Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building **Deferred By Request Date Target Comp Date** Until Labor Aged Hours **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Alta Vista ECHS 7/15/2020 36 233356 11 \$649.38 Medium Work In Progress 7/15/2020 11:35:35 AM 8/20/2020 Tellez, Hector Replaced bulbs in girls restrooms and 2 fixtures did not Light fixtures need to be replaced with modern fixtures. T-12 light bulbs are no work needs ballast longer ordered or carried by warehouse. Maria Davila Please forwarded to Electrician 1/28/2021 20 \$0.00 239609 Medium Work In Progress 1/28/2021 1:08:56 PM Please replace the 2 touchless water fountain filters in ordered filters on 2-2-21 Romero, Joaquin portables 17 and 20.

Melanie Beegle

Count: 2 Work Orders Avg. Age of WO's 28 Total for Alta Vista ECHS 11 \$649.38

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Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To** Description **Action Taken Requester Name** Location: Anthony - On Track Pre-K (Village) 131 10/9/2020 \$0.00 237179 Medium Work In Progress 10/9/2020 9:17:47 AM Marquez, Gerardo Please order door louver for Pump Rm at Anthony Pre-K. Village. Gerardo Marquez **Count: 1 Work Orders** Avg. Age of WO's 131 Total for Anthony - On Track Pre-K (Village) 0 \$0.00

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs Building **Request Date Target Comp Date** WOID Until Labor **Deferred By** Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Chaparral ES 223 Office 233165 Main Building 7/9/2020 \$0.00 Medium Work In Progress Vault and extra 7/9/2020 3:41:05 PM Marquez, Gerardo Administration would like locks to be redone and keyed with different key for vault and extra utility room located in the front office. Please see Jennifer or Duque/Davis Jennifer Corral 233526 Main Building Office 7/21/2020 211 \$0.00 Medium Work In Progress office 7/21/2020 1:13:12 PM need room across from vault to have same key as vault Marquez, Gerardo (rekey) See front office. Jennifer Corral 234544 Main Building Classroom 8/7/2020 194 \$0.00 Medium Work In Progress 8/7/2020 9:25:14 AM Room #326 doesn't have window blinds Reassign to Memo - 8/12/20 Acuna, Johnny Adrian Flores 239400 Main Building Portables 1/20/2021 28 \$0.00 Medium Work In Progress Portable 1, 23, 1/20/2021 9:29:26 AM Paint portable walls and doors. Acuna, Johnny Angelica Duque Count: 4 Work Orders Avg. Age of WO's Total for Chaparral ES 0 \$0.00

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building Request Date Target Comp Date Labor **Deferred By** Until Hours Aged Created Date/Time Actual Comp Date **Priority Status** Area Number Reason **Assigned To** Description **Action Taken Requester Name** Location: Chaparral HS 21 239583 Kitchen 1/27/2021 \$900.00 High Work In Progress 1/27/2021 1:34:11 PM Total of 9 cieling lights are out in the kitchen area Acuna, Johnny including the storage room Dino Facio 1/19/2021 239375 29 \$0.00 Medium Work In Progress 1/19/2021 8:19:36 AM Hernandez, Guillemo Need repair or replacement on small backflow vent to main backflow system on county line road next to Sunrise Marquee Johnny Acuna Office 11/30/2020 79 \$0.00 238285 A-Wing Medium Work In Progress Front Lobby 11/30/2020 9:13:50 AM The main door on the left side of the main entrance Marquez, Gerardo (lobby) is not working properly to open. (security Zuniga) Mireya Meza 9/21/2020 149 236459 \$0.00 9/21/2020 3:37:49 PM Medium Work In Progress Carrasco, Danny Need tools for Juan Carlos Vargas. Johnny Acuna 1/4/2021 44 \$0.00 239035 Medium Work In Progress 1/4/2021 10:55:02 AM Main building (Mechanical Room) P-2 Geothermal water Ambriz, Jose pump has a small leak (packing area) and leaking on floor. Please check and fix. Thank You.... Johnny Acuna 238717 12/14/2020 65 \$491.92 **CHS Guard** 12/14/2020 10:08:43 Medium Work In Progress Ambriz, Jose Please check (No Heat) and fix a\c unit (Heatpump) to CHS Security Guard Shack at entrance of school's parking lot. Johnny Acuna Restroom 181 \$14.97 235131 Q-Wing 8/20/2020 Work In Progress 8/20/2020 12:24:05 PM Medium Ontiveros. Joe 2nd urinal leaking from bottom. Jesus Urquidi

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181 - Work Orders In Progress (Fiscal Year)

Selected Da	ate Range for Request Building	Dates:7/1/2020 - 1	1/31/2021 Order By Lo Deferred By		Target Comp Date	Days	Labor	Costs
Priority	Status	Area Number	•	Created Date/Time	-	Aged	Hours	
Assigned	То	Description			Action Taken			
Requeste	r Name							
Location:	Chaparra	alHS						
233107				7/8/2020		224		\$0.00
Medium	Work In Progress			7/8/2020 10:15:04 AM	Л			
Ontiveros	, Joe	check water fa	ucets in all restroom	sinks alot of them				
Jesus Urd	quidi							
235931	B-Wing	Classroom		9/8/2020		162		\$6.99
Medium	Work In Progress			9/8/2020 7:57:40 AN	1			
Ontiveros	, Joe	sink in B science from on top of		window shoots water				
Jesus Urd	quidi							
236012	B-Wing	Restroom		9/9/2020		161		\$2.19
Medium	Work In Progress			9/9/2020 10:51:44 AM	Л			
Ontiveros	, Joe	staff restroom	eaks down the shaf	t when flushed.				
Jesus Urd	quidi							
236324	B-Wing	Classroom		9/17/2020		153		\$0.00
Medium	Work In Progress			9/17/2020 9:04:31 AN	Л			
Ontiveros	, Joe	B-wing eye wa science room.	sh shower part is lea	aking on top B-3				
Jesus Urd	quidi							
238322	D-Wing	Restroom (Girl	s)	12/1/2020		78		\$21.27
Medium	Work In Progress			12/1/2020 11:26:58 AM	Л			
Ontiveros	, Joe	D wing girls res from bottom.	stroom 2nd to the las	st stall toilet leaking				
Jesus Urd	•							
237412	F-Wing	Restroom		10/15/2020		125		\$0.00
Medium	Work In Progress	Boys restroom		10/15/2020 9:59:10 AM	Л			
Ontiveros	, Joe		k in the F wing boys tall as you walk in. (Route to J. Ontivero	s 11/6/20	1	
Mireya Me	za							
233093				7/7/2020		225	\$	4,069.80
Medium	Work In Progress	AUX. GYM		7/7/2020 5:19:51 PM	1			
Chavez, S	Santos	Need (8) Emer (Hubbell: Parta		s for New Aux. Gym.				
Johnny Ad	cuna							

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Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building **Deferred By Request Date Target Comp Date** Until Labor Aged Hours **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Chaparral HS 180 8/21/2020 \$2.25 235196 Medium Work In Progress 8/21/2020 10:36:18 AM Chavez, Santos Fluoresent light cover missing main hallway in front of old gym. Jesus Urquidi 12/1/2020 78 \$0.00 238311 High Work In Progress 12/1/2020 8:45:54 AM Need to check electrical circuit to C-Sped classroom. Chavez, Santos (Assist. Principal's office). Mr. Mata Need to possibly replace (2) 20 Amp gfi outlets. outlets keep tripping and turn off his computers. Johnny Acuna Count: 16 Work Orders Total for Chaparral HS Avg. Age of WO's 122 0 \$5,509.39

