft<br>Description | Status<br>Assigned To<br>Area Number                        | Location<br>Building<br>Area Description      | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until       | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|--|----------------------|---|----------------|---------------|
| Requester Na                             | ame   |   |  |                      |   |                |               |
| 73401                                    | Closed Work   | Compton Center                                |  | 11/30/2015           |   |                | \$0.00        |
| High                                     | Anaya, Homero   | X - GYM                                       |  |                      | 12/7/2015   |                |               |
| Painting                                 |   | Restroom (Women)                              | 7  | 11/30/2015 11:04:57  | 12/7/2015   |                |               |
| men and wor                              | someone remove t<br>nen restroom unde<br>s also. Thank you. | he graffiti form the<br>er the stadium, paint |  |                      |   |                |               |
| 73402                                    | Closed Work   | Compton Center                                |  | 11/30/2015           |   |                | \$0.00        |
| Medium                                   | Harris, Milton  | Voc-Tech                                      |  |                      | 12/7/2015   |                |               |
| Key and<br>Lock                          |   | Break Room                                    | 7  | 11/30/2015 11:16:03  | 12/7/2015   |                |               |
| 109,FRONT                                | MORALES NEED<br>GLASS ALSO SIDE<br>M. THANK YOU.            | KEYS TO VT-<br>E DOOR,VT-220,VT-              |  |                      |   |                |               |
| 73404                                    | Closed Work   | Compton Center                                |  | 11/30/2015           |   |                | \$0.00        |
| Medium                                   | Mitchell, Alice   | Staff Lounge                                  |  |                      | 11/30/2015  |                |               |
| Event Setup                              | stafflounge   | Lounge  |  | 11/30/2015 11:53:15  | 11/30/2015  |                |               |
| 1) clean loung chairs each               | PS/CARE FORUM<br>ge 2) set up 5 round<br>MPLETE SET UP E    | d tables with 8                               |  |                      |   |                |               |
| Stella Luna                              |   |   |  |                      |   |                |               |
| 73423                                    | Closed Work   | Compton Center                                |  | 11/30/2015           |   |                | \$0.00        |
| Medium                                   | Mitchell, Alice   | Staff Lounge                                  |  |                      | 12/7/2015   |                |               |
| Event Setup                              | stafflounge   | Lounge  | 7 1  | 1/30/2015 5:25:46 PM | 12/7/2015   |                |               |
|  | DY JAMS 12-2 & 4<br>ge 2) set up 5 round                    |   |  |                      |   |                |               |
| Stella Luna                              |   |   |  |                      |   |                |               |
| 73424                                    | Closed Work   | Compton Center                                |  | 11/30/2015           |   |                | \$0.00        |
| Medium                                   | Mitchell, Alice   | Student Lounge                                |  |                      | 12/7/2015   |                |               |
| Event Setup                              | studentlounge   | Lounge  | 7 1  | 1/30/2015 5:26:33 PM | 12/7/2015   |                |               |
|  | STUDY JAMS 12-2<br>ge 2) set up 5 round                     |   |  |                      |   |                |               |
| Stella Luna                              |   |   |  |                      |   |                |               |

3/25/2016 11:30:30 PM Page 101 of 145

| WOID Priority Craft Description   | Status Assigned To Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description      | Deferred By<br>Reason<br>Days Aged<br>Action Take | Request Date Deferred Until Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|---|--|---|----------------|---------------|
| Requester N   | ame  |  | Action Take                                       | :11                                    |   |                |               |
| 73425   | Closed Work  | Compton Center   |   | 11/30/2015                             |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |   |  | 12/7/2015   |                |               |
| Event Setup   | studentlounge  | Lounge   | 7   | 11/30/2015 5:32:23 PM                  | 12/7/2015   |                |               |
| 1) clean loun<br>round tables<br>entrance 4) s<br>doors 5) set t  | set up 6 ea 6' table<br>up podium/mic 6) c<br>ST BE COMPLETE   | ms 2) set up 25<br>t up 2 tables at door<br>es in front of folding |   |  |   |                |               |
| Stella Luna   |  |  |   |  |   |                |               |
| 73444   | Closed Work  | Compton Center   |   | 12/1/2015                              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |   |  | 12/7/2015   |                |               |
| Event Setup   | studentlounge  | Lounge   | 6   | 12/1/2015 1:35:12 PM                   | 12/7/2015   |                |               |
| 1) clean and<br>podium w/m<br>tables 7 chai<br>folding doors<br>carpet)<br>PLEASE SET<br>TUESDAY -D<br>DECORATE | restock restrooms icrophone to one c rs each 4) set up 5 s(if possible place T UP AS EARLY AS DEPARTMENTS NI | -6' tables in front of<br>e buffet tables on<br>B POSSIBLE ON      |   |  |   |                |               |
| stella luna   |  |  |   |  |   |                |               |
| 73457   | Closed Work  | Compton Center   |   | 12/1/2015                              |   |                | \$0.00        |
| High  | stuart, roger  | Y - MUSIC BLDG.  |   |  | 12/7/2015   |                |               |
| Plum bing   |  | 1st Floor  | 6   | 12/1/2015 4:29:50 PM                   | 12/7/2015   |                |               |
|   |  | ver to the Y-AREA to nat area. Thank you                           |   |  |   |                |               |
| 73532   | Closed Work  | Compton Center   |   | 12/3/2015                              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Math Science   |   |  | 12/21/2015  |                |               |
| Doors and<br>Hardware   | MS-108   | Hallway/Corridor   | 18  | 12/3/2015 11:56:14 AM                  | 12/21/2015  |                |               |
|   | oose on the hallwa<br>osest to the lobby.  | ay doors to MS-108. It<br>Time Available:                          |   |  |   |                |               |
| Brenda Velis  | ;  |  |   |  |   |                |               |

3/25/2016 11:30:30 PM Page 102 of 145

| Priority<br>Craft   | A !   T -  | Location  | Deferred By         |                       | Target Completion Date                          | Labor<br>Hours | Costs  |
|---|--|---|---------------------|-----------------------|---|----------------|--------|
|   | Assigned To<br>Area Number   | Building Area Description   | Reason<br>Days Aged |                       | Actual Completion Date  Last Status Change Date | riouro         | 00011  |
| Description   | Area Number  | Area Description  | Action Taker        |                       | Last Otatus Onange Date                         |                |        |
| Requester N   | lame   |   |                     | •                     |   |                |        |
| 73533   | Closed Work  | Compton Center  |                     | 12/3/2015             |   |                | \$0.00 |
| Medium  | Mitchell, Alice  | Math Science  |                     |                       | 12/21/2015                                      |                |        |
| Doors and<br>Hardware   | Lobby  | 1st Floor   | 18                  | 12/3/2015 11:58:12 AM | 12/21/2015                                      |                |        |
| door of the m   |  | on the north facing<br>ath/science building<br>2/3/2015                             |                     |                       |   |                |        |
| Brenda Velis  | 3  |   |                     |                       |   |                |        |
| 73542   | Closed Work  | Compton Center  |                     | 12/3/2015             |   |                | \$0.00 |
| Medium  | Mitchell, Alice  | Math Science  |                     |                       | 12/21/2015                                      |                |        |
| Key and<br>Lock   | Math Science   | Exit Door   | 18                  | 12/3/2015 6:13:47 PM  | 12/21/2015                                      |                |        |
|   | Available: 8:00AM  |   |                     |                       |   |                |        |
| Ramund Box  |  |   |                     | 40/0/0045             |   |                | ФО 00  |
|   | Closed Work  | Compton Center  |                     | 12/3/2015             | 0/40/0040                                       |                | \$0.00 |
|   |  | Voc-Tech  |                     |                       | 2/10/2016                                       |                |        |
| Medium  | Mitchell, Alice  |   |                     |                       |   |                |        |
| Medium  | Voc-Tech   | Exit Door   | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                |        |
| North entran<br>locks or prov<br>door needs h   | Voc-Tech   | Exit Door  cure. Repair door to lock door. west Also check door                     | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                |        |
| Medium Key and Lock North entran locks or prov door needs h locks becaus  | Voc-Tech<br>ce doors do not se<br>ide chains/w locks<br>nandle on outside.   | Exit Door  cure. Repair door to lock door. west Also check door                     | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                |        |
| Medium Key and Lock North entran locks or prov door needs h locks becaus This is a brea                         | Voc-Tech ce doors do not se ide chains/w locks nandle on outside. se the door locks a                                    | Exit Door  cure. Repair door to lock door. west Also check door re starting to jam. | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                |        |
| Medium Key and Lock North entran locks or prov door needs h locks becaus This is a brea                         | Voc-Tech ce doors do not se ide chains/w locks handle on outside. se the door locks a ach of security. Available: 8:00AM | Exit Door  cure. Repair door to lock door. west Also check door re starting to jam. | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                |        |
| Medium Key and Lock North entran locks or prov door needs h locks becaus This is a brea Lt. Box Time            | Voc-Tech ce doors do not se ide chains/w locks handle on outside. se the door locks a ach of security. Available: 8:00AM | Exit Door  cure. Repair door to lock door. west Also check door re starting to jam. | 69                  | 12/3/2015 6:16:28 PM  | 2/10/2016                                       |                | \$0.00 |
| Medium Key and Lock North entran locks or prov door needs h locks becaus This is a brea Lt. Box Time Ramund Box | Voc-Tech ce doors do not se ide chains/w locks nandle on outside. se the door locks a ach of security. Available: 8:00AM | Exit Door  cure. Repair door to lock door. west Also check door re starting to jam. | 69                  |                       | 2/10/2016                                       |                | \$0.00 |

3/25/2016 11:30:30 PM Page 103 of 145

| WOID Priority Craft   | Status<br>Assigned To<br>Area Number  | Location Building Area Description   | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until        | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|--|--|-----------------------|---|----------------|---------------|
| Description<br>Requester Na   | ame   |  | Action raken                                       |                       |   |                |               |
| 73566   | Closed Work   | Compton Center   |  | 12/7/2015             |   |                | \$0.00        |
| High  | Anaya, Homero   | J - Maintenance  |  |                       | 2/5/2016  |                |               |
| Painting  | THE BARN  | Roof   | 60 1   | 2/7/2015 10:06:28 AM  | 2/5/2016  |                |               |
| please have s<br>YOU.   | someone paint the   | e barn ASAP, THANK   |  |                       |   |                |               |
| 73616   | Closed Work   | Compton Center   |  | 12/8/2015             |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | X - GYM  |  |                       | 12/11/2015  |                |               |
| Event Setup   | Gym/lobby   | Lobby  | 3  | 12/8/2015 4:34:12 PM  | 12/11/2015  |                |               |
| tables in lobb<br>GYM WILL NO<br>UNTIL 6:30Pl   | nairs PER DIAGRA<br>Y<br>DT BE AVAILABLE<br>M ON WEDNESDA<br>SENT VIA EMAIL   | FOR SET UP   |  |                       |   |                |               |
| 73617   | Closed Work   | Compton Center   |  | 12/8/2015             |   |                | \$0.0         |
| Medium  | Turano, Debbie  | Voc-Tech   |  |                       | 12/11/2015  |                |               |
| Event Setup   | Atrium  | Atrium   | 3  | 12/8/2015 4:59:07 PM  | 12/11/2015  |                |               |
| 1) clean/restowith 8 chairs the South side police bungal chairs at each wall leaving sadditional cha SET UP MUS | each 3) set up 4 6<br>e door against wall<br>low) 4) set up 1 reg<br>n door 5) set up poo<br>pace for power poi<br>airs to one side<br>T BE COMPLETEI | et up 10 round tables ' tables for food on I (side closer to istration table with 2 dium/mic on West nt set up 6) place 20 |  |                       |   |                |               |
| Stella Luna   |   |  |  |                       |   |                |               |
| 73643   | Closed Work   | Compton Center   |  | 12/10/2015            |   |                | \$0.0         |
| Medium  | Mitchell, Alice   | StaffLounge  |  |                       | 12/15/2015  |                |               |
|   | stafflounge   | Lounge   | 5 1  | 2/9/2015 10:14:11 PM  | 12/15/2015  |                |               |
| Event Setup   | otanioungo  | Lounge   |  | 2/0/2010 10:11:111 10 | ,,  |                |               |

3/25/2016 11:30:30 PM Page 104 of 145

| WOID Priority Craft Description Requester Na | Status Assigned To Area Number   | Location Building Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|------------------------------------|--|------------------------------|---|----------------|---------------|
| 73649  | Closed Work  | Compton Center                     |  | 12/10/2015                   |   |                | \$0.00        |
| High   | Person, John   | A-Administration                   |  |                              | 12/15/2015  |                |               |
| Custodial                                    |  | Board/Conference                   | 5 1  | 12/10/2015 9:24:35 AM        | 12/15/2015  |                |               |
| please have s<br>2:00p.m.,12/1               | omeone clean our<br>1/15   | carpet ASAP after                  |  |                              |   |                |               |
| 73706  | Closed Work  | Compton Center                     |  | 12/15/2015                   |   |                | \$0.00        |
| High   | Harris, Milton   | Transfer Center                    |  |                              | 12/21/2015  |                |               |
| Health/Safet                                 | Welcome Center   | Classroom                          | 6  | 12/15/2015 2:57:58 PM        | 12/21/2015  |                |               |
|  | someone over to ta<br>it fall, thank you.                                      | ke the light fixture               |  |                              |   |                |               |
| 73729  | Closed Work  | Compton Center                     |  | 12/16/2015                   |   |                | \$0.00        |
| Medium                                       | Mitchell, Alice  | A-Administration                   |  |                              | 1/13/2016   |                |               |
| Key and<br>Lock                              | Admissions and   |                                    | 28   | 12/16/2015 4:16:41 PM        | 1/13/2016   |                |               |
| I have a new a 4,2016. Herr need keys to t   |  |                                    |  |                              |   |                |               |
| Richette Bell                                |  |                                    |  |                              |   |                |               |
| 73732  | Closed Work  | Compton Center                     |  | 12/17/2015                   |   |                | \$0.00        |
| High   | Mitchell, Alice  | F-Classrooms                       |  |                              | 12/18/2015  |                |               |
| Pest Control<br>Indoors                      | F-19   | Meeting Room                       | 1 1  | 12/17/2015 8:38:08 AM        | 12/18/2015  |                |               |
|  | omeone come ovenice, thank you.  | er to F-19 to set                  |  |                              |   |                |               |
| 73742  | Closed Work  | Compton Center                     |  | 12/17/2015                   |   |                | \$0.00        |
| Medium                                       | Harris, Milton   | Math Science                       |  |                              | 2/10/2016   |                |               |
| Doors and<br>Hardware                        |  | Entrance                           | 55 1   | 12/17/2015 4:10:59 PM        | 2/10/2016   |                |               |
| the door betw<br>the lock on th              | een MS-110 and M<br>e eastern hallway<br>s, the hallway door t<br>y. Thank you | door to MS-108 is                  |  |                              |   |                |               |

3/25/2016 11:30:30 PM Page 105 of 145

| WOID<br>Priority<br>Craft  | Status<br>Assigned To<br>Area Number  | Dates:4/1/2015 - 3/25/2016 Location Building Area Description | Deferred By<br>Reason<br>Days Aged | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|------------------------------------|--|---|----------------|---------------|
| Description<br>Requester Na  | ame   |   | Action Take                        | 1  |   |                |               |
| 73743  | Work In   | Compton Center  |                                    | 12/17/2015                                   |   |                | \$0.00        |
| Medium   | stuart, roger   | Math Science  |                                    |  |   |                |               |
| Plumbing   | _   | Classroom   | 99                                 | 12/17/2015 4:19:21 PM                        | 12/17/2015  |                |               |
| dispensers in  | MS-104 is not wor<br>n MS-108 have not<br>ks in MS-128 is no  |   |                                    |  |   |                |               |
| 73745  | Closed Work   | Compton Center  |                                    | 12/18/2015                                   |   |                | \$0.00        |
| Medium   | stuart, roger   | Math Science  |                                    |  | 2/9/2016  |                |               |
| Electrical   |   | Classroom   | 53                                 | 12/18/2015 9:45:03 AM                        | 2/9/2016  |                |               |
|  | ls in MS-104 have<br>e lights in MS-105   | notbeen reinstalled,<br>5 have not been                       |                                    |  |   |                |               |
| 73746  | Work In   | Compton Center  |                                    | 12/18/2015                                   |   |                | \$0.00        |
| Medium   | stuart, roger   | Math Science  |                                    |  |   |                |               |
| Heating/Vent ilation /Air Conditioning   |   | Classroom   | 98                                 | 12/18/2015 9:54:56 AM                        | 12/18/2015  |                |               |
| not been repa  |   | eack of the table has<br>ad in MS-109 is not<br>ou.           |                                    |  |   |                |               |
| 73749  | Closed Work   | Compton Center  |                                    | 12/18/2015                                   |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge  |                                    |  | 1/7/2016  |                |               |
| Event Setup  | studentlounge   | Lounge  | 20                                 | 12/18/2015 1:43:29 PM                        | 1/7/2016  |                |               |
| DINNER 6-8p<br>1) clean and r<br>tables 7 chair<br>head table for<br>5) set up 4 ta<br>doors<br>PLEASE DO<br>TABLES<br>SET UP TO E | restock restrooms<br>is each 3) set up po<br>6<br>bles for buffet in fr<br>NOT USE ANY BE<br>BE COMPLETED C | 2) set up 10 round odium/mic 4) set up                        |                                    |  |   |                |               |

