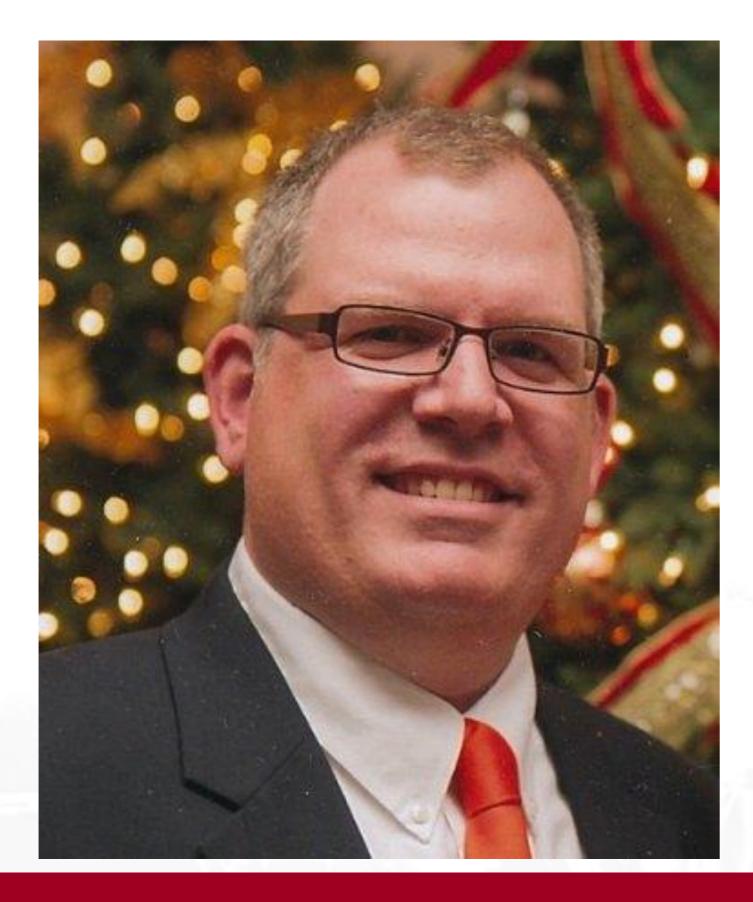




With a Little Help From My Friends

CPPM and Work Management Presented By: Glenn Adams

Meet Glenn Adams AssetWorks Director of Product Management



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About Glenn

Glenn Adams is the Director of Product Management at AssetWorks and is responsible for the gathering and prioritizing of product requirements, defining the vision for the products, and collaborating with other directors of Sales, Engineering, Marketing and Operations to ensure product goals are met. He received his Management of Information Systems degree from Auburn University after a six-year enlistment in the Navy and has worked in enterprise software for 15 years, 6 of those with AssetWorks.

GLENN.ADAMS@ASSETWORKS.COM

Phone: 334-750-5018



Learning Objectives

Discuss the ways in which CPPM and WM interact

- Review Capital Project funding of a WO
- Review an Internal Work Agreement
- Review and Internal Work Amendment
- Review Capital Project Timesheet
- Discuss AsssetSync

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CPPM and WM interact nding of a WO Agreement Amendment nesheet



001			Created By FIXIT On 08/27/2018 10:10 AM Last Edited by ZACHPITTINGER On 08/31/2018 07:23 PM	Status	OPEN
Fransportation	- reinstall the pair of trash receptacles into Guthridge courtyard Specific dates from 08/21/2018 12		Work Order	<u>19-012120</u>	
				Budget	
				Location	EXTERIOR
					EXTERIOR OF BLDG / ENTRANCE
Shop	<u>WC45</u>	Estimated Start	Aug 21, 2018 12:00 AM	Funding Method	Capital Project
	TRANSPORTATION SHOP	Estimated End	Aug 25, 2018 12:00 AM	Work Code Group	GROUNDS
rimary Person		Actual Start		Work Code	GROUNDS
					GROUNDS
		Actual End		Request Method	
Priority	7	Percent Complete			
Туре		Capital Project	<u>4716</u>	Contract Type	
Asset			Guthridge Hall - Floor finish replacement		
Asset Group					
ailure Code		Component Group	OTHER CONSTRUCTION		
			ALL CONTRACTS OTHER THAN CONSTRUCTION		
Template		Component	CONTRACTOR SUPPORT		
PM Standards					
Inspection			FACILITIES SERVICES SUPPORT		

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Capital Project	<u>4716</u>
	Guthridge Hall - Floor finish replace
Component Group	OTHER CONSTRUCTION
	ALL CONTRACTS OTHER THAN CO
Component	CONTRACTOR SUPPORT
	FACILITIES SERVICES SUPPORT

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ement

ONSTRUCTION



4/10					
Guthridge Hall - Floor fi	nish replacement				
Organization	OFFICE OF EVPT EXECUTIVE VICE PRESIDENT AND TREASURER IMMEDIATE OFFICE	Baseline Start Estimated Start	Dec 27, 2017		
Requestor	EVP&T EXECUTIVE VICE PRESIDENT & TREASURER	Actual Start	Dec 27, 2017		
Manager Organization	PDC	Baseline End Estimated End	Aug 04, 2018		
Employee	PLANNING DEVELOPMENT AND CONSTRUCTION <u>CANTRELL_D</u>	Actual End			
	Asset Works	Percent Complete			
Project Compo	nent Group				
Component Group					
DESIGN					
PROFESSIONAL SERVICE	<u>ES</u>				
OTHER CONSTRUCTION					
UTILITY USAGE					
FFE					
TFPI					
DEPOSITS					
PROJECT ADMINISTRATION					
CONTINGENCY/ESCAL					

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1746

Created By DCANTRELL On 11/29/2017 11:51 AM	Status	WARRANTY/CLOSEOUT
Last Edited by DCANTRELL On 09/14/2018 02:02 PM	Туре	<u>CDM</u>
		CAMPUS DEVELOPMENT MANAGEMENT LED PROJECTS (CPM FOR CONSTRUCTION)
	Reference Number	P05961
	Planned Budget	\$2,275,000.00
	Total Allotment	
	Original Budget	\$2,275,000.00
	Budget Revisions	<u>\$(1,175,000.00)</u>
	Total Budget	\$1,100,000.00
	Committed	<u>\$6,745.44</u>
	Expensed	<u>\$1,312,775.06</u>
	Anticipated	<u>\$63,153.00</u>
	Remaining Budget	\$(282,673.50)
100.00%	Remaining Allotment	

