

Work Order ID 77210

Location Chaparral HS

Request Information

Request Description F Wing – One big side window broke.
 G Wing – 2 bottom door windows broke, top large window has a hole on it.
 Library – 2 windows on main hall way side broke, overhead projector was slammed against wall ,Wall has a hole on it goes through one side to other.

J. Vargas - Graffiti – there is graffiti on brick walls from gym area to F wing , also field house has graffiti on brick walls,there is graffiti on track field itself - Need sandblaster.

Requested By	Jesus Urquidi	
Location	Chaparral HS	
Building		
Requester Email	jurquidi@gisd.k12.nm.us	
Emergency?	No	Area Description
Submittal Date	8/22/2011 12:00:00AM	Area Number
Created On	8/22/2011 11:06:11AM	
Req. Completion		
Deferred Until		
Deferred By		
Created By	Margret Villalobos	
Craft	Glass\Window Repairs	
Custom Category		

Budget/Code Assignment Information

Project Code		Number of File	0
Project Description		Attachments	
Status	Complete		
Status Last Change	9/12/2011 12:28:25PM		
Budget Code			
Budget Description			
Purpose Description	Vandalism		
Priority Description	Medium		
Group			
Classification			
Type			
Equipment Item No.			
Equipment Name			
Assignment To	Ronquillo, Ruben		
Action Taken	9/8/11 copy faxed to J. Urquide for custodial hours. Windows replaced by Suncity Glass		

Costs Information (Actual vs. Estimate)

Estimated Costs	\$0.00	Actual Costs	\$3,278.64
Estimated Hours	0	Actual Hours	44.50
Estimated Start Date	8/22/2011	Actual Completion Date	8/27/2011
Est. Completion Date		Total Costs	\$3,278.64

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Labor Transactions

Date	Description	Hours	Rate	Total
8/21/2011	Guillermo Hernandez	7.50	\$25.00	\$187.50
8/23/2011	Guillermo Hernandez	0.50	\$25.00	\$12.50
8/24/2011	Guillermo Hernandez	5.00	\$25.00	\$125.00
8/21/2011	Johnny Acuna	7.50	\$25.00	\$187.50
8/24/2011	Johnny Acuna	5.00	\$25.00	\$125.00
8/23/2011	Juan Vargas	6.00	\$25.00	\$150.00
8/24/2011	Juan Vargas	5.00	\$25.00	\$125.00
8/25/2011	Juan Vargas	3.00	\$25.00	\$75.00
8/27/2011	Ruben Ronquillo	5.00	\$25.00	\$125.00
				\$1,112.50

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	
8/23/2011		Materials	1.00	\$301.14	\$0.00	\$301.14
					\$0.00	
					\$0.00	
	PLYWOOD, PAINT, BRUSHES					
8/27/2011		Contract Service	6.00	\$310.83	\$0.00	\$1,865.00
		3443			\$0.00	
	WINDOWS	SUNCITY GLASS			\$0.00	
						\$2,166.14

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Message