

RFP PTD25-002 Title: Transit Facilities Maintenance Addendum Issuance Date: February 7, 2025 Offer Due Date: February 21, 2025 at 2:00 pm

#### I. Statement

**A.** The City of Phoenix Public Records website has been updated to include Contract #151975, the current Transit Facilities Maintenance contract. This document is now publicly available for review on the City's Public Records website.

#### II. Solicitation Modification

- A. The solicitation is modified by **the addition** of the following language for **Section 3.3.4.3**, pertaining to **The 302 Building Public Transit Headquarters**, to list the monthly parking fee as follows:
  - 3.3.4.3 Parking Garage

The contractor shall be responsible for securing and paying for parking at a monthly rate of \$47.00.

**B.** The solicitation is modified by **replacement of** Attachment A – Price Proposal, with Revised Attachment A – Price Proposal, including revised verbiage under Additional Services as follows:

"All costs and repairs over **\$1,500** that are not covered inclusively in the contract by preventive maintenance or other terms of the contract are considered an additional service cost and will be quoted, reviewed, and approved in writing by the FSC prior to processing. The Administration Fee (as a percent of cost) is used to defray the additional costs associated with soliciting, awarding and administering additional service work."

- **C.** To provide a work order history of Impulse work orders, the solicitation is modified by **addition** of **Exhibit AA, Impulse Work Orders**, which is attached to this Addendum No. 1 and incorporated into the solicitation by reference.
- **D.** The solicitation is modified by **addition** of **Exhibit BB**, **Incumbent Technical Proposal**-**REDACTED**, which is attached to this Addendum No. 1 and incorporated into the solicitation by reference.
- **E.** The solicitation is modified by **addition** of **Exhibit CC**, **Incumbent Price Proposal-REDACTED**, which is attached to this Addendum No. 1 and incorporated into the solicitation by reference.
- F. The solicitation is modified by **revision** to **Section 1.3 Timeline**. The offer due date is now on **February 21, 2025 by 2:00 PM**.
- III. Written Inquiries. In response to Offerors' written inquiries in accordance with the Solicitation's Section 1.8 ("Inquiries"), the City of Phoenix ("City") provides answers to those inquiries below.

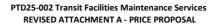
Note: Spelling, grammar, and punctuation of the questions are shown exactly as submitted by the potential respondents.



## **SOLICITATION ADDENDUM #1**

RFP PTD25-002 Title: Transit Facilities Maintenance Addendum Issuance Date: February 7, 2025 Offer Due Date: February 21, 2025 at 2:00 pm

No.	Question	City's Response
1	Can we have the list of current subcontractors?	The CITY does not have a list of the current subcontractors.
2	Can we have the current headcount of dedicated fulltime positions?	The CITY does not have the current headcount of dedicated fulltime positions
3	Can we have the current wage rates of the above?	The CITY does not have the current wage rates of the above
4	You have provided the Asset List. Can you provide a work order history from Impulse for the past year? Both Preventive Maintenance and Reactive or Corrective Work Orders.	Please see newly added Exhibit AA
5	Is there any possibility for a site visit to some representative facilities?	There is no site visit available at this time.
6.	When is the anticipated response date to the questions being submitted? Those answers and when received can impact our ability to complete a submittal by 2/14/25.	The anticipated response date is 2/7/2025.
7.	In regards to the specifications regarding furniture, is the current furniture owned by the CITY or by the incumbent? In either case, is it available for purchase and for how much? Furniture – FMC will be responsible for providing furniture for its employees.	The incumbent owns the current furniture and shall bear sole responsibility for its disposition.
8.	Regarding electric, voice and data. Will there be no CITY provided phones or cabling to access CITY IT systems? Electric, voice and data – The facility is equipped with electrical outlets based on the space plan. FMC will be responsible for providing any additional outlets, wiring, or cables needed for electric, voice and data. FMC shall be responsible for providing the necessary communication systems required for work at the facility. Installation of new cables must be coordinated with CITY staff.	The necessary infrastructure is in place. However, all costs associated with phones and internet shall be the sole responsibility of the contractor.
9.	302 Building Parking. Please confirm that parking will not be provided for the 2 FMC positions required. Or other FMC staff that may need to respond to the site. What is the monthly charge?	See 'Solicitation Modification - A' cited above.
10.	Please clarify FMCs responsibility for Solar Panels located at a number of the Tier 2 facilities.	Contractor is responsible for providing maintenance and cleaning for solar panels. See 3.5.1 Contractor Responsibilities.
11.	Please clarify FMCs responsibility for alarm systems at a number of the Tier 2 facilities. This is referring to other than fire sprinkler and fire alarm systems which are clearly included FMCs scope.	Contractor's responsibilities are limited to fire alarm systems as outlined in the scope of work. All other alarm systems fall outside contractor's scope of responsibility.



Offeror Name					
		Annual	Contractor Labor Lui	mp Sum	
Trade Position and Number of Staff	Year 1	Year 2			Year 5
				Year 4	

	Annual Sub-Contracted Services Lump Sum								
Sub-Contracted Service	Year 1	Year 2	Year 3	Year 4	Year 5				

	Annual Facilities Maintenance Overhead Lump Sum							
Facilities Maintenance Overhead	Year 1	Year 2	Year 3	Year 4	Year 5			
Parts, materials, equipment, supplies and all								
ancillary costs excluding Additional Services								

	Ye	ear 1	Y	ear 2	Year 3	Y	'ear 4	Year 5
Annual Service Cost Per Year	\$	-	\$	-	\$ -	\$	-	\$ -
			_					
TOTAL SERVICE COST	\$	-						





#### PTD25-002 Transit Facilities Maintenance Services REVISED ATTACHMENT A - PRICE PROPOSAL

#### ADDITIONAL SERVICES

All costs and repairs over \$1,500 that are not covered inclusively in the contract by preventive maintenance or other terms of the contract are considered an additional service cost and will be quoted, reviewed, and approved in writing by the FSC prior to processing. The Administration Fee (as a percent of cost) is used to defray the additional costs associated with soliciting, awarding and administering additional service work.

	Hourly Rate per Man Hour							
Trade Position	Year 1	Year 2	Year 3	Year 4	Year 5			

		Additional Se	rvices Administration	Fee (Percent)	
	Year 1	Year 2	Year 3	Year 4	Year 5
Additional Services Administration Fee					

# **NEW EXHIBIT – AA**

# **IMPULSE WORK ORDERS**

PM's Due January 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	11/30/2023	1/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	12/11/2023	1/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-004	FMC Cooling Tower PMI_Annual	Cooling Tower Cell - East, Cooling Tower Cell - West	1/27/2023	1/5/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Planned Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	11/14/2023	1/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	11/14/2023	1/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-007	FMC Air Handler & Stairwell Pressure Fan PMI - Quarterly	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	10/25/2023	1/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-009	FMC Domestic Water Booster Pump PMI_Quarterly	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	10/24/2023	1/15/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	12/27/2023	1/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	12/21/2023	1/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	12/11/2023	1/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	11/21/2023	1/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	12/20/2023	1/1/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	11/28/2023	1/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	12/27/2023	1/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-027	FMC Chiller PMI_Quarterly	Water Cooled Chiller Unit#1 (Left), Water Cooled Chiller Unit#2 (Middle), Water Cooled Chiller Unit#3 (Right End)	10/27/2023	1/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance

PM's Due January 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-029	FMC Water Heater PMI	Water Heater - 2nd Floor North, Water Heater - 2nd Floor South, Water Heater - 5th Floor North, Water Heater - 5th Floor South,	7/10/2023	1/5/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-030	FMC VFD PMI_Bi-Annual	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	7/25/2023	1/6/2024	302 Building-THQ	04-Low (next 14 days)	Electrical - General	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	12/12/2023	1/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	12/21/2023	1/16/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	11/16/2023	1/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	11/30/2023	1/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	11/7/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	12/18/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	12/5/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	11/27/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	11/30/2023	1/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	12/4/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	12/5/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	11/30/2023	1/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	12/6/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance

PM's Due January 2024

Vork Order Priority     Work Order       Lowest (next 30     Mechanical       /s)     Mechanical       Lowest (next 30     Mechanical       usest (next 30     Wash Equipme	r Type Work Order Group Preventative Maintenance Preventative Maintenance
rs) Lowest (next 30 Mechanical rs)	Maintenance Preventative
/s)	
Lowest (next 30 Wash Equipme	
rs)	ent Preventative Maintenance
Lowest (next 30 Mechanical	Preventative
/s)	Maintenance
Lowest (next 30 Mechanical	Preventative
/s)	Maintenance
Lowest (next 30 Mechanical	Preventative
/s)	Maintenance
Lowest (next 30 Mechanical	Preventative
/s)	Maintenance
Lowest (next 30 Life Safety Equi	ipment Preventative
/s)	Maintenance
Low (next 14 days) Elevator	Preventative Maintenance
Lowest (next 30 Hydraulic (Oil /	/ Air) Preventative
/s)	Maintenance
Lowest (next 30 Life Safety Equi	ipment Preventative
/s)	Maintenance
Lowest (next 30 Plumbing	Preventative
/s)	Maintenance
Lowest (next 30 Mechanical	Preventative
/s)	Maintenance
Lowest (next 30 General / Build	ling Preventative
/s)	Maintenance
Lowest (next 30 General / Build	ling Preventative
/s)	Maintenance
/s) Lc /s) Lc /s) Lc /s)	) powest (next 30 Life Safety Equi ) powest (next 30 Plumbing ) powest (next 30 Mechanical ) powest (next 30 General / Build powest (next 30 General / Build

PM's Due January 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-116	FMC Water Softener PMI	Water Softener System	12/4/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-130	FMC Dry Well Inspection	Dry Wells 3. 2-East, 1-SW	1/12/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	11/28/2023	1/9/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	12/14/2023	1/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	12/18/2023	1/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	11/30/2023	1/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	11/30/2023	1/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	12/20/2023	1/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	11/20/2023	1/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	11/29/2023	1/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	12/12/2023	1/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	11/8/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-157	FMC HVAC Filter Replacement	South Transit Facility	11/16/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-158	FMC HVAC Filter Replacement	West Transit Facility	11/16/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	12/18/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due January 2024