Remainin	Anticipated	Expensed	Committed	Current Budget
\$(7,145.00	<u>\$0.00</u>	\$64,579.90	\$2,565.10	\$60,000.00
\$6,250.0	<u>\$0.00</u>	<u>\$3,750.00</u>	<u>\$0.00</u>	\$10,000.00
\$(220,918.74	<u>\$0.00</u>	\$864,918.74	<u>\$0.00</u>	\$644,000.00
\$(69,242.03	<u>\$0.00</u>	\$69,242.03	<u>\$0.00</u>	\$0.00
\$0.0	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>	\$0.00
\$(11,617.73	<u>\$63,153.00</u>	\$310,284.39	\$4,180.34	\$366,000.00
\$20,000.0	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>	\$20,000.00
\$0.0	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
\$0.0	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
\$0.0	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00



OTHER CONST	RUCTION	Li				
ALL CONTRACTS OT	HER THAN CONSTRUCTION					
Capital Project	4716 Guthridge Hall - Floor finish replacement	Baseline Start Estimated Start Actual Start				
Organization		Baseline End Estimated End				
Employee		Actual End				
Project Comp	onent					
Page 1	of 2 Go	K				
Component						
ABATEMENT						
AMENITIES FAC SRV						
AUDIO VISUAL						
COMPACTORS/DUM	PSTERS					
CONTRACTOR SUPPO						
DEMOLITION						
GWORLD SYSTEMS						
<u>KEYS</u>						
LANDSCAPING						
PARKING SYSTEMS	PARKING SYSTEMS					

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Capital Project 4716 Guthridge Hall - Floor finish replaced Component Group OTHER CONSTRUCTION
Component Group OTHER CONSTRUCTION
ast Edited by DCANTRELL On 01/19/2018 12:06 PM Group Sequence 400 ALL CONTRACTS OTHER THAN CON
Component <u>CONTRACTOR SUPPORT</u>
Planned Budget FACILITIES SERVICES SUPPORT
Original Budget
Budget Revisions
Total Budget \$0.00
Committed \$0.00
Expensed <u>\$69,242.03</u>
Anticipated \$0.00
Remaining \$(69,242.03)

				Results 1	1 - 10 of 17
Status	Current Budget	Committed	Expensed	Anticipated	Remaining
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00
ACTIVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$11,256.31</u>	<u>\$0.00</u>	\$(11,256.31)
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
ACTIVE	\$0.00	<u>\$0.00</u>	<u>\$240.72</u>	\$0.00	\$(240.72)
ACTIVE	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00





CONTRACTOR	
FACILITIES SERVICES	SUPPORT
Capital Project	<u>4716</u>
	Guthridge Hall - Floor finish replacement
Component Group	OTHER CONSTRUCTION
	ALL CONTRACTS OTHER THAN CONSTRUCTION
Organization	
Employee	

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Original Budget	\$0.00
Budget Revisions	<u>\$0.00</u>
Total Budget	\$0.00
Committed	<u>\$0.00</u>
Expensed	<u>\$11,256.31</u>
Anticipated	<u>\$0.00</u>
Remaining	\$(11,256.31)



CONTRACTOR SUPPORT

FACILITIES SERVICES SUPPORT

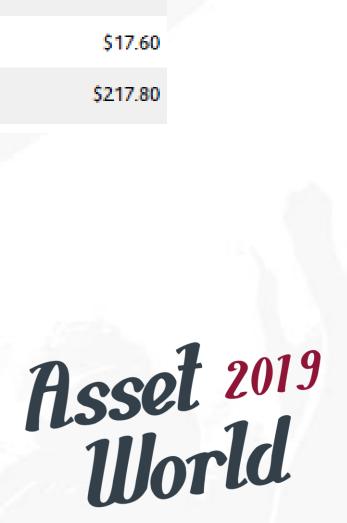
Transaction	IS					
Transaction Date	Description	Contractor	Transaction	Transaction Type	Sub Transaction Type	Amount
Dec 05, 2018		480763 BRIGHTVIEW LANDSCAPES	<u>43518</u>	WO	SERVICE CONTRACT	\$10,693.36
Nov 21, 2018			<u>843097</u>	WO	TIME CARD APPROVAL	\$31.00
Oct 17, 2018			<u>835732</u>	WO	TIME CARD APPROVAL	\$51.98
Oct 12, 2018			<u>835526</u>	WO	TIME CARD APPROVAL	\$0.77
Oct 11, 2018			<u>835314</u>	wo	TIME CARD APPROVAL	\$58.52
Oct 11, 2018			<u>835437</u>	wo	TIME CARD APPROVAL	\$18.48
Sep 26, 2018			<u>831907</u>	WO	TIME CARD APPROVAL	\$103.02
Sep 11, 2018			<u>830893</u>	wo	TIME CARD APPROVAL	\$63.78
Aug 30, 2018	STOCK SHOP		150590	WO	SHOP STOCK USAGE	\$17.60
Aug 16, 2018	STOCK SHOP		<u>150140</u>	wo	SHOP STOCK USAGE	\$217.80

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Create Last Edited

ated By SYSTEM On 11/29/2017 11:57 AM ted by SCHUNG On 02/08/2018 10:57 AM	Total Budget	\$0.00
led by 3CHONG OH 02/06/2018 10.37 AM	Expensed	\$11,256.31
	Committed	\$0.00
	Anticipated	\$0.00
	Remaining	\$(11,256.31)



AiM E Project Com	ponent	
Kenter Back Edit		
Action	CONTRACTORS	SUPPORT
<u>ViewFinder</u> <u>Email</u> Print	FACILITIES SERVICES	SUPPORT
View		
Extra Description Workflow Account Setup	Capital Project	<u>4716</u> Guthridge Hall - Floor finish replacement
Property/Asset Labor Charges	Component Group	OTHER CONSTRUCTION
Contracts Work Orders		ALL CONTRACTS OTHER THAN CONSTRUCTION
Issues Sent Email Notes Log	Organization	
User Defined Fields <u>Status History</u>	Employee	
Related Documents	Checklist	
	ltem	Description