3/25/2016 11:30:30 PM Page 106 of 145

| WOID Priority Craft Description   | Status Assigned To Area Number  | ates:4/1/2015 - 3/25/2016 O<br>Location<br>Building<br>Area Description   | Deferred By               | Request Date   | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|---|---|---------------------------|--|---|----------------|----------------|
|   |   |   | Reason                    | Created On I   |   |                |                |
|   |   |   | Days Aged<br>Action Taken |  |   |                |                |
| Requester N   | lame  |   | Action Taker              |  |   |                |                |
| 73771   | Closed Work   | Compton Center  |                           | 12/21/2015   |   |                | \$0.00         |
| Medium  | Harris, Milton  | V - FINANCIAL AID   |                           |  | 1/13/2016   |                |                |
| Key and<br>Lock   | restroom-women  | Restroom (Men)  | 23                        | 2/21/2015 4:05:44 PM   | 1/13/2016   |                |                |
| restroom in   | II new locks on the m<br>the V-row put a sign<br>e. Thank you.  |   |                           |  |   |                |                |
| 73772   | Closed Work   | Compton Center  |                           | 12/21/2015   |   |                | \$0.00         |
| Medium  | Harris, Milton  | M-Industrial Education  |                           |  | 1/13/2016   |                |                |
| Keyand  | modular-#2  | Office  | 23                        | 2/21/2015 4:11:35 PM   | 1/13/2016   |                |                |
| Lock  |   |   |                           |  |   |                |                |
|   | ll a new lock on #7 ro<br>nk you.   | oom, issue two set  |                           |  |   |                |                |
| please insta  |   | com, issue two set  |                           | 12/22/2015   |   |                | \$0.00         |
| please insta<br>of keys. Tha  | nk you.   |   |                           | 12/22/2015   |   |                | \$0.00         |
| please insta<br>of keys. Tha<br>73773   | nk you.<br>Work In  | Compton Center  | 94                        | 12/22/2015<br>12/22/2015 8:35:16 AM                          | 12/22/2015  |                | \$0.00         |
| please insta<br>of keys. That<br>73773<br>Medium<br>Carpentry<br>please have  | Work In Harris, Milton someone come ove stall some new one  | Compton Center A-Administration Office  | 94                        |  | 12/22/2015  |                | \$0.00         |
| please insta<br>of keys. That<br>73773<br>Medium<br>Carpentry<br>please have<br>our office, in<br>THANK YOU   | Work In Harris, Milton someone come ove stall some new one  | Compton Center A-Administration Office er to fix the tiles in   | 94                        |  | 12/22/2015  |                |                |
| please insta<br>of keys. That<br>73773<br>Medium<br>Carpentry<br>please have<br>our office, in<br>THANK YOU   | work In  Harris, Milton  someone come ove stall some new one  | Compton Center A-Administration Office er to fixthe tiles in in the DEAN AREA,  | 94                        | 2/22/2015 8:35:16 AM   | 12/22/2015  |                |                |
| please insta<br>of keys. That<br>73773<br>Medium<br>Carpentry<br>please have<br>our office, in<br>THANK YOU   | Work In Harris, Milton someone come ove stall some new one  | Compton Center A-Administration Office er to fixthe tiles in e in the DEAN AREA, Compton Center   |                           | 2/22/2015 8:35:16 AM   |   |                | \$0.00         |
| please insta<br>of keys. That<br>73773<br>Medium<br>Carpentry<br>please have<br>our office, in<br>THANK YOU<br>73776<br>Medium<br>Doors and<br>Hardware | Work In Harris, Milton  someone come ove stall some new one l.  Closed Work Harris, Milton COUNSELING                           | Compton Center A-Administration Office er to fixthe tiles in e in the DEAN AREA,  Compton Center A-Administration Office                  |                           | 12/22/2015 8:35:16 AM<br>12/22/2015                          | 1/13/2016   |                |                |
| please insta of keys. That 73773 Medium Carpentry please have our office, in THANK YOU 73776 Medium Doors and Hardware please fixthe                    | Work In Harris, Milton  someone come ove stall some new one l.  Closed Work Harris, Milton COUNSELING                           | Compton Center A-Administration Office er to fixthe tiles in e in the DEAN AREA,  Compton Center A-Administration Office                  |                           | 12/22/2015 8:35:16 AM<br>12/22/2015                          | 1/13/2016   |                |                |
| please insta of keys. Tha 73773 Medium Carpentry please have our office, in THANK YOU 73776 Medium Doors and Hardware please fixthe office, thank       | Work In Harris, Milton  someone come ove stall some new one I.  Closed Work Harris, Milton COUNSELING e lock on the window you. | Compton Center A-Administration Office er to fixthe tiles in e in the DEAN AREA,  Compton Center A-Administration Office in the counselor |                           | 12/22/2015 8:35:16 AM<br>12/22/2015<br>12/22/2015 8:44:21 AM | 1/13/2016   |                | \$0.00         |

3/25/2016 11:30:30 PM Page 107 of 145

| Priority<br>Craft            | Assigned To<br>Area Number | Building<br>Area Description                | Deferred By<br>Reason<br>Days Aged | Deferred Until        | Actual Completion Date Last Status Change Date | Hours | Tota<br>Costs |
|------------------------------|----------------------------|---|------------------------------------|-----------------------|--|-------|---------------|
| Description                  |                            |   | Action Taker                       |                       |  |       |               |
| Requester I                  | Name                       |   |                                    |                       |  |       |               |
| 73778                        | Closed Work                | Compton Center                              |                                    | 12/22/2015            |  |       | \$0.00        |
| Medium                       | Harris, Milton             | Y - MUSIC BLDG.                             |                                    |                       | 1/13/2016                                      |       |               |
| Key and<br>Lock              |                            | Restroom (Men)                              | 22                                 | 12/22/2015 8:52:33 AM | 1/13/2016                                      |       |               |
| please fix th<br>area, thank | e lock on the men<br>you.  | restroom in the Y-                          |                                    |                       |  |       |               |
| 73779                        | Closed Work                | Compton Center                              |                                    | 12/22/2015            |  |       | \$0.00        |
| Medium                       | Harris, Milton             | Y-MUSIC BLDG.                               |                                    |                       | 1/13/2016                                      |       |               |
| Key and<br>Lock              |                            | Restroom (Women)                            | 22                                 | 12/22/2015 8:57:15 AM | 1/13/2016                                      |       |               |
| please chec<br>Y-area, thar  |                            | omen restroom in the                        |                                    |                       |  |       |               |
| 73780                        | Closed Work                | Compton Center                              |                                    | 12/22/2015            |  |       | \$0.00        |
| Medium                       | Harris, Milton             | Y - MUSIC BLDG.                             |                                    |                       | 1/13/2016                                      |       |               |
| Key and<br>Lock              |                            | Entrance                                    | 22                                 | 12/22/2015 9:02:53 AM | 1/13/2016                                      |       |               |
| please send<br>ASAP, THAN    |                            | open the door in Y-9A                       |                                    |                       |  |       |               |
| 73781                        | Closed Work                | Compton Center                              |                                    | 12/22/2015            |  |       | \$0.00        |
| Medium                       | Harris, Milton             | X - GYM                                     |                                    |                       | 1/13/2016                                      |       |               |
| Doors and<br>Hardware        |                            | Entrance                                    | 22                                 | 12/22/2015 9:09:11 AM | 1/13/2016                                      |       |               |
|                              | titis realign with top     | oor in the gym in X-<br>oplate to close the |                                    |                       |  |       |               |
| 73783                        | Closed Work                | Compton Center                              |                                    | 12/22/2015            |  |       | \$0.00        |
| High                         | stuart, roger              | X - GYM                                     |                                    |                       | 12/22/2015                                     |       |               |
| J                            |                            |   |                                    | 12/22/2015 10:09:06   | 12/22/2015                                     |       |               |

3/25/2016 11:30:30 PM Page 108 of 145

| WOID   | Status   | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By               | Request Date                    | Target Completion Date  | Labor<br>Hours | Tota<br>Costs |
|--|--|--|---------------------------|---------------------------------|-------------------------|----------------|---------------|
| Priority   | Assigned To  | Building                                     | Reason                    |                                 | Actual Completion Date  | Hours          | Cost          |
| Craft<br>Description   | Area Number  | Area Description                             | Days Aged<br>Action Taken |                                 | Last Status Change Date |                |               |
| Description<br>Requester Na                                  | ame  |  | Action raken              |                                 |                         |                |               |
|  | Closed Work  | Compton Center                               |                           | 1/4/2016                        |                         |                | \$0.00        |
| 73850  |  | ·  |                           | 1/4/2010                        | 4 /5 /0040              |                | φυ.υι         |
| High   | Mitchell, Alice  | A-Administration                             |                           |                                 | 1/5/2016                |                |               |
| Pest Control<br>Indoors                                      | ADMINISTRATI   | Office                                       | 1                         | 1/4/2016 3:40:18 PM             | 1/5/2016                |                |               |
|  | someone over to son and records offic                                | et some traps in the<br>e for mice, thank    |                           |                                 |                         |                |               |
| 73858  | Closed Work  | Compton Center                               |                           | 1/5/2016                        |                         |                | \$0.00        |
| Medium   | Mitchell, Alice  | X - GYM                                      |                           |                                 | 1/14/2016               |                |               |
| Health/Safet   | gym,weight   | Roof   | 9                         | 1/5/2016 10:44:40 AM            | 1/14/2016               |                |               |
| limited in the t<br>better solution<br>Available: ASA        | first place. Please,<br>n for safety and are<br>AP                   |  |                           |                                 |                         |                |               |
| amankwa mo   | ckinzie  |  |                           |                                 |                         |                |               |
| 73871  | Closed Work  | Compton Center                               |                           | 1/5/2016                        |                         |                | \$0.00        |
| High   | stuart, roger  | A-Administration                             |                           |                                 | 1/14/2016               |                |               |
| Plum bing  | CAMPUS WIDE  | Office                                       | 9                         | 1/5/2016 1:42:24 PM             | 1/14/2016               |                |               |
| ADMINISTRA<br>GYM,ASSESS                                     | ECK ALL THESE A<br>TION BUILDING, E<br>SMENT CENTER, \<br>THANK YOU. | EOP&S,                                       |                           |                                 |                         |                |               |
| 73872  | Closed Work  | Compton Center                               |                           | 1/5/2016                        |                         |                | \$0.00        |
|  | stuart, roger  | C-Classrooms                                 |                           |                                 | 1/14/2016               |                |               |
| High   | HUMAN  | Office                                       | 9                         | 1/5/2016 1:49:21 PM             | 1/14/2016               |                |               |
| -  |  |  |                           |                                 |                         |                |               |
| Plumbing<br>PLEASE CHE                                       | ECK THE LEAK IN<br>THANK YOU.  | THE OFFICE IT'S                              |                           |                                 |                         |                |               |
| Plumbing<br>PLEASE CHE<br>BY A DESK, 1                       |  | THE OFFICE IT'S  Compton Center              |                           | 1/6/2016                        |                         |                | \$0.00        |
| Plumbing PLEASE CHE BY A DESK, 1                             | THANK YOU.   |  |                           | 1/6/2016                        |                         |                | \$0.00        |
| High Plumbing PLEASE CHE BY A DESK, 1 73890 Medium Carpentry | THANK YOU.  Work In  | Compton Center                               | 79                        | 1/6/2016<br>1/6/2016 8:56:23 AM | 1/6/2016                |                | \$0.00        |

3/25/2016 11:30:30 PM Page 109 of 145

| WOID                    | Status  | Location                        | Deferred By               | <del>-</del>           | Target Completion Date  | Labor<br>Hours | Tota<br>Costs |
|-------------------------|---|---------------------------------|---------------------------|------------------------|-------------------------|----------------|---------------|
| Priority                | Assigned To   | Building                        | Reason                    |                        | Actual Completion Date  | Hour 5         | Costs         |
| Craft<br>Description    | Area Number   | Area Description                | Days Aged<br>Action Taken | Created On             | Last Status Change Date |                |               |
| Requester I             |   |                                 | Action Taken              |                        |                         |                |               |
| 73891                   | Closed Work   | Compton Center                  |                           | 1/6/2016               |                         |                | \$0.00        |
| Medium                  | Harris, Milton  | Math Science                    |                           | ., ., _                | 1/11/2016               |                | ******        |
| Keyand                  | riamo, minon  | Office                          | 5                         | 1/6/2016 9:08:13 AM    | 1/11/2016               |                |               |
| Lock                    |   | Ollico                          | J                         | 1/0/2010 3.00.10 / 401 | 1/11/2010               |                |               |
| #7,ASMA SA<br>MICHAEL B | ESE FACULTY MEM<br>AID, SIRAJUDDIN, F<br>RENNAN, MANSOO<br>ER, NAM HO, GAUT | PETER POON,<br>OR ROSTAMI, KYLE |                           |                        |                         |                |               |
| 73892                   | Closed Work   | Compton Center                  |                           | 1/6/2016               |                         |                | \$0.00        |
| Medium                  | Harris, Milton  | Y - MUSIC BLDG.                 |                           |                        | 1/20/2016               |                |               |
| Keyand                  |   | Classroom                       | 14                        | 1/6/2016 9:12:50 AM    | 1/20/2016               |                |               |
| Lock                    |   |                                 |                           |                        |                         |                |               |
| LADISLOA I<br>THANK YOU |   | EY TO VT-327,Y-99.              |                           |                        |                         |                |               |
| 73893                   | Closed Work   | Compton Center                  |                           | 1/6/2016               |                         |                | \$0.00        |
| Medium                  | Harris, Milton  | T - CHILD DEV                   |                           |                        | 1/11/2016               |                |               |
| Key and<br>Lock         | AS BUILDING   | Classroom                       | 5                         | 1/6/2016 9:16:12 AM    | 1/11/2016               |                |               |
| VALERIE HI<br>THANK YOU | ENDERSON NEED<br>J.   | KEYTO AS-8,                     |                           |                        |                         |                |               |
| 73894                   | Closed Work   | Compton Center                  |                           | 1/6/2016               |                         |                | \$0.00        |
| Medium                  | Harris, Milton  | F-Classrooms                    |                           |                        | 1/11/2016               |                |               |
| Key and<br>Lock         |   | Classroom                       | 5                         | 1/6/2016 9:19:32 AM    | 1/11/2016               |                |               |
| JESSICA SO<br>YOU.      | CHILLING NEED KI  | EY TO F-25, THANK               |                           |                        |                         |                |               |
| 73895                   | Closed Work   | Compton Center                  |                           | 1/6/2016               |                         |                | \$0.00        |
| Medium                  | Harris, Milton  | E-Classrooms                    |                           |                        | 1/11/2016               |                |               |
| Key and<br>Lock         |   | Classroom                       | 5                         | 1/6/2016 9:23:40 AM    | 1/11/2016               |                |               |
| SHIREETHANK YOU         | A GETHERS NEED<br>J.  | KEYTO E-19,                     |                           |                        |                         |                |               |

3/25/2016 11:30:30 PM Page 110 of 145

| Selected Date R WOID Priority Craft Description Requester Na   | Status<br>Assigned To<br>Area Number   | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description  | Order By Work Order Deferred By Reason Days Aged Action Taken | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|--|--|--|---|--|---|----------------|----------------|
| 73896  | Closed Work  | Compton Center   |   | 1/6/2016                                     |   |                | \$0.00         |
| Medium   | Harris, Milton   | F-Classrooms   |   |  | 1/11/2016   |                |                |
| Key and<br>Lock  |  | Classroom  | 5   | 1/6/2016 9:27:00 AM                          | 1/11/2016   |                |                |
| JANICE JEFF<br>YOU.  | ERIS NEED KEY  | TO F-25, THANK   |   |  |   |                |                |
| 73900  | Closed Work  | Compton Center   |   | 1/6/2016                                     |   |                | \$0.00         |
| Medium   | Mitchell, Alice  | W - P. E. MEN'S  |   |  | 2/9/2016  |                |                |
| Custodial  | main   | Locker Room  | 34  | 1/6/2016 10:18:11 AM                         | 2/9/2016  |                |                |
| according to re replace fixture Showers are to even when so pressurized son schedule. been deemed students, staf work orders a | egulations. Also researches. This is not the fiused daily by the phool not in session team cleaning and Through many wold unsafe, unhygien fand public. Pleas associated for the second temporal | ublic and students,<br>n. Showers need<br>d or acidic sanitizing<br>rk orders this are has<br>iic, bio hazardous to                |   |  |   |                |                |
| 73901  | Work In  | Compton Center   |   | 1/6/2016                                     |   |                | \$0.00         |
| Medium   | Mitchell, Alice  | • • • • • • • • • • • • • • • • • • •  |   |  |   |                | ,              |
| Health/Safet<br>y  | Rear Entry gate  | Bleachers  | 79  | 1/6/2016 10:28:49 AM                         | 1/7/2016  |                |                |
| has 6'+ of it un<br>does not work<br>mark area with<br>please. Open<br>caught in. I do<br>this already, b                      | covered. Please read well it deteriorates in caution tape and ing is large enoug understand some utit should be mad. Time Available:   | eplace cover, wood<br>s over time. Please<br>follow up for safety<br>h for a foot to get<br>maybe aware of<br>rked and followed up |   |  |   |                |                |

3/25/2016 11:30:30 PM Page 111 of 145

| WOID Priority   | Status Assigned To   | hates:4/1/2015 - 3/25/2016<br>Location<br>Building               | Deferred By Reason | Request Date         | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|--------------------|----------------------|---|----------------|---------------|
| Craft   | Area Number  | Area Description   | Days Aged          | Created On           | Last Status Change Date                       |                |               |
| Description   |  |  | Action Taken       |                      |   |                |               |
| Requester Na  |  |  |                    |                      |   |                |               |
| 73902   | Closed Work  | Compton Center   |                    | 1/6/2016             |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | X - GYM  |                    |                      | 2/10/2016                                     |                |               |
| Key and<br>Lock   | X-? PE Storage   | Closet Area  | 35                 | 1/6/2016 10:40:17 AM | 2/10/2016                                     |                |               |
| which is to be doors and pro  | for PE instructors bably five locks. On try that leads into  |  |                    |                      |   |                |               |
| amankwa mc  | kinzie   |  |                    |                      |   |                |               |
| 73905   | Work In  | Compton Center   |                    | 1/6/2016             |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | X - GYM  |                    |                      |   |                |               |
| Custodial   | X-football office  | Office   | 79                 | 1/6/2016 10:58:54 AM | 1/7/2016                                      |                |               |
| wax. Please m<br>complaints of<br>regularly. More<br>maintenance,<br>scouts usually | Ind clean floor of fon<br>naintain the floor, I<br>ten it should also b<br>ning hours would I<br>, ad the coaches a<br>yappear in afterno<br>12p if possible | am receiving<br>be maintained<br>be preferred<br>nd athletes and |                    |                      |   |                |               |
| amankwa mc  | kinzie   |  |                    |                      |   |                |               |
| 73906   | Work In  | Compton Center   |                    | 1/6/2016             |   |                | \$0.00        |
| Medium  | Mitchell, Alice  |  |                    |                      |   |                |               |
| Heating/Vent ilation /Air Conditioning  | Studentlife  | Office   | 79                 | 1/6/2016 11:01:41 AM | 1/7/2016                                      |                |               |
| please replac   | e air filters. Time  | Available: Any   |                    |                      |   |                |               |
| amankwa mc  | kinzie   |  |                    |                      |   |                |               |
| 73908   | Work In  | Compton Center   |                    | 1/6/2016             |   |                | \$0.00        |
| Medium  | Mitchell, Alice  |  |                    |                      |   |                |               |
| Custodial   | Studentlife  | Office   | 79                 | 1/6/2016 11:04:04 AM | 1/7/2016                                      |                |               |
| please replac<br>Available: All   | e ceiling tiles whe  | re needed. Time  |                    |                      |   |                |               |
| amankwa mc  | kinzie   |  |                    |                      |   |                |               |

