

Work Order ID 73382

Location Gadsden HS

Request Information

Request Description A window at room 312 is broken out do to vandalism (40"x36")
 Requested By Mario Apodaca
 Location Gadsden HS
 Building Academic Bldg (1994)
 Requester Email mapodaca@gisd.k12.nm.us
 Emergency? No
 Submittal Date 5/18/2011 12:00:00AM
 Created On 5/18/2011 5:29:01PM
 Req. Completion
 Deferred Until
 Deferred By
 Created By Mario Apodaca
 Craft Glass\Window Repairs
 Custom Category

Area Description Classroom
 Area Number

Budget/Code Assignment Information

Project Code
 Project Description
 Status Complete
 Status Last Change 5/23/2011 1:25:06PM
 Budget Code
 Budget Description
 Purpose Description Vandalism
 Priority Description Medium
 Group
 Classification
 Type
 Equipment Item No.
 Equipment Name
 Assignment To Ronquillo, Ruben
 Action Taken done

Number of File 0
 Attachments

Costs Information (Actual vs. Estimate)

Estimated Costs	Actual Costs \$311.25
Estimated Hours	Actual Hours 0.25
Estimated Start Date 5/18/2011	Actual Completion Date 5/19/2011
Est. Completion Date	Total Costs \$311.25

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Labor Transactions

Date	Description	Hours	Rate	Total
5/19/2011	Ruben Ronquillo	0.25	\$25.00	\$6.25
				\$6.25

Material Transactions

Date	Item Number	Trns Type	Qty	Each	Sales	Total
Pool	Item Desc	Inv/ Ref. No.			Tax	
Budget Code	Description	SupplierName			Shipping	
Budget Code Desc					Other	
					Charges	
5/19/2011		Contract Service	1.00	\$305.00	\$0.00	\$305.00
		6226			\$0.00	
	WINDOW	ALL AMERICAN GLASS			\$0.00	
						\$305.00

Email Sent
Message

Work Order ID 73453

Location Gadsden HS

Request Information

Request Description Broken window at rrom 311 academic bldg (40"x36") do to vandalism
 Requested By Mario Apodaca
 Location Gadsden HS
 Building Academic Bldg (1994)
 Requester Email mapodaca@gisd.k12.nm.us
 Emergency? No
 Submittal Date 5/20/2011 12:00:00AM
 Created On 5/20/2011 7:00:37AM
 Req. Completion
 Deferred Until
 Deferred By
 Created By Mario Apodaca
 Craft Glass\Window Repairs
 Custom Category

Area Description Classroom
 Area Number

Budget/Code Assignment Information

Project Code
 Project Description
 Status Complete
 Status Last Change 5/25/2011 1:49:34PM
 Budget Code
 Budget Description
 Purpose Description Vandalism
 Priority Description Medium
 Group
 Classification
 Type
 Equipment Item No.
 Equipment Name
 Assignment To Ronquillo, Ruben
 Action Taken replaced windows

Number of File 0
 Attachments

Costs Information (Actual vs. Estimate)

Estimated Costs \$0.00	Actual Costs \$336.25
Estimated Hours 0	Actual Hours 0.25
Estimated Start Date 5/20/2011	Actual Completion Date 5/20/2011
Est. Completion Date	Total Costs \$336.25

Work Order ID 73453

Labor Transactions

Date	Description	Hours	Rate	Total
5/20/2011	Ruben Ronquillo	0.25	\$25.00	\$6.25
				\$6.25

Material Transactions

Date	Item Number	Trns Type	Qty	Each	Sales	Total
Pool	Item Desc	Inv/ Ref. No.			Tax	
Budget Code	Description	SupplierName			Shipping	
Budget Code Desc					Other	
					Charges	
5/20/2011		Contract Service	1.00	\$330.00	\$0.00	\$330.00
		6231			\$0.00	
	WINDOW	ALL AMERICAN GLASS			\$0.00	
						\$330.00

Email Sent
Message

Work Order ID 73381

Location Gadsden HS

Request Information

Request Description Door handel is needed for two set of doors due to vandalism.
 Requested By Mario Apodaca
 Location Gadsden HS
 Building North Building
 Requester Email mapodaca@gisd.k12.nm.us
 Emergency? No
 Submittal Date 5/18/2011 12:00:00AM
 Created On 5/18/2011 5:24:20PM
 Req. Completion
 Deferred Until
 Deferred By
 Created By Mario Apodaca
 Craft Doors and Hardware
 Custom Category

Area Description Hallway/Corridor
 Area Number

Budget/Code Assignment Information

Project Code
 Project Description
 Status Complete
 Status Last Change 5/23/2011 1:39:02PM
 Budget Code
 Budget Description
 Purpose Description Vandalism
 Priority Description Medium
 Group
 Classification
 Type
 Equipment Item No.
 Equipment Name
 Assignment To Lara, Ralph
 Action Taken Replacing door handles on exit doors and worked on panic bars

Number of File 0
 Attachments

Costs Information (Actual vs. Estimate)

Estimated Costs	\$0.00	Actual Costs	\$37.50
Estimated Hours	0	Actual Hours	1.50
Estimated Start Date	5/18/2011	Actual Completion Date	5/20/2011
Est. Completion Date		Total Costs	\$37.50

Work Order ID 73381

Labor Transactions

Date	Description	Hours	Rate	Total
5/20/2011	Ralph Lara	1.50	\$25.00	\$37.50
				\$37.50

Email Sent
Message