AiM 🔳 Work Orders

< Back

CONTRACTOR SUPPORT

FACILITIES SERVICES SUPPORT

١	Work Order	Phase	Description	Work Code	Estimated Cost	Act
	19-007403	<u>001</u>	See phase extra description	HT CHLL ISO	\$0.00	
	<u>19-008432</u>	<u>001</u>	Long term key assignment - The recently renovated lounge restroom requires a core to unlock interior thumb turn lock Specific dates from 08/15/2018 12:00 AM to 08/17/2018 12:00 AM.	CONTRACTOR KEY	\$0.00	
	<u>19-008585</u>	<u>001</u>	Long term key assignment - New Telecom Closet constructed within the Student Lounge needs a TELE1 core installed into the new door Specific dates from 08/13/2018 12:00 AM to 08/16/2018 12:00 AM.	CONTRACTOR KEY	\$0.00	
	<u>19-010820</u>	<u>001</u>	See phase extra description	GROUNDS	\$0.00	
	19-012120	<u>001</u>	Transportation - reinstall the pair of trash receptacles into Guthridge courtyard Specific dates from 08/21/2018 12:00 AM to 08/25/2018 12:00 AM.	GROUNDS	\$0.00	
	<u>19-012120</u>	002	Please re-install a single bench into Guthridge courtyard Specific dates from 08/21/2018 12:00 AM to 08/25/2018 12:00 AM.	CARPENTRY	\$0.00	
	<u>19-012120</u>	003	reconnect a pair of light bollards into Guthridge courtyard Specific dates from 08/21/2018 12:00 AM to 08/25/2018 12:00 AM.	ELECTRICAL	\$0.00	
	19-034687	<u>001</u>	See phase extra description	GROUNDS	\$10,693.36	\$1
	19-036409	<u>001</u>	See phase extra description	GROUNDS	\$0.00	

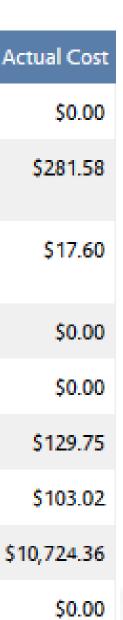
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Created By SYSTEM On 11/29/2017 11:57 AM Last Edited by SCHUNG On 02/08/2018 10:57 AM







Action	4716
<u>ViewFinder</u>	Guthridge
<u>Copy</u>	5
<u>Budget Manager</u>	
<u>Date Manager</u>	
Budget Revision	
Cash Flow Projection	Organizat
<u>Email</u>	
<u>Print</u>	
View	Requestor
Extra Description	
Workflow	
Account Setup	Manager
Planned Budget Forecast	5
Project Team	
Milestones	Employee
Assessment Activity	
Activities	
Property/Asset List	
Labor Charges	Projec
Work Orders	Componer
Issues	DESIGN
Received Email	PROFESSI
Sent Email	
Notes Log	CONSTRU
User Defined Fields	OTHER CO
Ctatue Listany	плетин

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e Hall - Floor finish replacement

tion	OFFICE OF EVPT
	EXECUTIVE VICE PRESIDENT AND
r	EVP&T
	EXECUTIVE VICE PRESIDENT &
Organization	PDC
	PLANNING DEVELOPMENT AND
e	CANTRELL_D

ct Component Group

nt Group

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Questions So Far?

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Why IWA?

_						
	<u>Work Order</u> f	<u>Description</u>	<u>Actual Total</u>	<u>Status</u>	<u>Type</u>	<u>Category</u>
Ø	<u>19-047686</u>	Require Relocation Services to remove the old/temporary conference room chairs from the new conference rooms on the second floor of Support (220, 221, 219/ any conference room with old SEE EXTRA DESCRIPTION	\$0.00	OPEN	OPERATIONS	FAC SUPPO
	<u>19-042183</u>	Utility isolation - SUPPORT 108	\$81.45	WORK COMPLETE	OPERATIONS	FAC SUPPO
	19-041683	Technical guidance and support - SUPPORT 108	\$0.00	CLOSED	OPERATIONS	FAC SUPPO
	<u>19-040836</u>	Utility isolation - SUPPORT 108	\$108.60	WORK COMPLETE	OPERATIONS	FAC SUPPO
	<u>19-039190</u>	Utility isolation - SUPPORT 2ND FLOOR AND 1ST FLOOR	\$217.20	CLOSED	OPERATIONS	FAC SUPPO
Ø	<u>19-037689</u>	SUPPORT FOR SUPPORT BUILDING RENOVATION. SEE EACH PHASE FOR THE DETAILS. SEE ATTACHED SUPPORT FORM.	\$80.54	OPEN	OPERATIONS	FAC SUPPO

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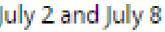




Why IWA?

_							
		<u>Work Order</u> îî	Description	<u>Actual Total</u>	<u>Status</u>	<u>Type</u>	<u>Category</u>
		<u>19-036409</u>	Grounds - GUTHRIDGE B07	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-034687</u>	Grounds - GUTHRIDGE 1CORR	\$10,724.36	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-012120</u>	Grounds - GUTHRIDGE EXTERIOR	\$232.77	OPEN	OPERATIONS	FAC SUPPOR
	0	<u>19-010867</u>	Grounds - GUTHRIDGE 1CORR	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-010820</u>	Grounds - GUTHRIDGE B08B	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
	Ø	<u>19-009888</u>	Grounds - GUTHRIDGE 1CORR	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-008585</u>	Long term key assignment - GUTHRIDGE B08	\$17.60	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-008432</u>	Long term key assignment - GUTHRIDGE B08	\$281.58	CLOSED	OPERATIONS	FAC SUPPOR
		<u>19-007403</u>	Utility isolation - GUTHRIDGE B08	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
	Ø	<u>19-005031</u>	Grounds - GUTHRIDGE 1CORR	\$31.00	CLOSED	OPERATIONS	FAC SUPPOR
		<u>18-083483</u>	Relocation - GUTHRIDGE 1CORR	\$0.00	CLOSED	OPERATIONS	FAC SUPPOR
	Ø	<u>18-081589</u>	Grounds	\$209.72	CLOSED	OPERATIONS	FAC SUPPOR
	0	<u>18-079147</u>	Guthridge Residence Hall will be renovated this summer in two phases. Please remove the existing furniture in Lounge and floors 5,6,7 and 8 before May 27. Phase 2: Please remove furniture from floors 1,2,3 and 4 between July 2 and July 8	the \$1,630.34	WORK COMPLETE	OPERATIONS	FAC SUPPOR