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181 - Work Orders In Progress (Fiscal Year)

Selected Da	ate Range for Request Building	Dates:7/1/2020 - Area	1/31/2021 Order By Loca Deferred By		uest Date	Target Comp Date	Days	Labor	Costs
Priority	Status	Area Number	-	Created D	ate/Time	Actual Comp Date	Aged	Hours	
Assigned	То	Description				Action Taken			
Requester	r Name								
Location:	Chaparra	al MS							
237672				1	0/29/2020		111		\$0.00
Medium	Work In Progress			10/29/2020 9	9:54:50 AN	1			
Chavez, S	antos		west end of main hally needs to be replaced.	way on the right		1/20/21 - Transferre Johnny	d to Elec	trician asp	
M. Carmei	n Perez								
235039					8/18/2020		183		\$0.00
Medium	Work In Progress			8/18/2020 1	:24:17 PM	1			
Chavez, S	antos	Band Room Lo w/frame to ligh	bby: Need to replace tfixture.	missing light cove	r				
Johnny Ac	una								
235667					9/2/2020		168		\$0.00
Medium	Work In Progress			9/2/2020 4	:15:24 PM	1			
Chavez, S	antos	Need to replac in portable #6	e burned out light ball	asts to light fixture	S				
Johnny Ac	una								
234364	Main Building	Classroom			8/4/2020		197		\$0.00
Medium	Work In Progress	203		8/4/2020 10):33:00 AN	1			
Ontiveros,	Joe	sink clogged							
Maria Gard	cia								
239106					1/6/2021		42		\$0.00
Medium	Work In Progress			1/6/2021 4	:00:02 PM	1			
Hernande	z, Guillermo	Fire Pump leal	king at Chaparral Midd	lle school.					
Johnny Ac	una								
239107					1/6/2021		42		\$0.00
Medium	Work In Progress			1/6/2021 4	:02:53 PM	1			
Hernande	z, Guillermo	Irrigation back	low in Mechanical Ro	om is leaking.					
Johnny Ac	una								
235004		Custodial			8/18/2020		183		\$0.00
Medium	Work In Progress			8/18/2020 9	9:16:20 AN	1			
Acuna, Jol	nnny	Ineeds windos Gracias	screens throughout the	e whoule school					
M. Carmei	n Perez								
Count: 7 V	Vork Orders	Į.	vg. Age of WO's 13	2		Total for Chaparra	I MS	0	\$0.00

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0

\$11.98

181 - Work Orders In Progress (Fiscal Year)

Count: 1 Work Orders

Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To** Description **Action Taken Requester Name** Location: **Desert Pride HS** 238412 76 \$11.98 Parking Lot 12/3/2020 Medium Work In Progress Parking lot 12/3/2020 3:09:19 PM Romero, Joaquin Parking lot lines need to be repainted. Maria Carbajal Total for Desert Pride HS

Avg. Age of WO's 76

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181 - Work Orders In Progress (Fiscal Year)

Selected Da WOID Priority Assigned Requeste		Dates:7/1/2020 - 1 Area Area Number Description	Deferred By	Until	=	Target Comp Date actual Comp Date Action Taken	Days Aged	Labor Hours	Costs
Location:	Desert Ti	rail ES							
239278					1/12/2021		36		\$0.00
Medium	Work In Progress			1/12/20	21 10:57:16 AM		30		ψ0.00
	Work In Progress								
Ambriz, Jo	ose	Lobby. Lobby i	cassette unit, not tu is cold. Tried to re gnosis. Thank You	eset it on compu					
Johnny Ac	una								
239429		Kitchen			1/21/2021		27		\$61.46
High	Work In Progress			1/21/20:	21 12:20:56 PM				
Ontiveros	, Joe		ies (hot/cold) to cor tremely corroded h es						
Dino Faci	0								
239607		Portables			1/28/2021		20		\$0.00
Medium	Work In Progress			1/28/20	21 11:48:07 AM				
Acuna, Jo	hnny		4 y 205 al rededor d el frio y la tierra por 414 gracias						
Laura Sar	ndoval								
239549					1/26/2021		22		\$46.45
Medium	Work In Progress			1/26/20	21 11:01:39 AM				
Acuna, Jo	hnny	Need to fix wind area.	d screen on fence t	o Bus Turnarou	nd				
Johnny Ac	cuna								
239342	Main Building	Exterior			1/14/2021		34		\$0.00
Medium	Work In Progress			1/14/20	021 3:01:40 PM				
Acuna, Jo	hnny	Trim trees in pla hallway	ayground area, exi	ting the kinderg	arten				
Elizabeth	Hernandez								
238110	Main Building	Office			11/13/2020		96		\$0.00
Medium	Work In Progress	frontoffice		11/13	3/2020 11:57:33				
Acuna, Jo	hnny	Exhaustfanin	office lounge not w	orking.					
Elizabeth	Hernandez		-	-					
233009		Custodial			7/6/2020		226		\$0.00
Medium	Work In Progress			7/6/20	20 11:30:33 AM				
,	-3	WALK IN GATE BE FIXED.	E AT BUS TURN AR						
Laura Sar	ndoval								

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Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status

WOID Building Area Deferred By Until Request Date Target Comp Date Days Labor

WOID Building Area Deferred By Until Request Date Target Comp Date Days Labor
Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours

Assigned To Description Action Taken

Requester Name

 Location:
 Desert Trail ES

 236628
 Portables
 9/24/2020
 146
 \$618.75

Medium Work In Progress 9/24/2020 10:42:07 AM

Chavez, Santos Buenos dias el portable num.413 le puse focos nuevos y

no prenden por favor de revisarlo gracias

Laura Sandoval

Count: 8 Work Orders Avg. Age of WO's 76 Total for Desert Trail ES 0 \$726.66

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WOID Priority Assigned Requester		Area Area Number Description	Deferred By		Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Costs
Location:	Desert V	ew ES						
237692	Main Building	Gym		10/30/2020		110		\$0.00
Medium	Work In Progress			10/30/2020 8:52:26 AN	1			
Guardado	Sergio	Purpose room.	If we can have it he	e cleaning in the Multi- ere after election day e awesome. Thank				
Israel Orte	ga							
236383				9/18/2020		152		\$0.00
Medium	Work In Progress	Front of the		9/18/2020 10:20:20 AN	1			
Guardado	, Sergio	Paint the blue ra	ils from the front c	of the school.				
Guadalup	e Gonzalez							
239134				1/7/2021		41	\$3	3,022.50
Medium	Work In Progress			1/7/2021 3:35:41 PM	1			
Chavez, S	antos	Need tor order 6	hubble batterie fo	or inverters for e-power				
Hector Tel	lez							
238047	Main Building	Custodial		11/9/2020		100		\$0.00
Medium	Work In Progress			11/9/2020 11:52:11 AN	1			
Castillo, C	arlos	Custodial close working.	t 209 the GFCI in	the there is not				
Israel Orte	ga							
234756				8/11/2020		190		\$0.00
Medium	Work In Progress			8/11/2020 9:08:19 PM	1			
Gonzalez,	Salvador	please need ho	memade drags					
Luis Sauc								
237148	Main Building	Hallway/Corrido	or	10/8/2020		132		\$41.37
Medium	Work In Progress			10/8/2020 1:14:45 PM	1			
Guardado	Sergio	that will divide thallway. There	he SPED area fro	the exterior and to				
Israel Orte	ga							_
239149				1/8/2021		40		\$192.00
Medium	Work In Progress			1/8/2021 9:48:37 AM	1			
Vasquez, c	lose		some sprinklers a see Ruben Ortiz fo	and valves on top area or info thank u				
Sergio Gu	ardado							