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Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
FMC ADA PMI	ADA Elements - Site Wide	12/6/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
FMC ADA PMI	ADA Elements - Site Wide	12/7/2023	1/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
FMC ADA PMI	ADA Elements - Site Wide	12/4/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	11/30/2023	1/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	11/30/2023	1/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	12/15/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	12/1/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
FMC Golf Cart PMI	Golf Cart - Facility Maint.	11/8/2023	1/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
FMC Pest Control Service	North Transit Facility	12/20/2023	1/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
FMC Pest Control Service	South Transit Facility	12/21/2023	1/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
FMC Pest Control Service	West Transit Facility	11/30/2023	1/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
FMC Exhaust Fan PMI	Exhaust Fan - Welding Area Between Bay 9 & 10, Exhaust Fan, Lwr Roof SW side, Exhaust Fan, Lwr Roof NW Battery Rm, Exhaust Fan,	10/19/2023	1/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 6, Exhaust Fan,	10/16/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Exhaust Reel PMI	Exhaust Reel - Bay 12, Exhaust Reel - Bay 13, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 16, Exhaust Reel - Bay 17,	10/16/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	11/9/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
	FMC ADA PMI         FMC ADA PMI         FMC ADA PMI         FMC ADA PMI         FMC Generator Fuel Level Reading         FMC Generator Fuel Level Reading         FMC Gate Operator PMI         FMC Golf Cart PMI         FMC Golf Cart PMI         FMC Pest Control Service         FMC Pest Control Service         FMC Pest Control Service         FMC Exhaust Fan PMI         FMC Exhaust Fan PMI         FMC Exhaust Reel PMI	FMC ADA PMIADA Elements - Site WideFMC ADA PMIADA Elements - Site WideFMC ADA PMIADA Elements - Site WideFMC Generator Fuel Level ReadingGenerator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bidg, Generator #5 150Kw -FMC Generator Fuel Level ReadingGenerator #4 services Fuel Island located at Maintenance Bidg, Generator #5 150Kw -FMC Generator Fuel Level ReadingGenerator -Emergency w/960 gal fuel tankFMC Gate Operator PMIGate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North SideFMC Bus Wash PMIBus Wash System - North Lone, Bus Wash System - South LaneFMC Golf Cart PMIGolf Cart - Facility Maint.FMC Pest Control ServiceNorth Transit FacilityFMC Pest Control ServiceWest Transit FacilityFMC Exhaust Fan PMIExhaust Fan - Welding Area Between Bay 9 & 1.0 Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 14, Exhaust Fan, Vehicle - Bay 15, Exhaust Fan, Vehicle - Bay 14, Exhaust Fan, Vehicle - Bay 15, Exhaust Fan, Vehicle - Bay 14, Exhaust Fan, Phile - Bay 15, Exhaust Reel - Bay 13, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 16, Exhaust Fan, Celicar - Freight Parts, Elevator - Freight Parts, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger Maintenance, Elevator - Passenger	DescriptionAsset Description(s)Last Completed DateFMC ADA PMIADA Elements - Site Wide12/6/2023FMC ADA PMIADA Elements - Site Wide12/7/2023FMC ADA PMIADA Elements - Site Wide12/4/2023FMC ADA PMIADA Elements - Site Wide12/4/2023FMC Generator Fuel Level ReadingGenerator #3 - Fuel Island - Propane/N. Gas, Generator #4 services Fuel Island located at Maintenance Bidg, Generator #5 150Kw -11/30/2023FMC Generator Fuel Level ReadingGenerator - Emergency w/960 gal fuel tank11/30/2023FMC Gate Operator PMIGate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side12/15/2023FMC Bus Wash PMIBus Wash System - North Lane, Bus Wash System - South Lane11/8/2023FMC Pest Control ServiceNorth Transit Facility12/20/2023FMC Pest Control ServiceWest Transit Facility11/30/2023FMC Pest Control ServiceWest Transit Facility11/30/2023FMC Exhaust Fan PMIExhaust Fan - Welding Area Between Bay 9 & Lio, Enhaust Fan, Iwr Roof SW side, Exhaust Fan, Law Roof NW Battery Rm, Exhaust Fan, Law Roof NW Battery Rm, Exhaust Fan, Law Roof NW Battery Rm, Exhaust Fan, Law Reol - Bay 12, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Law Reol - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Ex	DescriptionAsset Description(s)DateNext Due DateFMC ADA PMIADA Elements - Site Wide12/6/20231/2/2024FMC ADA PMIADA Elements - Site Wide12/1/20231/2/2024FMC ADA PMIADA Elements - Site Wide12/4/20231/2/2024FMC Generator Fuel Level ReadingGenerator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maritenance Bidg, Generator #15 SIGW -11/30/20231/22/2024FMC Generator Fuel Level ReadingGenerator #3 - Fuel Island located at Maritenance Bidg, Generator #15 SIGW -11/30/20231/22/2024FMC Generator Fuel Level ReadingGenerator - Emergency W/960 gal fuel tank11/30/20231/22/2024FMC Gate Operator PMIGate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Sitr - North Islee12/1/20231/2/2024FMC Bus Wash PMIBus Wash System - North Lane, Bus Wash System - South Lane11/8/20231/2/2024FMC Colf Cart PMIGolf Cart - Facility Maint.11/8/20231/15/2024FMC Pest Control ServiceNorth Transit Facility12/21/20231/15/2024FMC Pest Control ServiceWest Transit Facility11/30/20231/15/2024FMC Exhaust Fan PMIExhaust Fan, Lurr Roof SW side, Exhaust fan, Exhaust Fan, Lurr Roof SW side, Exhaust fan, Exhaust Fan, Lurr Roof SW side, Exhaust fan, PMC Eshaust Fan, PMI- Bidg, A Vehicle (Bay Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, PMiche - Bay 14, Exhaust Fan, Evhaust Fan, Vehicle - Bay 14, Exhaust Fan, PMiche - Bay 14, Exhaust Fa	DescriptionAsset Description(s)Last Completed DateNext Due DateLocationFMC ADA PMIADA Elements - Site Wide12/6/20231/2/2024North Transit FacilityFMC ADA PMIADA Elements - Site Wide12/7/20231/7/2024South Transit FacilityFMC ADA PMIADA Elements - Site Wide12/7/20231/2/2024West Transit FacilityFMC ADA PMIADA Elements - Site Wide12/4/20231/2/2024West Transit 	DescriptionAsset Description(s)Last Completed baseNext Due DateLocationWork Order PriorityFMC ADA PMIADA Elements - Site Wide12/6/202312/2024North Transit Facility06-Lowest (next 30 days)FMC ADA PMIADA Elements - Site Wide12/1/20231/7/2024South Transit Facility04-Low (next 1d days)FMC ADA PMIADA Elements - Site Wide12/4/20231/2/2024West Transit Facility04-Low (next 1d days)FMC Generator Fuel Level ReadingGenerator #3 - Fuel Island - Program/N. Gas, Generator #4 services Fuel Island for Sted at Mainmanne Big, Generator #1 Stew Vide11/30/20231/22/2024South Transit Facility03-Medium (within 1 west)FMC Generator Fuel Level ReadingGenerator #4 services fuel Island for Sted at Mainmanne Big, Generator #1 Stow11/30/20231/22/2024West Transit Facility03-Medium (within 1 west)FMC Generator Fuel Level ReadingGenerator #4 services fuel Island for Sted at Sted, and Bus Sti + North Sted, State, Sta	Description         Asset Description(s)         Last Completed Data         Next Due Date         Location         Work Order Profiv days         Work Order Profiv           FMC ADA PMI         ADA Bements - Site Wide         2/2/2023         3/2/2024         North Transit Sectify         G6-Lowest (next 30 days)         General / Building           FMC ADA PMI         ADA Bements - Site Wide         12/7/2023         3/2/2024         South Transit Sectify         G6-Lowest (next 30 days)         General / Building           FMC ADA PMI         ADA Bements - Site Wide         12/4/2023         1/2/2024         South Transit Sectify         G6-Lowest (next 30 days)         General / Building           FMC Generator Fuel Level Reading         Generator #3 - Fuel Island - Propane/N Gay Generator #services Truel Island Isoched at Manneonance Big. Generator 30 is 30 Sov - Manneonance Big. Generator 30 is 30 Sov - Manneonance Big. Generator 50 is 30 Sov - West Transit         G9-Abadium (within 1 generator 40 Sovees (next 30 security Ramp; Safety facility         G9-Lowest (next 30 days)         Security Ramp; Safety facility           FMC Gald Cart PMI         Gale Arms, Employee North Lin, Gate Arms, Employee South Ling, Bis UB South Arms, Security Ramp; Safety facility         1/3/2024         West Transit Facility         G6-Lowest (next 30 days)         Security Ramp; Safety facility           FMC Gald Cart PMI         Gale Arms, Employee North Lin, Gate Arms, Employee South Ling, Bis Dim. How South Arms, Security Ramp; Safety facility

PM's Due January 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-195	FMC Elevator PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	7/20/2023	1/7/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	12/19/2023	1/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	12/5/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	12/4/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	11/8/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	12/19/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	12/4/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	12/13/2023	1/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	12/5/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	11/27/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	12/7/2023	1/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	11/13/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	11/7/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	12/15/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	12/20/2023	1/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance

PM's Due January 2024

			Five 3 Due January	, 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-227	FMC Scissor Lift PMI	Man Lift, single person - Facility Maint. Shop, Scissors lift, Skyjack, Trolley Man Lift - Bay 15, Trolley Man Lift - Bay 16, Trolley Man Lift -	10/16/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	Equipment	Preventative Maintenance
SMR-229	FMC Scissor Lift PMI	Scissors lift, Skyjack	10/5/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	12/22/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	12/21/2023	1/1/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	12/18/2023	1/1/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	12/4/2023	1/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	12/5/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	12/19/2023	1/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	12/12/2023	1/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	12/5/2023	1/1/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	12/21/2023	1/1/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	12/15/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	12/6/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-354	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	Exhaust Fan #11 - Vehicle Bus Exhaust Bay 26, Exhaust Fan 1 - Vehicle Bus Exhaust. Bay 1, Exhaust Fan 10 - Bus Exhaust. Bay 24, Exhaust	10/16/2023	1/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	11/22/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due January 2024

			Five 3 Due January					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	12/20/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	12/7/2023	1/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	12/27/2023	1/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	12/5/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	12/4/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	12/7/2023	1/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	12/5/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	12/5/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd FI, South side - 2HB, 2LB, Electrical Room, 1st FI, North side - 1HA,	12/12/2023	1/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	12/14/2023	1/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	12/13/2023	1/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	12/11/2023	1/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	12/19/2023	1/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-383	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	Exhaust Fan C1 - Bay 27, Exhaust Fan C10 - Bay 22, Exhaust Fan C11 - Bay 22, Exhaust Fan C12 - Bay 20, Exhaust Fan C13 - Bay 19,	10/17/2023	1/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-384	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	Exhaust Fan D1 - Bay 2, Exhaust Fan D10 - Restroom Bay 1, Exhaust Fan D11 - Restroom Bay 27, Exhaust Fan D12 - HazMat Room,	10/18/2023	1/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance

PM's Due January 2024

			Five 3 Due January	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-385	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	Exhaust Fan E1 - Bay 17, Exhaust Fan E10 - Bay 11, Exhaust Fan E11 - Bay 11, Exhaust Fan E12 - Bay 12, Exhaust Fan E2 - Bay 17, Exhaust	10/19/2023	1/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-386	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	Exhaust Fan F1, Exhaust Fan F2, Exhaust Fan F3, Exhaust Fan F4 - Parts Hood, Exhaust Fan F5 - Bay 8, Exhaust Fan F6 - Bay 8, Exhaust	10/20/2023	1/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-387	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	Exhaust Fan #1 - Vehicle, Exhaust Fan #2 - Vehicle, Exhaust Fan #30 - Methane, Exhaust Fan 1, Exhaust Fan 1 - Methane, Exhaust Fan	10/23/2023	1/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	12/4/2023	1/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	12/8/2023	1/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	12/21/2023	1/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-404	FMC Exhaust Fan PMI - Bldg. B, C & D	Exhaust Fan #14 - South Roof, Exhaust Fan #15 - North Roof, Exhaust Fan #16, Exhaust Fan #17	10/31/2023	1/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-405	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	Exhaust Fan #1 - W Mezzanine, Exhaust Fan #10 -Methane (Tire Shop), Exhaust Fan #11 - Methane (by south bay roll up door), Exhaust	10/12/2023	1/8/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-406	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	Exhaust Fan, Vehicle - (Rm. 121C), Exhaust Fan, Vehicle- Bay 13, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust	10/16/2023	1/5/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	11/21/2023	1/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	12/18/2023	1/8/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	12/21/2023	1/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System		1/1/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks, Bus Wash System - North Lane, Bus Wash System South Lane		1/1/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's Due February 2024

PM's Due February 2024										
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group		
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	12/28/2023	2/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance		
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	1/5/2024	2/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance		
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	12/20/2023	2/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance		
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	12/20/2023	2/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance		
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	1/11/2024	2/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance		
SMR-011	FMC Chilled & Condenser Water Pump PMI_Quarterly	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	11/21/2023	2/3/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance		
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	1/26/2024	2/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance		
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	1/17/2024	2/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance		
SMR-015	FMC Cooling Tower PMI_Quarterly	Cooling Tower Cell - East, Cooling Tower Cell - West	12/1/2023	2/5/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance		
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	1/26/2024	2/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance		
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	1/19/2024	2/5/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance		
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	1/17/2024	2/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance		
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	1/23/2024	2/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance		
SMR-033	FMC Roof Inspection	Roof	1/5/2024	2/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance		
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	1/12/2024	2/20/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance		

PM's Due February 2024

			Pivi S Due Februar	y 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-037	FMC Pest Control Service	Transit Headquarters Site	1/18/2024	2/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	1/17/2024	2/13/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	1/24/2024	2/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	1/17/2024	2/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-149	THQ Quarterly Emergency Call List update	302 Building	8/31/2023	2/1/2024	302 Building-THQ	03-Medium (within 1 week)	Security & amp; Safety	Planned Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	1/24/2024	2/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	1/10/2024	2/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-392	FMC Backflow Certification_Annual	Backflow Valve, Fire System - Parking Garage, Backflow Valve, Fire System, Fireline Bypass 3/4" - Parking Garage, Backflow Valve,	3/23/2023	2/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-393	FMC Elevator PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	5/11/2023	2/7/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	12/18/2023	2/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	1/19/2024	2/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	1/26/2024	2/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	1/3/2024	2/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	1/26/2024	2/5/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	1/29/2024	2/5/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

PM's Due February 2024

			Pivi's Due Februar	y 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	12/29/2023	2/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	1/4/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	1/2/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	1/8/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	1/9/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	1/4/2024	2/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	1/10/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	1/29/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	1/11/2024	2/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	1/29/2024	2/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-089	FMC Fluid Reel PMI	Fluid Reel - Bay 1, Fluid Reel - Bay 10, Fluid Reel - Bay 11, Fluid Reel - Bay 12, Fluid Reel - Bay 2, Fluid Reel - Bay 3, Fluid Reel - Bay 7,	11/16/2023	2/6/2024	North Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-093	FMC High Pressure Sprayer PMI	High Pressure Spray Washer -Bay 6	11/16/2023	2/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	1/25/2024	2/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-110	FMC Sump Pump PMI	Lift station sump pump pit area, Sump Pump - Elevator Pit, Sump Pump - Wash Building N. End	11/16/2023	2/5/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/22/2024	2/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance

PM's Due February 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2		2/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	1/10/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	1/25/2024	2/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	1/25/2024	2/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	1/24/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	1/22/2024	2/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	1/23/2024	2/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-218	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2, Door,		2/6/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	1/30/2024	2/5/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	1/29/2024	2/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	1/30/2024	2/5/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	1/8/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	12/29/2023	2/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/29/2024	2/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	1/24/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due February 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	1/8/2024	2/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	12/29/2023	2/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-174	FMC Charging Station PMI	Charging Station, Golf Cart - Fac. Maint. Shop	11/9/2023	2/4/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	1/17/2024	2/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	1/29/2024	2/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	1/8/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	1/22/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	1/3/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	1/22/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-216	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 13, Door,		2/3/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-221	FMC High Pressure Sprayer PMI	High Pressure Spray Washer - Bay 12	11/9/2023	2/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	1/22/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-336	FMC Fluid Reel PMI	Fluid Reel x 2 - Bay 12, Fluid Reel x 2 - Bay 14, Fluid Reel x 2 - Bay 17, Fluid Reel x 2 - Bay 19, Fluid Reel x 2 - Bay 2, Fluid Reel x 2 - Bay 22,	11/27/2023	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	1/8/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	1/8/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due February 2024

			Five S Due Februar	y 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	1/9/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	1/8/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	1/30/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	1/8/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	1/29/2024	2/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	1/3/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	1/4/2024	2/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay		2/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	1/4/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	1/5/2024	2/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	1/10/2024	2/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	1/22/2024	2/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	1/11/2024	2/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	1/22/2024	2/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	1/22/2024	2/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due February 2024

				, 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	1/25/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-049	FMC Kiosk Mini-Split Unit PMI	Mini-Split Condensing & Ceiling Cassette Unit	11/17/2023	2/5/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	1/25/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-062	FMC Refrigerated Air Dryer PMI	Refrigerated Air Dryer - 150 cfm, Refrigerated Air Dryer - 50 cfm, Refrigerated Air Dryer. Comp RM. 2-300 cfm	8/29/2023	2/4/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	1/4/2024	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-086	FMC Vacuum System PMI	Reel, Vacuum Hose - Lane 1, Reel, Vacuum Hose - Lane 2, Reel, Vacuum Hose - Lane 3, Reel, Vacuum Hose - Lane 4, Vacuum System,	11/6/2023	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-105	FMC Paint Booth PMI	Paint Booth - AFC Bay 11	11/9/2023	2/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	1/4/2024	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	12/29/2023	2/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/26/2024	2/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's		2/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	1/2/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	12/29/2023	2/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	1/16/2024	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	1/30/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