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CONTRACTOR	CONTRACTOR SUPPORT		
FACILITIES SERVICES	SUPPORT		
Capital Project	<u>4716</u>		
	Guthridge Hall - Floor finish replacement		
Component Group	OTHER CONSTRUCTION		
	ALL CONTRACTS OTHER THAN CONSTRUCTION		
Organization			
Employee			

Original Budget	\$0.00
Budget Revisions	<u>\$0.00</u>
Total Budget	\$0.00
Committed	<u>\$0.00</u>
Expensed	<u>\$11,256.31</u>
Anticipated	<u>\$0.00</u>
Remaining	\$(11,256.31)





CONTRACTOR			
FACILITIES SERVICES	SUPPORT		
Capital Project	<u>4716</u>		
	Guthridge Hall - Floor finish replacement		
Component Group	OTHER CONSTRUCTION		
	ALL CONTRACTS OTHER THAN CONSTRUCTION		
Organization			
Employee			

Original Budget	\$15,000.00
Budget Revisions	<u>\$0.00</u>
Total Budget	\$15,000.00
Committed	<u>\$0.00</u>
Expensed	<u>\$0.00</u>
Anticipated	<u>\$0.00</u>
Remaining	\$15,000.00





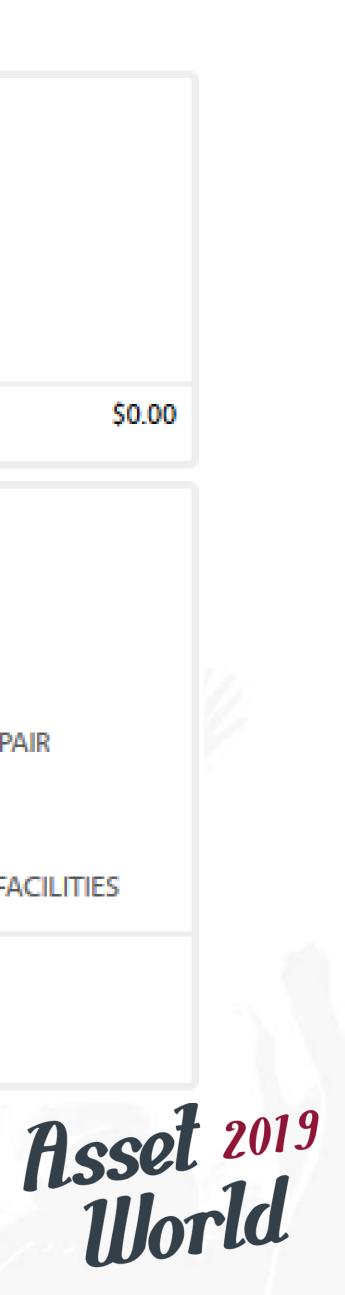
CONTRACTOR	CONTRACTOR SUPPORT		
FACILITIES SERVICES	SUPPORT		
Capital Project	<u>4716</u>		
	Guthridge Hall - Floor finish replacement		
Component Group	OTHER CONSTRUCTION		
	ALL CONTRACTS OTHER THAN CONSTRUCTION		
Organization			
Employee			

\$0.00
<u>\$15,000.00</u>
\$15,000.00
<u>\$14,500.00</u>
<u>\$0.00</u>
<u>\$0.00</u>
\$500.00





18-059014 OLD MAIN PROJECT			ated By SANDRAP On 03/13/2018 10:51 AM ast Edited by FIXIT On 12/21/2018 06:32 AM	Status Project	WORK COMPLETE
				Desired Date Budget	\$0.00
Organization	FAC PROJECT MANAGEMENT	Region	DC	Problem Code	RELOC
Requestor	PROJECT MANAGEMENT FACILITIES PROJECT MGMT FACILITIES PROJECT MANAGEMENT	Facility	DISTRICT OF COLUMBIA FB MAIN FOGGY BOTTOM ACADEMIC/ADMIN	Type Category	RELOCATION SERVICES OPERATIONS MAINTENANCE AND REPAIR FAC SUPPORT
Contact	Asset Works				WORK PERFORMED BY FACILITIES
Contact Phone Contact Email		Property	<u>1922 F ST</u> 1922 F ST	Job Priority	



Why IWA?

 18-059014
 Created By S

 OLD MAIN PROJECT
 Last Edited

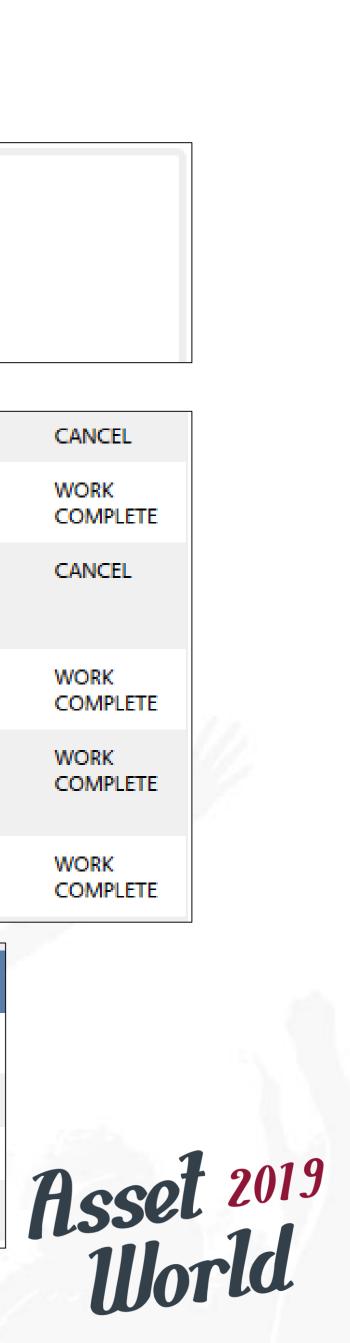
	028	Disconnect water line in 402F of Rice Hall today (01/28/19) if possible.
	<u>029</u>	DISCONNECT A DISHWASHER ON RICE 7TH & 8TH FLOORS. CONTACT IS MONET CHARLTON (202)407-3190. PLEASE DO TODAY, 01/28/19
	<u>030</u>	PLEASE REMOVE THE LUTHER RICE SIGN BY THE ELEVATORS AT RICE HALL 1ST FLOOR. CONTACT MONET CHARLTON FOR QUESTIONS AT (202)407-3190. PLEASE DO IT ON TUESDAY, 01/29/19 IF POSSIBLE.
	<u>031</u>	OLD MAIN PROJECT. remove picture hangers on 3rd floor
	<u>032</u>	ATTN: MEL. REMOVE LUTHER RICE PLAQUE ON RICE 1ST FLOOR. REMOVE THE WOOD BRACES FOR PICTURES THROUGHOUT RICE REMOVE THE SILVER PICTURES HOLDERS ON RICE 4TH THAT MONET SHOWED YOU.
	<u>033</u>	Mel please fix a wooden chair for Aristide Collins at 1918 F Street