3/25/2016 11:30:30 PM Page 112 of 145

| WOID                      | Status   | Location              | Deferred By               | <del>=</del>        | Target Completion Date  | Labor<br>Hours | Tota<br>Costs |
|---------------------------|--|-----------------------|---------------------------|---------------------|-------------------------|----------------|---------------|
| Priority<br>Craft         | Assigned To  | Building              | Reason                    |                     | Actual Completion Date  | HOUI S         | COSI          |
| Description               | Area Number  | Area Description      | Days Aged<br>Action Taken | Created On          | Last Status Change Date |                |               |
| Requester I               |  |                       | Action Taken              |                     |                         |                |               |
| 73923                     | Closed Work  | Compton Center        |                           | 1/7/2016            |                         |                | \$0.00        |
| Medium                    | Mitchell, Alice  | X - GYM               |                           |                     | 1/20/2016               |                |               |
| Key and<br>Lock           | south weight   | Exit Door             | 13                        | 1/7/2016 8:25:03 AM | 1/20/2016               |                |               |
| machines in               | oor lock is jammed r<br>n the gymnasium. Pl<br>t and loss of assets. | lease repair lock to  |                           |                     |                         |                |               |
| Lt. Box Time              | e Available: 8:00AM  |                       |                           |                     |                         |                |               |
| Ramund Bo                 | ОХ   |                       |                           |                     |                         |                |               |
| 73940                     | Work In  | Compton Center        |                           | 1/7/2016            |                         |                | \$0.00        |
| Medium                    | Mitchell, Alice  | X - GYM               |                           |                     |                         |                |               |
| Key and<br>Lock           | weightroom   |                       | 78                        | 1/7/2016 1:26:01 PM | 1/7/2016                |                |               |
| lock ASAP. 7              | SAP  |                       |                           |                     |                         |                |               |
| 73941                     | Work In  | Compton Center        |                           | 1/7/2016            |                         |                | \$0.00        |
| Medium                    | Mitchell, Alice  | X - GYM               |                           | 1/1/2010            |                         |                | Ψ0.00         |
| Key and<br>Lock           |  | Restroom (Men)        | 78                        | 1/7/2016 1:27:27 PM | 1/7/2016                |                |               |
|                           | ot unlock. Time Avail  | able: Any             |                           |                     |                         |                |               |
| amankwa n                 |  | •                     |                           |                     |                         |                |               |
| 73942                     | Work In  | Compton Center        |                           | 1/7/2016            |                         |                | \$0.00        |
| Medium                    | Mitchell, Alice  | X - GYM               |                           |                     |                         |                |               |
| Key and<br>Lock           | Middle restroom  | Restroom (Women)      | 78                        | 1/7/2016 1:29:05 PM | 1/7/2016                |                |               |
| Lock seems<br>Time Availa | s stuck in lock positic<br>ble: Any                                  | on. Please repair.    |                           |                     |                         |                |               |
| amankwa n                 | nckinzie   |                       |                           |                     |                         |                |               |
| 73948                     | Work In  | Compton Center        |                           | 1/7/2016            |                         |                | \$0.00        |
| Medium                    | stuart, roger  | X - GYM               |                           |                     |                         |                |               |
| Grounds                   | ATHLETICS  | Yard                  | 78                        | 1/7/2016 2:03:22 PM | 1/7/2016                |                |               |
| install new t             | hrowing area for trac<br>ank you.                                    | ck & field discus and |                           |                     |                         |                |               |

3/25/2016 11:30:30 PM Page 113 of 145

| WOID<br>Priority<br>Craft              | Range for Request D<br>Status<br>Assigned To<br>Area Number | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Request Date<br>Deferred Until | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|--|---|---|------------------------------------|--------------------------------|---|----------------|----------------|
| Description<br>Requester Na            | ıme   |   | Action Taken                       |                                |   |                |                |
| 73950                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | stuart, roger   | Transfer Center   |                                    |                                |   |                |                |
| Heating/Vent ilation /Air Conditioning | ASSESSMENT  | Office  | 78                                 | 1/7/2016 2:21:01 PM            | 1/7/2016  |                |                |
| please repair<br>thank you.            | ed the roof in the as                                       | ssessment center,   |                                    |                                |   |                |                |
| 73951                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | stuart, roger   | Transfer Center   |                                    |                                |   |                |                |
| Painting                               | ASSESSMENT  | Office  | 78                                 | 1/7/2016 2:26:57 PM            | 1/7/2016  |                |                |
| please paint t<br>thank you.           | he walls in the ass   | essment center,   |                                    |                                |   |                |                |
| 73952                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | stuart, roger   | Transfer Center   |                                    |                                |   |                |                |
| Custodial                              | ASSESSMENT  | Office  | 78                                 | 1/7/2016 2:35:09 PM            | 1/7/2016  |                |                |
|  | the ceiling tiles, m<br>ent center, thank yo                | op, wax, the floors in<br>ou.   |                                    |                                |   |                |                |
| 73953                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | Owens, Linda  | U-EOP&S   |                                    |                                |   |                |                |
| Health/Safet<br>y                      |   | Entrance  | 78                                 | 1/7/2016 2:43:57 PM            | 1/7/2016  |                |                |
| please make<br>access, thank           |   | ugh for a wheelchair  |                                    |                                |   |                |                |
| 73955                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | Owens, Linda  | StudentLounge   |                                    |                                |   |                |                |
| Custodial                              | STUDENT LIFE  | Office  | 78                                 | 1/7/2016 2:55:29 PM            | 1/7/2016  |                |                |
|  | ni blinds, replace a<br>rrors in the restroo<br>ou.         |   |                                    |                                |   |                |                |
| 73956                                  | Work In   | Compton Center  |                                    | 1/7/2016                       |   |                | \$0.00         |
| Medium                                 | Owens, Linda  | T - CHILD DEV   |                                    |                                |   |                |                |
|  | outdoor turf to infa  | Yard  nt/toddlerplay-yard   | 78                                 | 1/7/2016 3:03:18 PM            | 1/7/2016  |                |                |

3/25/2016 11:30:30 PM Page 114 of 145

| WOID   | Status  | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By  |                      | Target Completion Date        | Labor | Tota  |
|--|---|--|--------------|----------------------|-------------------------------|-------|-------|
| Priority                                     | Assigned To   | Building                                     | Reason       | Deferred Until       | <b>Actual Completion Date</b> | Hours | Cos   |
| Craft  | Area Number   | Area Description                             | Days Aged    | Created On           | Last Status Change Date       |       |       |
| Description                                  |   |  | Action Taken |                      |                               |       |       |
| Requester Na                                 | ime   |  |              |                      |                               |       |       |
| 73965  | Work In   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| Medium                                       | stuart, roger   | D-Classrooms                                 |              |                      |                               |       |       |
| Heating/Vent<br>ilation /Air<br>Conditioning | UPWARD  | Office                                       | 77           | 1/8/2016 9:42:15 AM  | 1/8/2016                      |       |       |
|  | outlets, exposed ne<br>of. THANK YOU.                   | eed covered, leaking                         |              |                      |                               |       |       |
| 73966  | Work In   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| Medium                                       | stuart, roger   | Transfer Center                              |              |                      |                               |       |       |
| Custodial                                    | WELCOME   | Office                                       | 77           | 1/8/2016 9:49:57 AM  | 1/8/2016                      |       |       |
| •  | front door in the we<br>nside the office. Tha           | lcome center, clean<br>ank you.              |              |                      |                               |       |       |
| 73967  | Closed Work   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| Medium                                       | stuart, roger   | F-Classrooms                                 |              |                      | 3/9/2016                      |       |       |
| Carpentry                                    | FOSTER CARE/  | Office                                       | 61           | 1/8/2016 9:58:35 AM  | 3/9/2016                      |       |       |
|  | d to be install, door<br>I all of them are do           | ·  |              |                      |                               |       |       |
| 73968  | Closed Work   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| Medium                                       | stuart, roger   | D-Classrooms                                 |              |                      | 2/8/2016                      |       |       |
| Carpentry                                    | TRANSFER/CA   | Office                                       | 31           | 1/8/2016 10:08:42 AM | 2/8/2016                      |       |       |
|  | ceiling panels/leal<br>front door is not clo<br>nk you. |  |              |                      |                               |       |       |
| 73971  | Work In   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| Medium                                       | Harris, Milton  | V - FINANCIAL AID                            |              |                      |                               |       |       |
| Key and<br>Lock                              | E-12  | Office                                       | 77           | 1/8/2016 10:18:41 AM | 1/8/2016                      |       |       |
| DIRECTOR D                                   | PLACE THE LOCK<br>DOOR TO THE LAB<br>BR. THANK YOU.     |  |              |                      |                               |       |       |
|  | Work In   | Compton Center                               |              | 1/8/2016             |                               |       | \$0.0 |
| 73972  |   |  |              |                      |                               |       |       |
|  | stuart, roger   | B-Library                                    |              |                      |                               |       |       |
| 73972<br>Medium<br>Electrical                | stuart, roger<br>SSSP                                   | B-Library<br>Office                          | 77           | 1/8/2016 10:39:32 AM | 1/8/2016                      |       |       |

3/25/2016 11:30:30 PM Page 115 of 145

| WOID Priority Craft Description Requester No  | Status Assigned To Area Number                             | Location Building Area Description   | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|--|------------------------------|---|----------------|---------------|
| 73991   | Closed Work  | Compton Center   |  | 1/11/2016                    |   |                | \$0.00        |
| Medium  | Harris, Milton   | Voc-Tech   |  |                              | 1/20/2016   |                |               |
| Carpentry   | VT-138   | Office   | 9  | 1/11/2016 9:54:04 AM         | 1/20/2016   |                |               |
| •   | someone come ov<br>d up, thank you.                        | ver to room-138 to put   |  |                              |   |                |               |
| 73999   | Closed Work  | Compton Center   |  | 1/11/2016                    |   |                | \$0.00        |
| Medium  | stuart, roger  | Print Shop   |  |                              | 1/13/2016   |                |               |
| Moving  |  | Office   | 2  | 1/11/2016 2:50:13 PM         | 1/13/2016   |                |               |
| please send<br>desk, thank y  |  | rint shop to replace a   |  |                              |   |                |               |
| 74008   | Closed Work  | Compton Center   |  | 1/12/2016                    |   |                | \$0.00        |
| Medium  | Harris, Milton   | Voc-Tech   |  |                              | 1/20/2016   |                |               |
| Carpentry   |  | Yard   | 8  | 1/12/2016 8:52:56 AM         | 1/20/2016   |                |               |
| up for us, 1. t   | he artesia gate 2  | ver to put the taxsigns<br>. on the VT building 3.<br>e signs. Thank you.  |  |                              |   |                |               |
| 74032   | Closed Work  | Compton Center   |  | 1/12/2016                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | B-Library  |  |                              | 1/21/2016   |                |               |
| Moving  | old library-   | Classroom  | 9  | 1/12/2016 3:03:16 PM         | 1/21/2016   |                |               |
| 1) please ren<br>library to be u<br>equipment at<br>library class r<br>class room is<br>people:<br>Stella-(2), Maroom | sed for storage of<br>nd move equipme<br>oom 2) please add | from classroom in old<br>new "special events"<br>ntfrom warehouse to<br>d Deadbolt to door of<br>r each of the following<br>er, Milton for key |  |                              |   |                |               |

3/25/2016 11:30:30 PM Page 116 of 145

| WOID Priority Craft  | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|------------------------------------|------------------------------|---|----------------|---------------|
| Description<br>Requester N   | ame  |   | Action Taker                       | 1                            |   |                |               |
| 74033  | Closed Work  | Compton Center  |                                    | 1/12/2016                    |   |                | \$0.00        |
|  |  |   |                                    | 1/12/2010                    | 1/13/2016   |                | φ0.00         |
| Medium   | Harris, Milton   | D-Classrooms  |                                    | 1/10/0010 0 07 10 DM         |   |                |               |
| Key and<br>Lock  |  | Classroom   | 1                                  | 1/12/2016 3:37:48 PM         | 1/13/2016   |                |               |
| FEDERICA F<br>DOINS LEON<br>E-34, EBEBE<br>NIDA HUSSA<br>ROBERT KL | EZER AKOMEAH N<br>AIN NEED KEYTO<br>IER NEED KEYTO   | Y JOHNSON,<br>WIS NEED KEY TO<br>IEED KEY F-24,<br>IF-32,F-39,  |                                    |                              |   |                |               |
| 74034  | Closed Work  | Compton Center  |                                    | 1/12/2016                    |   |                | \$0.00        |
| Medium   | Harris, Milton   | G-Classrooms  |                                    |                              | 1/13/2016   |                |               |
| Key and<br>Lock  |  | Classroom   | 1                                  | 1/12/2016 3:51:10 PM         | 1/13/2016   |                |               |
| CANO NEED<br>MURUGIAH<br>NGUYEN NE<br>AMIRAIL OVE                  | FEZ NEED KEY TO<br>KEY TO MS-210,<br>NEED KEY TO MS-2<br>ED KEY TO MS-2<br>EISI NEED KEY TO<br>AFY NEED KEY TO | YARLMOLI<br>1-211, BAO<br>11,VT-212B,<br>) MS-206, VT-212B,   |                                    |                              |   |                |               |
| 74063  | Work In  | Compton Center  |                                    | 1/13/2016                    |   |                | \$0.00        |
| Medium   | stuart, roger  | Transfer Center   |                                    |                              |   |                |               |
| Moving   | WELCOME  | Classroom   | 72                                 | 1/13/2016 3:40:25 PM         | 1/13/2016   |                |               |
| please send<br>move some t<br>welcome cer<br>filing cabinet        | someone over to t<br>ile cabinet from the<br>nter( next to Rio's d<br>Then move the g                          | he welcome center to<br>e project room to the<br>esk),that the beige<br>rey filing cabinet next<br>room. Thank you. |                                    |                              |   |                |               |
| 74072  | Closed Work  | Compton Center  |                                    | 1/14/2016                    |   |                | \$0.00        |
| Medium   | stuart, roger  | Voc-Tech  |                                    |                              | 1/27/2016   |                |               |
| Event Setup  | -  | Atrium  | 13                                 | 1/14/2016 11:37:27 AM        | 1/27/2016   |                |               |
| please put 40<br>Wednesday   |  | oles in the atrium, for<br>16, for LT. Box. For<br>. THANK YOU.   |                                    |                              |   |                |               |

3/25/2016 11:30:30 PM Page 117 of 145

| Selected Date I<br>WOID<br>Priority<br>Craft<br>Description   | Range for Request D<br>Status<br>Assigned To<br>Area Number   | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description  | 6 Order By Work O Deferred By Reason Days Aged Action Taker | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Total<br>Costs |
|---|---|--|---|--|---|----------------|----------------|
| Requester Na  | ame   |  | 7 to tion Turko   | •  |   |                |                |
| 74126   | Closed Work   | Compton Center   |   | 1/19/2016                                    |   |                | \$0.00         |
| High  | stuart, roger   | D-Classrooms   |   |  | 3/9/2016  |                |                |
| Plum bing   | D-41  | Classroom  | 50  | 1/19/2016 9:01:16 AM                         | 3/9/2016  |                |                |
|   | k in room D-41 plea<br>eck on it, thank you   | ase have someone<br>u.   |   |  |   |                |                |
| 74143   | Closed Work   | Compton Center   |   | 1/19/2016                                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | G-Classrooms   |   |  | 2/8/2016  |                |                |
| Graffiti  | G-Row womens  | Laboratory   | 20  | 1/19/2016 2:27:43 PM                         | 2/8/2016  |                |                |
|   |   | ti from the stalls in<br>Row. Areport and  |   |  |   |                |                |
| Lt. Box Time  | Available: 8:00AM   |  |   |  |   |                |                |
| Ramund Box  | (   |  |   |  |   |                |                |
| 74185   | Closed Work   | Compton Center   |   | 1/20/2016                                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | G-Classrooms   |   |  | 2/8/2016  |                |                |
| Key and<br>Lock   | G row and VT  |  | 19  | 1/20/2016 12:38:43 PM                        | 2/8/2016  |                |                |
|   | or the women's re<br>Facultyrestroom ir   | stroom key in the G<br>n VT Building.  |   |  |   |                |                |
| Roza Ekimya   | n   |  |   |  |   |                |                |
| 74204   | Closed Work   | Compton Center   |   | 1/20/2016                                    |   |                | \$0.00         |
| Medium  | Mitchell, Alice   | Student Lounge   |   |  | 1/26/2016   |                |                |
| Event Setup   | studentlounge   | Lounge   | 6   | 1/20/2016 4:16:40 PM                         | 1/26/2016   |                |                |
| 2pm 1) clean loung needed 2) set 3) set up 3 ta table at entra 1 table on cadrop down so SET UP MUS | ge, restock restroo<br>t up 8 round tables<br>bles on carpet for<br>nce of front door w<br>rpet near trophy careen 7) place lined | with 7 chairs each<br>buffet 4) set up 1<br>rith 1 chair 5) set up<br>ase with 1 chair 6)<br>I trash cans in room<br>T BEFORE THUR 1 |   |  |   |                |                |