PM's Due February 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-184	FMC Pest Control Service	West Transit Facility	1/23/2024	2/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-192	FMC Fluid Reel PMI	Reel, Cox Fluid (in front of lane 3), Reel, Fluid & Air x4 (bay 16 & 17), Reel, Fluid & Air x4 (Bay 18 & 19), Reel, Fluid & Air x6 (Auto	11/27/2023	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-193	FMC Sump Pump PMI	Sump Pump - C Bldg., Sump Pump - Pit System	11/21/2023	2/15/2024	West Transit Facility	04-Low (next 14 days)	Plumbing	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	1/4/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	1/2/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,		2/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	12/29/2023	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-217	FMC Overhead Door PMI - Bldg A Bays 13 - 22	Door, Overhead - Bay 13, Door, Overhead - Bay 14, Door, Overhead - Bay 15, Door, Overhead - Bay 16, Door, Overhead - Bay 17,	12/1/2023	2/4/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	1/16/2024	2/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	1/30/2024	2/5/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	1/2/2024	2/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	1/4/2024	2/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-401	FMC Overhead Door PMI - Bldg C & D	Door, Overhead - C Bldg. Inspection Bay East, Door, Overhead - C Bldg. Inspection Bay West, Door, Overhead - C Bldg. Maint. Shop-	11/15/2023	2/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-402	FMC Overhead Door PMI - Bldg A Bays 1 - 12	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2, Door,		2/5/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-403	FMC Overhead Door PMI - Bldg A Non-Bay	Door, High Speed - North Side, Door, High Speed - South Side, Door, Overhead - Auto Shop, Door, Overhead - Facility Maint. Shop,	12/1/2023	2/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance

#### PM's Due February 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -		2/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	1/26/2024	2/5/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks, Bus Wash System - North Lane, Bus Wash System - South Lane	1/22/2024	2/5/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's Due March 2024

			PIN's Due March	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-097	FMC Site Wide Lighting PMI	Lighting, Building, Lighting, Canopy -LED 40 light, Lighting, Street/Area -15' Pole	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-117	FMC Roof Inspection	Roof, Main Building	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-127	FMC Drinking Fountain PMI	Drinking Fountain, High-Low	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-236	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1/2 HP-230V1Ph	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-256	FMC ADA PMI	ADA Elements - Site Wide	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-261	FMC Plmb & RR PMI	Restroom, Unisex	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-270	FMC Fire Extinguisher Inspection	Fire Extinguisher	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-378	FMC Exhaust Fan PMI	Exhaust Fan Bld, 1200CFM-115V, Exhaust Fan- Bathroom, 75CFM-115V	9/12/2023	3/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	1/31/2024	3/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	2/14/2024	3/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	2/15/2024	3/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	2/15/2024	3/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-008	FMC Restroom Exhaust Fan PMI	Exhaust Fan, Men's Restroom, Exhaust Fan, Women's Restroom	12/20/2023	3/3/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	2/7/2024	3/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	2/22/2024	3/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	1/17/2024	3/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	1/26/2024	3/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	2/8/2024	3/4/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	2/22/2024	3/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-022	FMC Restroom Inspection	Restroom, Men's - 2nd FL, Restroom, Men's - 3rd FL, Restroom, Men's - 4th FL, Restroom, Men's - 5th FL, Restroom, Men's - 6th FL,	12/12/2023	3/4/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	2/21/2024	3/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	2/6/2024	3/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	2/23/2024	3/19/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	2/22/2024	3/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	2/13/2024	3/12/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	2/16/2024	3/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-139	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Portable - FLS, Fire Sprinklers	12/13/2023	3/2/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-141	FMC Building Inspection_Quarterly	302 Building	12/27/2023	3/10/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-142	FMC Exterior Signage PMI_Quarterly	Signage at Building Exterior	12/27/2023	3/16/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	2/16/2024	3/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	2/21/2024	3/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	2/6/2024	3/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-389	FMC Emergency Generator & Fire Pump PMI	Fire Sprinkler Pump & Diesel Engine, Generator, Emergency - FLS	12/15/2023	3/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	2/14/2024	3/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-399	FMC Dry Well Inspection	Dry Wells	3/31/2023	3/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-400	FMC HVAC Filter Replacement	302 Building	3/23/2023	3/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	2/9/2024	3/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-237	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1.5 ton	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-250	FMC Site Wide Lighting PMI	Lighting Controller, Canopy - 120V Clock & Photocell on SES, Lighting, Building, Lighting, Canopy -Phase 1, Lighting, Canopy -Phase 2,	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-252	FMC Roof Inspection	Roof, Main Building	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-257	FMC ADA PMI	ADA Elements - Site Wide	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-262	FMC Plmb & RR PMI	Restroom, Unisex	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-269	FMC Fire Extinguisher Inspection	Fire Extinguisher	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-276	FMC Drinking Fountain PMI	Drinking Fountain	9/13/2023	3/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-238	FMC HP/AHU PMI	Heat Pump #1 - Security Office, Heat Pump #2 - Restroom & Electrical	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Grou
SMR-253	FMC Roof Inspection	Roof, Security Building	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-258	FMC ADA PMI	ADA Elements - Site Wide	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-263	FMC Plmb & RR PMI	Restroom, Unisex - Card Access Only	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-268	FMC Fire Extinguisher Inspection	Fire Extinguisher	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-277	FMC Drinking Fountain PMI	Drinking Fountain-Elec. ADA	9/20/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-394	FMC Site Wide Lighting PMI	Lighting, Building Exterior, Lighting, Canopy, Lighting, Interior - Security Bldg., Lighting, Interior - Storage/Restroom Bldg., Lighting,	10/24/2023	3/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-240	FMC HP/AHU PMI	Air Conditioning System, Split - Electrical Room, Heat Pump, Package Unit - Security (there is NO HVAC for the restrooms)	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-254	FMC Roof Inspection	Roof, Driver's Restroom Building, Roof, Security Building	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-259	FMC ADA PMI	ADA Elements - Site Wide	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-264	FMC Plmb & RR PMI	Restroom, Men's - Card Reader Access Only, Restroom, Unisex, Restroom, Women's - Card Reader Access Only	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-267	FMC Fire Extinguisher Inspection	Fire Extinguishers 4	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-278	FMC Drinking Fountain PMI	Drinking Fountain, North of Security Office, 2 station, Drinking Fountain, outside Public Restrooms South, 2 station	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-282	FMC Fire Systems PMI	Fire Alarm and Control Panel System, Fire Extinguishers 4, Fire Sprinklers -26 heads	12/12/2023	3/2/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-337	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Building - Interior & Exterior - Restroom Building, Lighting, Canopy - Bus	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	2/9/2024	3/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	2/23/2024	3/4/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-379	FMC Exhaust Fan PMI	Exhaust Fan 1 - Public RR, Over Mens RR, Exhaust Fan 2 - For Janitor Closet, Exhaust Fan 3 - For Unisex Restroom Security Office	9/21/2023	3/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-059	FMC ADA PMI	ADA Elements - Site Wide	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-063	FMC HP/AHU PMI	Air Handler Unit #1, Air Handler Unit #2, Air Handler Unit #3, Air Handler Unit #4, Air Handler Unit #5, Condensing Unit #1, Heat	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-068	FMC Exhaust Fan PMI	Exhaust Fan #1, Exhaust Fan #2 - next to ACCU5	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-120	FMC Roll-Up Door PMI	Door, Overhead - Public Men's Restroom, Door, Overhead - Public Women's Restroom	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-248	FMC Site Wide Lighting PMI	Lighting Control for exterior lights, Lighting, Canopy - Downlight with reflector, Lighting, Emergency, Lighting, Exterior Area/wall,	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-255	FMC Roof Inspection	Roof, Main Building	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-265	FMC Plmb & RR PMI	Restroom, Public, Men's, Restroom, Public, Women's, Restroom, Staff, Men's, Restroom, Staff, Women's	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-266	FMC Fire Extinguisher Inspection	Fire Extinguisher, 5lbs - 5 units	9/20/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-279	FMC Drinking Fountain PMI	Drinking Fountain #1 - Break Rm, Drinking Fountain #2 - Public RR North side, Drinking Fountain #3 - Canopy West side	9/19/2023	3/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	2/26/2024	3/4/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	1/31/2024	3/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	2/9/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	2/5/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	1/17/2024	3/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	2/8/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	2/6/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	1/31/2024	3/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	1/10/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	2/20/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	2/12/2024	3/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-073	FMC Compressor PMI	Compressor, Air - 25HP. By Bay 6, Compressor, Air - 30HP Fuel System, Compressor, Air - 30HP. By Bay 6,	12/20/2023	3/8/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-082	FMC Emergency Generator PMI	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	12/19/2023	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	2/22/2024	3/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	2/15/2024	3/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	2/23/2024	3/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2		3/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	2/13/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	1/25/2024	3/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	2/22/2024	3/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	2/20/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	2/22/2024	3/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	2/23/2024	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-226	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - FMC Bldg, Fire Sprinkler	12/14/2023	3/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-234	FMC Vehicle Lift PMI	Lift Set 10 - Wireless Mobile Columns, Lift Set 7 - Wireless Mobile Columns, Lift Set 9 - Wireless Mobile Columns, Lift, Axle, 2 Post,	12/29/2023	3/4/2024	North Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	2/23/2024	3/4/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	2/22/2024	3/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	2/23/2024	3/4/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-053	FMC Chiller Unit PMI	Air Cooled Chiller Unit	12/4/2023	3/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	2/7/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	1/31/2024	3/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/29/2024	3/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-157	FMC HVAC Filter Replacement	South Transit Facility	1/22/2024	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	2/21/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	2/8/2024	3/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	1/31/2024	3/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-172	FMC Golf Cart PMI	Golf Cart - Facility Maint.	1/19/2024	3/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-176	FMC Compressor PMI	Compressor, Air 15HP - #1, Compressor, Air 20HP - #2, Compressor, Air 40HP - East (#2), Compressor, Air 40HP - West (#1),	12/14/2023	3/8/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	2/22/2024	3/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	2/8/2024	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	2/2/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	2/7/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	2/7/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	1/22/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	2/16/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-224	FMC Emergency Generator PMI	Generator #1 100KW - West Side Roof - Main Shop/Methane-Fans-Detection, Generator #2 80KW- East Side Roof - Dispatch/Sec/ Fare		3/2/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-228	FMC Fire Systems PMI	Fire Alarm System - FACP's. Annunciators & Devices, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - Auto	12/12/2023	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-235	FMC Vehicle Lift PMI	Lift Set 15 - Wireless Mobile Columns, Lift Set 16 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 21 -	12/29/2023	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	2/8/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	2/7/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	2/12/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	2/5/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	1/30/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	2/20/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	2/15/2024	3/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	2/6/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	2/8/2024	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay		3/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	2/9/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	2/12/2024	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	2/13/2024	3/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	2/15/2024	3/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	2/15/2024	3/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	2/15/2024	3/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	2/15/2024	3/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-100	FMC Site Wide Lighting PMI	Lighting, Building - 4'T-8's, wall lights 32W Triples, Lighting, Canopy -LED 40 lamp, Lighting, Street/Area	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-107	FMC Plmb & RR PMI	Restroom, Unisex	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-121	FMC Fire Extinguisher Inspection	Fire Extinguisher	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-239	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit -2, Heat Pump	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-251	FMC Roof Inspection	Roof, Main Building	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-260	FMC ADA PMI	ADA Elements - Site Wide	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-280	FMC Drinking Fountain PMI	Drinking Fountain, High-Low	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-382	FMC Exhaust Fan PMI	Exhaust Fan-Bathroom, 75CFM-115V	9/14/2023	3/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	2/26/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	2/26/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	2/12/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-087	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers - Site, Fire Hydrants, Fire Sprinkler System-Bldg. A, Fire Sprinkler	12/15/2023	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-095	FMC Vehicle Lift PMI	Lift - Column - Mobile (6) 90Klbs. Bay 13, Lift - Column - Mobile (4), 60Klbs. Bay 12, Lift, Axle, 2 Post, 60K lbs. Bay 4, Lift, Axle, 2 Post, 60K		3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-101	FMC OFC PMI	Crusher, Oil Filter - Bay 16/17 facing North, Crusher, Oil Filter - Bay 16/17 facing South, Crusher, Oil Filter - Bay 3/4	1/25/2024	3/5/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil / Air)	Preventative Maintenance

PM's Due March 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-116	FMC Water Softener PMI	Water Softener System	2/9/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	1/31/2024	3/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/26/2024	3/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's		3/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-158	FMC HVAC Filter Replacement	West Transit Facility	1/26/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	2/6/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	1/31/2024	3/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	2/12/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	2/13/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-177	FMC Compressor PMI	Compressor, Air - 3 Stage Compressor Room, Compressor, Air - 5 hp, Compressor, Air - 2 Stage	12/18/2023	3/8/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	1/23/2024	3/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-191	FMC UPS System PMI	UPS System -30kVA Liebert UPS - IT Rm	9/20/2023	3/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	1/4/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	2/5/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,		3/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance

PM's Due March 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Grou
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	2/12/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	2/20/2024	3/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-225	FMC Emergency Generator PMI	Generator -Emergency w/960 gal fuel tank	12/14/2023	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-338	FMC High Level Tank Alarm PMI	Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm, Pump #2, Waste Coolant	12/18/2023	3/6/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	2/26/2024	3/4/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	2/5/2024	3/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	2/12/2024	3/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -		3/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	2/26/2024	3/4/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	2/12/2024	3/4/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's Due April 2024