Subledger	Labor Hours	Labor Cost	Material Cost	Equipment Cost	Contract Cost
Estimate	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Actual	45.06	\$2,211.09	<u>\$158.00</u>	\$0.00	\$128,470.73
Encumbered		\$0.00	\$0.00	\$0.00	\$0.00
Billed		\$1,592.50	\$158.00	\$0.00	\$128,470.73

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SANDRAP On 03/13/2018 10:51 AM ed by FIXIT On 12/21/2018 06:32 AM	Status Project	WORK COMPLETE

WC08	PLUMBING	7	CANCEL
WC06	ELECTRICAL	7	WORK COMPLETE
WC04	INTERIOR SIGN	7	CANCEL
WC07	CARPENTRY	7	WORK COMPLETE
WC07	CARPENTRY	7	WORK COMPLETE
WC07	CARPENTRY	7	WORK COMPLETE

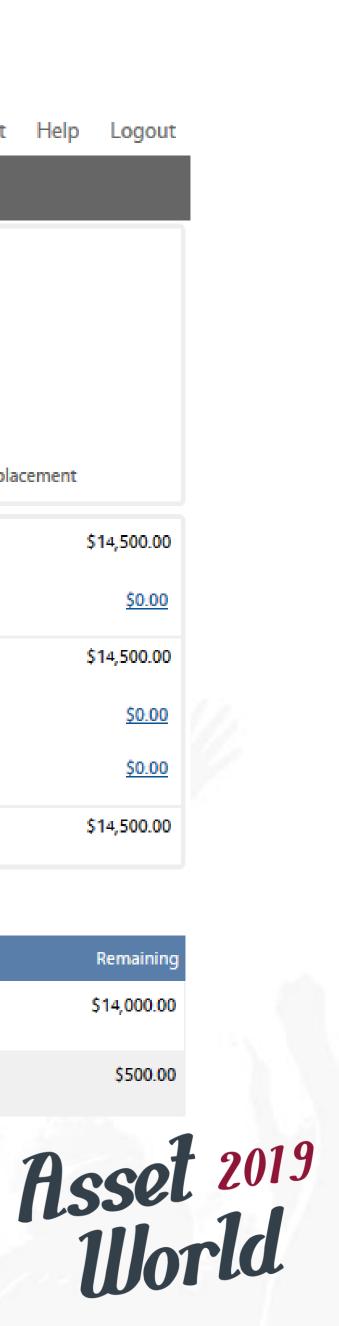


Internal Work Agreement AiM Search Browse Edit New Action 1004 Internal Work Amendment Guthridge Hall - Floor finish replacement -Grounds Support Email View Extra Description Workflow Sent Email PDC Notes Log Organization Request User Defined Fields Commitment Status History PLANNING DEVELOPMENT AND CONSTRUCTION Related Documents COI Expiration Employee CANTRELL_D Start Asset Works End Line Item Line Group Line Description Guthridge Residence Hall requires new <u>001</u> waterproofing. Please see extra description. 002 Transportation - reinstall the pair of trash receptacles into Guthridge courtyard.

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	Last Edited by ROOT On 04/02/2019 06:39 PM	Status	AGREEMENT APPROVED
		Туре	LANDSCAPING
			LANDSCAPE SERVICES
		Reference Number	
		Capital Project	<u>4941</u>
			Guthridge Hall - Floor finish replacement
Apr 02, 2019		Commitment	\$14,500.00
Apr 02, 2019		Amendment	<u>\$0.00</u>
402 2010		Total	\$14,500.00
Apr 02, 2019		Expensed	<u>\$0.00</u>
Apr 02, 2019		PO Commitment	<u>\$0.00</u>
Jun 21, 2019		Remaining	\$14,500.00