3/25/2016 11:30:30 PM Page 118 of 145

| Priority   | Status   | Location  | Deferred By  | <del>-</del>                      | Target Completion Date  | Labor | Tota<br>Costs |
|--|--|---|--------------|-----------------------------------|-------------------------|-------|---------------|
| -  | Assigned To  | Building  | Reason       |                                   | Actual Completion Date  | Hours | Costs         |
| Craft  | Area Number  | Area Description  | Days Aged    |                                   | Last Status Change Date |       |               |
| Description  | am a   |   | Action Taken |                                   |                         |       |               |
| Requester Na   |  |   |              |                                   |                         |       |               |
| 74287  | Work In  | Compton Center  |              | 1/23/2016                         |                         |       | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |              |                                   |                         |       |               |
| Event Setup  | student/staff  | Lounge  | 62           | 1/23/2016 2:48:59 PM              | 3/9/2016                |       |               |
| 8am-11am<br>1) clean, resto<br>with 7 chairs i   |  |   |              |                                   |                         |       |               |
| Stella Luna  |  |   |              |                                   |                         |       |               |
| 74288  | Closed Work  | Compton Center  |              | 1/23/2016                         |                         |       | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |              |                                   | 2/2/2016                |       |               |
| Event Setup  | studentlounge  | Lounge  | 10           | 1/23/2016 2:52:17 PM              | 2/2/2016                |       |               |
| chairs assem   |  |   |              |                                   |                         |       |               |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you  | istration 5) set up ide<br>BE COMPLETED N  |   |              |                                   |                         |       |               |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna   | ide<br>BE COMPLETED N  | NIGHT BEFORE  |              | 4/22/2046                         |                         |       | <b>\$0.00</b> |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289  | ide<br>BE COMPLETED N<br>Closed Work   | NIGHT BEFORE  Compton Center  |              | 1/23/2016                         | 4/07/0040               |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO B<br>Thank you<br>Stella Luna<br>74289<br>Medium  | ide BE COMPLETED N Closed Work Mitchell, Alice   | NIGHT BEFORE  Compton Center  Quad  |              |                                   | 1/27/2016               |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289<br>Medium<br>Event Setup   | Closed Work Mitchell, Alice C-ROW/LRC  | Compton Center Quad Yard  | 4            | 1/23/2016<br>1/23/2016 2:59:30 PM | 1/27/2016<br>1/27/2016  |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289<br>Medium<br>Event Setup<br>1-27-16 SPR<br>1) set up 40 6<br>round picnic t<br>DJ  | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai   | Compton Center Quad Yard  | 4            |                                   |                         |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289<br>Medium<br>Event Setup<br>1-27-16 SPR<br>1) set up 40 6<br>round picnic t<br>DJ  | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai   | Compton Center Quad Yard Bpm rs 2) set up 11 13) set up 2 tables for  | 4            |                                   |                         |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289<br>Medium<br>Event Setup<br>1-27-16 SPR<br>1) set up 40 6<br>round picnic t<br>DJ<br>SET UP PER  | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai   | Compton Center Quad Yard Bpm rs 2) set up 11 13) set up 2 tables for  | 4            |                                   |                         |       | \$0.00        |
| 1 table for reg<br>table at one s<br>SET UP TO E<br>Thank you<br>Stella Luna<br>74289<br>Medium<br>Event Setup<br>1-27-16 SPR<br>1) set up 40 6<br>round picnic t<br>DJ<br>SET UP PER<br>Thank you                                     | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai   | Compton Center Quad Yard Bpm rs 2) set up 11 13) set up 2 tables for  | 4            |                                   |                         |       | \$0.00        |
| 1 table for reg table at one s SET UP TO E Thank you Stella Luna 74289 Medium Event Setup 1-27-16 SPR 1) set up 40 6 round picnic t DJ SET UP PER Thank you Stella Luna  | ide  BE COMPLETED N  Closed Work  Mitchell, Alice  C-ROW/LRC  ING KICKOFF 12-3  'tables with 2 chair  ables per diagram  DIAGRAM TO FOR  | Compton Center Quad Yard Bpm rs 2) set up 11 13) set up 2 tables for  | 4            | 1/23/2016 2:59:30 PM              |                         |       |               |
| 1 table for reg table at one s SET UP TO E Thank you Stella Luna 74289 Medium Event Setup 1-27-16 SPR 1) set up 40 6 round picnic t DJ SET UP PER Thank you Stella Luna 74323  | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chairables per diagram DIAGRAM TO FOR  | Compton Center Quad Yard Bpm rs 2) set up 11 n 3) set up 2 tables for LLOW VIA EMAIL -  Compton Center Math Science   | 13           | 1/23/2016 2:59:30 PM              | 1/27/2016               |       |               |
| 1 table for reg table at one s SET UP TO E Thank you Stella Luna 74289 Medium Event Setup 1-27-16 SPR 1) set up 40 6 round picnic t DJ SET UP PER Thank you Stella Luna 74323 Medium Graffiti Please check of the men's r              | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai ables per diagram DIAGRAM TO FOI  Closed Work Mitchell, Alice G-Row womens                                    | Compton Center Quad Yard Bpm rs 2) set up 11 n 3) set up 2 tables for LLOW VIA EMAIL -  Compton Center Math Science   |              | 1/23/2016 2:59:30 PM              | 2/8/2016                |       |               |
| 1 table for reg table at one s SET UP TO E Thank you Stella Luna 74289 Medium Event Setup 1-27-16 SPR 1) set up 40 6 round picnic t DJ SET UP PER Thank you Stella Luna 74323 Medium Graffiti Please check of the men's rarea and a re | Closed Work Mitchell, Alice C-ROW/LRC ING KICKOFF 12-3 'tables with 2 chai ables per diagram DIAGRAM TO FOI  Closed Work Mitchell, Alice G-Row womens and remove graffi estroom. We have | Compton Center Quad Yard Bpm rs 2) set up 11 rs 3) set up 2 tables for LLOW VIA EMAIL -  Compton Center Math Science Laboratory It from the first stall e photographed this |              | 1/23/2016 2:59:30 PM              | 2/8/2016                |       |               |

3/25/2016 11:30:30 PM Page 119 of 145

| Priority  | Status  | Location   | Deferred By | Order ID, Status, Location  Request Date | Target Completion Date        | Labor | Tota   |
|---|---|--|-------------|--|-------------------------------|-------|--------|
|   | Assigned To   | Building   | Reason      |  | <b>Actual Completion Date</b> | Hours | Cost   |
| Craft   | Area Number   | Area Description   | Days Aged   |  | Last Status Change Date       |       |        |
| Description   |   |  | Action Take | n  |                               |       |        |
| Requester N   |   |  |             |  |                               |       |        |
| 74352   | Work In   | Compton Center   |             | 1/26/2016                                |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | W - P. E. MEN'S  |             |  |                               |       |        |
| Plum bing   | Staff/coaches   | Restroom (Men)   | 59          | 1/26/2016 2:19:31 PM                     | 1/27/2016                     |       |        |
| is out of orde  | r, someone seem<br>covers in the toilet?  | one of the two toilets<br>s to have put a bunch<br>? Thanks. Time  |             |  |                               |       |        |
| amankwa m   | ckinzie   |  |             |  |                               |       |        |
| 74428   | Closed Work   | Compton Center   |             | 1/29/2016                                |                               |       | \$0.00 |
| Medium  | Harris, Milton  | W - P. E. MEN'S  |             |  | 2/3/2016                      |       |        |
| Key and<br>Lock   | GYM AREA  | 1st Floor  | 5           | 1/29/2016 11:22:25 AM                    | 2/3/2016                      |       |        |
|   |   | THE GYM,<br>EQUIPMENT ROOM.  |             |  |                               |       |        |
| 74429   | Closed Work   | Compton Center   |             | 1/29/2016                                |                               |       | \$0.0  |
| Medium  | Harris, Milton  | X - GYM  |             |  | 3/9/2016                      |       |        |
| Key and<br>Lock   |   | 1st Floor  | 40          | 1/29/2016 11:30:42 AM                    | 3/9/2016                      |       |        |
| •   | SARIO NEED KEY<br>ROOM, THANK Y   |  |             |  |                               |       |        |
| 74430   | Closed Work   | Compton Center   |             | 1/29/2016                                |                               |       | \$0.00 |
|   | Harris, Milton  | Math Science   |             |  | 2/2/2016                      |       |        |
| Medium  |   | Main Ocience   |             |  | 2/3/2016                      |       |        |
| Key and   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | Classroom  | 5           | 1/29/2016 11:48:28 AM                    | 2/3/2016                      |       |        |
| LEE, VICTOR   | LI . PETER REON<br>R , VICTOR CANA  | Classroom  | 5           | 1/29/2016 11:48:28 AM                    |                               |       |        |
| Key and<br>Lock<br>ALEFIYAH, A<br>LEE, VICTOF   | LI . PETER REON<br>R , VICTOR CANA  | Classroom<br>ISTO, SAMUEL<br>ELA THEY ALL  | 5           | 1/29/2016 11:48:28 AM<br>2/1/2016        |                               |       | \$0.00 |
| Key and<br>Lock<br>ALEFIYAH, A<br>LEE, VICTOF<br>NEED KEYS<br>74460   | LI . PETER REON<br>R , VICTOR CANA<br>TO THE MS BUIL  | Classroom<br>ISTO, SAMUEL<br>ELA THEY ALL<br>DING, THANK YOU.  | 5           |  |                               |       | \$0.00 |
| Key and<br>Lock<br>ALEFIYAH, A<br>LEE, VICTOF<br>NEED KEYS<br>74460<br>Medium   | LI . PETER REON<br>R , VICTOR CANA<br>TO THE MS BUIL<br>Closed Work   | Classroom  ISTO, SAMUEL ELA THEY ALL DING, THANK YOU.  Compton Center  | 5           |  | 2/3/2016                      |       | \$0.00 |
| Key and Lock ALEFIYAH, A LEE, VICTOF NEED KEYS 74460 Medium Event Setup 2-1-16 BLAC   | LI . PETER REON R , VICTOR CANA TO THE MS BUIL  Closed Work Mitchell, Alice   | Classroom  ISTO, SAMUEL ELA THEY ALL DING, THANK YOU.  Compton Center Student Lounge Lounge  |             | 2/1/2016                                 | 2/3/2016                      |       | \$0.00 |
| Key and Lock ALEFIYAH, A LEE, VICTOF NEED KEYS  74460 Medium Event Setup 2-1-16 BLAC 1pm 1) clean and assembly stytables for refi | LI. PETER REON R, VICTOR CANA TO THE MS BUIL  Closed Work Mitchell, Alice student/staff K HISTORY MON' restock restrooms //e 3) set up podiur | Classroom  ISTO, SAMUEL ELA THEY ALL DING, THANK YOU.  Compton Center Student Lounge Lounge TH KICK OFF 11- (2) set up 200 chairs m/mic 4) set up 3 6' |             | 2/1/2016                                 | 2/3/2016                      |       | \$0.00 |

3/25/2016 11:30:30 PM Page 120 of 145

| WOID<br>Priority<br>Craft | Status Assigned To Area Number                              | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------|---|--|------------------------------------|---------------------|---|----------------|---------------|
| Description               | Area Hamber   | 04 2000 iption                           | Action Taken                       | Orcated On          | Last Status Shange Date   |                |               |
| Requester Na              | ıme   |  |                                    |                     |   |                |               |
| 74461                     | Closed Work   | Compton Center                           |                                    | 2/1/2016            |   |                | \$0.00        |
| Medium                    | Mitchell, Alice   | Voc-Tech                                 |                                    |                     | 2/8/2016  |                |               |
| Event Setup               | Atrium  | Atrium                                   | 7                                  | 2/1/2016 2:19:14 AM | 2/8/2016  |                |               |
| 1) Set up 10 rd           | n 2 chairs in lobbyı  | chairs each 2) set                       |                                    |                     |   |                |               |
| Stella Luna               |   |  |                                    |                     |   |                |               |
| 74462                     | Closed Work   | Compton Center                           |                                    | 2/1/2016            |   |                | \$0.00        |
| Medium                    | Mitchell, Alice   | Voc-Tech                                 |                                    |                     | 2/8/2016  |                |               |
| Event Setup               | lobby   | 2nd Floor                                | 7                                  | 2/1/2016 2:21:17 AM | 2/8/2016  |                |               |
|                           |   |  |                                    |                     |   |                |               |
| Stella Luna               |   |  |                                    |                     |   |                |               |
| 74463                     | Closed Work   | Compton Center                           |                                    | 2/1/2016            |   |                | \$0.00        |
| Medium                    | Mitchell, Alice   | StaffLounge                              |                                    |                     | 2/23/2016   |                |               |
| Event Setup               | stafflounge   | Lounge                                   | 22                                 | 2/1/2016 2:32:36 AM | 2/23/2016   |                |               |
| 1) clean loung            | ge 2) set up 8 roun<br>) place lined trash                  |  |                                    |                     |   |                |               |
| Stella Luna               |   |  |                                    |                     |   |                |               |
| 74464                     | Closed Work   | Compton Center                           |                                    | 2/1/2016            |   |                | \$0.00        |
| Medium                    | Mitchell, Alice   | Student Lounge                           |                                    |                     | 2/23/2016   |                |               |
| Event Setup               | studentlounge   | Lounge                                   | 22                                 | 2/1/2016 2:35:25 AM | 2/23/2016   |                |               |
| 1) clean loung            | PUS WIDE MEETI<br>ge restock restrooi<br>blystyle 3) set up |  |                                    |                     |   |                |               |

3/25/2016 11:30:30 PM Page 121 of 145

| WOID Priority Craft                            | Status Assigned To Area Number   | Dates:4/1/2015 - 3/25/2016 Location Building Area Description | Deferred By Reason Days Aged | Request Date<br>Deferred Until | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|------------------------------|--------------------------------|---|----------------|---------------|
| Description                                    |  | •   | Action Taker                 |                                | · ·   |                |               |
| Requester Na                                   | ame  |   |                              |                                |   |                |               |
| 74465  | Closed Work  | Compton Center  |                              | 2/1/2016                       |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | StaffLounge   |                              |                                | 3/1/2016  |                |               |
| Event Setup                                    | stafflounge  | Lounge  | 29                           | 2/1/2016 2:38:59 AM            | 3/1/2016  |                |               |
| 3:30pm   | ent Services Staff<br>ge 2) set up 7 rour<br>IT BEFORE   |   |                              |                                |   |                |               |
| Stella Luna                                    |  |   |                              |                                |   |                |               |
| 74471  | Closed Work  | Compton Center  |                              | 2/1/2016                       |   |                | \$0.00        |
| Medium   | stuart, roger  | G-Classrooms  |                              |                                | 2/23/2016   |                |               |
| Custodial                                      |  | Office  | 22                           | 2/1/2016 10:34:57 AM           | 2/23/2016   |                |               |
|  | someone over to 0<br>m to other, thank y   | G-39 to move a desk<br><i>y</i> ou.                           |                              |                                |   |                |               |
| 74491  | Closed Work  | Compton Center  |                              | 2/1/2016                       |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |                              |                                | 2/5/2016  |                |               |
| Event Setup                                    | studentlounge  | Lounge  | 4                            | 2/1/2016 4:07:36 PM            | 2/5/2016  |                |               |
| 1) clean and r<br>assembly sty<br>screen       | MOVIE NIGHT 6:30<br>estock restrooms<br>le 3) set up 2 6' tab<br>SE COMPLETE BY                    | 2) set up 100 chairs<br>les 4) drop down                      |                              |                                |   |                |               |
| Stella Luna                                    |  |   |                              |                                |   |                |               |
| 74492  | Closed Work  | Compton Center  |                              | 2/1/2016                       |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |                              |                                | 2/16/2016   |                |               |
| Event Setup                                    | studentlounge  | Lounge  | 15                           | 2/1/2016 4:19:50 PM            | 2/16/2016   |                |               |
| 1) clean and r<br>assembly sty<br>4) drop down | CKLIVEMATTER 1<br>estock restrooms<br>le 3) set up 2 6' tab<br>screen 5) set up p<br>E COMPLETE NI | 2) set up 100 chairs<br>les on carpet area<br>odium/mic       |                              |                                |   |                |               |
| Stella Luna                                    |  |   |                              |                                |   |                |               |
| 74504  | Closed Work  | Compton Center  |                              | 2/2/2016                       |   |                | \$0.00        |
| Medium   | Harris, Milton   | Voc-Tech  |                              |                                | 2/8/2016  |                |               |
| Key and<br>Lock                                |  | Office  | 6                            | 2/2/2016 9:16:35 AM            | 2/8/2016  |                |               |
|  | ELT NEED KEY T<br>OOM, THANK YOU   | O VT-215,VT-216,<br>J.  |                              |                                |   |                |               |

3/25/2016 11:30:31 PM Page 122 of 145

| WOID                                   | Status  | Location                                      | Deferred By            |                      | Target Completion Date  | Labor<br>Hours | Tota<br>Cost |
|--|---|---|------------------------|----------------------|-------------------------|----------------|--------------|
| Priority                               | Assigned To   | Building                                      | Reason                 |                      | Actual Completion Date  | nour s         | COSI         |
| Craft<br>Description                   | Area Number   | Area Description                              | Days Aged Action Taken | Created On           | Last Status Change Date |                |              |
| Requester Na                           | ıme   |   | , ionon ranon          |                      |                         |                |              |
| 74505                                  | Closed Work   | Compton Center                                |                        | 2/2/2016             |                         |                | \$0.0        |
| Medium                                 | Harris, Milton  | Voc-Tech                                      |                        |                      | 2/8/2016                |                |              |
| Key and<br>Lock                        |   | Office  | 6                      | 2/2/2016 9:31:39 AM  | 2/8/2016                |                |              |
| ROBYN McGE<br>YOU.                     | EE NEED KEY TO  | VT-215, THANK                                 |                        |                      |                         |                |              |
| 74506                                  | Closed Work   | Compton Center                                |                        | 2/2/2016             |                         |                | \$0.0        |
| Medium                                 | Mitchell, Alice   | Voc-Tech                                      |                        |                      | 2/5/2016                |                |              |
| Custodial                              |   | Restroom (Men)                                | 3                      | 2/2/2016 9:36:32 AM  | 2/5/2016                |                |              |
|  | need to be clean a  | restrooms in the VT<br>nd supplyput in        |                        |                      |                         |                |              |
| 74508                                  | Closed Work   | Compton Center                                |                        | 2/2/2016             |                         |                | \$0.0        |
| Medium                                 | Mitchell, Alice   | Voc-Tech                                      |                        |                      | 2/8/2016                |                |              |
| Pest Control                           |   | Yard  | 6                      | 2/2/2016 9:47:12 AM  | 2/8/2016                |                |              |
| Tech building                          |   | e outside of the Vo-<br>to the left side when |                        |                      |                         |                |              |
| 74509                                  | Work In   | Compton Center                                |                        | 2/2/2016             |                         |                | \$0.0        |
| Medium                                 | stuart, roger   | Voc-Tech                                      |                        |                      |                         |                |              |
| Heating/Vent ilation /Air Conditioning |   | 1st Floor                                     | 52                     | 2/2/2016 10:00:35 AM | 2/2/2016                |                |              |
| please check<br>thank you.             | the air condition in  | the VT building,                              |                        |                      |                         |                |              |
| 74531                                  | Closed Work   | Compton Center                                |                        | 2/2/2016             |                         |                | \$0.0        |
| Medium                                 | Mitchell, Alice   |   |                        |                      | 2/10/2016               |                |              |
| Graffiti                               | Green Leaf east   | Roads/Driveways                               | 8                      | 2/2/2016 1:28:12 PM  | 2/10/2016               |                |              |
| the east entra                         | e graffiti from the sn<br>nce near the roadw<br>has been taken. | nall brick planter at<br>vayon Green Leaf     |                        |                      |                         |                |              |
| Lt. Box Time A                         | Available: 8:00AM   |   |                        |                      |                         |                |              |
|  |   |   |                        |                      |                         |                |              |