			Pivi s Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	2/29/2024	4/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	3/14/2024	4/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	3/14/2024	4/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	3/14/2024	4/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-007	FMC Air Handler & Stairwell Pressure Fan PMI - Quarterly	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	1/17/2024	4/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-009	FMC Domestic Water Booster Pump PMI_Quarterly	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	1/18/2024	4/15/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	3/12/2024	4/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	3/21/2024	4/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	3/20/2024	4/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	3/23/2024	4/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	3/18/2024	4/1/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	3/22/2024	4/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	3/20/2024	4/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-027	FMC Chiller PMI_Quarterly	Water Cooled Chiller Unit#1 (Left), Water Cooled Chiller Unit#2 (Middle), Water Cooled Chiller Unit#3 (Right End)	10/27/2023	4/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	3/11/2024	4/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance

PM's Due April 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	3/22/2024	4/16/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	3/21/2024	4/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	2/29/2024	4/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	3/8/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	3/11/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	3/6/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	3/14/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	3/12/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	3/13/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	3/1/2024	4/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-060	FMC ADA PMI	ADA Elements - Site Wide	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	3/18/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-066	FMC Band Saw PMI	Vertical Band Saw - Facility Maint. Shop	1/4/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-067	FMC Belt Sander PMI	Belt Sander - Facility Maint. Shop	1/4/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	3/15/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

			PIN'S Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	3/13/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	3/8/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-081	FMC Exhaust Reel PMI	Exhaust Reel - back of bay, Exhaust Reel - back of Bay 6, Exhaust Reel - Bay 1, Exhaust Reel - Bay 10, Exhaust Reel - Bay 11, Exhaust	1/11/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	2/22/2024	4/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-084	FMC Elevator PMI	Elevator	1/23/2024	4/16/2024	North Transit Facility	04-Low (next 14 days)	Elevator	Preventative Maintenance
SMR-092	FMC Crane_Hoist PMI	Crane Bridge - Cap. 500 lbs, Crane Bridge- Cap. 1000 lbs Tire Shop, Crane, Hoist - Cap. 1000 lbs Bay 1, Lift , Platform - LHS Series. Pit,	4/12/2023	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-099	FMC Site Wide Lighting PMI	Lighting, Building, Lighting, Canopy -LED 20 lamp, Lighting, Street/Area -12' Pole	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	3/4/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	3/14/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-108	FMC Plmb & RR PMI	Restroom, Unisex	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-109	FMC Scissor Lift PMI	Scissors Lift 32', Skyjack	1/25/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	3/8/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-118	FMC Roof Inspection	Roof, Main Building	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-122	FMC Fire Extinguisher Inspection	Fire Extinguisher	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-128	FMC Drinking Fountain PMI	Drinking Fountain-Exterior	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance

PM's Due April 2024

			Pivis Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-129	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit (AHU)	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	3/22/2024	4/9/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	3/18/2024	4/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	2/16/2024	4/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	2/29/2024	4/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	2/29/2024	4/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	2/23/2024	4/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	3/25/2024	4/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	1/26/2024	4/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	3/14/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	2/23/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	2/21/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	3/12/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	3/8/2024	4/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	3/5/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance

			PIN'S Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	2/29/2024	4/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	2/29/2024	4/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	3/8/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-167	FMC Building Automation PMI	Building Automation System, Trane Controller Elec Rm	11/16/2023	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-168	FMC Building Automation PMI	Building Automation System, Johnson Metasys	9/11/2023	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	3/25/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	3/22/2024	4/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	2/22/2024	4/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	3/21/2024	4/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-188	FMC Exhaust Fan PMI	Exhaust Fan - Welding Area Between Bay 9 & 10, Exhaust Fan, Lwr Roof SW side, Exhaust Fan, Lwr Roof NW Battery Rm, Exhaust Fan,	1/16/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-189	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 6, Exhaust Fan,	1/16/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-190	FMC Exhaust Reel PMI	Exhaust Reel - Bay 12, Exhaust Reel - Bay 13, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 16, Exhaust Reel - Bay 17,	1/24/2024	4/4/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	3/5/2024	4/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-195	FMC Elevator PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	1/30/2024	4/7/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	3/20/2024	4/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance

PM's Due April 2024

			Pivi s Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	3/4/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	3/19/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	3/19/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	3/19/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	3/7/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	3/21/2024	4/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	3/5/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	3/8/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	2/23/2024	4/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	3/25/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	2/12/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-215	FMC Building Automation PMI	Building Automation System - serves entire site	10/13/2023	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-219	FMC Drinking Fountain PMI	Drinking Fountain, High-Low	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	3/22/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	2/20/2024	4/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance

			PIN'S Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-227	FMC Scissor Lift PMI	Man Lift, single person - Facility Maint. Shop, Scissors lift, Skyjack, Trolley Man Lift - Bay 15, Trolley Man Lift - Bay 16, Trolley Man Lift -	1/30/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Equipment	Preventative Maintenance
SMR-229	FMC Scissor Lift PMI	Scissors lift, Skyjack	1/8/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-230	FMC Crane_Hoist PMI	Crane 2-Ton, Hoist Bridge. Bay 12	4/12/2023	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-231	FMC Crane_Hoist PMI	Crane, Chain Hoist Monorail 1/2 ton-SBB-002- AC Shop, Crane, Hoist Bridge 3 ton-SBB-013- Bay 12 Parts Cleaning, Crane, Hoist Bridge 1	4/11/2023	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-288	FMC Drinking Fountain PMI	Drinking Fountain - ADA High-low east, Drinking Fountain - ADA High-low west	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-289	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - NR Bus Boarding Area, Drinking Fountain - NR North Drive	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-291	FMC Drinking Fountain PMI	Drinking Fountains	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-294	FMC PImb & RR PMI	Restroom, Unisex	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-297	FMC PImb & RR PMI	Restroom, Unisex	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-298	FMC PImb & RR PMI	Restroom, Unisex	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-299	FMC PImb & RR PMI	Restroom, Unisex	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-300	FMC Fire Extinguisher Inspection	Fire Extinguisher	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-301	FMC Fire Extinguisher Inspection	Fire Extinguisher	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-303	FMC Fire Extinguisher Inspection	Fire Extinguisher	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-304	FMC Fire Extinguisher Inspection	Fire Extinguisher & cabinet	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due April 2024

			This Due April					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-305	FMC Fire Extinguisher Inspection	Fire Extinguisher	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-312	FMC ADA PMI	ADA Parking including striping	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-313	FMC ADA PMI	ADA curb ramps & elements, ADA Parking including striping	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-315	FMC ADA PM Tier 2	ADA Elements - Site Wide	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-316	FMC ADA PMI	ADA Elements - Site Wide	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-317	FMC ADA PMI	ADA Elements - Site Wide	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-318	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-319	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-320	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1.5 ton	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-322	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-323	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-324	FMC Roof Inspection	Roof, Main Building	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-325	FMC Roof Inspection	Roof, Main Building	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-326	FMC Roof Inspection	Roof, Main Building -Metal roofs gutters and siding	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-328	FMC Roof Inspection	Roof, Main Building	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance

PM's Due April 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-329	FMC Roof Inspection	Roof, Main Building	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-330	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area	10/12/2023	4/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-331	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area	10/30/2023	4/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-332	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street	10/13/2023	4/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-334	FMC Site Wide Lighting PMI	Lighting Control, Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area - 10 poles	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-335	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area - SL140 LED light/Bollard lights 42W-LED	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	3/4/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	3/25/2024	4/1/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	3/25/2024	4/1/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	3/4/2024	4/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	3/4/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	3/19/2024	4/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	3/7/2024	4/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	3/18/2024	4/1/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	3/22/2024	4/1/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	3/13/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	3/13/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-354	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	Exhaust Fan #11 - Vehicle Bus Exhaust Bay 26, Exhaust Fan 1 - Vehicle Bus Exhaust. Bay 1, Exhaust Fan 10 - Bus Exhaust. Bay 24, Exhaust	1/30/2024	4/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	2/28/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	3/15/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	3/25/2024	4/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	3/20/2024	4/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	3/11/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	2/8/2024	4/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	3/18/2024	4/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	3/19/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	2/12/2024	4/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	3/5/2024	4/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	3/12/2024	4/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	3/22/2024	4/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367 SMR-368 SMR-369 SMR-370 SMR-371 SMR-372	Roof section D         FMC Evaporative Cooler PMI - M&O Bldg         Roof Section E         FMC Evaporative Cooler PMI - M&O Bldg         Roof Section F         FMC Evaporative Cooler PMI - Fuel Island         Complex         FMC Evaporative Cooler PMI - Fuel Island         Complex         FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.         FMC Electrical Panel & Water Heater PMI         FMC Make-Up Air Unit PMI - M&O Bldg Roof         FMC Make-Up Air Unit PMI - M&O Bldg Roof	Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5, Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler F4 - Bay 15, Evaporative Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3 Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA, Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4 Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 -	2/8/2024 3/18/2024 3/19/2024 2/12/2024 3/5/2024 3/12/2024	4/4/2024 4/5/2024 4/3/2024 4/4/2024 4/3/2024 4/3/2024	Facility         South Transit         Facility	days)06-Lowest (next 30 days)06-Lowest (next 30 days)	F	HVAC HVAC HVAC HVAC General / Building HVAC

			PIN's Due April	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	3/14/2024	4/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	2/15/2024	4/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-377	FMC Exhaust Fan PMI	Exhaust Fan - Restroom, 75CFM-115V, Exhaust Fan - Return/Electrical Room, RF-1, 1200CFM-115V	10/4/2023	4/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-380	FMC Exhaust Fan PMI	Exhaust Fan-100+ CFM, 120v	10/6/2023	4/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-381	FMC Exhaust Fan PMI	Exhaust Fan-Bathroom	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-383	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	Exhaust Fan C1 - Bay 27, Exhaust Fan C10 - Bay 22, Exhaust Fan C11 - Bay 22, Exhaust Fan C12 - Bay 20, Exhaust Fan C13 - Bay 19,	1/29/2024	4/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-384	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	Exhaust Fan D1 - Bay 2, Exhaust Fan D10 - Restroom Bay 1, Exhaust Fan D11 - Restroom Bay 27, Exhaust Fan D12 - HazMat Room,	1/25/2024	4/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-385	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	Exhaust Fan E1 - Bay 17, Exhaust Fan E10 - Bay 11, Exhaust Fan E11 - Bay 11, Exhaust Fan E12 - Bay 12, Exhaust Fan E2 - Bay 17, Exhaust	1/23/2024	4/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-386	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	Exhaust Fan F1, Exhaust Fan F2, Exhaust Fan F3, Exhaust Fan F4 - Parts Hood, Exhaust Fan F5 - Bay 8, Exhaust Fan F6 - Bay 8, Exhaust	1/22/2024	4/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-387	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	Exhaust Fan #1 - Vehicle, Exhaust Fan #2 - Vehicle, Exhaust Fan #30 - Methane, Exhaust Fan 1, Exhaust Fan 1 - Methane, Exhaust Fan	1/19/2024	4/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-390	FMC Plmb & RR PM Tier 2	Restroom, Unisex	10/30/2023	4/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	3/8/2024	4/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	3/21/2024	4/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	2/8/2024	4/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	3/18/2024	4/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-404	FMC Exhaust Fan PMI - Bldg. B, C & D	Exhaust Fan #14 - South Roof, Exhaust Fan #15 - North Roof, Exhaust Fan #16, Exhaust Fan #17	1/30/2024	4/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-405	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	Exhaust Fan #1 - W Mezzanine, Exhaust Fan #10 -Methane (Tire Shop), Exhaust Fan #11 - Methane (by south bay roll up door), Exhaust	1/24/2024	4/8/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-406	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	Exhaust Fan, Vehicle- Bay 13, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust Fan, Vehicle- Bay 16, Exhaust Fan,	1/16/2024	4/5/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	3/14/2024	4/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	3/18/2024	4/1/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	3/8/2024	4/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	3/25/2024	4/1/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	3/25/2024	4/1/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's Due May 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	3/29/2024	5/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	4/10/2024	5/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	4/26/2024	5/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	4/26/2024	5/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	4/8/2024	5/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-011	FMC Chilled & Condenser Water Pump PMI_Quarterly	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	2/22/2024	5/3/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	4/25/2024	5/6/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	4/16/2024	5/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-015	FMC Cooling Tower PMI_Quarterly	Cooling Tower Cell - East, Cooling Tower Cell - West	2/22/2024	5/5/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	3/23/2024	5/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	4/17/2024	5/6/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	4/17/2024	5/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-019	FMC Sand Filter PMI_Annual	Cooling Tower Sand Filter	5/31/2023	5/3/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	4/23/2024	5/6/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	4/18/2024	5/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance

PM's Due May 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	4/19/2024	5/21/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	4/25/2024	5/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	3/29/2024	5/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	4/25/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	4/12/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	4/9/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-049	FMC Kiosk Mini-Split Unit PMI	Mini-Split Condensing & Ceiling Cassette Unit	2/28/2024	5/6/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	4/25/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	3/18/2024	5/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	4/24/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	4/10/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	4/26/2024	5/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	4/22/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	4/22/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	4/15/2024	5/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's Due May 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	4/12/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	4/25/2024	5/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-086	FMC Vacuum System PMI	Reel, Vacuum Hose - Lane 1, Reel, Vacuum Hose - Lane 2, Reel, Vacuum Hose - Lane 3, Reel, Vacuum Hose - Lane 4, Vacuum System,	2/12/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-089	FMC Fluid Reel PMI	Fluid Reel - Bay 1, Fluid Reel - Bay 10, Fluid Reel - Bay 11, Fluid Reel - Bay 12, Fluid Reel - Bay 2, Fluid Reel - Bay 3, Fluid Reel - Bay 7,	2/26/2024	5/6/2024	North Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-093	FMC High Pressure Sprayer PMI	High Pressure Spray Washer -Bay 6	2/21/2024	5/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-101	FMC OFC PMI	Crusher, Oil Filter - Bay 16/17 facing North, Crusher, Oil Filter - Bay 16/17 facing South, Crusher, Oil Filter - Bay 3/4	3/6/2024	5/5/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil / Air)	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	4/8/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-105	FMC Paint Booth PMI	Paint Booth - AFC Bay 11	2/6/2024	5/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	4/11/2024	5/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-110	FMC Sump Pump PMI	Lift station sump pump pit area, Sump Pump - Elevator Pit, Sump Pump - Wash Building N. End	2/26/2024	5/5/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-114	FMC UST PMI	Monitoring System, VeederRoot, Tank #1, Diesel, 20k gal UST, North, Tank #2, Diesel, 20k gal UST, Middle, Tank #3, Diesel, 20k gal	5/17/2023	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	4/12/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	4/19/2024	5/14/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	3/18/2024	5/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	4/26/2024	5/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance