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Selected Da	ate Range for Request Building	Dates:7/1/2020 - 1/31/2021 Order By Location, Status Area Deferred By Until Request Date Targ	get Comp Date Days	Labor	Costs
Priority	Status	Area Number Reason Created Date/Time Actu	ا مام	Hours	
Assigned	То	Description	Action Taken		
Requeste	r Name				
Location:	GAC				
236601		9/24/2020	146		\$0.00
Medium	Work In Progress	9/24/2020 7:04:51 AM			
Carbajal,	Jimmy	Need the asphalt planner for today and friday. Ill go and get it. Thank u			
Sergio Gu	ıardado				
237291		10/12/2020	128		\$0.00
Medium	Work In Progress	10/12/2020 9:12:06 AM			
Castillo, C	Carlos	Our little kitchen area has no electricity. The power probably needs to be reset. Thank you.			
Anne De l	Los Santos				
237175		10/9/2020	131		\$0.00
Medium	Work In Progress	10/9/2020 8:18:00 AM			
Castillo, C	Carlos	Felipa asked me to place a work order to have one of the ceiling lights in the little kitchen replaced because it does not light up. Thank you.			
Anne De l	Los Santos				
238395	The Pointe	Restroom 12/3/2020	76		\$0.00
Medium	Work In Progress	12/3/2020 10:45:39 AM			
Chavez, S	Santos	ace falta una luz esta fundida la lampara			
Felipa Co	rtez				
236644		9/24/2020	146		\$9.65
Medium	Work In Progress	9/24/2020 12:24:20 PM			
Guardado	o, Sergio	AT GAC, MICHAEL VEGA OFFICE (TECHNOLOGY DEPT) VENT HAS NO COVERING. PLEASE CHECK AND FIX THANK YOU			
Cora Ram					
Count: 5 V	Nork Orders	Avg. Age of WO's 125	Total for GAC	0	\$9.65

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs Building WOID Until Request Date Target Comp Date Labor **Deferred By** Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Gadsden ES 170 235523 Office 8/31/2020 \$0.00 Medium Work In Progress 101 8/31/2020 7:55:10 AM GES-Classroom 101 Temperature in the classroom is very hot Patty Madrid Restroom 9/3/2020 167 2 \$50.00 235682 Medium Work In Progress 9/3/2020 9:22:57 AM Tellez, Hector boys restroom emergency lights not working hallway Washington 100 Jose Pinon 127 237323 10/13/2020 \$175.21 Medium Work In Progress 10/13/2020 6:40:56 AM Need power for equipment in custodial rooms hallway Tellez, Hector 100 and 200 **Hector Tellez** 236439 Office 9/21/2020 149 \$19.75 Work In Progress 9/21/2020 11:19:32 AM Medium GES-Requesting for stepping stones to be placed in the Vasquez, Jose front of the school, plus complete stepping stones in the back of the school. GES has purchased stepping stones and are on campus. Patty Madrid 237410 Cafeteria 10/15/2020 125 \$0.00 Work In Progress 10/15/2020 9:30:12 AM Medium GES-A seat of one of the cafeteria table is broken off **NEED TO ORDER SEAT 12-15** Romero, Joaquin needs to be fixed or replaced. Patty Madrid Count: 5 Work Orders Total for Gadsden ES Avg. Age of WO's 148 2 \$244.96

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Action Taken

11/12 to start 1-12-21

181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status

WOID Building Area Deferred By Until Request Date Target Comp Date Days Labor

Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours

Requester Name

Assigned To

Location:

239517 1/26/2021 22 \$232.68

Medium Work In Progress 1/26/2021 9:58:08 AM

Vasquez, Jose Need to replace 14 broken meter boxes through out ordered boxes on 2-2-21

campus.

Gadsden HS

Description

Joaquin Romero

238609 12/7/2020 72 \$1,621.60

Medium Work In Progress 12/7/2020 12:37:46 PM

Romero, Joaquin Portable 9/10 and 11/12, please replace ceiling tiles and finished 9/10 waiting for contractor to finish

reinstall toilets when flooring contractor is finished with

linoleum. thanks.

238610 12/7/2020 72 \$279.96

Medium Work In Progress 12/7/2020 12:41:19 PM

Romero, Joaquin Paint rails and ramps in front of portables 13/14 and

15/16. Please match color that Aaron Solis is using at

PPD for the canopy. Thanks!

237622 10/26/2020 114 \$5.17

Medium Work In Progress 10/26/2020 3:36:30 PM

Romero, Joaquin Requested by Ms. Crystal Villar for Portable # 13 & 14-

Install shelves in closets for additional storage space Pre-K teacher does not have shelves, but would like shelves to be created and installed. PLEASE CONTACT MS. VILLAR AT (915) 261-4739 or (915) 600-0073

Velia Alarcon

238157 11/16/2020 93 \$2,869.46

Medium Work In Progress 11/16/2020 2:52:19 PM

Romero, Joaquin Requested Mr. David Martinez for Weight Room-Please Ordered tiles on 1-22-21

replace ceiling tiles and floor tiles (mats) in the the

Weight Room.

Velia Alarcon

237469 10/16/2020 124 \$0.00

Medium Work In Progress 10/16/2020 3:18:54 PM

Romero, Joaquin Requested by Mr. Ramon Quiroga for CTE Building-

Touch up pain by entrance to Mr. Quiroga classroom,

please use the matching color.

Velia Alarcon

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WOID Priority Assigned Requester	Building Status To	Dates:7/1/2020 - 1/31/2021 Order By Location, Status Area Deferred By Until Request Date Target Comp Date Area Number Reason Created Date/Time Actual Comp Date Description Action Taken	e Aged	Labor Hours	Costs
Location:	Gadsden	HS			
237475		10/16/2020	124		\$0.00
Medium	Work In Progress	10/16/2020 3:52:15 PM			
Romero, J	oaquin	Requested by Mrs. Danielle Rodriguez-The black line around Admin./Library needs to be touched up, paint is faded.			
Velia Alarc	on				
237639		10/27/2020	113		\$11.75
Medium	Work In Progress	10/27/2020 3:52:50 PM			
Ambriz, Jo	se	please check Computer tech portable, one side heater not working			
		THANK YOU			
Cora Ram	irez				
239042		1/4/2021	44		\$0.00
Medium	Work In Progress	1/4/2021 2:17:54 PM			
Villalobos	, Jose	Need to repair blower #10147. Not working.			
Jose Villal	obos				
239043		1/4/2021	44		\$0.00
Medium	Work In Progress	1/4/2021 2:18:53 PM			
Villalobos	, Jose	Need to repair blower #80528. Not working.			
Jose Villal	obos				
237616		10/26/2020	114		\$0.00
High	Work In Progress	10/26/2020 3:13:59 PM			
Vasquez,	lose	irrigation system needs to be up graded.			
Guadalup	e Ontiveros				
233252		7/13/2020	219		\$0.00
Medium	Work In Progress	7/13/2020 8:05:02 AM			
Lara, Ralp	h	The boys gym is going to get the gym floor re-done and need to change the locks so no one may enter except the the company that is doing the gym floor.			
235122		8/20/2020	181		\$0.00
Medium	Work In Progress	8/20/2020 11:07:00 AM			
Lara, Ralp	h	Requested by Mr. David Martinez-Please provide a key that will open the Varsity Gym entrance doors only, 8 keys will be needed.			