3/25/2016 11:30:31 PM Page 123 of 145

| WOID<br>Priority<br>Craft                      | Status Assigned To Area Number                 | Location Building Area Description                               | Deferred By<br>Reason<br>Days Aged | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Cost |
|--|--|--|------------------------------------|---------------------|---|----------------|--------------|
| Description                                    | Area Number                                    | Area Description   | Action Taken                       | Oreated Off         | Last Status Ghange Date   |                |              |
| Requester Na                                   | ame  |  |                                    |                     |   |                |              |
| 74533  | Closed Work                                    | Compton Center   |                                    | 2/2/2016            |   |                | \$0.0        |
| Medium   | Mitchell, Alice                                | Quad   |                                    |                     | 2/5/2016  |                |              |
| Event Setup                                    | Studentlounge                                  | Breezeway  | 3                                  | 2/2/2016 1:30:13 PM | 2/5/2016  |                |              |
| 1) please set<br>student loung<br>NOTE: This w | vill be on going unti<br>ontact office the nig | in front of the<br>il 3-31-16 (different<br>ght before to set up |                                    |                     |   |                |              |
| Stella Luna                                    |  |  |                                    |                     |   |                |              |
| 74547  | Closed Work                                    | Compton Center   |                                    | 2/3/2016            |   |                | \$0.00       |
| High   | stuart, roger                                  | V - FINANCIAL AID  |                                    |                     | 3/21/2016   |                |              |
| Electrical                                     |  | Laboratory   | 47                                 | 2/3/2016 8:25:00 AM | 3/21/2016   |                |              |
| please send<br>light in the la                 |  | eplace some of our   |                                    |                     |   |                |              |
| 74548  | Closed Work                                    | Compton Center   |                                    | 2/3/2016            |   |                | \$0.00       |
| High   | Harris, Milton                                 | Transfer Center  |                                    |                     | 3/9/2016  |                |              |
| Doors and<br>Hardware                          |  | Entrance   | 35                                 | 2/3/2016 8:38:29 AM | 3/9/2016  |                |              |
| please send<br>you.                            | someone over to fi                             | xour doors , thank   |                                    |                     |   |                |              |
| 74576  | Closed Work                                    | Compton Center   |                                    | 2/3/2016            |   |                | \$0.00       |
| Medium   | Harris, Milton                                 | D-Classrooms   |                                    |                     | 2/8/2016  |                |              |
| Key and<br>Lock                                |  | Classroom  | 5                                  | 2/3/2016 4:11:26 PM | 2/8/2016  |                |              |
| 34,BENITEZ,<br>LORETTA NE                      | EED D-41,F-39,RE<br>D-ROW FACULTY L            | TO D-40, BAILES,<br>PLOGLE,PEGGY                                 |                                    |                     |   |                |              |

3/25/2016 11:30:31 PM Page 124 of 145

| WOID<br>Priority   | Status<br>Assigned To                     | Location<br>Building  | Deferred By<br>Reason | =                   | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|-----------------------|---------------------|---|----------------|---------------|
| Craft  | Area Number                               | Area Description  | Days Aged             |                     | Last Status Change Date                       |                |               |
| Description  |   | •   | Action Taken          |                     | -   |                |               |
| Requester Na   | ame                                       |   |                       |                     |   |                |               |
| 74578  | Closed Work                               | Compton Center  |                       | 2/3/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice                           | Staff Lounge  |                       |                     | 2/23/2016                                     |                |               |
| Event Setup  | stafflounge                               | Lounge  | 20                    | 2/3/2016 8:50:27 PM | 2/23/2016                                     |                |               |
| 1) Clean loun<br>set up podiur<br>maxchairs as<br>counter for re<br>point set up | n with table to one<br>ssembly style leav | e at door entrance 3)<br>side 4) set up the<br>ing walking room at<br>ke room for power |                       |                     |   |                |               |
| Stella Luna  |   |   |                       |                     |   |                |               |
| 74579  | Closed Work                               | Compton Center  |                       | 2/3/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice                           | Student Lounge  |                       |                     | 2/9/2016                                      |                |               |
| Event Setup  | studentlounge                             | Lounge  | 6                     | 2/3/2016 8:55:50 PM | 2/9/2016                                      |                |               |
| 1) clean and r<br>lecture style 3<br>screen 5) ren<br>up 4-6' table:             | 3) set up podium/n                        | 52) setup 100 chairs<br>nic 4) drop down<br>n carpet area and set                       |                       |                     |   |                |               |
| Stella Luna  |   |   |                       |                     |   |                |               |
| 74589  | Closed Work                               | Compton Center  |                       | 2/4/2016            |   |                | \$0.00        |
| Medium   | Harris, Milton                            | G-Classrooms  |                       |                     | 2/8/2016                                      |                |               |
| Key and<br>Lock  |   | Office  | 4                     | 2/4/2016 8:56:14 AM | 2/8/2016                                      |                |               |
| OFFICE, EKII   | ROOM,VT-STAFF                             | D KEY TO G-ROW  |                       |                     |   |                |               |
| 74590  | Closed Work                               | Compton Center  |                       | 2/4/2016            |   |                | \$0.00        |
| Medium   | Harris, Milton                            | E-Classrooms  |                       |                     | 2/8/2016                                      |                |               |
| Key and<br>Lock  |   | Classroom   | 4                     | 2/4/2016 9:05:54 AM | 2/8/2016                                      |                |               |
|  | RISHETTE NEED<br>IONI NEED KEY T          | KEYTO E-33,E-34,<br>O F-31. THANK   |                       |                     |   |                |               |

3/25/2016 11:30:31 PM Page 125 of 145

| WOID<br>Priority<br>Craft<br>Description<br>Requester Na | Status Assigned To Area Number  | Location<br>Building<br>Area Description    | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|--|------------------------------|---|----------------|---------------|
| 74627  | Closed Work   | Compton Center                              |  | 2/5/2016                     |   |                | \$0.00        |
| Medium   | stuart, roger   | E-Classrooms                                |  |                              | 3/1/2016  |                |               |
| Custodial  |   | Office                                      | 25   | 2/5/2016 12:11:48 PM         | 3/1/2016  |                |               |
|  | Cassandra Washi<br>e office , along wit                                 | ngton remove her<br>h a file cabinet, thank |  |                              |   |                |               |
| 74628  | Closed Work   | Compton Center                              |  | 2/5/2016                     |   |                | \$0.00        |
| Medium   | Harris, Milton  | Voc-Tech                                    |  |                              | 3/22/2016   |                |               |
| Carpentry  | VT-197  | Classroom                                   | 46   | 2/5/2016 12:22:50 PM         | 3/22/2016   |                |               |
|  | someone come ov<br>n VT-197, THANK                                      |   |  |                              |   |                |               |
| 74629  | Closed Work   | Compton Center                              |  | 2/5/2016                     |   |                | \$0.00        |
| Medium   | Harris, Milton  | Math Science                                |  |                              | 2/8/2016  |                |               |
| Key and<br>Lock  |   | Office                                      | 3  | 2/5/2016 12:33:12 PM         | 2/8/2016  |                |               |
| MUSSIE OKB<br>YOU.                                       | SIMICHAEL NEED  | KEY #7, THANK                               |  |                              |   |                |               |
| 74656  | Closed Work   | Compton Center                              |  | 2/8/2016                     |   |                | \$0.00        |
| Medium   | Harris, Milton  | D-Classrooms                                |  |                              | 3/9/2016  |                |               |
| Carpentry  | D-27  | Office                                      | 30   | 2/8/2016 1:21:39 PM          | 3/9/2016  |                |               |
| charging stati   | Griffin have somed<br>ion assembled in<br>o get mounted in tl<br>k you. | room D-27, also a                           |  |                              |   |                |               |
| 74665  | Closed Work   | Compton Center                              |  | 2/8/2016                     |   |                | \$0.00        |
| High   | Harris, Milton  | Voc-Tech                                    |  |                              | 2/10/2016   |                |               |
| Health/Safet   | HAVC  | Classroom                                   | 2  | 2/8/2016 3:03:13 PM          | 2/10/2016   |                |               |
| please send:<br>HAVC to clea                             | someone over to t<br>n up the raccoon<br>rea, thank you.                | he class room in<br>feces and the foul      |  |                              |   |                |               |

3/25/2016 11:30:31 PM Page 126 of 145

| WOID<br>Priority  | Status Assigned To   | Dates:4/1/2015 - 3/25/2016<br><b>Location Building</b>   | Deferred By<br>Reason | Request Date          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|---|--|--|-----------------------|-----------------------|---|----------------|---------------|
| Craft   | Area Number  | Area Description   | Days Aged             |                       | Last Status Change Date                       |                |               |
| Description   | 704 114  | 7 a oa 2000. ipaon                                       | Action Taken          |                       | <b></b>                                       |                |               |
| Requester Na  | ame  |  |                       |                       |   |                |               |
| 74685   | Closed Work  | Compton Center   |                       | 2/9/2016              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |                       |                       | 2/16/2016                                     |                |               |
| Event Setup   | studentlounge  | Lounge   | 7                     | 2/9/2016 1:04:24 PM   | 2/16/2016                                     |                |               |
| 2-11-16 ASB   | BHM- BLACK IN N  | /IEDI 11am-12:30   |                       |                       |   |                |               |
| lecture style 3 screen 4) set                           | restock restrooms<br>8) set up podium/m<br>up 4 tables for refr<br>Æ SET UP DONE | eshments   |                       |                       |   |                |               |
| Stella Luna   |  |  |                       |                       |   |                |               |
| 74686   | Closed Work  | Compton Center   |                       | 2/9/2016              |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Student Lounge   |                       |                       | 2/16/2016                                     |                |               |
| Event Setup   | studentlounge  | Lounge   | 7                     | 2/9/2016 1:07:07 PM   | 2/16/2016                                     |                |               |
| 1) clean and relecture style 2 for refreshme PLEASE HAV | 2) drop down scree   | 2) set up 100 chairs<br>en 3) set up 4 tables<br>BETWEEN |                       |                       |   |                |               |
| Stella Luna   |  |  |                       |                       |   |                |               |
| 74793   | Closed Work  | Compton Center   |                       | 2/17/2016             |   |                | \$0.00        |
| High  | Harris, Milton   | J - Maintenance  |                       |                       | 3/9/2016                                      |                |               |
| Doors and<br>Hardware                                   | gate   | Roads/Driveways  | 21 2                  | 2/17/2016 11:46:26 AM | 3/9/2016                                      |                |               |
|   | someone fixthe ga<br>will not open. Thar   | ite going to back of<br>nk you.                          |                       |                       |   |                |               |
| 74795   | Closed Work  | Compton Center   |                       | 2/17/2016             |   |                | \$0.00        |
| High  | Harris, Milton   | J - Maintenance  |                       |                       | 3/8/2016                                      |                |               |
| Key and<br>Lock   |  | Roads/Driveways  | 20 2                  | 2/17/2016 11:53:40 AM | 3/8/2016                                      |                |               |
| LOCK  |  |  |                       |                       |   |                |               |

3/25/2016 11:30:31 PM Page 127 of 145

| Priority<br>Craft<br>Description  | Status<br>Assigned To<br>Area Number   | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On                              | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|--|---|--|---|---|----------------|---------------|
| Requester Na  | ame  |   | 7.01.011 Talkor                                    | •   |   |                |               |
| 74801   | Closed Work  | Compton Center  |  | 2/17/2016   |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Voc-Tech  |  |   | 2/22/2016   |                |               |
| Event Setup   | VT-124,125,209   | Classroom   | 5  | 2/17/2016 1:01:37 PM                                      | 2/22/2016   |                |               |
| 1)Clean and with 2 chairs of make availab breakdown a   | H 4 COLLEGE 9AN<br>restock restrooms<br>each on 1st floor m<br>le 20 extra chairs fo<br>fter event over<br>UP NIGHT BEFOR  | 2) set up 3 6' tables<br>ain entrance 3)<br>or participants 4)  |  |   |   |                |               |
| Stella Luna   |  |   |  |   |   |                |               |
| 74818   | Closed Work  | Compton Center  |  | 2/17/2016   |   |                | \$0.00        |
| Medium  | Mitchell, Alice  | Quad  |  |   | 2/22/2016   |                |               |
| Event Setup   | South Patio  | Yard  | 5  | 2/17/2016 4:41:43 PM                                      | 2/22/2016   |                |               |
| 2-18-16 12:30   | 0-2pm BHM-LIVE   |   |  |   |   |                |               |
| 2-18-16 12:30<br>MUSIC/ART/F<br>1) MOVE- 10<br>up 2 6' tables<br>SET UP NIGH  | POÉTRY   |   |  |   |   |                |               |
| 2-18-16 12:30<br>MUSIC/ART/F<br>1) MOVE- 10<br>up 26' tables<br>SET UP NIGH<br>Stella Luna  | POÉTRY<br>patio tables to fron<br>(group to place wh<br>IT BEFORE/EARL   | ere needed)<br>Y MORNING  |  | 047/0040  |   |                |               |
| 2-18-16 12:30<br>MUSIC/ART/F<br>1) MOVE- 10<br>up 2 6' tables<br>SET UP NIGH<br>Stella Luna<br>74819  | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  | ere needed) Y MORNING  Compton Center   |  | 2/17/2016   |   |                | \$0.00        |
| 2-18-16 12:30<br>MUSIC/ART/F<br>1) MOVE- 10<br>up 2 6' tables<br>SET UP NIGH<br>Stella Luna<br>74819<br>Medium  | POETRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice   | ere needed) Y MORNING  Compton Center  Voc-Tech   |  |   | 2/22/2016   |                | \$0.0         |
| 2-18-16 12:30<br>MUSIC/ART/F<br>1) MOVE- 10<br>up 2 6' tables<br>SET UP NIGH<br>Stella Luna<br>74819<br>Medium<br>Event Setup   | POÉTRY patio tables to fron (group to place wh IT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium   | ere needed) Y MORNING  Compton Center  Voc-Tech  Atrium   | 5  | 2/17/2016<br>2/17/2016 4:44:46 PM                         | 2/22/2016<br>2/22/2016  |                | \$0.0         |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or   | POETRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice   | ere needed) Y MORNING  Compton Center  Voc-Tech  Atrium  FRAINING 2) set up 6 round up podium/mic   | 5  |   |   |                | \$0.00        |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or   | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT 1 estock restrooms 2 chairs each 3) set ue  | ere needed) Y MORNING  Compton Center  Voc-Tech  Atrium  FRAINING 2) set up 6 round up podium/mic   | 5  |   |   |                | \$0.0         |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or room for pow- SET UP NIGH Stella Luna   | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT 1 estock restrooms 2 chairs each 3) set ue  | ere needed) Y MORNING  Compton Center  Voc-Tech  Atrium  FRAINING 2) set up 6 round up podium/mic   | 5  |   |   |                |               |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or pow SET UP NIGH Stella Luna 74861   | POETRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT 1 estock restrooms 2 chairs each 3) set uer point set up HT BEFORE/EARL)  | ere needed) Y MORNING  Compton Center  Voc-Tech  Atrium  FRAINING 2) set up 6 round up podium/mic  Y MORNING  | 5  | 2/17/2016 4:44:46 PM                                      |   |                |               |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or room for pow SET UP NIGH Stella Luna 74861 Medium                               | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT 1 estock restrooms 2 chairs each 3) set uer point set up HT BEFORE/EARL)  Closed Work   | ere needed) Y MORNING  Compton Center Voc-Tech Atrium FRAINING 2) set up 6 round up podium/mic Y MORNING  Compton Center  | 5  | 2/17/2016 4:44:46 PM                                      | 2/22/2016   |                |               |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and relables with 7 or pow SET UP NIGH Stella Luna 74861 Medium Plumbing                               | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT T estock restrooms 2 chairs each 3) set uer point set up HT BEFORE/EARL)  Closed Work  stuart, roger                          | cre needed) Y MORNING  Compton Center Voc-Tech Atrium TRAINING 2) set up 6 round up podium/mic Y MORNING  Compton Center Math Science                               |  | 2/17/2016 4:44:46 PM<br>2/19/2016                         | 2/22/2016   |                | \$0.00        |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and relables with 7 or pow SET UP NIGH Stella Luna 74861 Medium Plumbing please fixthe                 | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work  Mitchell, Alice  Atrium  - 1PM FORKLIFT T estock restrooms 2 chairs each 3) set uer point set up HT BEFORE/EARL)  Closed Work  stuart, roger                          | ere needed) Y MORNING  Compton Center Voc-Tech Atrium FRAINING 2) set up 6 round up podium/mic Y MORNING  Compton Center Math Science 2nd Floor                     |  | 2/17/2016 4:44:46 PM<br>2/19/2016                         | 2/22/2016   |                |               |
| 2-18-16 12:30 MUSIC/ART/F 1) MOVE- 10 up 2 6' tables SET UP NIGH Stella Luna 74819 Medium Event Setup 2-19-16 8AM 1) clean and r tables with 7 or pown SET UP NIGH Stella Luna 74861 Medium Plumbing please fixthe building, than | POÉTRY patio tables to fron (group to place wh HT BEFORE/EARL)  Closed Work Mitchell, Alice Atrium  - 1PM FORKLIFT T estock restrooms 2 chairs each 3) set uer point set up HT BEFORE/EARL)  Closed Work stuart, roger  stoppage in the resik you. | ere needed) Y MORNING  Compton Center Voc-Tech Atrium  FRAINING 2) set up 6 round up podium/mic Y MORNING  Compton Center Math Science 2nd Floor stroom (men) in MS |  | 2/17/2016 4:44:46 PM<br>2/19/2016<br>2/19/2016 8:51:22 AM | 2/22/2016   |                | \$0.00        |