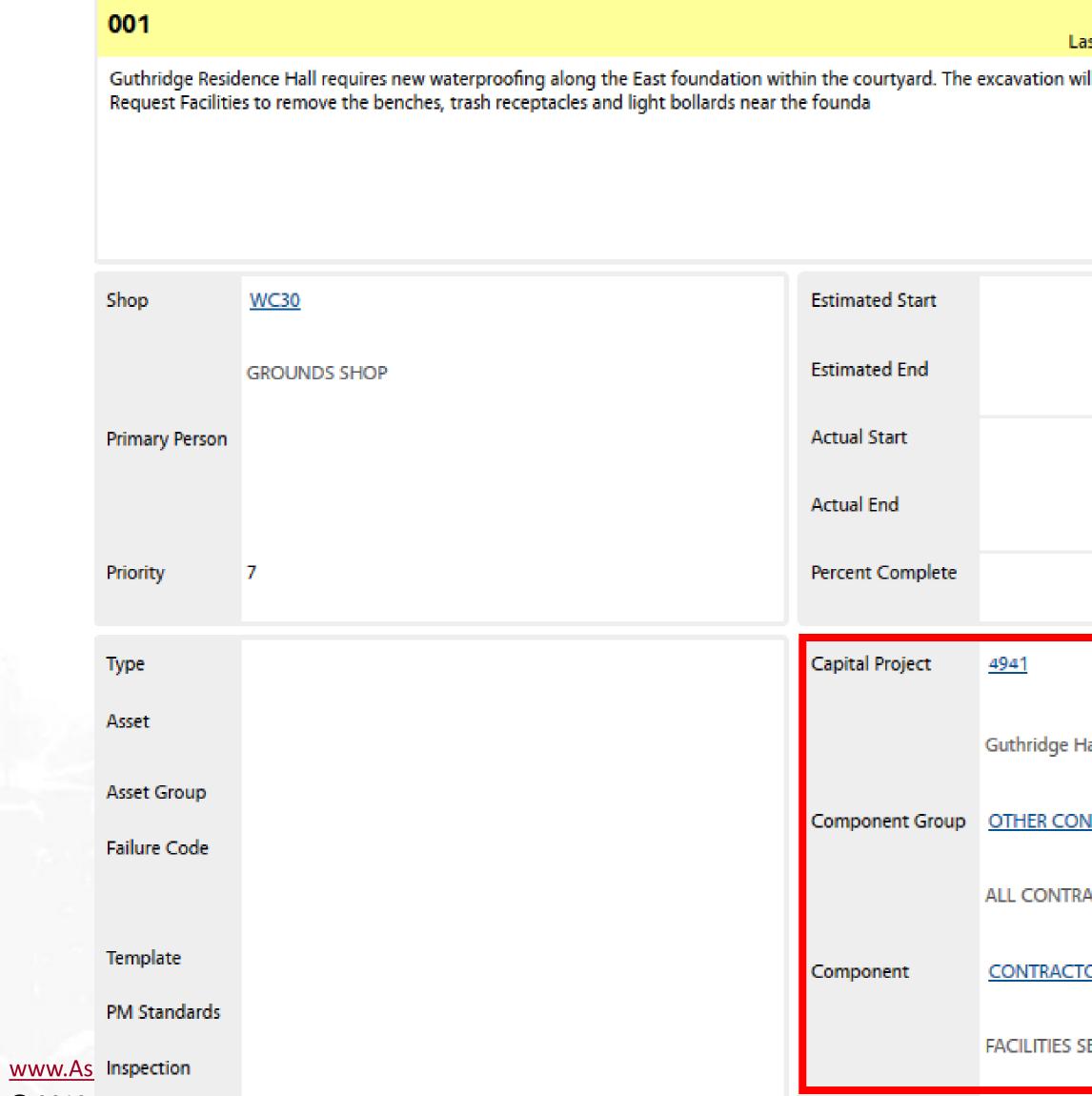
Component	Total	Expensed	PO Commitment	Remaining
CONTRACTOR SUPPORT	\$14,000.00	\$0.00	\$0.00	\$14,000.00
CONTRACTOR SUPPORT	\$500.00	\$0.00	\$0.00	\$500.00



Action	001		Last Edited by ROOT On 04/02/2019 06:37 PM	Agreement	<u>1004</u>		
<u>Email</u>	Guthridge Residence H	all requires new waterproofing. Please see extra descri	ption.			Guthridge Hall - Floor finish replacement -Grounds	
View					Line Group		
Extra Description Notes Log							
Related Documents			T . I D I .	645 000 00		¢4 + 000 00	
	Capital Project	<u>4941</u>	Total Budget	\$15,000.00	Commitment	\$14,000.00	
		Guthridge Hall - Floor finish replacement			Amendment	<u>\$0.00</u>	
	Component Group	OTHER CONSTRUCTION	Remaining	\$500.00	Line Total	\$14,000.00	
		ALL CONTRACTS OTHER THAN CONSTRUCTION			Expensed	<u>\$0.00</u>	
	Component	CONTRACTOR SUPPORT	Percent Complete	0.00%	PO Commitment	<u>\$0.00</u>	
		FACILITIES SERVICES SUPPORT			Remaining	\$14,000.00	

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Created By ROOT On 04/02/2019 06:38 PM ast Edited by ROOT On 04/04/2019 05:09 AM	Status	OPEN	
vill demolish existing plants and irrigation.	Work Order	<u>19-048203</u>	
	Budget	\$7,000.00	
	Location	1CORR	
		1ST FLR CORRIDOR / HALLWAY	
	Funding Method	Capital Project	
	Work Code Group	GROUNDS	
	Work Code	GROUNDS	
		GROUNDS	
	Request Method		
	Contract Type	Internal Work Agreement	
Hall - Floor finish replacement	Agreement	<u>1004</u>	
INSTRUCTION		Guthridge Hall - Floor finish replacement -Grounds Support	
RACTS OTHER THAN CONSTRUCTION	Line Item	<u>001</u>	
TOR SUPPORT		Guthridge Residence Hall requires new waterproofing.	
SERVICES SUPPORT			



001			Created By ROOT On 04/02/2019 06:38 PM Last Edited by ROOT On 04/04/2019 05:09 AM	Status	OPEN
	lence Hall requires new waterproofing along th es to remove the benches, trash receptacles and		excavation will demolish existing plants and irrigation.	Work Order	<u>19-048203</u>
	,,,,,,,,,,			Budget	\$7,000
				Location	1CORR
					1ST FLR CORRIDOR / HALLWAY
Shop	<u>WC30</u>	Estimated Start		Funding Method	Capital Project
	GROUNDS SHOP	Estimated End		Work Code Group	GROUNDS
				Work Code	GROUNDS
Primary Person		Actual Start			GROUNDS
		Actual End		Request Method	
Priority	7	Percent Complete			
Туре		Capital Project	<u>4941</u>	Contract Type	Internal Work Agreement
Asset			Guthridge Hall - Floor finish replacement	Agreement	<u>1004</u>
Asset Group		Company Comm			Cushridan Uall - Flags Enish angle sourcest - Converde Curr
Failure Code		Component Group	OTHER CONSTRUCTION		Guthridge Hall - Floor finish replacement -Grounds Supp
			ALL CONTRACTS OTHER THAN CONSTRUCTION	Line Item	<u>001</u>
Template		Component	CONTRACTOR SUPPORT		Guthridge Residence Hall requires new waterproofing.
PM Standards					
Inspection			FACILITIES SERVICES SUPPORT		