PM's Due May 2024

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Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
THQ Quarterly Emergency Call List update	302 Building	8/31/2023	5/1/2024	302 Building-THQ	03-Medium (within 1 week)	Security & amp; Safety	Planned Maintenance
FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	3/29/2024	5/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	3/29/2024	5/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	3/29/2024	5/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	4/15/2024	5/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	4/1/2024	5/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	4/18/2024	5/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	4/25/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC HVAC Filter Replacement	South Transit Facility	3/18/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC HVAC Filter Replacement	West Transit Facility	3/18/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	4/23/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC ADA PMI	ADA Elements - Site Wide	4/3/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
FMC ADA PMI	ADA Elements - Site Wide	4/8/2024	5/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
FMC ADA PMI	ADA Elements - Site Wide	4/1/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	3/29/2024	5/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
	THQ Quarterly Emergency Call List updateFMC Fueling Systems PMIFMC Fueling Systems PMIFMC Exterior Lighting PMIFMC Haat Pump Unit PMI - Bldg BFMC HVAC Filter ReplacementFMC ADA PMIFMC ADA PMIFMC ADA PMIFMC ADA PMIFMC ADA PMI	THQ Quarterly Emergency Call List update302 BuildingFMC Fueling Systems PMIFueling Systems_For PM Use OnlyFMC Fueling Systems PMIFueling Systems_For PM Use OnlyFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PMFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PMFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PMFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PMFMC Make-Up Air Unit PMIMake-Up Air Unit - #1 Tire Shop Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit #4 Bay 2FMC Heat Pump Unit PMI - Bldg B Room, Condensing Unit #3, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump #10 - Driver'sFMC HVAC Filter ReplacementSouth Transit FacilityFMC ADA PMIAir Conditioning Unit #1. Roof NE, Air Conditioning Unit #3 - NW Corner of Roof, Air Conditioning Unit #3 - Site WideFMC ADA PMIADA Elements - Site WideFMC Generator Fuel Level ReadingGenerator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at	DescriptionAsset Description(s)Last Completed DateTHQ Quarterly Emergency Call List update302 Building8/31/2023FMC Fueling Systems PMIFueling Systems_For PM Use Only3/29/2024FMC Fueling Systems PMIFueling Systems_For PM Use Only3/29/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM3/29/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/12/2024FMC Make-Up Air Unit PMIMake-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 24/25/2024FMC Heat Pump Unit PMI - Bldg B FMC HVAC Filter ReplacementSouth Transit Facility3/18/2024FMC HVAC Filter ReplacementWest Transit Facility3/18/2024FMC Air Conditioning Condensing Unit #3. NW Corner of Roof, Air Conditioning Unit #3. NW Corner of Roof, Air Conditioning Unit #3. NW Corner of Roof, Air4/3/2024FMC ADA PMIADA Elements - Site Wide4/3/2024FMC ADA PMIADA Elements - Site Wide4/1/2024FMC Cana PMIADA Elements - Site Wide4/1/2024FMC ADA PMIADA Elements - Site Wide4/1/2024FMC Generator Fuel Level Reading Generator #4 services Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island - Dropane/N.Gas, Generator #4 services Fuel Island - Dropane/N.Gas, Generator #4 s	DescriptionAsset Description(s)Last Completed DateNext Due DateTHQ Quarterly Emergency Call List update302 Building8/31/20235/1/2024FMC Fueling Systems PMIFueling Systems_For PM Use Only3/29/20245/20/2024FMC Fueling Systems PMIFueling Systems_For PM Use Only3/29/20245/20/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM3/29/20245/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/20245/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/12/20245/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/12/20245/15/2024FMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/12/20245/15/2024FMC Make-Up Air Unit PMIMake-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #4 Bay 24/25/20245/2/2024FMC Heat Pump Unit PMI - Bidg B Room, Condensing Unit #3, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - Mathematica3/18/20245/3/2024FMC HVAC Filter ReplacementSouth Transit Facility3/18/20245/2/2024FMC ADA PMIADA Elements - Site Wide4/3/20245/2/2024FMC ADA PMIADA Elements - Site Wide4/3/20245/2/2024FMC ADA PMIADA Elements - Site Wide4/3/20245/2/2024FMC ADA PMIADA Elements - Site Wide4/3/20245/2/2024 <t< td=""><td>DescriptionAsset Description(s)Last Completed DateNext Due DateLocationTHQ.Quarterly Emergency Call List update302 Building8/31/20235/1/2024302 Building: THQFMC Fueling Systems PMIFueling Systems For PM Use Only3/29/20245/20/2024South Transit FacilityFMC Fueling Systems PMIFueling Systems For PM Use Only3/29/20245/20/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy &amp; Wall for PM3/29/20245/15/2024South Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy &amp; Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy &amp; Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy &amp; Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy &amp; Wall for PM4/15/20245/15/2024West Transit FacilityFMC Make-Up Air Unit + 71 Tris Fop Roof, Make-Up Air Unit + 78 Bay &amp; Roof, Make-Up Air Unit<br< td=""><td>Description         Asset Description()         Last Completed Date         Rest Due Date         Location         Work Order Priority Date           THQ Quarterly Emergency Call List update         302 Building         302 Building         8/31/2023         5/1/2024         302 Building-THQ         03-Medium (within 1 week)           FMC Fueling Systems PMI         Fueling Systems_For PM Use Only         3/29/2024         5/20/2024         South Transit Facility         04-Low (next 14 days) Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/15/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/15/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Heat Pump Unit PMI - Bidg B         Condensing Unit B + An Pump - Est Serverk         4/15/2024         5/12/2024         North Transit Facility         04-</td><td>Description         Asset Description(s)         List Completed Data         Net Oue Date         Location         Work Order Priority         Work Order Priority           THQ. Quarterly Emergency Call List update         302 Building         \$/1/2023         \$/1/2024         302 Building-THQ         03-Medium (within 1)         Security Kamp, Safety weel)           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/20/2024         South Transit Call by         D4-Low (next 14 days)         Fuel / Fluid           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/21/2024         South Transit Call by         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         \$/15/2024         North Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting</td></br<></td></t<>	DescriptionAsset Description(s)Last Completed DateNext Due DateLocationTHQ.Quarterly Emergency Call List update302 Building8/31/20235/1/2024302 Building: THQFMC Fueling Systems PMIFueling Systems For PM Use Only3/29/20245/20/2024South Transit FacilityFMC Fueling Systems PMIFueling Systems For PM Use Only3/29/20245/20/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM3/29/20245/15/2024South Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/20245/15/2024West Transit FacilityFMC Exterior Lighting PMILighting, Exterior - Pole, Canopy & Wall for PM4/15/20245/15/2024West Transit FacilityFMC Make-Up Air Unit + 71 Tris Fop Roof, Make-Up Air Unit + 78 Bay & Roof, Make-Up Air Unit <br< td=""><td>Description         Asset Description()         Last Completed Date         Rest Due Date         Location         Work Order Priority Date           THQ Quarterly Emergency Call List update         302 Building         302 Building         8/31/2023         5/1/2024         302 Building-THQ         03-Medium (within 1 week)           FMC Fueling Systems PMI         Fueling Systems_For PM Use Only         3/29/2024         5/20/2024         South Transit Facility         04-Low (next 14 days) Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/15/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/15/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Heat Pump Unit PMI - Bidg B         Condensing Unit B + An Pump - Est Serverk         4/15/2024         5/12/2024         North Transit Facility         04-</td><td>Description         Asset Description(s)         List Completed Data         Net Oue Date         Location         Work Order Priority         Work Order Priority           THQ. Quarterly Emergency Call List update         302 Building         \$/1/2023         \$/1/2024         302 Building-THQ         03-Medium (within 1)         Security Kamp, Safety weel)           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/20/2024         South Transit Call by         D4-Low (next 14 days)         Fuel / Fluid           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/21/2024         South Transit Call by         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         3/29/2024         \$/15/2024         North Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting, Exterior - Pole, Canopy &amp; Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting</td></br<>	Description         Asset Description()         Last Completed Date         Rest Due Date         Location         Work Order Priority Date           THQ Quarterly Emergency Call List update         302 Building         302 Building         8/31/2023         5/1/2024         302 Building-THQ         03-Medium (within 1 week)           FMC Fueling Systems PMI         Fueling Systems_For PM Use Only         3/29/2024         5/20/2024         South Transit Facility         04-Low (next 14 days) Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         3/29/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         3/29/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         4/15/2024         5/15/2024         South Transit Facility         04-Low (next 14 days)           FMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         4/15/2024         5/15/2024         North Transit Facility         04-Low (next 14 days)           FMC Heat Pump Unit PMI - Bidg B         Condensing Unit B + An Pump - Est Serverk         4/15/2024         5/12/2024         North Transit Facility         04-	Description         Asset Description(s)         List Completed Data         Net Oue Date         Location         Work Order Priority         Work Order Priority           THQ. Quarterly Emergency Call List update         302 Building         \$/1/2023         \$/1/2024         302 Building-THQ         03-Medium (within 1)         Security Kamp, Safety weel)           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/20/2024         South Transit Call by         D4-Low (next 14 days)         Fuel / Fluid           PMC Fueling Systems PMI         Fueling Systems, For PM Use Only         3/29/2024         \$/21/2024         South Transit Call by         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         3/29/2024         \$/15/2024         North Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Exterior Lighting PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting, Exterior - Pole, Canopy & Wall for PM         4/12/2024         \$/15/2024         West Transit Facility         D4-Low (next 14 days)         Electrical - Lighting           PMC Heat Pump Unit PMI         Lighting

PM's Due May 2024

			PIN's Due May	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	3/29/2024	5/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	4/12/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	3/25/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-172	FMC Golf Cart PMI	Golf Cart - Facility Maint.	3/5/2024	5/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-174	FMC Charging Station PMI	Charging Station, Golf Cart - Fac. Maint. Shop	2/8/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	4/18/2024	5/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	4/18/2024	5/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	4/26/2024	5/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-185	FMC Drinking Fountain PMI	Drinking Fountain, Fuel Island, Drinking Fountain, Tire Shop, Drinking Fountains, Drinking Fountains, Operations, Drinking	11/13/2023	5/7/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-186	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - 1st Floor Operators Lounge, Drinking Fountain - 2nd Floor WRR	11/16/2023	5/4/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-187	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - Break Room, Drinking Fountain - East Maint., Drinking Fountain - North Maint., Drinking	11/21/2023	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-192	FMC Fluid Reel PMI	Reel, Cox Fluid (in front of lane 3), Reel, Fluid & Air x4 (bay 16 & 17), Reel, Fluid & Air x4 (Bay 18 & 19), Reel, Fluid & Air x6 (Auto	2/7/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-193	FMC Sump Pump PMI	Sump Pump - C Bldg., Sump Pump - Pit System	2/28/2024	5/15/2024	West Transit Facility	04-Low (next 14 days)	Plumbing	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	4/8/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	4/25/2024	5/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance

PM's Due May 2024

			Pivi's Due iviay	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	4/3/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	3/19/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	4/4/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	4/22/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	4/2/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	4/26/2024	5/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	4/3/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	3/8/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	4/25/2024	5/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	4/5/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	2/12/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-216	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 13,	2/27/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-217	FMC Overhead Door PMI - Bldg A Bays 13 - 22	Door, Overhead - Bay 13, Door, Overhead - Bay 14, Door, Overhead - Bay 15, Door, Overhead - Bay 16, Door, Overhead - Bay 17,	2/28/2024	5/4/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-218	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2,	2/27/2024	5/6/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-221	FMC High Pressure Sprayer PMI	High Pressure Spray Washer - Bay 12	2/15/2024	5/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's Due May 2024

			Pivi's Due iviay	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	4/2/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	3/27/2024	5/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-336	FMC Fluid Reel PMI	Fluid Reel x 2 - Bay 12, Fluid Reel x 2 - Bay 14, Fluid Reel x 2 - Bay 17, Fluid Reel x 2 - Bay 19, Fluid Reel x 2 - Bay 2, Fluid Reel x 2 - Bay 22,	2/21/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	4/3/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	4/25/2024	5/6/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	4/22/2024	5/6/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	4/1/2024	5/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	4/4/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	4/25/2024	5/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	4/3/2024	5/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	4/15/2024	5/6/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	4/24/2024	5/6/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	4/26/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	4/16/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	3/27/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due May 2024

			Pivi's Due ividy	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	4/9/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	4/11/2024	5/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	4/23/2024	5/6/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	4/10/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	4/8/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	4/3/2024	5/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	4/25/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	4/26/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	4/12/2024	5/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	4/24/2024	5/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	4/17/2024	5/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	4/26/2024	5/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	4/26/2024	5/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	4/11/2024	5/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-393	FMC Elevator PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	2/23/2024	5/7/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance

PM's Due May 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	4/11/2024	5/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	4/15/2024	5/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-401	FMC Overhead Door PMI - Bldg C & D	Door, Overhead - C Bldg. Inspection Bay East, Door, Overhead - C Bldg. Inspection Bay West, Door, Overhead - C Bldg. Maint. Shop-	2/29/2024	5/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-402	FMC Overhead Door PMI - Bldg A Bays 1 - 12	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2,	2/27/2024	5/5/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-403	FMC Overhead Door PMI - Bldg A Non-Bay	Door, Overhead - Auto Shop, Door, Overhead - Facility Maint. Shop, Door, Overhead - Parts Receiving, Door, Overhead - Training Room,	2/28/2024	5/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	4/25/2024	5/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	4/1/2024	5/13/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	4/6/2024	5/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	4/25/2024	5/6/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	4/9/2024	5/6/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's Due June 2024