3/25/2016 11:30:31 PM Page 128 of 145

| s:4/1/2015 - 3/25/2<br>ocation<br>suilding<br>area Description | Deferred B<br>Reason | Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours  | Tota<br>Costs   |
|--|----------------------|------------------------------|---|---|---|
| Compton Center   |                      | 2/19/2016                    |   |   | \$0.00  |
| - CHILD DEV  |                      |                              | 2/23/2016   |   |   |
| Classroom  | 4                    | 2/19/2016 9:08:31 AM         | 2/23/2016   |   |   |
| opped up, thank  |                      |                              |   |   |   |
| Compton Center   |                      | 2/19/2016                    |   |   | \$0.00  |
| V - P. E. MEN'S  |                      |                              | 2/23/2016   |   |   |
| ockerRoom  | 4                    | 2/19/2016 9:13:16 AM         | 2/23/2016   |   |   |
| restroom in the  |                      |                              |   |   |   |
| Compton Center   |                      | 2/19/2016                    |   |   | \$0.00  |
| - SWIMMING PO  | OL                   |                              | 2/23/2016   |   |   |
| ool  | 4                    | 2/19/2016 9:17:23 AM         | 2/23/2016   |   |   |
| ning pool, thank   |                      |                              |   |   |   |
| Compton Center   |                      | 2/19/2016                    |   |   | \$0.00  |
| - Maintenance  |                      |                              | 2/23/2016   |   |   |
| ard ard  | 4                    | 2/19/2016 9:23:20 AM         | 2/23/2016   |   |   |
| s from the Tartar<br>you.                                      |                      |                              |   |   |   |
| Compton Center   |                      | 2/19/2016                    |   |   | \$0.00  |
| - Maintenance  |                      |                              | 2/23/2016   |   |   |
| ard  | 4                    | 2/19/2016 9:30:31 AM         | 2/23/2016   |   |   |
| modularbehind  |                      |                              |   |   |   |
| Compton Center   |                      | 2/22/2016                    |   |   | \$0.00  |
| - Maintenance  |                      |                              | 3/22/2016   |   |   |
| Office   | 29                   | 2/22/2016 8:42:17 AM         | 3/22/2016   |   |   |
| - Mainte   | enance               | enance<br>29                 | enance 29 2/22/2016 8:42:17 AM  | enance 3/22/2016<br>29 2/22/2016 8:42:17 AM 3/22/2016 | enance 3/22/2016<br>29 2/22/2016 8:42:17 AM 3/22/2016 |

3/25/2016 11:30:31 PM Page 129 of 145

| WOID<br>Priority<br>Craft  | Status<br>Assigned To<br>Area Number  | Location<br>Building<br>Area Description  | Deferred By<br>Reason<br>Days Aged | Deferred Until        | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|------------------------------------|-----------------------|---|----------------|---------------|
| Description  |   | •   | Action Taker                       |                       | <b>_</b>  |                |               |
| Requester N  | ame   |   |                                    |                       |   |                |               |
| 74894  | Closed Work   | Compton Center                            |                                    | 2/22/2016             |   |                | \$0.00        |
| High   | stuart, roger   | E-Classrooms                              |                                    |                       | 3/22/2016   |                |               |
| Moving   | E-32  | Classroom                                 | 29                                 | 2/22/2016 11:21:27 AM | 3/22/2016   |                |               |
| chair for a sto  | someone over to E<br>udent to set in for n<br>e desk that we have<br>efore 6:00 P.M. TO | ny classroom, they<br>e in the classroom, |                                    |                       |   |                |               |
| 74899  | Closed Work   | Compton Center                            |                                    | 2/22/2016             |   |                | \$0.00        |
| Medium   | stuart, roger   | D-Classrooms                              |                                    |                       | 2/23/2016   |                |               |
| Plum bing  |   | Restroom (Men)                            | 1                                  | 2/22/2016 2:02:27 PM  | 2/23/2016   |                |               |
| please send<br>the toilet, tha                                     | someone over to th<br>nk you.   | ne D-row to up stop                       |                                    |                       |   |                |               |
| 74900  | Closed Work   | Compton Center                            |                                    | 2/22/2016             |   |                | \$0.00        |
| Medium   | stuart, roger   | C-Classrooms                              |                                    |                       | 2/23/2016   |                |               |
| Plum bing  |   | Restroom (Men)                            | 1                                  | 2/22/2016 2:14:21 PM  | 2/23/2016   |                |               |
|  | someone over to th<br>instop the toilet, tha  |   |                                    |                       |   |                |               |
| 74905  | Closed Work   | Compton Center                            |                                    | 2/22/2016             |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Quad                                      |                                    |                       | 3/8/2016  |                |               |
|  | 04  | Breezeway                                 | 15                                 | 2/22/2016 5:11:32 PM  | 3/8/2016  |                |               |
| Event Setup  | Student lounge  |   |                                    |                       |   |                |               |
| 2-23-16 ASB<br>1) please set<br>each                               | -CLUB RUSH 12-3<br>tup maxtables ava  | pm<br>ilable with 2 chairs                |                                    |                       |   |                |               |
| 2-23-16 ASB<br>1) please set<br>each                               | -CLUB RUSH 12-3   | pm<br>ilable with 2 chairs                |                                    |                       |   |                |               |
| 2-23-16 ASB<br>1) please ser<br>each<br>2) SEE DIAG                | -CLUB RUSH 12-3<br>tup maxtables ava  | pm<br>ilable with 2 chairs                |                                    | 2/23/2016             |   |                | \$0.00        |
| 2-23-16 ASB<br>1) please ser<br>each<br>2) SEE DIAG<br>Stella Luna | -CLUB RUSH 12-3<br>tup maxtables avai<br>RAM SENT VIA EM                                | pm<br>ilable with 2 chairs<br>AIL 2-22-16 |                                    | 2/23/2016             | 2/26/2016   |                | \$0.00        |

3/25/2016 11:30:31 PM Page 130 of 145

| WOID<br>Priority              | Status Assigned To                                    | Location<br>Building              | Deferred By<br>Reason | <del>=</del>          | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|-------------------------------|---|-----------------------------------|-----------------------|-----------------------|---|----------------|--------------|
| Craft                         | Area Number   | Area Description                  | Days Aged             |                       | Last Status Change Date                       |                |              |
| Description                   |   | ·                                 | Action Taken          |                       |   |                |              |
| Requester N                   | ame   |                                   |                       |                       |   |                |              |
| 74918                         | Closed Work   | Compton Center                    |                       | 2/23/2016             |   |                | \$0.00       |
| Medium                        | Harris, Milton  | Transfer Center                   |                       |                       | 3/22/2016                                     |                |              |
| Carpentry                     |   | Office                            | 28                    | 2/23/2016 11:36:44 AM | 3/22/2016                                     |                |              |
| please have<br>our office, th |   | ver to fix ceiling tiles in       |                       |                       |   |                |              |
| 74928                         | Closed Work   | Compton Center                    |                       | 2/23/2016             |   |                | \$0.00       |
| High                          | Mitchell, Alice                                       | T - CHILD DEV                     |                       |                       | 2/26/2016                                     |                |              |
| Pest Control                  |   | Yard                              | 3                     | 2/23/2016 1:31:07 PM  | 2/26/2016                                     |                |              |
| CHILDREN'S                    | S PLAY YARD. PLE<br>AP. THANK YOU.                    | E CANOPY IN THE<br>EASE TAKE CARE |                       |                       |   |                |              |
| 74933                         | Closed Work   | Compton Center                    |                       | 2/23/2016             |   |                | \$0.00       |
| Medium                        | Harris, Milton  | Student Lounge                    |                       |                       | 2/24/2016                                     |                |              |
| Key and<br>Lock               |   | 1st Floor                         | 1                     | 2/23/2016 3:20:43 PM  | 2/24/2016                                     |                |              |
| please remo                   | ve the lock the disp                                  | olay case, thank you.             |                       |                       |   |                |              |
| 74944                         | Closed Work   | Compton Center                    |                       | 2/24/2016             |   |                | \$0.00       |
| Medium                        | Harris, Milton  | A-Administration                  |                       |                       | 3/8/2016                                      |                |              |
| Key and<br>Lock               |   | Office                            | 13                    | 2/24/2016 10:21:41 AM | 3/8/2016                                      |                |              |
| <b>KEY TO THE</b>             | VRIGHT, RANESH.<br>E ADMINISTRATION<br>OFFICE,RESTROO |                                   |                       |                       |   |                |              |

3/25/2016 11:30:31 PM Page 131 of 145

| Calastad Data Danas fai | " Dawwaat Dataa. 4/4/2015 | 2/25/2010 Oudes D    | v Work Order ID. Status. Location |
|-------------------------|---------------------------|----------------------|-----------------------------------|
| Selected Late Range to  | r Rennest Lates 4/1/2015  | - 3/25/2016 Order By | v vvork Orger ID Status Tocation  |
|                         |                           |                      |                                   |

| WOID Priority Craft Description | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Take | Deferred Until A<br>Created On La | Farget Completion Date Actual Completion Date ast Status Change Date | Labor<br>Hours | Total<br>Costs |
|---------------------------------|--------------------------------------|--|---|-----------------------------------|--|----------------|----------------|
| Requester Na                    | ame                                  |  |   |                                   |  |                |                |
| 74960                           | Closed Work                          | Compton Center                           |   | 2/25/2016                         |  |                | \$0.00         |
| Medium                          | Mitchell, Alice                      | X - GYM                                  |   |                                   | 3/1/2016   |                |                |
| Event Setup                     | Gym,student/st                       | af Lobby                                 | 5   | 2/25/2016 8:54:24 AM              | 3/1/2016   |                |                |

2-27-16 CRYSTAL STAIRS, INC. PARENT RESOURCE/FAMILY FAIR 9am-2pm GYM: 1) clean and restock restrooms 2) cover entire gym floor 3) hang back drops 4) all bleachers in 5) set up full stage 6) bring 2 new screens housed in whse for IT to set up 7) set up 30 round tables (chairs rented by group to be delivered Friday morning) 8) SET UP GYM PER DIAGRAM SENT VIA EMAIL 9) Rented rectangular tables will be delivered on Thursday (50) 29 of 50 to be used in gym 10) use OUR best folding tables for registration set up in the lobby 11) 7 chairs per round table & 2 chairs per rectangular table-EXCEPT those for food set up 12) use 6 of rented tables for S/B set up (place these tables against wall under light/court panel

STUDENT LOUNGE/STAFF/PATIO: "CHILDREN'S ZONE"

1) Clean and restock restrooms set up partial balance of rented rectangular tables and form "U" shape per diagram (using 9 tables) with OUR chairs2) set up 1 registration table at door and one up front 3) drop down screen 4) LOCK WITH PADLOCK ACCORDIAN DOOR (per group safety issues) DIAGRAM TO FOLLOW VIA EMAIL STAFF LOUNGE: Same set up as student lounge "U" shape with chairs PATIO:

1) REMOVE ALL TABLES FROM PATIO AREA, RECTANGULAR, PICNIC-SAFETY CONCERNS FROM GROUP 2) REMOVE OLD BBQ FROM PATIO-SAFETY CONCERNS \*\*SET UPS TO BE COMPLETE BY 3PM ON FRIDAY FOR GROUP DECORATING/SET UP ETC

#### Stella Luna

| 74970     | Closed Work    | Compton Center       |    | 2/25/2016            |           | \$0.00 |
|-----------|----------------|----------------------|----|----------------------|-----------|--------|
| Medium    | stuart, roger  | D-Classrooms         |    |                      | 3/22/2016 |        |
| Custodial |                | Classroom            | 26 | 2/25/2016 1:10:01 PM | 3/22/2016 |        |
| •         | someone come o | ver to D-32 to clean |    |                      |           |        |

3/25/2016 11:30:31 PM Page 132 of 145

| WOID Priority Craft Description Requester Na  | Status Assigned To Area Number  | Location Building Area Description  | Deferred By<br>Reason<br>Days Aged<br>Action Taker | Deferred Until<br>Created On | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---|---|---|--|------------------------------|---|----------------|---------------|
| 74996   | Work In   | Compton Center  |  | 2/26/2016                    |   |                | \$0.00        |
| High  | stuart, roger   | Voc-Tech  |  |                              |   |                |               |
| Electrical  |   | Restroom (Women)  | 28   | 2/26/2016 1:35:35 PM         | 2/26/2016   |                |               |
|   | someone over to th<br>ts in women restro  |   |  |                              |   |                |               |
| 74997   | Closed Work   | Compton Center  |  | 2/26/2016                    |   |                | \$0.00        |
| High  | Mitchell, Alice   | Voc-Tech  |  |                              | 2/26/2016   |                |               |
| Pest Control<br>Indoors   |   | 1st Floor   |  | 2/26/2016 1:39:47 PM         | 2/26/2016   |                |               |
| please come<br>you.   | over to VT-127 to   | spray for bugs, thank   |  |                              |   |                |               |
| 74999   | Closed Work   | Compton Center  |  | 2/26/2016                    |   |                | \$0.00        |
| High  | Harris, Milton  | MIS   |  |                              | 3/8/2016  |                |               |
| Key and<br>Lock   |   | Office  | 11   | 2/26/2016 3:40:23 PM         | 3/8/2016  |                |               |
| DOOR, YARD<br>ROOM IN THI<br>CLASSROOM<br>ALLIED HEAL<br>KEY-FOR AC                                 | É ADMINISTRATIO<br>VIDF KEY, SSC- R   | OOR, TELEPHONE<br>N,V.T.<br>OOM 108/IDF KEY,<br>WIDF KEY,MASTER<br>JILDINGS/M.S.  |  |                              |   |                |               |
| 75019   | Closed Work   | Compton Center  |  | 2/29/2016                    |   |                | \$0.00        |
| Medium  | Mitchell, Alice   | A-Administration  |  |                              | 3/7/2016  |                |               |
| Key and<br>Lock   | Admissions and  | 1st Floor   | 7  | 2/29/2016 2:53:05 PM         | 3/7/2016  |                |               |
| Wright and Go<br>Admissions a<br>Building. If po<br>women's rest<br>Lakeisha Wrig<br>currently have | essible, please pro<br>croom in the Admin<br>ght and Ranesha S<br>e one key that is us<br>ow two full-time stat | need keys to the<br>and Administration<br>vide a keyto the<br>istration building for<br>Stewart. We<br>sed by all the part- |  |                              |   |                |               |

3/25/2016 11:30:31 PM Page 133 of 145

| Selected Date F<br>WOID   | Range for Request D<br><b>Status</b>                              | Dates:4/1/2015 - 3/25/2016<br><b>Location</b>   | Order By Work Or<br><b>Deferred By</b> |                      | Target Completion Date        | Labor | Tota   |
|---|---|---|--|----------------------|-------------------------------|-------|--------|
| Priority  | Assigned To   | Building  | Reason                                 | Deferred Until       | <b>Actual Completion Date</b> | Hours | Cost   |
| Craft   | Area Number   | Area Description  | Days Aged                              | Created On           | Last Status Change Date       |       |        |
| Description   |   |   | Action Taker                           | 1                    |                               |       |        |
| Requester Na  | ame   |   |  |                      |                               |       |        |
| 75021   | Closed Work   | Compton Center  |  | 2/29/2016            |                               |       | \$0.0  |
| Medium  | Mitchell, Alice   | V-72 Campus Police  |  |                      | 3/22/2016                     |       |        |
| Doors and<br>Hardware   | V-70  | 1st Floor   | 22                                     | 2/29/2016 3:43:49 PM | 3/22/2016                     |       |        |
| locks and cate<br>by simply pry<br>metal objects<br>today. Please | ches. People are a<br>ing the locks oper<br>s. I will email photo | ed away exposing the accessing the room on with a knife or other os of the V-70 doors stall a metal plate to s. |  |                      |                               |       |        |
| Lt. Box Time  | Available: 8:00AM   |   |  |                      |                               |       |        |
| Ramund Box  | (   |   |  |                      |                               |       |        |
| 75066   | Closed Work   | Compton Center  |  | 3/2/2016             |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | Student Lounge  |  |                      | 3/8/2016                      |       | ·      |
| Event Setup   | studentlounge   | Lounge  | 6                                      | 3/2/2016 12:57:20 PM | 3/8/2016                      |       |        |
| •   | AL SECURITY WO  | 9   | Ü                                      | 0/2/2010 12:01:201 W | 0/0/2010                      |       |        |
| tables with 6 drop down so registration w                         | chairs each 3) set<br>creen 5) set up 1 ta                        | ble at door for   |  |                      |                               |       |        |
| Stella Luna   |   |   |  |                      |                               |       |        |
| 75068   | Closed Work   | Compton Center  |  | 3/2/2016             |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | StaffLounge   |  |                      | 3/11/2016                     |       |        |
| Event Setup   | stafflounge   | Lounge  | 9                                      | 3/2/2016 1:01:22 PM  | 3/11/2016                     |       |        |
| 1pm<br>1) clean/mop   | REDITATION CO-room 2) set up 8 ro                                 | _   |  |                      |                               |       |        |
| 6) set up 1 tab   |   | nd registration table   |  |                      |                               |       |        |
| Stella Luna   |   |   |  |                      |                               |       |        |
| 75069   | Work In   | Compton Center  |  | 3/2/2016             |                               |       | \$0.00 |
| Medium  | Mitchell, Alice   | StaffLounge   |  |                      |                               |       |        |
| Event Setup   | stafflounge   | Lounge  | 23                                     | 3/2/2016 1:03:56 PM  | 3/9/2016                      |       |        |
| •   | ent Services Staff<br>bles with 7 chairs                          |   |  |                      |                               |       |        |
| 1) Set up 5 ta<br>table at door f                                 | BE COMPLETED N  | ORNING OF OR  |  |                      |                               |       |        |