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Velia Alarcon

Total
Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status

Costs
WOLD Building Area Deferred By Until Request Date Target Comp Date Days Labor

WOID Building Area Deferred By Until Request Date Target Comp Date Days Labor
Priority Status Area Number Reason Created Date/Time Actual Comp Date Aged Hours

Assigned To Description Action Taken

Requester Name

Location:

236484 9/22/2020 148 \$0.00

Medium Work In Progress 9/22/2020 9:08:04 AM

Lara, Ralph Requested by Velia for New Panther Gym (Boys Gym)-

Gadsden HS

Six (6) additional HE200 keys are needed for the entrance doors into the New Panther Gym (Boys Gym).

Velia Alarcon

237612 10/26/2020 114 \$0.00

Medium Work In Progress 10/26/2020 12:52:45

Tellez, Hector Requested by Chef Anthony Sapien-Installation of (8) Forward to electrician - J Romero

ceiling pull down cord reels for the kitchen lab. He will mark placement for each cord reel in the kitchen for the maintenance worker. If he needs to be present for installation or concerns/questions about placement. Please feel free to contact him at (575) 993-9195.

Velia Alarcon

233845 Academic Bldg 7/28/2020 204 \$0.00

Medium Work In Progress 7/28/2020 11:22:50 AM

Tellez, Hector 2 light fixtures in hallways Balast out in both. first light

fixture outside classroom 330 the other by room 322

Liliana Acosta

234122 7/31/2020 201 \$82.81

Medium Work In Progress 7/31/2020 4:04:55 PM

Tellez, Hector Requested by Chef Anthony Sapien Rm. 515/517 CTE WORK ORDER FINISH IN 2020 9/29/20

Building-Replace silver receptacles outlets located in the kitchen with purchases Electrical Rooftop Cord Reels (total of 3). FOR FURTHER INFORMATION OR INSTRUCTION PLEASE CHEF SAPIEN. HE HAS CHOSEN THE OPTION OF ONLY BEING ON THE SCHOOL CAMPUS ON MONDAYS AND TUESDAY,

PLEASE SEE HIM THEN.

Velia Alarcon

234924 8/14/2020 187 \$0.00

Medium Work In Progress 8/14/2020 3:53:18 PM

Tellez, Hector Requested by Mr. Ramon Quiroga Rm. 516 CTE

Building Flower Shop-Wants to see if an electrical outlet can be placed in the flower shop where teacher has no electricity. MR. QUIROGA IS ON CAMPUS ON MONDAY, TUESDAY, THURSDAY AND FRIDAY. IF

MAINTENANCE HAVE ANY QUESTIONS.

Velia Alarcon

8/19/20 - asp Joaquin, outlets need to be

moved

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Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To** Description **Action Taken Requester Name** Location: Gadsden HS 97 Cafeteria 11/12/2020 \$1,272.80 238100 Medium Work In Progress 11/12/2020 2:36:01 PM Appelzoller, Fred pump on water heater went out Fred Appelzoller 135 \$0.00 New Admin Bldg 10/5/2020 237026 Medium Work In Progress 10/5/2020 9:55:57 AM Appelzoller, Fred The sink by admin building is clogged. Karen Reyes **Count: 20 Work Orders** Total for Gadsden HS Avg. Age of WO's 121 \$6,376.23

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Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs Building **Deferred By Request Date Target Comp Date** WOID Until Labor Aged Hours **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Gadsden MS Restroom 146 9/24/2020 \$54.51 236641 Main Building Medium Work In Progress 9/24/2020 12:07:50 PM Appelzoller, Fred Clogged urinal in the boys restroom. on the mid corridor. Thank you Martin Soria Kitchen 1/7/2021 41 \$28.64 239115 High Work In Progress 1/7/2021 8:56:00 AM Appelzoller, Fred Water spigot leaking in laundry room Dino Facio 7/10/2020 222 \$0.00 233184 Medium Work In Progress Mrs. Quinonez 7/10/2020 1:29:55 PM Please fix Pallet Jack, we need it. Its not working, Please forward to Joe - J. Romero 8/4/20 Villalobos, Jose leaking hydraulic oil. Thank you Mrs. Quinonez Hilda Adler Count: 3 Work Orders Total for Gadsden MS \$83.15 Avg. Age of WO's 136 0

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Total Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs Building Request Date Target Comp Date WOID Until Labor **Deferred By** Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: La Union ES 148 236498 9/22/2020 \$0.00 Medium Work In Progress 9/22/2020 9:59:41 AM Lara, Ralph As per Mr. Sanchez requesting door stoppers to be installed in all classrooms doors including offices and library. Guadalupe Parada 236323 9/17/2020 153 \$0.00 Medium Work In Progress 9/17/2020 8:44:21 AM Lara, Ralph As per Mr. Sanchez to installed door sweeps in all the This work order was reroute to locksmith. inside school doors. Thank u Guadalupe Parada Athletic Field 8/21/2020 180 235190 Main Building \$0.00 Medium Work In Progress 8/21/2020 9:33:50 AM Poor drainage near PreK playground. Rain water flows Vasquez, Jose toward building instead of drain. Need to re-slope area so that water will run towards drain. Discussed with Mr. Ontiveros last school year. Also, look into installing gutters on middle wing roof that will empty into drain. Arthur Moreno 11/2/2020 107 237876 \$0.00 Medium Work In Progress 11/2/2020 8:59:31 AM Castillo, Carlos The ufc cord is broken in the left side door. Guadalupe Parada Count: 4 Work Orders Avg. Age of WO's 147 Total for La Union ES 0 \$0.00

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs Building **Request Date Target Comp Date** WOID Until Labor **Deferred By** Aged Hours **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Loma Linda ES 100 238055 Kitchen 11/9/2020 \$0.00 High Work In Progress 11/9/2020 2:59:46 PM Tellez, Hector Light cover to back door light still coming off does not close properly Dino Facio Kitchen 9/22/2020 148 \$0.00 236509 High Work In Progress 9/22/2020 12:05:26 PM Need water source to Skillet open no water comes out Ontiveros, Joe from sprayer Dino Facio 238781 12/17/2020 62 \$0.00 Medium Work In Progress 12/17/2020 8:43:53 AM favor de checar la pared del lado de la ventena esta Memo is looking into this to see if it's under Romero, Joaquin cuartiada el salon #14. warranty 1-12-21 Sol Suarez 239573 1/27/2021 21 \$0.00 Work In Progress 1/27/2021 9:05:40 AM Medium Romero, Joaquin favor de replasar unos cuadros de tile que se danaron Sol Suarez Count: 4 Work Orders Avg. Age of WO's 83 Total for Loma Linda ES \$0.00

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181 - Work Orders In Progress (Fiscal Year)

Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status WOID Building Area Deferred By Until Costs **Request Date Target Comp Date** Labor Aged Hours **Status** Area Number Reason **Created Date/Time Actual Comp Date Priority Assigned To** Description **Action Taken Requester Name** Location: Mesquite ES 40 Main Building Office 1/8/2021 \$0.00 239158 Medium Work In Progress Room #107 **Teacher is** 1/8/2021 1:36:38 PM requesting 2 phone Ramirez, Cora lines in classroom. We have 2 ladies in room # 107 two different locations were they put their desks they need two lines may need service to check if they can be connected please and thank you. Sandra Mora **Count: 1 Work Orders** Avg. Age of WO's Total for Mesquite ES \$0.00

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0

\$0.00

Total for North Valley ES

181 - Work Orders In Progress (Fiscal Year)

Marco Fattorini
Count: 1 Work Orders

Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To** Description **Action Taken Requester Name** Location: **North Valley ES** 125 Custodial 10/15/2020 \$0.00 237405 Medium Work In Progress 10/15/2020 8:01:01 AM Marquez, Gerardo the 105 room is lock from the outside and the inside it is stock.