			Pivi s Due June	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	4/30/2024	6/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	5/21/2024	6/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	5/23/2024	6/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	5/23/2024	6/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-008	FMC Restroom Exhaust Fan PMI	Exhaust Fan, Men's Restroom, Exhaust Fan, Women's Restroom	3/11/2024	6/3/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	5/14/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	5/24/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	4/16/2024	6/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	5/16/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	5/21/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	5/22/2024	6/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-022	FMC Restroom Inspection	Restroom, Men's - 2nd FL, Restroom, Men's - 3rd FL, Restroom, Men's - 4th FL, Restroom, Men's - 5th FL, Restroom, Men's - 6th FL,	3/4/2024	6/4/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	5/20/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	5/14/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	5/17/2024	6/18/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

PM's Due June 2024

			Pivi S Due Julie					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-037	FMC Pest Control Service	Transit Headquarters Site	4/25/2024	6/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	5/22/2024	6/11/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	5/24/2024	6/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-139	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Portable - FLS, Fire Sprinklers	3/25/2024	6/2/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-141	FMC Building Inspection_Quarterly	302 Building	3/21/2024	6/10/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-142	FMC Exterior Signage PMI_Quarterly	Signage at Building Exterior	3/22/2024	6/16/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	5/17/2024	6/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	5/20/2024	6/3/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd FI, South side - 2HB, 2LB, Electrical Room, 1st FI, North side - 1HA,	5/23/2024	6/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-389	FMC Emergency Generator & Fire Pump PMI	Fire Sprinkler Pump & Diesel Engine, Generator, Emergency - FLS	4/11/2024	6/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	4/9/2024	6/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	5/17/2024	6/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	5/6/2024	6/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest		6/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-282	FMC Fire Systems PMI	Fire Alarm and Control Panel System, Fire Extinguishers 4, Fire Sprinklers -26 heads	3/25/2024	6/2/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due June 2024

			Pivi S Due Julie A					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	5/2/2024	6/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	5/17/2024	6/3/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	5/6/2024	6/3/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	4/30/2024	6/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	5/16/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	5/13/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	5/15/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	5/14/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	4/26/2024	6/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	5/22/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	5/13/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	5/17/2024	6/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-073	FMC Compressor PMI	Compressor, Air - 25HP. By Bay 6, Compressor, Air - 30HP Fuel System, Compressor, Air - 30HP. By Bay 6,	3/25/2024	6/8/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-082	FMC Emergency Generator PMI	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	3/12/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	4/25/2024	6/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due June 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	5/17/2024	6/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	4/29/2024	6/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	5/21/2024	6/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	5/8/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	4/18/2024	6/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	5/24/2024	6/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	4/22/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	5/23/2024	6/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	4/25/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-226	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - FMC Bldg, Fire Sprinkler	3/25/2024	6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-234	FMC Vehicle Lift PMI	Lift Set 10 - Wireless Mobile Columns, Lift Set 7 - Wireless Mobile Columns, Lift Set 9 - Wireless Mobile Columns, Lift, Axle, 2 Post,	3/21/2024	6/4/2024	North Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	5/24/2024	6/3/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	4/25/2024	6/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	5/24/2024	6/3/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-413	FMC Semi-Annual Bus Wash System Checks PMI	Bus Wash System		6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

PM's Due June 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-415	FMC Elevator PMI_Monthly	Elevator		6/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-053	FMC Chiller Unit PMI	Air Cooled Chiller Unit	3/22/2024	6/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	5/3/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	4/30/2024	6/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	5/22/2024	6/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	5/23/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	5/7/2024	6/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	4/30/2024	6/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-176	FMC Compressor PMI	Compressor, Air 15HP - #1, Compressor, Air 20HP - #2, Compressor, Air 40HP - East (#2), Compressor, Air 40HP - West (#1),	3/25/2024	6/8/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	4/18/2024	6/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	5/10/2024	6/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	5/3/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	5/2/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	5/2/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	5/1/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance

PM's Due June 2024

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Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	5/9/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
FMC Emergency Generator PMI	Generator #1 100KW - West Side Roof - Main Shop/Methane-Fans-Detection, Generator #2 80KW- East Side Roof - Dispatch/Sec/ Fare	3/29/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
FMC Fire Systems PMI	Fire Alarm System - FACP's. Annunciators & Devices, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - Auto	3/25/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
FMC Vehicle Lift PMI	Lift Set 15 - Wireless Mobile Columns, Lift Set 16 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 21 -	3/26/2024	6/4/2024	South Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	5/3/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	5/2/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	5/20/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	5/11/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	5/23/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	5/15/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	5/8/2024	6/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	5/6/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	5/3/2024	6/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	5/13/2024	6/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	5/9/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
	FMC Plumbing (site) & Restroom PMIFMC Emergency Generator PMIFMC Fire Systems PMIFMC Vehicle Lift PMIFMC Bus Wash PMIFMC Fire Sprinkler System Visual InspectionFMC Make-Up Air Unit PMI - M&O Bldg RoofSection CFMC Condensing Unit and Heat Pump PMIFMC Fan Coil Unit PMIFMC Gate Operator PMIFMC Evaporative Cooler PMI - M&O BldgFMC Evaporative Cooler PMI - M&O BldgFMC Fan Coil Unit PMIFMC Evaporative Cooler PMI - M&O BldgFMC Evaporative Cooler PMI - M&O BldgRoof section DFMC Evaporative Cooler PMI - M&O BldgFMC Evaporative Cooler PMI - M&O BldgRoof Section FFMC Evaporative Cooler PMI - M&O BldgRoof Section F	FMC Plumbing (site) & Restroom PMI       Restroom, Men's - Fuel Island, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,         FMC Emergency Generator PMI       Generator #1 100KW - West Side Roof - Main Shop/Methane-Fans-Detection, Generator #2 80KW- East Side Roof - Dispatch/Sec/ Fare         FMC Fire Systems PMI       Fire Alarm System - FACP's. Annunciators & Devices, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - Auto         FMC Vehicle Lift PMI       Lift Set 15 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 21 -         FMC Bus Wash PMI       Bus Wash System - North Lane, Bus Wash System - South Lane         FMC Fire Sprinkler System Visual Inspection       Fire Sprinkler System - Auto Shop/Warehouse, Fire Supression Sprinkler         FMC Make-Up Air Unit PMI - M&O Bldg Roof       Make-Up Air Unit C1 - Bay 27, Make-Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-         FMC Evaporative Cooler PMI - M&O Bldg       Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative         FMC Condensing Unit and Heat Pump PMI       Condensing Unit #10, Split, Condensing Unit #10, Split, Condensing Unit #2, Split System - 2nd Floor Office, Fan Coil         FMC Gate Operator PMI - M&O Bldg       Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler C3, Evaporative Cooler C3, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D	DateFMC Plumbing (site) & Restroom PMIRestroom, Men's - Fuel Island, Restroom, Unisex, Autoshop Area, Restroom, North Lane, Bus Wash System - North Lane, Bus Wash System / Nelses, Fire Suppression Sprinkler System/ Niese, Pavoarative Cooler C1. Bay 27, Make-Up Air Unit C4 - Bay 21, Make- Up Air Unit C4 - Bay 21, Make- Up Air Unit C4 - Bay 21, Make- Up Air Unit C4 - Bay 22, Make-Up Air Unit C4 System, Area B, Fan Coil Unit #2, Split System - Area B, Fan Coil Unit #2, Split System - Area B, Fan Coil Unit #2, Split System - Cool Firer C4, Reon,S/20/20	FMC Plumbing (site) & Restroom, PMIRestroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, System - Security/Revenue, Restroom, System - Security/Revenue, Restroom, Inter Security - Auto System - North Lane, Bus Wash System - North Lane, Bus Wash System - South Lare Bus Wash System - North Lane, Bus Wash System - South Lare Bay 25, Make-Up Air Unit C1 - Bay 27, Make- System / Reser, Fire Suppression Sprinkler System - Sprinkler System - North Lane, Bus Wash System - South LareS/2/2024G/2/2024FMC Evaporative Cooler PMI - M&O Bidg Roof Roof Section C Cooler C10 - Bay 25, Make-Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 21, Make- Day 22, Stayorative Cooler C1 - Bay 22, Make-Up Air Unit C3 - Bay 21, Make- Day 22, Stayorative Cooler C1 - Bay 22, Supportative Cooler C2 - Bay 25, Stayer UI 10, Mini Spilt, Condensing Unit #3, Mini Spilt, Condensing Unit #1, Mini Spilt, Condensing Unit #3, Mini Spilt, Condensing Unit #3, Mini Spilt, Condensing Unit #3, Spilt, Spilt System - Area B, Fan Coil Unit #2, Spilt System - Area B, Fan Coi	FMC Plumbing (site) & Restroom PMIRestroom, Men's - Fuel Island, Restroom, Unisex, Autobap Area, Restroom, Unisex, Autobap Area, Restroom, Unisex, Autobap Area, Restroom, Unisex, attrobap Area, Bus Area, Area Area, Bus Area, Area Area, Bus Area, Area, Bus Area, <b< td=""><td>PMC Plumbing (site) &amp; Restroom PMI         Restroom, Men's - Fuel Island, Restroom, Unisex, Autabab PAra, Restroom, Unisex, Java         G/2/2024         South Transit         Ge-Lowest (next 0 dys)           FMC Plumbing (site) &amp; Restroom, Men's - Fuel Island, Restroom, Unisex, Java         G/2/2024         South Transit         Ge-Lowest (next 0 dys)           FMC Emergency Generator PMI         Generator #1 L00XW - West Side Roof - Name Side Roof</td><td>FMC Plumbing (site) &amp; Restroom PMI         Restroom, Man's - Fuel bland, Restroom, Unixer, Security/Revenue, Security Restrict, Security and Security Restrict, Security Restrict, Security, Securit</td></b<>	PMC Plumbing (site) & Restroom PMI         Restroom, Men's - Fuel Island, Restroom, Unisex, Autabab PAra, Restroom, Unisex, Java         G/2/2024         South Transit         Ge-Lowest (next 0 dys)           FMC Plumbing (site) & Restroom, Men's - Fuel Island, Restroom, Unisex, Java         G/2/2024         South Transit         Ge-Lowest (next 0 dys)           FMC Emergency Generator PMI         Generator #1 L00XW - West Side Roof - Name Side Roof	FMC Plumbing (site) & Restroom PMI         Restroom, Man's - Fuel bland, Restroom, Unixer, Security/Revenue, Security Restrict, Security and Security Restrict, Security Restrict, Security, Securit

PM's Due June 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	5/7/2024	6/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	5/17/2024	6/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	5/21/2024	6/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	5/16/2024	6/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	5/21/2024	6/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	5/23/2024	6/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-416	FMC Elevator PMI_Monthly	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations		6/2/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	5/22/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	5/22/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	5/6/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-087	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers - Site, Fire Hydrants, Fire Sprinkler System-Bldg. A, Fire Sprinkler	3/25/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-091	FMC Grinder PMI	Grinder	12/7/2023	6/6/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-095	FMC Vehicle Lift PMI	Lift - Column - Mobile (6) 90Klbs. Bay 13, Lift - Column - Mobile (4), 60Klbs. Bay 12, Lift, Axle, 2 Post, 60Klbs. Bay 4, Lift, Axle, 2 Post,	3/26/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	5/6/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	4/30/2024	6/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance

PM's Due June 2024

			Pivi S Due Julie	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	5/23/2024	6/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	4/25/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	5/2/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	4/30/2024	6/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	4/12/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	5/24/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-177	FMC Compressor PMI	Compressor, Air - 3 Stage Compressor Room, Compressor, Air - 5 hp, Compressor, Air - 2 Stage	3/13/2024	6/8/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	4/26/2024	6/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	4/29/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	5/2/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	5/20/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	5/22/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	4/29/2024	6/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-225	FMC Emergency Generator PMI	Generator -Emergency w/960 gal fuel tank	3/29/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-338	FMC High Level Tank Alarm PMI	Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm, Pump #2, Waste Coolant	3/13/2024	6/6/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance

PM's Due June 2024

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	5/20/2024	6/3/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	5/1/2024	6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-388	FMC Compressor Oil & Filter Change_Annual	Compressor, Air - 3 Stage Compressor Room, Compressor, Air - 5 hp, Compressor, Air - 2 Stage	7/18/2023	6/15/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil / Air)	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	5/6/2024	6/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	5/24/2024	6/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	5/17/2024	6/10/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	5/20/2024	6/3/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-412	FMC Semi-Annual Bus Wash System Checks PMI	Bus Wash System - North Lane, Bus Wash System - South Lane		6/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

			PM's Due July	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	5/31/2024	7/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	6/26/2024	7/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	6/14/2024	7/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	6/14/2024	7/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-007	FMC Air Handler & Stairwell Pressure Fan PMI - Quarterly		4/29/2024	7/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-009	FMC Domestic Water Booster Pump PMI_Quarterly	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	4/15/2024	7/15/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	6/7/2024	7/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	6/28/2024	7/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit - 6th	6/27/2024	7/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	6/21/2024	7/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	6/17/2024	7/1/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	6/14/2024	7/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	6/24/2024	7/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-027	FMC Chiller PMI_Quarterly	Water Cooled Chiller Unit#1 (Left), Water Cooled Chiller Unit#2 (Middle), Water Cooled Chiller Unit#3 (Right End)	4/29/2024	7/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-029	FMC Water Heater PMI	Water Heater - 2nd Floor North, Water Heater - 2nd Floor South, Water Heater - 5th Floor North, Water Heater - 5th Floor South, Water	1/29/2024	7/5/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-030	FMC VFD PMI_Bi-Annual	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit - 6th	1/18/2024	7/6/2024	302 Building-THQ	04-Low (next 14 days)	Electrical - General	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	6/7/2024	7/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	6/21/2024	7/16/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