3/25/2016 11:30:31 PM Page 134 of 145

| Selected Date F<br>WOID   | Range for Request Da<br><b>Status</b>     | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Order By Work Ord  Deferred By |                     | Target Completion Date  | Labor | Tota   |
|---------------------------|---|--|--------------------------------|---------------------|-------------------------|-------|--------|
| Priority                  | Assigned To                               | Building                                     | Reason                         |                     | Actual Completion Date  | Hours | Costs  |
| Craft                     | Area Number                               | Area Description                             | Days Aged                      | Created On          | Last Status Change Date |       |        |
| Description               |   |  | <b>Action Taken</b>            |                     |                         |       |        |
| Requester Na              | ime                                       |  |                                |                     |                         |       |        |
| 75070                     | New Request                               | Compton Center                               |                                | 3/2/2016            |                         |       | \$0.00 |
| Medium                    | Mitchell, Alice                           | StaffLounge                                  |                                |                     |                         |       |        |
| Event Setup               | stafflounge                               | Lounge                                       | 23                             | 3/2/2016 1:27:28 PM | 3/2/2016                |       |        |
|                           | REDITATION WOR                            | KSHOP 1-3pm (Dr.                             |                                |                     |                         |       |        |
| door for regis            | tration<br>E COMPLETED M                  | 2) set up 1 table at<br>ORNING OF OR         |                                |                     |                         |       |        |
| Stella Luna               |   |  |                                |                     |                         |       |        |
| 75093                     | Closed Work                               | Compton Center                               |                                | 3/3/2016            |                         |       | \$0.00 |
| High                      | Anaya, Homero                             | J - Maintenance                              |                                |                     | 3/8/2016                |       |        |
| Painting                  |   | Parking Lot                                  | 5                              | 3/3/2016 9:02:15 AM | 3/8/2016                |       |        |
| please paint f<br>you.    | our new spots in th                       | e D-park lot, thank                          |                                |                     |                         |       |        |
| 75094                     | Closed Work                               | Compton Center                               |                                | 3/3/2016            |                         |       | \$0.00 |
| Medium                    | Anaya, Homero                             | B-Library                                    |                                |                     | 3/8/2016                |       |        |
| Painting                  |   | 1st Floor                                    | 5                              | 3/3/2016 9:08:58 AM | 3/8/2016                |       |        |
|                           | e the letters from the a good place, than |  |                                |                     |                         |       |        |
| 75096                     | Work In                                   | Compton Center                               |                                | 3/3/2016            |                         |       | \$0.00 |
| High                      | stuart, roger                             | T - CHILD DEV                                |                                |                     |                         |       |        |
| Electrical                | all over the dept.                        | Classroom                                    | 22                             | 3/3/2016 9:23:52 AM | 3/3/2016                |       |        |
| please replac<br>you.     | e light bulb in the C                     | DC ASAP, thank                               |                                |                     |                         |       |        |
| 75115                     | Closed Work                               | Compton Center                               |                                | 3/3/2016            |                         |       | \$0.00 |
| Medium                    | Mitchell, Alice                           | X - GYM                                      |                                |                     | 3/21/2016               |       |        |
| Doors and<br>Hardware     | weightroom                                | 1st Floor                                    | 18                             | 3/3/2016 4:44:36 PM | 3/21/2016               |       |        |
| and broken. Troom portion | The doors are locate of the gym. The do   |  |                                |                     |                         |       |        |
|                           | se door asan                              |  |                                |                     |                         |       |        |
| Please replac             | ce door asap.                             |  |                                |                     |                         |       |        |
| •                         | Available: 8:00AM                         |  |                                |                     |                         |       |        |

3/25/2016 11:30:31 PM Page 135 of 145

| WOID                   | Status  | ates:4/1/2015 - 3/25/2016<br><b>Location</b> | Deferred By  |                     | <b>Target Completion Date</b> | Labor | Tota  |
|------------------------|---|--|--------------|---------------------|-------------------------------|-------|-------|
| Priority               | Assigned To   | Building                                     | Reason       |                     | <b>Actual Completion Date</b> | Hours | Cost  |
| Craft                  | Area Number   | Area Description                             | Days Aged    | Created On          | Last Status Change Date       |       |       |
| Description            |   |  | Action Taken |                     |                               |       |       |
| Requester Na           |   |  |              | 0/4/00/40           |                               |       | •     |
| 75131                  | Closed Work   | Compton Center                               |              | 3/4/2016            |                               |       | \$0.0 |
| High                   | Anaya, Homero                                       | J - Maintenance                              |              |                     | 3/8/2016                      |       |       |
| Vehicle<br>Maintenance |   | Yard   | 4            | 3/4/2016 1:48:52 PM | 3/8/2016                      |       |       |
| please fix the         | flat on cart #5, tha                                | ink you.                                     |              |                     |                               |       |       |
| 75203                  | Closed Work   | Compton Center                               |              | 3/8/2016            |                               |       | \$0.0 |
| Medium                 | Harris, Milton                                      | X - GYM                                      |              |                     | 3/21/2016                     |       |       |
| Key and<br>Lock        |   | Locker Room                                  | 13           | 3/8/2016 1:17:11 PM | 3/21/2016                     |       |       |
| LOCKER ROO             | ZA NEED KEY TO<br>DM, TRAINING RO<br>G THE SWIMMING | OOMEXTERIOR                                  |              |                     |                               |       |       |
| Alice Mitchell         |   |  |              |                     |                               |       |       |
| 75204                  | Closed Work   | Compton Center                               |              | 3/8/2016            |                               |       | \$0.0 |
| Medium                 | Harris, Milton                                      | X - GYM                                      |              |                     | 3/21/2016                     |       |       |
| Key and<br>Lock        |   | Locker Room                                  | 13           | 3/8/2016 1:22:59 PM | 3/21/2016                     |       |       |
|                        | NEED KEY TO W<br>IING ROOM, THAI                    | OMEN'S LOCKER<br>NK YOU.                     |              |                     |                               |       |       |
| Alice Mitchell         |   |  |              |                     |                               |       |       |
| 75205                  | Closed Work   | Compton Center                               |              | 3/8/2016            |                               |       | \$0.0 |
| Medium                 | Harris, Milton                                      | X - GYM                                      |              |                     | 3/22/2016                     |       |       |
| Key and<br>Lock        | ATHLETICS   | Office                                       | 14           | 3/8/2016 1:29:14 PM | 3/22/2016                     |       |       |
| FRONT DOOR             | HAY) BROWN NE<br>R OF ATHLETIC B<br>SSTROOM IN ATH  | UILDING, OFFICE                              |              |                     |                               |       |       |
| Alice Mitchell         |   |  |              |                     |                               |       |       |
| 75206                  | Closed Work   | Compton Center                               |              | 3/8/2016            |                               |       | \$0.0 |
| Medium                 | Harris, Milton                                      | X - GYM                                      |              |                     | 3/21/2016                     |       |       |
| Key and<br>Lock        | ATHLETICS   | Office                                       | 13           | 3/8/2016 1:35:33 PM | 3/21/2016                     |       |       |
|                        | RCIA NEED KEY<br>E "A", STAFF RES                   |  |              |                     |                               |       |       |
| Alice Mitchell         |   |  |              |                     |                               |       |       |
|                        |   |  |              |                     |                               |       |       |

3/25/2016 11:30:31 PM Page 136 of 145

| WOID<br>Priority                                | Status<br>Assigned To   | Location<br>Building                                 | Deferred By<br>Reason | =                   | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Cost |
|---|---|--|-----------------------|---------------------|---|----------------|--------------|
| Craft   | Area Number   | Area Description                                     | Days Aged             |                     | Last Status Change Date                       |                |              |
| Description                                     |   |  | <b>Action Taken</b>   |                     |   |                |              |
| Requester N                                     | lame  |  |                       |                     |   |                |              |
| 75208   | Closed Work   | Compton Center                                       |                       | 3/8/2016            |   |                | \$0.00       |
| Medium  | Harris, Milton  | X - GYM  |                       |                     | 3/21/2016                                     |                |              |
| Key and<br>Lock                                 |   | LockerRoom   | 13                    | 3/8/2016 1:39:58 PM | 3/21/2016                                     |                |              |
|   | S LUNA NEED KEY<br>OOM, THANK YOU.  |  |                       |                     |   |                |              |
| Alice Mitche                                    | II  |  |                       |                     |   |                |              |
| 75209   | Closed Work   | Compton Center                                       |                       | 3/8/2016            |   |                | \$0.00       |
| Medium  | Harris, Milton  | X - GYM  |                       |                     | 3/21/2016                                     |                |              |
| Key and<br>Lock                                 | WOMEN'S   | Locker Room  | 13                    | 3/8/2016 1:46:12 PM | 3/21/2016                                     |                |              |
|   | 'ANS, BRITTNEY B<br>TO THE WOMEN'S<br>J.  |  |                       |                     |   |                |              |
| Alice Mitche                                    | II  |  |                       |                     |   |                |              |
| 75210   | Closed Work   | Compton Center                                       |                       | 3/8/2016            |   |                | \$0.00       |
| Medium  | Harris, Milton  | X - GYM  |                       |                     | 3/21/2016                                     |                |              |
| Key and<br>Lock                                 |   | Office   | 13                    | 3/8/2016 1:53:56 PM | 3/21/2016                                     |                |              |
| ATHLETICS<br>GYM BALL O<br>DOOR, WEI            | A NEED KEY TO FI<br>BUILDING, GYM E<br>CAGES PADLOCKS<br>GHT ROOM DOOR<br>TAFF RESTROOM | EXTERIOR DOORS,<br>S, LOBBY OFFICE<br>R LEADING FROM |                       |                     |   |                |              |
| Alice Mitche                                    | II  |  |                       |                     |   |                |              |
|   | Closed Work   | Compton Center                                       |                       | 3/8/2016            |   |                | \$0.00       |
| 75211   |   |  |                       |                     |   |                |              |
|   | Harris, Milton  | X - GYM  |                       |                     | 3/21/2016                                     |                |              |
| 75211<br>Medium<br>Keyand                       | Harris, Milton  | X - GYM<br>Office                                    | 13                    | 3/8/2016 1:58:25 PM | 3/21/2016<br>3/21/2016                        |                |              |
| 75211<br>Medium<br>Key and<br>Lock<br>JOE MANGN | NO NEED KEY TO<br>OR, OFFICE "B", S   | Office   | 13                    | 3/8/2016 1:58:25 PM |   |                |              |

3/25/2016 11:30:31 PM Page 137 of 145

| WOID<br>Priority<br>Craft       | Status<br>Assigned To<br>Area Number | Location<br>Building<br>Area Description                      | Deferred By<br>Reason<br>Days Aged | Deferred Until      | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|---------------------------------|--------------------------------------|---|------------------------------------|---------------------|---|----------------|---------------|
| Description                     | am o                                 |   | Action Taken                       |                     |   |                |               |
| Requester Na                    |                                      | 0   |                                    | 0/0/0040            |   |                | <b>#0.00</b>  |
| 75216                           | Closed Work                          | Compton Center  |                                    | 3/8/2016            | 0/44/0040   |                | \$0.00        |
| Medium                          | Mitchell, Alice                      | Student Lounge  | _                                  | - /- /              | 3/11/2016   |                |               |
| Event Setup                     | STUDENT                              | Lounge  | 3                                  | 3/8/2016 3:24:25 PM | 3/11/2016   |                |               |
| 1) clean and r<br>tables with 6 | ne carpet/floor area<br>ents         |   |                                    |                     |   |                |               |
| Stella Luna                     |                                      |   |                                    |                     |   |                |               |
| 75217                           | Closed Work                          | Compton Center  |                                    | 3/8/2016            |   |                | \$0.00        |
| Medium                          | Mitchell, Alice                      | Student Lounge  |                                    |                     | 3/11/2016   |                |               |
| Event Setup                     | STUDENT                              | Lounge  | 3                                  | 3/8/2016 3:27:48 PM | 3/11/2016   |                |               |
| assembly sty<br>tables for refr | le 3) drop down so                   | s 2) set up 40 chairs<br>creen 4) set up 2 6'<br>DRNING OF BY |                                    |                     |   |                |               |
| Stella Luna                     |                                      |   |                                    |                     |   |                |               |
| 75219                           | Work In                              | Compton Center  |                                    | 3/8/2016            |   |                | \$0.00        |
| Medium                          | Mitchell, Alice                      | Staff Lounge  |                                    |                     |   |                |               |
| Event Setup                     | STAFF                                | Lounge  | 17                                 | 3/8/2016 3:34:38 PM | 3/9/2016  |                |               |
|                                 | BROTHER 2 BRO<br>ge 2) set up 40 cha | OTHER 12-4:30pm<br>airs assembly                              |                                    |                     |   |                |               |
| SET UP NIGH<br>10:30 am         | HT BEFORE or MO                      | ORNING OF BY  |                                    |                     |   |                |               |
| Stella Luna                     |                                      |   |                                    |                     |   |                |               |
| 75221                           | Work In                              | Compton Center  |                                    | 3/8/2016            |   |                | \$0.00        |
| Medium                          | Mitchell, Alice                      | Staff Lounge  |                                    |                     |   |                |               |
| Event Setup                     | STAFF                                | Lounge  | 17                                 | 3/8/2016 3:35:15 PM | 3/9/2016  |                |               |
|                                 | BROTHER 2 BRO<br>ge 2) set up 40 cha | OTHER 12-4:30pm<br>airs assembly                              |                                    |                     |   |                |               |
| SET UP NIGH<br>10:30 am         | HT BEFORE or MC                      | ORNING OF BY  |                                    |                     |   |                |               |
| Stella Luna                     |                                      |   |                                    |                     |   |                |               |

3/25/2016 11:30:31 PM Page 138 of 145

| WOID<br>Priority<br>Craft<br>Description   | Status<br>Assigned To<br>Area Number  | Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|--|--|---------------------|---|----------------|---------------|
| Requester Na   | ıme   |  |  |                     |   |                |               |
| 75223  | Work In   | Compton Center                           |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge                           |  |                     |   |                |               |
| Event Setup  | STUDENT   | Lounge                                   | 17   | 3/8/2016 3:45:42 PM | 3/9/2016  |                |               |
| 1) clean loung<br>chairs assem<br>for showcase,<br>set up podium<br>lounge in from | ge, restock restroc<br>blystyle leaving e<br>/performance 3) c                    |  |  |                     |   |                |               |
| SET UP NIGH  | IT BEFORE   |  |  |                     |   |                |               |
| Stella Luna  |   |  |  |                     |   |                |               |
| 75224  | Work In   | Compton Center                           |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge                           |  |                     |   |                |               |
| Event Setup  | STUDENT   | Lounge                                   | 17   | 3/8/2016 4:27:00 PM | 3/9/2016  |                |               |
| 1) set up 80 ch  | S S.T.E.M. Panel 3<br>nairs assemblyst<br>s) make available :                     | yle 2) set up                            |  |                     |   |                |               |
| SET UP NIGH  | HT BEFORE or DA   | AY OF BY 1:30 PM                         |  |                     |   |                |               |
| Stella Luna  |   |  |  |                     |   |                |               |
| 75225  | Void  | Compton Center                           |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge                           |  |                     |   |                |               |
| Event Setup  | STUDENT   | Lounge                                   | 17   | 3/8/2016 4:32:24 PM | 3/24/2016   |                |               |
| 1) set up 70 ch<br>podium/mic 3  | WOMEN'S JEOP<br>nairs assemblyst<br>s) set up 2 next to p<br>nts front of folding | yle 2) set up<br>odium 4) 2- 6' tables   |  |                     |   |                |               |
| SET UP NIGH  | IT BEFORE or DA   | AY OF BY 1:30 PM                         |  |                     |   |                |               |
| Stella Luna  |   |  |  |                     |   |                |               |
| 75226  | Work In   | Compton Center                           |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | X - GYM                                  |  |                     |   |                |               |
| Event Setup  | athletic field  | Athletic Field                           | 17   | 3/8/2016 4:41:37 PM | 3/9/2016  |                |               |
| 3:30pm<br>1) set up 30 ch  | nairs facing the sta<br>king in lot "A" (do n                                     |  |  |                     |   |                |               |
| DAY OF BY 1  | :00 PM  |  |  |                     |   |                |               |
| •  |   |  |  |                     |   |                |               |

3/25/2016 11:30:31 PM Page 139 of 145

| WOID Priority Craft Description                | Status<br>Assigned To<br>Area Number   | Location<br>Building<br>Area Description                          | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Deferred Until      | Target Completion Date Actual Completion Date Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|---|--|---------------------|---|----------------|---------------|
| Requester Na                                   | ame  |   | Addidit rakon                                      |                     |   |                |               |
| 75227  | Work In  | Compton Center  |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | StaffLounge   |  |                     |   |                |               |
| Event Setup                                    | stafflounge  | Lounge  | 17   | 3/8/2016 4:47:29 PM | 3/9/2016  |                |               |
| Curry)<br>1) clean/mop                         | lounge 2)set up 1<br>space for power p   | CATION 1-2PM (Dr.<br>00 chairs assembly<br>oint 3) set up 1 table |  |                     |   |                |               |
| TO BE SET L                                    | JP NIGHT BEFOR   | E   |  |                     |   |                |               |
| Stella Luna                                    |  |   |  |                     |   |                |               |
| 75228  | Work In  | Compton Center  |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |  |                     |   |                |               |
| Event Setup                                    | studentlounge  | Lounge  | 17   | 3/8/2016 4:50:52 PM | 3/9/2016  |                |               |
| in front betwe<br>assembly sty                 | restock restrooms<br>en restrooms 3) s<br>de 4) set up podiur<br>JP NIGHT BEFOR    | n/mic   |  |                     |   |                |               |
| Stella Luna                                    |  |   |  |                     |   |                |               |
| 75229  | Declined   | Compton Center  |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |  |                     |   |                |               |
| Event Setup                                    | studentlounge  | Lounge  | 17   | 3/8/2016 5:11:10 PM | 3/9/2016  |                |               |
| 11:30-1pm<br>1) clean and assembly sty         | 6 CESAR CHAVEZ<br>restock restrooms<br>(le 4) set up podiun<br>bles group to place | 2) set up 100 chairs<br>n/mic 3) make                             |  |                     |   |                |               |
| TO BE SET U                                    | JP NIGHT BEFOR   | E or by 3pm DAY OF  |  |                     |   |                |               |
| Stella Luna                                    |  |   |  |                     |   |                |               |
| 75230  | Work In  | Compton Center  |  | 3/8/2016            |   |                | \$0.00        |
| Medium   | Mitchell, Alice  | Student Lounge  |  |                     |   |                |               |
| Event Setup                                    | studentlounge  | Lounge  | 17   | 3/8/2016 5:46:28 PM | 3/9/2016  |                |               |
| 1) clean and a<br>3) make avail<br>where neede | able 4 ea 6' tables  | 2) set up 100 chairs  |  |                     |   |                |               |
| Stella Luna                                    |  |   |  |                     |   |                |               |