Avg. Age of WO's 125

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				·	-				Iota
Selected Da WOID	ate Range for Request Building	Dates:7/1/2020 - 1 Area	1/31/2021 Order By Lo Deferred By	ocation, Status Until		Target Comp Date	Days	Labor	Cost
Priority	Status	Area Number	Reason	Cre	ated Date/Time	Actual Comp Date	Aged	Hours	
Assigned	То	Description				Action Taken			
Requeste	r Name								
Location:	Northern	On-Track Pre-h	(LM)						
235450					8/28/2020		173		\$0.00
Medium	Work In Progress			8/28/	2020 8:05:26 AM	1			
,			le in classroom 108 tly. Please check it c		not				
Viola Ram	nos								
237583					10/23/2020		117		\$0.00
Medium	Work In Progress			10/23/	2020 9:17:20 AM	1			
Vasquez,	Jose	•	nklers in the front ya d after the landscapi		•				
Viola Ram	108								
Count: 2 V	Vork Orders	P	Avg. Age of WO's	145	Total for North	ern On-Track Pre-K	(LM)	0	\$0.00

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WOID Priority Assigned Requeste	Building Status To	Dates:7/1/2020 - 1/31/2021 Order By Lo Area Deferred By Area Number Reason Description		Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Costs
Location:		Plant Complex					
237642		·	10/28/2020		112		\$22.69
Medium	Work In Progress		10/28/2020 10:15:48				V
Ambriz, Jo	•	PLEASE CHECK HVAC IN LOCKSMITH/WASTEWATER TRE OFFICES GET EXTREMELY HOT, COLD. THANKS.	ATMENT AREA.				
Gerardo N	Marquez						
237946			11/4/2020		105		\$37.75
Medium	Work In Progress		11/4/2020 3:12:14 PM				
Ambriz, Jo	ose	Student records need to order returned throw away filters.	rn air 24X24 with 2				
Jose Amb	oriz						
238790			12/17/2020		62		\$0.00
Medium	Work In Progress	Instructional	12/17/2020 1:53:19 PM				
Ambriz, Jo		Warehouse heating unit is not worl IM office heater is not working (Ro					
Rosa Gar	mon		0/04/0000		146		\$0.00
236608			9/24/2020		140		φυ.υυ
Medium	Work In Progress		9/24/2020 8:19:22 AM				
Avila, Jes		we need to be replaced damaged shop, not working properly.	ac motor in welding				
Jesus Avi			40/0/0000		74	Φ.	0.455.70
238622	Maintenance		12/8/2020		71	Ф.	2,155.79
Medium	Work In Progress		12/8/2020 7:49:38 AM				
Ambriz, Jo	ose	Need a small ice machine install ir office lobby area for icing down the					
Mario Apo	odaca		40/44/0000				£440.00
238694			12/11/2020		68		\$440.00
Medium	Work In Progress		12/11/2020 2:37:59 PM				
Ambriz, Jo	ose	Lock smith and loby heater and a/o supply air.	need to relocate				
Jose Amb	oriz		4/4/0004				***
239045			1/4/2021		44		\$32.51
Medium	Work In Progress		1/4/2021 2:26:52 PM				
Gonzalez	, Salvador	Install a pre-fab awning (it's at the wather sewage treatment plant. Mario you to the right location. thanks!					
Jessica H	lerrera						

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building Until Request Date Target Comp Date Labor Area **Deferred By** Hours Aged Created Date/Time Actual Comp Date **Priority Status** Area Number Reason **Assigned To** Description **Action Taken Requester Name** Location: Physical Plant Complex 132 237135 Maintenance 10/8/2020 \$1,305.10 Medium Work In Progress 10/8/2020 9:50:23 AM Doors, frames, and Canopy in Physical Plant need to be Solis, Aaron painted. 12/9/2020 70 \$0.00 238664 Medium Work In Progress 12/9/2020 4:15:39 PM Hernandez, Guillemo Need to order close loop inhibitor for the hydronic systems. Guillermo Hernandez 236651 9/24/2020 146 \$0.00 Medium Work In Progress 9/24/2020 12:49:23 PM Appelzoller, Fred needing bay drains cleaned out please Pete Flores 12/9/2020 70 \$704.65 238648 Medium Work In Progress 12/9/2020 7:04:32 AM Flores, Federico Requesting HVAC tools. Federico Flores 10/9/2020 131 \$0.00 237181 Medium Work In Progress 10/9/2020 9:30:14 AM AS PER MEMO, NEED TO ORDER DOOR, FRAME, Marquez, Gerardo AND HARDWARE FOR NEW HVAC OFFICE. Gerardo Marquez 236737 9/28/2020 142 \$0.00 9/28/2020 10:10:22 AM Medium Work In Progress Instructional Install small window on door to Instructional Materials Marquez, Gerardo main entrance. Ray Lara 233310 7/14/2020 218 \$0.00 Medium Work In Progress 7/14/2020 11:54:17 AM Needed in the construction office preferably by Friday Marquez, Gerardo afternoon or Monday Morning at the lastest one (1) GM #6 and one (1) GM #7. Keys will be check out to Aliene O'Bryne. Should you have any questions please seemr. Gallegos in the Construction Office. Dominique Esparza

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Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Status** Area Number Reason **Created Date/Time Actual Comp Date Priority Assigned To Description Action Taken Requester Name** Location: **Physical Plant Complex** 1/20/2021 28 \$528.24 239398 Medium Work In Progress 1/20/2021 7:44:51 AM Tellez, Hector need 7 2x4 light panels for grounds office at PPD **Hector Tellez** \$0.00 12/8/2020 71 238623 Medium Work In Progress 12/8/2020 7:53:20 AM Tellez, Hector The PPD wastewater plant light post need to be repair. Mario Apodaca **Count: 16 Work Orders** Avg. Age of WO's **Total for Physical Plant Complex** 0 \$5,226.73

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181 - Work Orders In Progress (Fiscal Year)

	ate Range for Request	Dates:7/1/2020 - 1					Costs
WOID Priority Assigned ⁻		Area Area Number Description	Deferred By Reason	Until Request Date T Created Date/Time A	Target Comp Date actual Comp Date Action Taken	Days Aged	Labor Hours
Requester							
Location:	Riverside	e ES					
238763				12/16/2020		63	\$0.00
Medium	Work In Progress			12/16/2020 7:42:46 AM			
Pacheco, I	Hector		e ball valve for wate d is the hot waterline				
Sergio Gua	ardado						
238765				12/16/2020		63	\$0.00
Medium	Work In Progress			12/16/2020 7:52:04 AM			
Guardado	, Sergio	Need to even o Thank you	ut dirt on playgroun	d next to swings.			
Sergio Gua	ardado						
238773				12/16/2020		63	\$294.05
Medium	Work In Progress			12/16/2020 3:02:50 PM			
Guardado	, Sergio			e roof, heater unit, to see if there's more			
Sergio Gua	ardado						
234757				8/11/2020		190	\$0.00
Medium	Work In Progress			8/11/2020 9:11:09 PM			
Gonzalez,	Salvador	please need ho	omemade drags				
Luis Sauc	edo						
238374				12/2/2020		77	\$0.00
Medium	Work In Progress			12/2/2020 11:54:50 AM			
Avila, Jesu	IS		diamond plate on a nber. See the head				
Sergio Gua	ardado						
236121				9/11/2020		159	\$1,073.02
Medium	Work In Progress	Outside		9/11/2020 8:54:39 AM			
Guardado	, Sergio	color. Paint por		emove the turquoise brown to match the Irs. Martinez)			
Norma Ma	rtinez						
238764				12/16/2020		63	\$0.00
Medium	Work In Progress			12/16/2020 7:49:37 AM			
Chavez, Sa	antos		e outdoor wall light of the portable they				
Sergio Gua							
Count: 7 W	Vork Orders		vg. Age of WO's	97	Total for Riversid	e ES	0 \$1,367.07