PM's Due July 2024

			Pivi's Due July					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-037	FMC Pest Control Service	Transit Headquarters Site	5/29/2024	7/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-038	FMC Infrared Testing	302 Building	7/27/2023	7/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	6/14/2024	7/9/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	6/14/2024	7/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	5/17/2024	7/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-149	THQ Quarterly Emergency Call List update	302 Building	8/31/2023	7/30/2024	302 Building-THQ	03-Medium (within 1 week)	Security & amp; Safety	Planned Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	6/24/2024	7/1/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA, 1LA,	6/24/2024	7/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	6/26/2024	7/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	6/17/2024	7/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	6/12/2024	7/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers - 26 heads	6/6/2024	7/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	6/27/2024	7/1/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	6/24/2024	7/1/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	7/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered VAV Unit	6/5/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue, Heat Pump #2 -		7/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	5/31/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

#### PM's Due July 2024

			Pivi's Due July	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	6/6/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 - AHU	6/12/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	6/28/2024	7/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate, Bus -	6/13/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	6/12/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-070	FMC Golf Cart PMI	Golf Car, Facility Maintenance	7/14/2023	7/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	6/18/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-081	FMC Exhaust Reel PMI	Exhaust Reel - back of bay, Exhaust Reel - back of Bay 6, Exhaust Reel - Bay 1, Exhaust Reel - Bay 10, Exhaust Reel - Bay 11, Exhaust Reel -	4/16/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	6/28/2024	7/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-102	FMC Office Ceiling PMI	Ceiling Tiles, Facility Maintenance Building, Fuel Area Complex	7/17/2023	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	6/19/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-109	FMC Scissor Lift PMI	Scissors Lift 32', Skyjack	4/11/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	6/26/2024	7/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make-Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2 Roof,	6/14/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	6/4/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	6/27/2024	7/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-188	FMC Exhaust Fan PMI	Exhaust Fan - Welding Area Between Bay 9 & 10, Exhaust Fan, Lwr Roof SW side, Exhaust Fan, Lwr Roof NW Battery Rm, Exhaust Fan,	4/16/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	6/12/2024	7/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance

# PM's Due July 2024

			PM's Due July	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	6/12/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	6/17/2024	7/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building - 3	6/18/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-212	FMC Infrared Testing	North Transit Facility	8/4/2023	7/5/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	6/28/2024	7/1/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	6/20/2024	7/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	6/25/2024	7/1/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-415	FMC Elevator PMI_Monthly	Elevator	6/12/2024	7/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	6/10/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	7/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	6/18/2024	7/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-157	FMC HVAC Filter Replacement	South Transit Facility	5/31/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	6/25/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	6/7/2024	7/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg,, Generator #5 150Kw -	5/31/2024	7/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-172	FMC Golf Cart PMI	Golf Cart - Facility Maint.	5/7/2024	7/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	6/28/2024	7/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-190	FMC Exhaust Reel PMI	Exhaust Reel - Bay 12, Exhaust Reel - Bay 13, Exhaust Reel - Bay 14, Exhaust Reel - Bay 15, Exhaust Reel - Bay 16, Exhaust Reel - Bay 17,	4/30/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's	Due	July	2024

			PIN'S Due July	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	6/18/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	6/10/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	6/24/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	6/10/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse & Auto-	6/18/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-213	FMC Infrared Testing	South Transit Facility	8/2/2023	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	6/17/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-229	FMC Scissor Lift PMI	Scissors lift, Skyjack	4/3/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-232	FMC Office Ceiling PMI	Fuel Area Complex, Maintenance & Operations, Security Kiosk, Training Complex	7/10/2023	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	6/13/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler System, Sprinkler Risers -	6/6/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	6/10/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	6/7/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-354	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	Exhaust Fan #11 - Vehicle Bus Exhaust Bay 26, Exhaust Fan 1 - Vehicle Bus Exhaust. Bay 1, Exhaust Fan 10 - Bus Exhaust. Bay 24, Exhaust	4/19/2024	7/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	5/23/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	6/21/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee Lot Exit	6/7/2024	7/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5, Evaporative	6/6/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

#### PM's Due July 2024

			Pivi's Due July	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	6/13/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay		7/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	6/11/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	6/14/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	6/20/2024	7/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	6/13/2024	7/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 - Bay	6/21/2024	7/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	6/17/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-383	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	Exhaust Fan C1 - Bay 27, Exhaust Fan C10 - Bay 22, Exhaust Fan C11 - Bay 22, Exhaust Fan C12 - Bay 20, Exhaust Fan C13 - Bay 19,	4/18/2024	7/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-384	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	Exhaust Fan D1 - Bay 2, Exhaust Fan D10 - Restroom Bay 1, Exhaust Fan D11 - Restroom Bay 27, Exhaust Fan D12 - HazMat Room,	4/17/2024	7/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-385	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	Exhaust Fan E1 - Bay 17, Exhaust Fan E10 - Bay 11, Exhaust Fan E11 - Bay 11, Exhaust Fan E12 - Bay 12, Exhaust Fan E2 - Bay 17, Exhaust Fan		7/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-386	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	Exhaust Fan F1, Exhaust Fan F2, Exhaust Fan F3, Exhaust Fan F4 - Parts Hood, Exhaust Fan F5 - Bay 8, Exhaust Fan F6 - Bay 8, Exhaust Fan	5/15/2024	7/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-387	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	Exhaust Fan #1 - Vehicle, Exhaust Fan #2 - Vehicle, Exhaust Fan #30 - Methane, Exhaust Fan 1, Exhaust Fan 1 - Methane, Exhaust Fan 2 -	4/15/2024	7/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	6/5/2024	7/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-416	FMC Elevator PMI_Monthly	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	6/24/2024	7/2/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air Unit 5 w/ Heat,	6/14/2024	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	6/21/2024	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-066	FMC Band Saw PMI	Vertical Band Saw - Facility Maint. Shop	4/10/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's Due July 2024

			This Due July					
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Grou
SMR-067	FMC Belt Sander PMI	Belt Sander - Facility Maint. Shop	4/10/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-078	FMC Drill Press PMI	Drill Press -Facility Maint. Shop	1/4/2024	7/4/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	6/3/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-101	FMC OFC PMI	Crusher, Oil Filter - Bay 16/17 facing North, Crusher, Oil Filter - Bay 16/17 facing South, Crusher, Oil Filter - Bay 3/4	5/7/2024	7/5/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil / Air)	Preventative Maintenance
SMR-112	FMC Table Saw PMI	Table Saw, 5H.PFacility Maint. Shop	1/4/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-115	FMC Wood Shaper PMI	Wood Shaper - Facility Maint. Shop	1/4/2024	7/4/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	6/4/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	7/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	6/25/2024	7/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	6/14/2024	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-158	FMC HVAC Filter Replacement	West Transit Facility	5/31/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	6/3/2024	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	5/31/2024	7/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	6/20/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	5/24/2024	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-173	FMC Golf Cart PMI	Golf Car, Facility Maintenance, Golf Car, Security	7/12/2023	7/2/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	5/30/2024	7/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-189	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1- 12)	Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 6, Exhaust Fan,	4/10/2024	7/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due July 2024

Loa         Description         Asset Description()         Last Completion One         Hear Load Data         Location         Work Order Privation           SMR 202         PRCE Energency Lighting PMI         Lighting, Energency - Bidg A, Lighting, C. Lighting, Energency - Bidg A, D, Bidting, DMR 208         PRCE Fee Estinguisher Spectro         Fire Esti				Pivi S Due July 2	1024				
Number of the second	ID#	Description	Asset Description(s)		Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-208         FMC Interfor Lighting PMI         Lighting. Interior - All Non Bay Areas, Lighting, Interior - BUG C, Lighting, Interior - BUG C, Budding, Root, Foas	5MR-202	FMC Emergency Lighting PMI	Emergency - Bldg B, Lighting, Emergency - Bldg		7/2/2024	West Transit Facility		Electrical - Lighting	Preventative Maintenance
Interior - Ray 1 through 22. Lighting, Interior - Ray 0. SectionInterior - Ray 0. SectionInterior - Ray 0. Section - Ray 0. S	SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	6/17/2024	7/2/2024	West Transit Facility		Life Safety Equipment	Preventative Maintenance
Building, Boot, D. Building, Boot, Kook Building         International Control Parality         Meet Transit Facility         Get Convest (next 30 days)         Electrical - General days)           SMR-214         PMC Infrared Testing         West Transit Facility         Get Convest (next 30 days)         Electrical - General days)           SMR-223         PMC Clumbing (site) & Restroom, MyH (ligh Speed Doors - A Bidg, Restroom, Admin Women's - B Bidg, SMR-225         Get Convest (next 30 days)         Plumbing           SMR-224         FMC Scissor Lift PMI         Celling Tiles         7/2/2024         7/2/2024         West Transit Facility         Get coverts (next 30 days)         General / Building days)           SMR-228         FMC Cottice Celling PMI         Celling Tiles         7/2/2024         7/2/2024         West Transit Facility         Get coverts (next 30 days)         General / Building days)           SMR-328         FMC Cottice Celling PMI         Celling Tiles         7/2/2024         7/2/2024         West Transit Facility         Get coverts (next 30 days)         General / Building days)           SMR-344         FMC Erice Sprinkler System Visual Inspection         Firer Alarm System Filds, A Fire Sprinkler System Filds, A Station - Spewark B Stower (A)         G/2/2024         7/2/2024         West Transit Facility         Get covert (next 30 days)         Uife Safety Equipment days)           SMR-345         FMC Enaust Fan PMI - Bid	SMR-208	FMC Interior Lighting PMI	Interior - Bay 1 through 22, Lighting, Interior -	6/6/2024	7/3/2024	West Transit Facility		Electrical - Lighting	Preventative Maintenance
Index	SMR-211	FMC Roof Inspection		6/17/2024	7/3/2024	West Transit Facility		Roof	Preventative Maintenance
Bitty com, Admin Momer's - B Bidg.         days           SMR-227         FMC Scissor Lift PMI         Man Lift, single person - Facility Maint. Shop, Scissors ift, Skiyack, Troley Man Lift - Bay 15, Troley Man Lift - Bay 15, Tr	5MR-214	FMC Infrared Testing	West Transit Facility	7/31/2023	7/2/2024	West Transit Facility		Electrical - General	Preventative Maintenance
Internal Scissors IIIT, Skijack, Trolley Man Lift - Bay LS, Trolley Man Lift - Bay LG, Fire Sprinkler System Bidg, A, Fire Sprinkler System-Bidg, C, Fire Sprinkler System-Bidg, B, Fire Sprinkler System-Bidg, C, Fire Sprinkler System-Bidg, D, Emergency Wash Station Ispectionfire Sprinkler System-Bidg, C, 6/2/0247/2/2024fire Stronts Facility Go-Lowest (next 30 days)Life Safety Equipment days)SMR-400FMC Exhaust Fan PMI - Bidg, B, C & D VehicleExhaust Fan #1 - W Mezzanine, Exhaust Fan #15 weth Wash Station IspectionShower fire Sprinkler System Statust Fan #15fire Sprinkler System Side days)fire Sprinkler System Side days)fire Safety Equipment days)SMR-400FMC Exhaust Fan PMI - Bidg, A Methane & Non- VehicleExhaust Fan #1 - W Mezzanine, Exhaust Fan #15fire Sprinkler System S	5MR-223	FMC Plumbing (site) & Restroom PMI	Restroom, Admin Men's - B Bldg,	6/25/2024	7/4/2024	West Transit Facility		Plumbing	Preventative Maintenance
SMR-343         FMC Weekly Fire Alarm System Visual Inspection         Fire Alarm System and Control Panel         6/2/2024         7/1/2024         West Transit Facility weekl         03-Medium (within 1) weekl         Life Safety Equipment weekl           SMR-344         FMC Experiptiver System Visual Inspection         Fire Sprinkler System-Bidg, B, Fire Sprinkler System-Bidg, C, System-Bidg, B, Fire Sprinkler System-Bidg, C         6/3/2024         7/2/2024         West Transit Facility days         6-Lowest (next 30 days         Life Safety Equipment days           SMR-391         FMC Emergency Wash Station Inspection         Emergency Wash Station System-Bidg, D entrgency Wash Station Systems Als Shower Emergency Wash Station Systems Als Shower (mergency Wash Station System Als Shower Emergency Wash Station System Als Shower Emergency Wash Station System Als Shower Emergency Wash Station System Als Shower (mergency Wash Station System Als Shower Emergency Wash Station System Als Shower (mergency Wash Station System Als Shower Emergency Wash Station System Als Shower (mergency Wash Station System Als Shower	5MR-227	FMC Scissor Lift PMI	Man Lift, single person - Facility Maint. Shop, Scissors lift, Skyjack, Trolley Man Lift - Bay 15,	4/25/2024	7/3/2024	West Transit Facility		Equipment	Preventative Maintenance
Inspection<	SMR-233	FMC Office Ceiling PMI	Ceiling Tiles	7/14/2023	7/2/2024	West Transit Facility		General / Building	Preventative Maintenance
System-Bidg, B, Fire Sprinkler System-Bidg, C, Fire Sprinkler System-Bidg, DdaysSMR-391FMC Emergency Wash Station InspectionEmergency Wash Station - Eyewash & Shower (x4)6/3/20247/3/2024West Transit Facility days06-Lowest (next 30) daysLife Safety Equipment daysSMR-404FMC Exhaust Fan PMI - Bidg, B, C & D VehicleExhaust Fan #14 - South Roof, Exhaust Fan #15 - North Roof, Exhaust Fan #16, Exhaust Fan #15 - North Roof, Exhaust Fan #164/29/20247/14/2024West Transit Facility of -Lowest (next 30) daysHVACSMR-405FMC Exhaust Fan PMI - Bidg, A Methane & Non VehicleExhaust Fan #11 - W Mezzanine, Exhaust Fan #11 - Methane (Tire Shop), Exhaust Fan #11 - Methane (Tire Shop), Exhaust Fan #11 - Wehicle- Bay 13, Exhaust Fan #11 - Wehicle- Bay 14, Exhaust Fan, Vehicle- Bay 13, Exhaust Fan #11 - Methane (Tire Shop), Exhaust Fan #11 - Methane (Tire Shop), Exhaust Fan #11 - Wehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 13, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust Fan, Vehicle- Bay 16, Exha	SMR-343		Fire Alarm System and Control Panel	6/24/2024	7/1/2024	West Transit Facility	-	Life Safety Equipment	Preventative Maintenance
Image of the second s	SMR-344	FMC Fire Sprinkler System Visual Inspection	System-Bldg. B, Fire Sprinkler System-Bldg. C,	6/3/2024	7/2/2024	West Transit Facility		Life Safety Equipment	Preventative Maintenance
-North Roof, Exhaust Fan #16, Exhaust Fan #16, Exhaust Fan #17         SMR-405       FMC Exhaust Fan PMI - Bldg. A Methane & Nom vehicle       Exhaust Fan #1 - W Mezzanine, Exhaust Fan #1 - W Methane (Dire Shop), Exhaust Fan #1 - W Mezzanine, Exhaust Fan Weine, Exhaust Fan Weine, Exhaust Fan, Vehicle-Bay 13, Exhaust Fan, Vehicle-Bay 13, Exhaust Fan, Vehicle-Bay 13, Exhaust Fan, Vehicle-Bay 15, Exhaust Fan, Vehicle-Bay 15, Exhaust Fan, Vehicle-Bay 16, Exhaust Fan, Vehicle-Bay 17, Weat Pump - Pata Room, Condensing Unit #1, Heat Pump - Fac Maint. Shop, Condensing Unit #1, Heat Pump - Fac Maint. Shop, Condensing Unit #1, Heat Pump - Fac Maint. Shop, Condensing Unit #1, Heat Pump - Fac Maint. Shop, Condensing Unit #1, Heat Pump - Fac Maint. Shop, Condensing Unit #1, Weat Poulpm + 1, Waste Oil, Poum #1, Waste Oil, Poum #1, Waste Oil, Poum #1, Waste Oil, Poum #1, Waste Coil, Poum #1, Waste Oil, Poum #1, Waste Oil, Poum #	SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Stations - Eyewash & Shower	6/3/2024	7/3/2024	West Transit Facility		Life Safety Equipment	Preventative Maintenance
Vehicle#10 -Methane (Tire Shop), Exhaust Fan #11- Methane (by south bay roll up door), ExhaustImage: Shop of the state of t	SMR-404	FMC Exhaust Fan PMI - Bldg. B, C & D	- North Roof, Exhaust Fan #16, Exhaust Fan	4/29/2024	7/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
2)       Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust Fan, Vehicle- Bay 16, Exhaust Fan, Vehiche- Bay 16, Exhaust Fan, Vehicle- Bay 16,	SMR-405		#10 -Methane (Tire Shop), Exhaust Fan #11 -	4/10/2024	7/8/2024	West Transit Facility		HVAC	Preventative Maintenance
Image: Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #17, Heat Pump - Fac Maint. Diaphragm, Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm       Image: Pack Pump Pump Pump Pump Pump Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm       7/2/2024       West Transit Facility       03-Medium (within 1)       General / Building West Pump Pump #1, Waste Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm         SMR-411       FMC Weekly Bus Wash Reclaim System PMI       Bus Wash Reclaim System and Tanks       6/25/2024       7/1/2024       West Transit Facility       03-Medium (within 1)       Wash Equipment	SMR-406		Exhaust Fan, Vehicle- Bay 13, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15,	4/10/2024	7/5/2024	West Transit Facility		HVAC	Preventative Maintenance
SMR-411     FMC Weekly Bus Wash Reclaim System PMD     Bus Wash Reclaim System and Tanks     6/25/2024     7/1/2024     West Transit Facility     03-Medium (within 1     Wash Equipment	5MR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint.	6/17/2024	7/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
	SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Diaphragm, Pump #1, Waste Oil, Pneumatic	6/27/2024	7/8/2024	West Transit Facility	-	General / Building	Preventative Maintenance
	SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	6/25/2024	7/1/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's	Due	August	2024