3/25/2016 11:30:31 PM Page 140 of 145

| WOID<br>Priority   | Status<br>Assigned To                               | Location<br>Building                          | Deferred By<br>Reason | •                     | Target Completion Date Actual Completion Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|-----------------------|-----------------------|---|----------------|---------------|
| Craft  | Area Number   | Area Description                              | Days Aged             |                       | Last Status Change Date                       |                |               |
| Description  |   | •   | Action Take           |                       | J   |                |               |
| Requester Na   | ame   |   |                       |                       |   |                |               |
| 75243  | Closed Work   | Compton Center                                |                       | 3/9/2016              |   |                | \$0.00        |
| High   | Anaya, Homero                                       | Foundation                                    |                       |                       | 3/21/2016                                     |                |               |
| Moving   |   | Office  | 12                    | 3/9/2016 1:06:23 PM   | 3/21/2016                                     |                |               |
|  | ve all of the furnitur<br>uilding, thank you.       | e from the old                                |                       |                       |   |                |               |
| 75293  | New Request   | Compton Center                                |                       | 3/11/2016             |   |                | \$0.00        |
| Medium   | Mitchell, Alice                                     | Student Lounge                                |                       |                       |   |                |               |
| Event Setup  | studentlounge                                       | Lounge  | 14                    | 3/11/2016 12:32:39 PM | 3/11/2016                                     |                |               |
| and 8 6' table<br>SPECS<br>COMPLETE  |   | 2) provide 90 chairs<br>RRANGE TO THEIR<br>16 |                       |                       |   |                |               |
| Stella Luna  | Naw Dagwaat   | 0 1 0 1                                       |                       | 2/44/2046             |   |                | <u>Фо</u> оо  |
| 75294  | New Request   | Compton Center                                |                       | 3/11/2016             |   |                | \$0.00        |
| Medium   | Mitchell, Alice                                     | Student Lounge                                | 4.4                   | 0/44/004040:00:00 DM  | 0/44/0040                                     |                |               |
| JOURNAL 17<br>1) clean and 1<br>1 next to podi<br>3) set up 150<br>screen 5) set |   | 2) set up 4-6' tables<br>2 for refreshments   | 14                    | 3/11/2016 12:39:02 PM | 3/11/2016                                     |                |               |
| COMPLETE   | BY NIGHT OF 4-4-                                    | 16  |                       |                       |   |                |               |
| Stella Luna  |   |   |                       |                       |   |                |               |
| 75312  | Work In   | Compton Center                                |                       | 3/14/2016             |   |                | \$0.00        |
| High   | Harris, Milton                                      | A-Administration                              |                       |                       |   |                |               |
| Key and<br>Lock  |   | Restroom (Women)                              | 11                    | 3/14/2016 9:19:52 AM  | 3/14/2016                                     |                |               |
| FOR THE WO   | ARICIO NEED A RI<br>DMEN RESTROOM<br>TION BUILDING, |   |                       |                       |   |                |               |

3/25/2016 11:30:31 PM Page 141 of 145

| High Mitcher Custodial please put toilet pape women restroom, tha  75463 Close Medium Harris                           | ell, Alice                            | Compton Center Voc-Tech Restroom (Women) owels in the Compton Center | Action Taken  3/21/2016  1 3/21/2016 4:05:19 PM | 3/22/2016<br>3/22/2016 | \$0.00 |
|--|---------------------------------------|--|---|------------------------|--------|
| High Mitcher Custodial please put toilet pape women restroom, tha  75463 Close Medium Harris Doors and SSC II Hardware | ell, Alice                            | Voc-Tech<br>Restroom (Women)<br>owels in the                         | 1 3/21/2016 4:05:19 PM                          |                        | \$0.00 |
| Custodial please put toilet pape women restroom, tha  75463 Close Medium Harris Doors and SSC E Hardware               | er and hand to<br>ank you.<br>ed Work | Restroom (Women)<br>owels in the                                     |   |                        |        |
| please put toilet pape women restroom, that 75463 Close Medium Harris Doors and SSC I Hardware                         | er and hand to<br>ank you.<br>ed Work | owels in the   |   | 3/22/2016              |        |
| 75463 Close Medium Harris Doors and SSC I Hardware   | ed Work                               |  |   |                        |        |
| Medium Harris  Doors and SSC I  Hardware   | s, Milton                             | Compton Center   |   |                        |        |
| Doors and SSC I<br>Hardware  | ,                                     |  | 3/22/2016                                       |                        | \$0.00 |
| Hardware   | BLIII DING                            | L - Industrial Education   |   | 3/22/2016              |        |
| please repair the doo  | DOILDING                              | Exit Door  | 3/22/2016 9:35:23 AM                            | 3/22/2016              |        |
|  | or in the new                         | library, thank you.  |   |                        |        |
| 75465 Close  | ed Work                               | Compton Center   | 3/22/2016                                       |                        | \$0.00 |
| Medium Harris  | s, Milton                             | V - FINANCIAL AID  |   | 3/22/2016              |        |
| Electrical   | I                                     | Laboratory   | 3/22/2016 9:42:18 AM                            | 3/22/2016              |        |
| please replace the lig<br>them) thank you.   | ghts that are o                       | outin our lab,(36 of   |   |                        |        |
| 75466 Close  | ed Work                               | Compton Center   | 3/22/2016                                       |                        | \$0.00 |
| Medium Harris  | s, Milton                             | C-Classrooms   |   | 3/22/2016              |        |
| Carpentry H.R0   | C-37                                  | Office   | 3/22/2016 9:46:43 AM                            | 3/22/2016              |        |
| please replace the co  | eiling tiles in                       | H.R., THANK YOU.   |   |                        |        |
| 75467 Close  | ed Work                               | Compton Center   | 3/22/2016                                       |                        | \$0.00 |
| Medium Harris  | s, Milton                             | C-Classrooms   |   | 3/22/2016              |        |
| Electrical H.R. E  | BUILDING                              | Office   | 3/22/2016 9:50:24 AM                            | 3/22/2016              |        |
| please replace the lig<br>you.   | ght bulbs that                        | t are out, thank   |   |                        |        |
| 75469 Close  | ed Work                               | Compton Center   | 3/22/2016                                       |                        | \$0.00 |
| Medium Harris  | s, Milton                             | B-Library  |   | 3/22/2016              |        |
| Doors and SSC E<br>Hardware  | BUILDNG                               | Exit Door  | 3/22/2016 10:01:11 AM                           | 3/22/2016              |        |

3/25/2016 11:30:31 PM Page 142 of 145

| WOID Priority Craft Description                                  | Status<br>Assigned To<br>Area Number  | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|---|---|--|--------------------------------|---|----------------|---------------|
| Requester Na   | ame   |   |  |                                |   |                |               |
| 75470  | Closed Work   | Compton Center  |  | 3/22/2016                      |   |                | \$0.00        |
| Medium   | Harris, Milton  | A-Administration  |  |                                | 3/22/2016   |                |               |
| Doors and<br>Hardware  |   | Office  | 3/   | 22/2016 10:39:20 AM            | 3/22/2016   |                |               |
| please repair<br>office, thank y                                 | the lock on the hal<br>ou.  | f door in the CEO   |  |                                |   |                |               |
| 75472  | Closed Work   | Compton Center  |  | 3/22/2016                      |   |                | \$0.00        |
| Medium   | Harris, Milton  | MIS   |  |                                | 3/22/2016   |                |               |
| Doors and<br>Hardware  |   | 1st Floor   | 3/   | 22/2016 11:09:57 AM            | 3/22/2016   |                |               |
|  | ce the electric lock in the door, thank yo  |   |  |                                |   |                |               |
| 75478  | Work In   | Compton Center  |  | 3/22/2016                      |   |                | \$0.00        |
| Medium   | Mitchell, Alice   | Student Lounge  |  |                                |   |                |               |
| Event Setup  | studentlounge   | Lounge  | 3 3/   | 22/2016 12:46:27 PM            | 3/24/2016   |                |               |
| 1) clean and r<br>assembly sty<br>door entrance<br>set up podium | le 2) set up 2 tables<br>e 3) set up 2 tables   | 2) set up 100 chairs<br>s for registration at<br>for refreshments 4)  |  |                                |   |                |               |
| Stella Luna  |   |   |  |                                |   |                |               |
| 75490  | Work In   | Compton Center  |  | 3/22/2016                      |   |                | \$0.00        |
| High   | Fleming,  | A-Administration  |  |                                |   |                |               |
| Custodial  |   | Board/Conference  | 3 3  | 3/22/2016 4:09:35 PM           | 3/22/2016   |                |               |
| meeting tonic round tables                                       | o the boardroom af<br>ght, for Wednesday<br>with 8 chairs aroun<br>, please have it rea | /23,2016 with 3<br>ad each table, please                              |  |                                |   |                |               |
| 75494  | Closed Work   | Compton Center  |  | 3/23/2016                      |   |                | \$0.00        |
| Medium   | Harris, Milton  | Voc-Tech  |  |                                | 3/24/2016   |                |               |
| Carpentry  | SRC-BUILDING  | Office  | 1 3  | 3/23/2016 8:14:07 AM           | 3/24/2016   |                |               |
|  | g some picture, Pr  | ne Special Resource<br>ocedures for                                   |  |                                |   |                |               |

3/25/2016 11:30:31 PM Page 143 of 145

| Priority<br>Craft<br>Description   | Status<br>Assigned To<br>Area Number   | ates:4/1/2015 - 3/25/2016<br>Location<br>Building<br>Area Description                                      | Deferred By<br>Reason<br>Days Aged<br>Action Taken | Request Date<br>Deferred Until<br>Created On | Target Completion Date<br>Actual Completion Date<br>Last Status Change Date | Labor<br>Hours | Tota<br>Costs |
|--|--|--|--|--|---|----------------|---------------|
| Requester N  | lame   |  |  |  |   |                |               |
| 75495  | Work In  | Compton Center   |  | 3/23/2016                                    |   |                | \$0.00        |
| High   | Owens, Linda   | Q - CAFETERIA  |  |  |   |                |               |
| Exhaust<br>Fans  |  | Kitchen  | 2  | 3/23/2016 8:18:55 AM                         | 3/23/2016   |                |               |
|  | someone over to the grill, it need to be   | ne cafeteria to look at<br>pe serviced. Thank  |  |  |   |                |               |
| 75496  | Work In  | Compton Center   |  | 3/23/2016                                    |   |                | \$0.00        |
| Medium   | stuart, roger  | Q - CAFETERIA  |  |  |   |                |               |
| Plum bing  |  | Kitchen  | 2  | 3/23/2016 8:31:17 AM                         | 3/23/2016   |                |               |
| please send<br>thank you.  | someone over to fi   | xthe leak in the sink,   |  |  |   |                |               |
| 75497  | Work In  | Compton Center   |  | 3/23/2016                                    |   |                | \$0.00        |
| High   | Anaya, Homero  | Q - CAFETERIA  |  |  |   |                |               |
| Painting   | JANITOR  | Closet Area  | 2  | 3/23/2016 8:39:26 AM                         | 3/23/2016   |                |               |
| please send<br>thank you.  | someone to seal u  | ip the hole in the wall,   |  |  |   |                |               |
| 75498  | Work In  | Compton Center   |  | 3/23/2016                                    |   |                | \$0.00        |
| Medium   | Anaya, Homero  | Q - CAFETERIA  |  |  |   |                |               |
|  |  | Kitchen  | 2  | 3/23/2016 8:44:27 AM                         | 3/23/2016   |                |               |
| Painting   |  |  |  |  |   |                |               |
| · ·  | t the kitchen in the o   | cafeteria, thank you.  |  |  |   |                |               |
| ū  | t the kitchen in the o   | cafeteria, thank you.  |  | 3/23/2016                                    |   |                | \$0.00        |
| please pain  |  |  |  | 3/23/2016                                    |   |                | \$0.00        |
| please pain  | Work In  | Compton Center   | 2  | 3/23/2016<br>3/23/2016 8:48:23 AM            | 3/23/2016   |                | \$0.00        |
| please paint 75499 Medium Electrical The electrica disconnecte exposed. Please                                   | Work In Mitchell, Alice electrical outler al outlet near the arn d from the wall caus  | Compton Center V-72 Campus Police 1st Floor nory is partially sing the wiring to be it seems the screws    | 2  |  | 3/23/2016   |                | \$0.00        |
| please paint 75499 Medium Electrical The electrica disconnecte exposed. Planeed to be tig                        | Work In Mitchell, Alice electrical outler al outlet near the arn d from the wall causease repair ASAP. I   | Compton Center V-72 Campus Police 1st Floor nory is partially sing the wiring to be it seems the screws    | 2  |  | 3/23/2016   |                | \$0.00        |
| please paint 75499 Medium Electrical The electrica disconnecte exposed. Planeed to be tig                        | Work In Mitchell, Alice electrical outler al outlet near the arn d from the wall caus ease repair ASAP. I ghtened or replaced                    | Compton Center V-72 Campus Police 1st Floor nory is partially sing the wiring to be it seems the screws    | 2  |  | 3/23/2016   |                | \$0.00        |
| please paint 75499 Medium Electrical The electrica disconnecte exposed. Pleased to be tig Lt. Box Time           | Work In Mitchell, Alice electrical outler al outlet near the arn d from the wall caus ease repair ASAP. I ghtened or replaced                    | Compton Center V-72 Campus Police 1st Floor nory is partially sing the wiring to be it seems the screws    | 2  |  | 3/23/2016   |                | \$0.00        |
| please paint 75499 Medium Electrical The electrica disconnecte exposed. Plineed to be tig Lt. Box Time Ramund Bo | Work In  Mitchell, Alice electrical outler al outlet near the arn d from the wall caus ease repair ASAP. I ghtened or replaced Available: 8:00AM | Compton Center V-72 Campus Police 1st Floor nory is partially sing the wiring to be it seems the screws d. | 2  | 3/23/2016 8:48:23 AM                         | 3/23/2016   |                |               |

3/25/2016 11:30:31 PM Page 144 of 145

Labor

Hours

Total

Costs

**Deferred Until Actual Completion Date** 

#### Work Order Summary List 032516(1)

Location

**Building** 

WOID

**Priority** 

Status

**Assigned To** 

Selected Date Range for Request Dates: 4/1/2015 - 3/25/2016 Order By Work Order ID, Status, Location

**Deferred By** 

Reason

| Craft<br>Description  | Area Number  | Area Description  | Days Aged Created On Last Status ( Action Taken |                      | st Status Change Date         |         |
|---|--|---|---|----------------------|-------------------------------|---------|
| Requester Na  | ame  |   |   |                      |                               |         |
| 75502   | Work In  | Compton Center  |   | 3/23/2016            |                               | \$0.0   |
| Medium  | Fleming,   | Q - CAFETERIA   |   |                      |                               |         |
| Custodial   |  | Restroom (Men)  | 2 3   | 3/23/2016 9:26:48 AM | 3/23/2016                     |         |
|   | t the toilet paper dis<br>uck and will not let   | spenser in the<br>the paper come out,   |   |                      |                               |         |
| 75523   | Closed Work  | Compton Center  |   | 3/23/2016            |                               | \$0.00  |
| High  | Harris, Milton   | M-Industrial Education  | 1   |                      | 3/23/2016                     |         |
| Electrical  |  | Classroom   | 3/2   | 23/2016 11:35:01 AM  | 3/23/2016                     |         |
| please send thank you. Th   | someone over to tu<br>ank you.   | ırn on the power,   |   |                      |                               |         |
| 75525   | Work In  | Compton Center  |   | 3/23/2016            |                               | \$0.00  |
| Medium  | Harris, Milton   | L - Industrial Education  |   |                      |                               |         |
| Doors and<br>Hardware   | SSC-BUILDING   | Exit Door   | 2 3/  | 23/2016 11:42:28 AM  | 3/23/2016                     |         |
| please fixthe<br>device, thank  | double doors pani<br>you.  | c hardware exit   |   |                      |                               |         |
| 75531   | Work In  | Compton Center  |   | 3/23/2016            |                               | \$0.00  |
| High  | stuart, roger  | D-Classrooms  |   |                      |                               |         |
| Plum bing   | staffwomen   | Restroom (Women)  | 2 3   | 3/23/2016 3:12:07 PM | 3/23/2016                     |         |
|   | let paper in the D-r<br>pilet is not flashing  | ow, the G-row need right. Thank you.  |   |                      |                               |         |
| 75560   | Work In  | Compton Center  |   | 3/24/2016            |                               | \$0.00  |
| Medium  | Turano, Debbie   | Quad  |   |                      |                               |         |
| Event Setup   | LRC QUAD   | Yard  | 1 3   | 3/24/2016 3:25:17 PM | 3/25/2016                     |         |
| 1pm<br>1) Set up as p<br>special event<br>way for resou<br>cover food tab<br>NOTE: if not e<br>1-2 from Outre | er Diagram (sent v<br>s canopies to cove<br>rce fair participants<br>bles.<br>nough SE canopie | ayat Compton 10am-<br>ria email) 2) Use our<br>rtables along walk<br>s-if possible also |   |                      |                               |         |
| Stella Luna   |  |   |   |                      |                               |         |
| Count: 623 \  | Work Orders  |   | Avg. Age of W                                   | <b>O's</b> 59        | <b>Grand Total</b> 1.05000001 | \$21.33 |

3/25/2016 11:30:32 PM Page 145 of 145