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Deferred By Request Date Target Comp Date** Labor Aged Hours **Status** Area Number Reason **Created Date/Time Actual Comp Date Priority Description Assigned To Action Taken Requester Name** Location: **RTC - Alliance** 146 **Portables** 9/24/2020 \$382.43 236605 Medium Work In Progress 9/24/2020 8:01:32 AM Guardado, Sergio If possible need window rails and doors painted. Haven't been painted since about 10 yrs. Gloria Delgado Office 12/4/2020 75 \$13.87 238433 Medium Work In Progress 12/4/2020 8:47:27 AM need the back office stairs wood replaced and rails Avila, Jesus painted. The base boards are warped and dried. Thank you Gloria Delgado **Count: 2 Work Orders** Total for RTC - Alliance \$396.30 Avg. Age of WO's 111 0

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4.5

\$112.50

Total for San Miguel ES

181 - Work Orders In Progress (Fiscal Year)

Avg. Age of WO's 2

Count: 1 Work Orders

Total Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Request Date Target Comp Date Deferred By** Labor Aged Hours **Priority Status** Area Number Reason **Created Date/Time Actual Comp Date Assigned To** Description **Action Taken Requester Name** Location: San Miguel ES 2 4.5 9/22/2020 \$112.50 236526 Medium Work In Progress 9/22/2020 3:33:35 PM 9/24/2020 Appelzoller, Fred shut off gas for the whole school and disconnect gas line undid gas line, went back to close all the from kitchen gas at school Fred Appelzoller

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Total Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building Request Date Target Comp Date Labor **Deferred By** Until Hours Aged **Priority** Created Date/Time Actual Comp Date **Status** Area Number Reason **Assigned To** Description **Action Taken Requester Name** Location: Santa Teresa ES 126 237386 Kitchen 10/14/2020 \$0.00 High Work In Progress 10/14/2020 11:04:25 light bulbs in freezer keep burning out electrical issues Castillo, Carlos of sort Dino Facio 10/13/2020 127 \$0.00 237345 Foyer Main Building Medium Work In Progress Please see Rita-10/13/2020 12:59:54 Castillo, Carlos As soon as you enter the front of the school, there is a buzzing sound on the ceiling. Not sure where it is coming from-could be electrical or lighting. It needs to be checked-Please. Thank you. Rita Mendez 9/11/2020 159 \$27.60 236161 Medium Work In Progress 9/11/2020 4:06:07 PM Castillo, Carlos Need to change light bulbs on two light poles. First is west pole located in the student pick up area. Second is the north west pole furthest in the parking lot. Should you have any questions please see Mr. Gallegos in the Construction office. Thank You Dominique Esparza 1/19/2021 239380 Main Building Custodial 29 \$97.49 1/19/2021 10:21:42 AM Medium Work In Progress Pacheco, Hector need to change flush valve on urinal on boys restrooms back entrance.. thank you Maria Gabaldon 12/7/2020 72 \$0.00 Main Building 238599 Library 12/7/2020 10:16:54 AM Medium Work In Progress Library Ambriz, Jose Very loud noise when heater turns on. Please check. Rita Mendez 9/17/2020 153 \$0.00 Main Building Exterior 236360 Medium Work In Progress Area under the 9/17/2020 3:41:20 PM The area under the marquee needs landscape rock and Vasquez, Jose stepping stones. This would eliminate the abundance of thorny weeds in that area. Also, we need to walk under the marquee to input information manually in the marquee. Thank you. Rita Mendez

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WOID Priority Assigned Requester		Area Number Description	Deferred By	Until Request Date	Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Costs
Location:	Santa Te	resa ES						
237200	Main Building	Portables		10/9/2020)	131		\$461.70
Medium	Work In Progress	Portables Aano	d	10/9/2020 3:07:18 PN	Л			
Guardado	, Sergio	Doors, ramps a and B. Thank y		inting in portables A				
Rita Mend	ez							
239535	Main Building	Classroom		1/26/2021		22		\$0.00
Medium	Work In Progress	Portables Aand	t	1/26/2021 10:37:04 AM	Л			
Guardado	, Sergio	Portables Aand	dBneed interior pai	nting. Thank you.				
Rita Mend	ez							
239537	Main Building	Portables		1/26/2021		22		\$0.00
Medium	Work In Progress	Portables E and	d	1/26/2021 10:38:59 AM	И			
Guardado	, Sergio	Portables E an	d F need interior pa	inting. Thank you.				
Rita Mend	ez							
238670	Main Building	Cafeteria		12/10/2020		69		\$0.00
Medium	Work In Progress	Cafeteria door		12/10/2020 11:00:15	5			
Lara, Ralp	h		be installed on out trance) to hold door					
Rita Mend	ez							
239629	Main Building	Cafeteria		1/29/2021		19		\$0.00
Medium	Work In Progress	Cafeteria		1/29/2021 9:27:42 AM	Л			
Chavez, S	antos	Please check o you	utlets in cafeteria-n	otworking. Thank				
Rita Mend								
239630	Main Building	Exterior		1/29/2021		19		\$0.00
Medium	Work In Progress	Main Entrance		1/29/2021 10:10:58 AM	Л			
Chavez, S	antos		lectrical outlets at th orking. Thank you.	e entrance of the				
Rita Mend		011:		4/05/0004				Φο οτ
239477	Main Building	Office		1/25/2021		23		\$2.25
Medium	Work In Progress			1/25/2021 9:28:27 AN	Л			
Chavez, S	antos	Need to repair of	emergency light in s	ecurity room.				
Santos Ch	navez							

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181 - Work Orders In Progress (Fiscal Year)

Selected Da	ate Range for Request Building	:Dates:7/1/2020 - 1	1/31/2021 Order By Loc Deferred By	cation, Status Until	Request Date	Target Comp Date	Days	Labor	Costs
Priority	Status	Area Number	•		=	Actual Comp Date	Aged	Hours	
Assigned	То	Description				Action Taken			
Requeste	r Name								
Location:	Santa Te	resa HS							
239498	Main Building	Office			1/25/2021		23		\$0.00
Medium	Work In Progress	storage for girl	S	1/25/2	021 2:46:59 PM	I			
Chavez, S	Santos	Need an electr	ical outlet fixed						
Lorraine [Dominguez								
238783					12/17/2020		62		\$267.10
Medium	Work In Progress			12/17/2	020 9:10:31 AM	1			
Chavez, S	Santos	Need power po foreman thank	oles for the southside you.	office talk to	he				
Sergio Gu	ıardado								
238784					12/17/2020		62	\$1	,031.25
Medium	Work In Progress			12/17/2	020 9:14:43 AM	1			
Chavez, S	Santos		ed flat panels lights o an for info. Thank u	on southside o	office				
Sergio Gu	ıardado								
237696	Main Building	Exterior			10/30/2020		110		\$0.00
Medium	Work In Progress	Exterior area		10/30	0/2020 10:38:48	}			
Guardado	o, Sergio	800's, prescho	igns outside the nurs ol classroom, and roc r further directions						
Lorraine [Dominguez								
237703					10/30/2020		110		\$164.52
Medium	Work In Progress			10/30/2	020 1:04:08 PM	I			
Guardado	o, Sergio		ns on the entry doorwa es are it has new floor are installed						
Maria E R									
236102	Vocational	Classroom			9/10/2020		160		\$0.00
Medium	Work In Progress	803		9/10/2	020 3:48:11 PM	I			
Guardado	o, Sergio	Remove all equof the classroom	uipment and desks fro m	om top storaç	je area				
Lorraine [Dominguez								
235048	Vocational	Restroom			8/18/2020		183		\$0.00
Medium	Work In Progress	restroom		8/18/2	020 1:30:19 PM	I			
Chavez, S	Santos	Lights need to not functioning	be looked at not sure	e if its light bu	ılbs or				
Lorraine [Dominguez								