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001			Created By ROOT On 04/02/2019 06:38 PM Last Edited by ROOT On 04/04/2019 05:09 AM	Status	OPEN
Guthridge Residence Request Facilities to	e Hall requires new waterproofing along the E remove the benches, trash receptacles and lig	ast foundation within the courtyard. The ght bollards near the founda	excavation will demolish existing plants and irrigation.	Work Order Budget	<u>19-048203</u> \$7,000.
				Location	1CORR 1ST FLR CORRIDOR / HALLWAY
Shop Wo	<u>C30</u>	Estimated Start		Funding Method	Capital Project
	OUNDS SHOP	Estimated End		Work Code Group	
Primary Person		Actual Start		Work Code	GROUNDS
		Actual End		Request Method	GROUNDS
Priority 7		Percent Complete		nequest method	
Туре		Capital Project	<u>4941</u>	Contract Type	Internal Work Agreement
Asset			Guthridge Hall - Floor finish replacement	Agreement	<u>1004</u>
Asset Group Failure Code		Component Group	OTHER CONSTRUCTION		Guthridge Hall - Floor finish replacement -Grounds Supp
			ALL CONTRACTS OTHER THAN CONSTRUCTION	Line Item	<u>001</u>
Template		Component	CONTRACTOR SUPPORT		Guthridge Residence Hall requires new waterproofing.
PM Standards			FACILITIES SERVICES SUPPORT		

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001			Last Edited by ROOT On 04/02/2019 06:37 PM	Agreement	<u>1004</u>
Guthridge Residence H	Hall requires new waterproofing. Please see extra descripti		Guthridge Hall - Floor finish replacement -Grounds		
		Line Group			
Capital Project	<u>4941</u>	Total Budget	\$15,000.00	Commitment	\$14,000.00
	Guthridge Hall - Floor finish replacement			Amendment	<u>\$0.00</u>
Component Group	OTHER CONSTRUCTION	Remaining	\$500.00	Line Total	\$14,000.00
	ALL CONTRACTS OTHER THAN CONSTRUCTION			Expensed	<u>\$(3,250.00)</u>
Component	CONTRACTOR SUPPORT	Percent Complete	0.00%	PO Commitment	<u>\$0.00</u>
	FACILITIES SERVICES SUPPORT			Remaining	\$10,750.00

Work Order						
Work Order	Phase	Description	Status	Budget	Expensed	Remaining
<u>19-048203</u>	<u>001</u>	Guthridge Residence Hall requires new waterproofing along the East foundation within the courtyard. The excavation will demolish existing plants and irrigation. Request Facilities to remove the benches, trash receptacles and light bollards near the founda	OPEN	\$7,000.00	\$(3,250.00)	\$3,750.00
<u>19-048203</u>	<u>002</u>	Guthridge Residence Hall requires new waterproofing along the East foundation within the courtyard. The excavation will demolish existing plants and irrigation. Request Facilities to remove the benches, trash receptacles and light bollards near the founda	OPEN	\$1,000.00	\$0.00	\$1,000.00
<u>19-048204</u>	<u>001</u>	Guthridge Residence Hall requires new waterproofing along the East foundation within the courtyard.	OPEN	\$0.00	\$0.00	\$0.00

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CONTRACTOR SUPPORT								
FACILITIES SERVICES	SUPPORT							
Capital Project	<u>4716</u>							
	Guthridge Hall - Floor finish replacement							
Component Group	OTHER CONSTRUCTION							
	ALL CONTRACTS OTHER THAN CONSTRUCTION							
Organization								
Employee								

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Original Budget	\$0.00
Budget Revisions	<u>\$15,000.00</u>
Total Budget	\$15,000.00
Committed	<u>\$11,250.00</u>
Expensed	<u>\$3,250.00</u>
Anticipated	<u>\$0.00</u>
Remaining	\$500.00



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Questions?





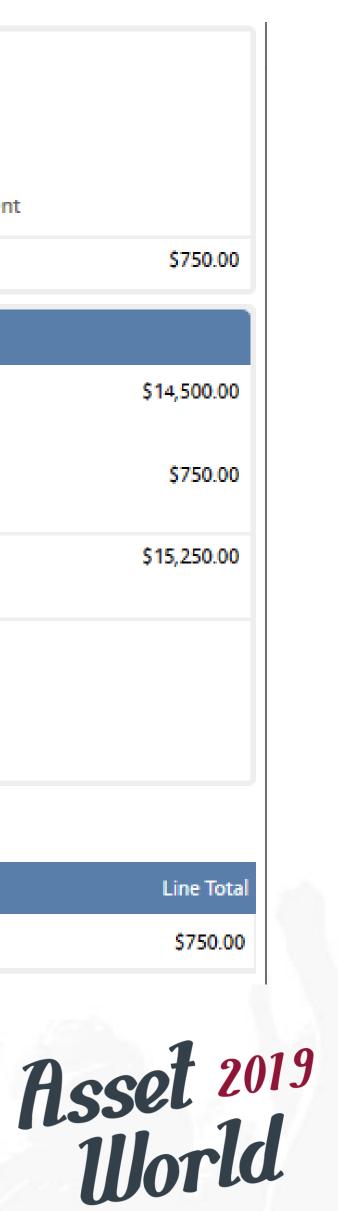
Internal Work Amendment

AMD 001			Last Edited by ROOT On 04/04/2019 05	5:58 AM	Status	NEW
INCREASE FOR LOCK	AND KEY SUPPORT				Amendment Date	
					Capital Project	<u>4941</u>
						Guthridge Hall - Floor finish replacement
					Total Amount	\$75
Agreement	<u>1004</u>	Original			Change	
		Commitment	\$1	14,500.00	Commitment	\$14,50
	Guthridge Hall - Floor finish replacement -Grounds	Amendment		\$0.00	Amendment	\$75
		Total	\$1	14,500.00	Total	\$15,25
Reference Number		Start	Apr 02, 2019		Start	Apr 02, 2019
		Expected End	Jun 21, 2019		Expected End	
Line Item						
Line Des	cription		Agreement L	Line	Component	Reason Line