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181 - Work Orders In Progress (Fiscal Year)

WOID	ite Range for Request Building	Dates:7/1/2020 - 1 Area	/31/2021 Order By Loc Deferred By		Target Comp Date	Days	Labor	Costs
Priority	Status	Area Number	•	Created Date/Time	•	Aged	Hours	
Assigned [•]	То	Description			Action Taken			
Requester	Name							
Location:	Santa Ter	esa HS						
235051	Main Building	Hallway/Corrid	or	8/18/2020		183		\$0.00
Medium	Work In Progress	500 hallway		8/18/2020 1:32:58 PM				
Chavez, S	antos	Need lights in to out.	ne hallway replaced	as there is about 6				
Lorraine D	ominguez							
235615	Main Building	Hallway/Corrid	or	9/1/2020		169		\$0.00
Medium	Work In Progress	Hallway by		9/1/2020 2:38:53 PM				
Ramos, Rı	udy	Ceiling tile in h	allway needs to be re	eplaced				
Lorraine D	ominguez							
234814	Main Building	Portables		8/13/2020		188		\$0.00
Medium	Work In Progress	Nurse Portable		8/13/2020 9:32:13 AM				
Ramos, Rı	udy		orted that both AC's in 13/2020 at 9:31am	n her portable are				
Gema Sug)gs							
235044	Main Building	Classroom		8/18/2020		183		\$0.00
Medium	Work In Progress	801		8/18/2020 1:28:06 PM				
Ramos, Rı	udy	Ceiling tiles ne	ed replacement					
Lorraine D	ominguez							
235046	Vocational	Classroom		8/18/2020		183		\$0.00
Medium	Work In Progress	803		8/18/2020 1:28:50 PM				
Ramos, Rı	udy	Ceiling tiles ne	ed replacing					
Lorraine D	ominguez							
235047	Vocational	Classroom		8/18/2020		183	\$4	4,320.00
Medium	Work In Progress	805		8/18/2020 1:29:27 PM				
Ramos, Ru	udy	Ceiling tiles ne	ed replacing					
Lorraine D	ominguez							
235383				8/26/2020		175		\$13.98
Medium	Work In Progress			8/26/2020 3:23:54 PM				
Gonzalez,	Salvador	Need to fabrica	te ladders for culina	ry building in STHS				
Salvador 0	Gonzalez							
239337	GYM (2009)	Exterior		1/14/2021		34		\$0.00
Medium	Work In Progress	Fence in front of	of	1/14/2021 12:51:26 PM				
Gonzalez,	Salvador	Fence in front o	of gym area is bent ne	eeds repair				
•	ominguez			-				

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building Request Date Target Comp Date Labor **Deferred By** Until Hours Aged Created Date/Time Actual Comp Date **Priority Status** Area Number Reason **Assigned To** Description **Action Taken Requester Name** Location: Santa Teresa HS 191 234642 8/10/2020 \$7,626.54 Medium Work In Progress 8/10/2020 7:30:21 AM Ambriz, Jose Unit in culinary kitchen not cooling. Jose Ambriz 233335 Concession Restroom 7/14/2020 72 15 \$961.16 Medium Work In Progress 7/14/2020 3:49:47 PM 9/24/2020 s per conversation with Head Custodian to replace 4 troubleshoot main water shut off to replace Pacheco, Hector toilet flush valves and also 3 urinal flush valves. 3 urinal flush valves and 3 toilet flush valves **Hector Pacheco** 1/19/2021 29 \$20.45 239387 Work In Progress 1/19/2021 2:20:09 PM Medium Ambriz, Jose Need to change 1/2 in ball valve cafeteria unit (roof) see Rudy Ramos for info. Thank u Sergio Guardado Classroom 9/17/2020 153 \$0.00 236349 Main Building Medium Work In Progress Workroom/printe 9/17/2020 2:23:22 PM Castillo, Carlos If a power strip can be added to room in order to have the ability to plug in all copiers (please see Margie Computer Tech) Lorraine Dominguez 236350 Main Building Office 9/17/2020 153 \$0.00 9/17/2020 2:24:52 PM Medium Work In Progress Technician office An power strip is needed for Margie to use in her office Castillo, Carlos (please see Margie for further direction) Lorraine Dominguez Gym 9/1/2020 169 \$0.00 235606 Main Building Medium Work In Progress 9/1/2020 12:29:28 PM hallway by gym Broken light fixture in hallway in gym area. Please see Castillo, Carlos Maria for further direction Lorraine Dominguez 235612 Main Building Hallway/Corridor 9/1/2020 169 \$0.00 9/1/2020 2:13:35 PM Medium Work In Progress Castillo, Carlos As per blog.mech. need assistance w/500 hallway lighting Carlos Castillo

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181 - Work Orders In Progress (Fiscal Year)

WOID	Building	Area	1/31/2021 Order By Loc Deferred By	Until Requ		Target Comp Date	Days Aged	Labor Hours	Costs
Priority Assigned [·]	Status	Area Number Description	Reason	Created L	pate/Time A	Actual Comp Date Action Taken	7.gou		
Requester		Description				Action laken			
Location:	Santa Tei	resa HS							
235613	Main Building	Dressing Roon	า		9/1/2020		169		\$0.00
Medium	Work In Progress	locker room	'	9/1/2020 2			100		ψ0.00
	· ·				30.12 FIVI				
Castillo, C		Light fixture in i	ocker room is broken						
Lorraine D	ominguez Main Building	Dressing Roon			9/1/2020		169		\$0.00
235614	•	-	ı	0/4/0000			109		φυ.υυ
Medium	Work In Progress	girls loccker			2:37:37 PM				
Castillo, Ca	arlos	Light fixtures in	girls locker room nee	eds to be replaced					
Lorraine D	ominguez	E			0/04/0000		1.10		Ф0.00
236655		Electrical Roon	n		9/24/2020		146		\$0.00
Medium	Work In Progress			9/24/2020 1	:12:31 PM				
Castillo, Ca	arlos	Install power lo	gger.						
Carlos Ca									
237350	Main Building	Office		1	0/13/2020		127		\$0.00
Medium	Work In Progress	printer room		10/13/2020 2	2:27:03 PM				
Castillo, C	arlos	please install p	roper printer outlets ir	room					
Lorraine D	ominguez								
232735					7/1/2020		231		\$0.00
Medium	Work In Progress	Tech Portable		7/1/2020 10	0:03:00 AM				
,		AC not working. Please check and service ASAP.							
Nicholas V	Vohlgemuth								
233350	Vocational				7/15/2020		217		\$0.00
Medium	Work In Progress			7/15/2020 10):36:26 AM				
Escobar, David		Tempature is s	Arts Kitchen, roof top howing 90.4°. No othe gnostic. Please have	er information is					
Dominique	e Esparza								
238651					12/9/2020		70		\$82.25
Medium	Work In Progress			12/9/20207	7:51:57 AM				
Flores, Fed	derico	need to order p	ulley for heater unit a	troom 805. Thank	u				
Sergio Gu	ardado								
Count: 29	Work Orders	A	vg. Age of WO's 14	10	То	tal for Santa Teres	a HS	15 \$1	14,487.2

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Count: 6 Work Orders

Total Selected Date Range for Request Dates: 7/1/2020 - 1/31/2021 Order By Location, Status Costs WOID Building Request Date Target Comp Date Labor **Deferred By** Until Hours Aged Created Date/Time Actual Comp Date **Priority Status** Area Number Reason **Assigned To** Description **Action Taken Requester Name** Location: Santa Teresa MS 239335 Kitchen 1/14/2021 34 \$100.25 High Work In Progress 1/14/2021 12:45:05 PM Need liquid solution for drains in the kitchen area to Pacheco, Hector control the strong smell Dino Facio Office 8/27/2020 174 235415 \$69.86 North Building Medium Work In Progress **SECURITY** 8/27/2020 10:33:51 AM Ambriz, Jose HEATING/COOLING NEEDS TO BE REPAIRED. AS PER BUILDING MECHANIC OFFICE NEEDS NEW **DUCT WORK** Laura Parra 238695 North Building Office 12/11/2020 68 \$251.00 Medium Work In Progress 12/11/2020 2:40:05 PM Ambriz, Jose Need to run material to give air to security office. Jose Ambriz North Building Cafeteria 1/25/2021 23 \$0.00 239473 Medium Work In Progress 1/25/2021 8:52:07 AM To report a bathroom floor in the north cafeteria area is Guardado, Sergio rising around the drain please come check Cristian Martinez 234449 Hallway/Corridor 8/5/2020 196 \$1.072.80 8/5/2020 3:22:18 PM Medium Work In Progress 8/28/20 - work order will be re-routed to Guardado, Sergio INEED to change the ceiling tiles (not lights) in rooms 13,14,16,23,22,21,20,18,17, and teacher lounge 19, maintenance; this is for ceiling tiles to be and hallways of the north building please replaced not lights. Danny will be picking up bulbs from STM Cristian Martinez and adjusting them back into inventory. 8/31/2020 170 \$0.00 235524 North Building Medium Work In Progress 8/31/2020 7:59:05 AM Guardado, Sergio Need ceiling tiles in rooms #13-14-16-23-22-21-20-18-17 and in hallways on the north building as well. Cristian Martinez

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Total for Santa Teresa MS

0 \$1,493.91

Avg. Age of WO's 111

WOID	Building	Area Deferred B	•		Labor	
Priority	Status	Area Number Reason	Created Date/Time Actu	•	Hours	
Assigned To		Description	Action Taken			
Requeste						
Location:	Sunland	Park ES				
238076		Office	11/10/2020	99		\$0.00
Medium	Work In Progress		11/10/2020 12:35:32			
Guardado	, Sergio	REPLACE BLUE VINYL IN M	MAIN OFFICE			
Ivette Rios						
234676			8/10/2020	191		\$0.00
Medium	Work In Progress		8/10/2020 12:40:48 PM			
Gonzalez,	Salvador	please need homemade drags please ask luis				
Luis Sauc	edo					
239561			1/26/2021	22		\$0.00
Medium	Work In Progress	office	1/26/2021 12:55:01 PM			
Ambriz, Jo	se	air at office does come out be lower the temperature. office				
Ivette Rios						
239562		Portables	1/26/2021	22		\$0.00
Medium	Work In Progress	portableE	1/26/2021 12:58:46 PM			
Ambriz, Jo	se	a/c is on and cant be turn of while	f apparently is been on for a			
Ivette Rios	;					
239564		Office	1/26/2021	22		\$0.00
Medium	Work In Progress		1/26/2021 1:25:14 PM			
Ambriz, Jo	se	Need trane service a unit not	working.			
Jose Amb	riz					
239372		Office	1/19/2021	29	\$	113.50
Medium	Work In Progress		1/19/2021 7:56:48 AM			
Ambriz, Jo	Need to replace a bad board and bad t-stat on office.					
Jose Amb	riz					
236691			9/25/2020	145		\$0.00
Medium	Work In Progress		9/25/2020 9:54:50 AM			
Castillo, C	arlos	NO LIGHTING IN THE OFFI	CE LOUNGE RESTROOM			
Ivette Rios						

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status Costs Building **Request Date Target Comp Date** WOID Until Labor **Deferred By** Aged Hours **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Assigned To** Description **Action Taken Requester Name** Location: Sunrise ES 7/28/2020 204 \$0.00 233826 Main Building Classroom Medium Work In Progress 7/28/2020 8:53:37 AM Rocio Nieto, Classroom 103, Needs blinds on her Acuna, Johnny windows and side window. Monica Narez 8/24/2020 177 \$0.00 235270 Main Building Medium Work In Progress 8/24/2020 2:06:20 PM Marquez, Gerardo Need new pad loock west bus turn around gate. Monica Narez Kitchen 1/14/2021 34 \$119.74 239321 Work In Progress 1/14/2021 8:37:03 AM High Ontiveros, Joe No hot water in kitchen area Dino Facio Classroom 11/11/2020 98 \$0.00 238088 Main Building Medium Work In Progress 11/11/2020 7:22:40 AM Chavez, Santos As per Mrs. Williams, Office, Ms. Tapia, Counselor, POA, 1/20/21 - Transferred to Electrician asp will need to adjust her lights as well. Light Dimmer **Johnny** Switch Monica Narez Count: 4 Work Orders Total for Sunrise ES \$119.74 Avg. Age of WO's 128

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181 - Work Orders In Progress (Fiscal Year)

Escobar, D	Pavid	trouble at Vado	elem server room.				
Medium	Work In Progress			12/10/2020 12:29:05	5		
238671				12/10/2020		69	\$0.00
Jose Amb	riz						
Ambriz, Jose		Need to replac rooftop gas uni	e bad RTU rooftop hea t.	at pump for a			
Medium	Work In Progress			1/14/2021 12:46:20 PM	1		
239336		Kitchen		1/14/2021		34	\$0.00
Jose Amb	riz						
Ambriz, Jo	ose	Need to replac	e condenser coil.				
Medium	Work In Progress			1/4/2021 1:05:48 PM	1		
239039				1/4/2021		44	\$1,300.00
Location:	Vado ES						
Requeste	r Name						
Assigned	То	Description			Action Taken		
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Aged	Hours
WOID	Building	Area	Deferred By	Until Request Date	Target Comp Date	Days	Labor

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181 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2020 - 1/31/2021 Order By Location, Status **WOID Building Area Deferred By Until** Costs **Deferred By Request Date Target Comp Date** Labor Aged Hours **Status** Area Number Reason **Created Date/Time Actual Comp Date Priority Assigned To** Description **Action Taken Requester Name** Location: Yucca Heights ES 12/14/2020 65 \$0.00 238711 Classroom Medium Work In Progress 12/14/2020 7:26:49 AM Marquez, Gerardo Following classrooms are still missing locks in drawers and cabinets: room #206, #224, #226, #227, #228 Ernesto Diaz 237032 Custodial 10/5/2020 135 \$994.32 Medium Work In Progress 10/5/2020 11:31:08 AM We have no hot water in the lounge, restrooms or Ontiveros, Joe custodial closet. Ernesto Diaz **Count: 2 Work Orders** Total for Yucca Heights ES \$994.32 Avg. Age of WO's 100 0 Count: 181 Work Orders Avg. Age of WO's 112 **Grand Total** 32.5 \$43,067.63

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