KEY AND LOCK SUPPORT <u>001</u>

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Agreement Line	Component	Reason	Line
	CONTRACTOR SUPPORT	ADD SERVICES	\$7
			1



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Capital Project Labor Rates

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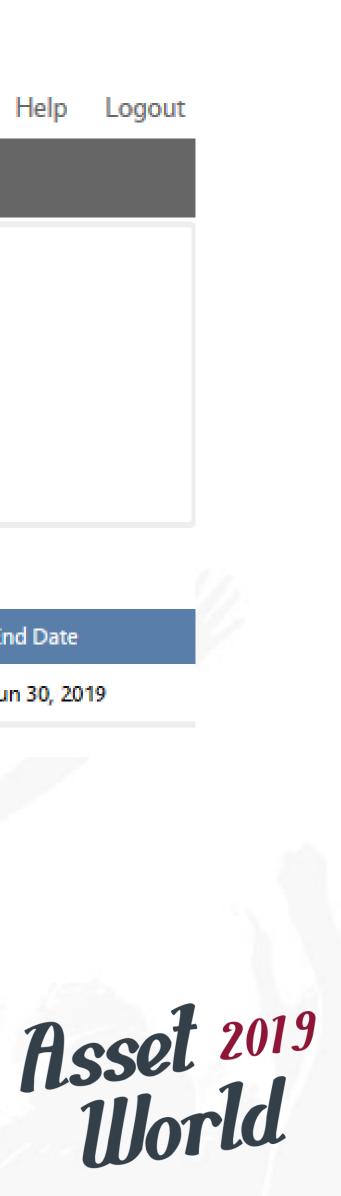
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Last Edited by ROOT On 04/04/2019 06:00 AM	Active	Yes

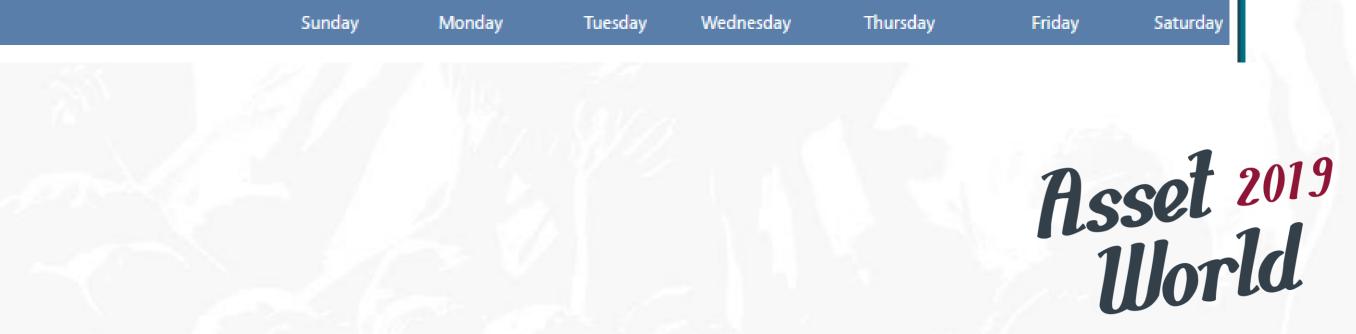
Unit Cost Start Date	End Date
\$75.0000 Jul 01, 2018	Jun 30, 2019



Capital Project Labor Rates

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			Work Order												
			Work Order			Phase	Rate		Sunday	Monday	Tuesday	/ Wednesday	Thursday	Friday	Saturday
			<u>19-048205</u> Interior lights out - AS	TON 1 ELEV2		001 6-10 interior out in ASTO ELEV2 Addl	N 1	SERVICES			4.00				
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			Leave Code						Sunday	Monday	Tuesday	/ Wednesday	Thursday	Friday	Saturday

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Capital Project Labor Rates

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ROOT About Help Logout Less Detail Info: III Subledger Total Cost Subledger Total Cost st Work Order Timesheet for 04/02/2019 Labor \$300.00



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Questions?





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4	0000127	N	ELEVATO			ACTIVE	N	ELEV1 2201B G ST	DC	FB MAIN	2201B G ST	ELV1
5	0000194	N	ELEVATO	R #1 SERIALIZED	ELEVATOR	INACTIVE	N	ELEV1 2211 H ST	DC	FB MAIN	2211 H ST	1ELEV1
6	0000195	N	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 2212 ST	DC	FB RES	2212 ST	ELEV1
7	0000196	N	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 2223 H ST	DC	FB RES	2223 H ST	ELEV1
8	0000197	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	INACTIVE	N	ELEV1 2300 K ST	DC	FB MED	2300 K ST	ELEV1
9	0000198	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 2300A I ST	DC	FB MED	2300A I ST	1V1
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11	0000200	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 2350 H ST	DC	FB RES	2350 H ST	1 ELEV1
12	0000201	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	INACTIVE	N	ELEV1 2601 VA AVE	DC	FB RES	2601 VA AVE	ELEV1
13	0000361	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 514 19TH ST	DC	FB RES	514 19TH ST	ELEV1
14	0000837	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 600 20TH ST	DC	FB RES	600 20TH ST	1ELEV1
15	0000838	Ν	ELEVATO	R #3 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV3 616 23RD ST	DC	FB RES	616 23RD ST	ELEV. #3
16	0000839	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 716 20TH ST	DC	FB MAIN	716 20TH ST	ELEV 1
17	0000840	Ν	ELEVATO	R #1 SERIALIZED	ELEVATOR	ACTIVE	N	ELEV1 800 21ST ST	DC	FB MAIN	800 21ST ST	PE-1
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	0000844	N	ELEVATO			ACTIVE	N	ELEV11 2201A G ST	DC	FB MAIN	2201A G ST	ELV11
	0000845	N	ELEVATO			ACTIVE	N	ELEV2 1129 N HAMP	DC	FB RES	1129 N HAMP	1 ELEV2
	0000846	N	ELEVATO			ACTIVE	N	ELEV2 1900 F ST	DC	FB RES	1900 F ST	ELEV2
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The Asset Czar's Toolkit

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AssetWorks Director Glenn.Adams@

Thank You!

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- AssetWorks Director of Product Management
 - Glenn.Adams@AssetWorks.com