			PIN's Due Augus	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	6/28/2024	8/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	6/26/2024	8/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	7/26/2024	8/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	7/26/2024	8/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	7/9/2024	8/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-011	FMC Chilled & Condenser Water Pump PMI_Quarterly	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	5/21/2024	8/3/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	7/26/2024	8/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit - 6th	6/27/2024	8/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-015	FMC Cooling Tower PMI_Quarterly	Cooling Tower Cell - East, Cooling Tower Cell - West	5/16/2024	8/5/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	6/21/2024	8/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	6/12/2024	8/5/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	6/14/2024	8/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	7/16/2024	8/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	7/9/2024	8/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	7/12/2024	8/20/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	7/2/2024	8/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	7/11/2024	8/13/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	7/11/2024	8/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance

			Pivi s Due Augus	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	6/28/2024	8/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	7/26/2024	8/5/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd FI, South side - 2HB, 2LB, Electrical Room, 1st FI, North side - 1HA, 1LA,	7/11/2024	8/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	6/11/2024	8/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	7/24/2024	8/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	6/17/2024	8/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	6/12/2024	8/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	7/12/2024	8/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	7/25/2024	8/5/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	7/2/2024	8/5/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	8/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered VAV Unit	7/2/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue, Heat Pump #2 -	7/3/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	7/5/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 - AHU	7/9/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North Fl, Generator #3 - South Fl	6/28/2024	8/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate, Bus -	7/22/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	7/26/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

PM's	Due	August	2024

			Pivi's Due Augus	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	7/10/2024	8/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	7/23/2024	8/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-089	FMC Fluid Reel PMI	Fluid Reel - Bay 1, Fluid Reel - Bay 10, Fluid Reel - Bay 11, Fluid Reel - Bay 12, Fluid Reel - Bay 2, Fluid Reel - Bay 3, Fluid Reel - Bay 7,	5/23/2024	8/6/2024	North Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-093	FMC High Pressure Sprayer PMI	High Pressure Spray Washer -Bay 6	5/17/2024	8/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	7/16/2024	8/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-110	FMC Sump Pump PMI	Lift station sump pump pit area, Sump Pump - Elevator Pit, Sump Pump - Wash Building N. End	5/22/2024	8/5/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	6/26/2024	8/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make-Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2 Roof,	7/12/2024	8/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	7/10/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	6/27/2024	8/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-199	FMC Water Heater PMI	Water Heater - In Wash Insp BLD WRR, Water Heater, Hallway by Mechanics Breakroom, Water Heater, Instantaneous Electric - FMC	8/17/2023	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	7/23/2024	8/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	7/2/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	7/10/2024	8/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building - 3		8/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-218	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2, Door,	5/20/2024	8/6/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	7/19/2024	8/5/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	7/19/2024	8/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

			PIVI'S Due Augus	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	7/22/2024	8/5/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-415	FMC Elevator PMI_Monthly	Elevator	6/12/2024	8/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	7/15/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	8/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	7/12/2024	8/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	6/25/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	7/8/2024	8/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	6/28/2024	8/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-174	FMC Charging Station PMI	Charging Station, Golf Cart - Fac. Maint. Shop	5/8/2024	8/4/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	7/26/2024	8/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	6/18/2024	8/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-197	FMC Water Heater PMI	Water Heater, Water Heater, 40 gal.	8/31/2023	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	7/3/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	7/3/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	7/3/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse & Auto-	7/15/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-216	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 13, Door,	5/7/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-221	FMC High Pressure Sprayer PMI	High Pressure Spray Washer - Bay 12	5/8/2024	8/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

			PIN'S Due August	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	7/12/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-336	FMC Fluid Reel PMI	Fluid Reel x 2 - Bay 12, Fluid Reel x 2 - Bay 14, Fluid Reel x 2 - Bay 17, Fluid Reel x 2 - Bay 19, Fluid Reel x 2 - Bay 2, Fluid Reel x 2 - Bay 22,	5/16/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	7/10/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler System, Sprinkler Risers -	7/3/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	6/10/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	7/5/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	6/27/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	7/22/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee Lot Exit	7/8/2024	8/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5, Evaporative	7/3/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	7/10/2024	8/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	7/10/2024	8/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	7/16/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	7/17/2024	8/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	7/8/2024	8/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	7/18/2024	8/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 - Bay	7/26/2024	8/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	7/15/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

			PIN's Due August	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	7/9/2024	8/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-416	FMC Elevator PMI_Monthly	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	6/24/2024	8/2/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air Unit 5 w/ Heat,	7/23/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-049	FMC Kiosk Mini-Split Unit PMI	Mini-Split Condensing & Ceiling Cassette Unit	5/28/2024	8/5/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	7/22/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-062	FMC Refrigerated Air Dryer PMI	Refrigerated Air Dryer - 150 cfm, Refrigerated Air Dryer - 50 cfm, Refrigerated Air Dryer. Comp RM. 2-300 cfm	2/12/2024	8/4/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	7/16/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-086	FMC Vacuum System PMI	Reel, Vacuum Hose - Lane 1, Reel, Vacuum Hose - Lane 2, Reel, Vacuum Hose - Lane 3, Reel, Vacuum Hose - Lane 4, Vacuum System,	5/8/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-105	FMC Paint Booth PMI	Paint Booth - AFC Bay 11	5/8/2024	8/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	7/16/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	6/28/2024	8/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	6/25/2024	8/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	6/14/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	7/2/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	6/28/2024	8/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	7/24/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	6/28/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	7/26/2024	8/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance

			Pivi s Due August	2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-192	FMC Fluid Reel PMI	Reel, Cox Fluid (in front of lane 3), Reel, Fluid & Air x4 (bay 16 & 17), Reel, Fluid & Air x4 (Bay 18 & 19), Reel, Fluid & Air x6 (Auto Shop), Reel,	5/3/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-193	FMC Sump Pump PMI	Sump Pump - C Bldg., Sump Pump - Pit System	5/22/2024	8/15/2024	West Transit Facility	04-Low (next 14 days)	Plumbing	Preventative Maintenance
SMR-196	FMC Water Heater PMI	Water Heater, Water Heater - Maintenance Closet, Water Heater - Operators Locker Area	8/14/2023	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	6/12/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	7/2/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	7/23/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	7/24/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-217	FMC Overhead Door PMI - Bldg A Bays 13 - 22	Door, Overhead - Bay 13, Door, Overhead - Bay 14, Door, Overhead - Bay 15, Door, Overhead - Bay 16, Door, Overhead - Bay 17, Door,	5/30/2024	8/4/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	6/25/2024	8/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	7/22/2024	8/5/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	7/2/2024	8/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	7/19/2024	8/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-401	FMC Overhead Door PMI - Bldg C & D	Door, Overhead - C Bldg. Inspection Bay East, Door, Overhead - C Bldg. Inspection Bay West, Door, Overhead - C Bldg. Maint. Shop-West,	5/30/2024	8/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-402	FMC Overhead Door PMI - Bldg A Bays 1 - 12	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2, Door,	5/30/2024	8/5/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-403	FMC Overhead Door PMI - Bldg A Non-Bay	Door, Overhead - Auto Shop, Door, Overhead - Facility Maint. Shop, Door, Overhead - Parts Receiving, Door, Overhead - Training Room,	5/30/2024	8/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	7/24/2024	8/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	7/23/2024	8/5/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	7/22/2024	8/5/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

PM's	Due	September	2024

		P	M's Due Septemb	er 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	7/31/2024	9/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	8/29/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	8/16/2024	9/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	8/16/2024	9/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-008	FMC Restroom Exhaust Fan PMI	Exhaust Fan, Men's Restroom, Exhaust Fan, Women's Restroom	6/21/2024	9/3/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	8/23/2024	9/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	8/29/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	8/21/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	8/16/2024	9/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	8/22/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	7/29/2024	9/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-022	FMC Restroom Inspection	Restroom, Men's - 2nd FL, Restroom, Men's - 3rd FL, Restroom, Men's - 4th FL, Restroom, Men's - 5th FL, Restroom, Men's - 6th FL,	6/25/2024	9/4/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	8/29/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	8/13/2024	9/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	8/23/2024	9/17/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	7/31/2024	9/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	7/31/2024	9/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	8/22/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	8/20/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	8/8/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	8/22/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	8/6/2024	9/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	8/15/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-053	FMC Chiller Unit PMI	Air Cooled Chiller Unit	6/17/2024	9/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	8/19/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	7/31/2024	9/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-059	FMC ADA PMI	ADA Elements - Site Wide	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	8/19/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-063	FMC HP/AHU PMI	Air Handler Unit #1, Air Handler Unit #2, Air Handler Unit #3, Air Handler Unit #4, Air Handler Unit #5, Condensing Unit #1, Heat	3/22/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-065	FMC Backflow PMI	Backflow Valve, 3", Potable - Wash Bldg., Backflow Valve, 6", Fire System - SE Corner by Exit, Backflow Valve, 6", Fire System - SW	9/19/2023	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-068	FMC Exhaust Fan PMI	Exhaust Fan #1, Exhaust Fan #2 - next to ACCU5	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	8/28/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-070	FMC Golf Cart PMI	Golf Car, Facility Maintenance	7/18/2024	9/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	8/19/2024	9/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-073	FMC Compressor PMI	Compressor, Air - 25HP. By Bay 6, Compressor, Air - 30HP Fuel System, Compressor, Air - 30HP. By Bay 6,	6/26/2024	9/8/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	8/7/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-082	FMC Emergency Generator PMI	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	6/6/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	8/28/2024	9/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-087	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers - Site, Fire Hydrants, Fire Sprinkler System-Bldg. A, Fire Sprinkler	6/26/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-095	FMC Vehicle Lift PMI	Lift - Column - Mobile (6) 90Klbs. Bay 13, Lift - Column - Mobile (4), 60Klbs. Bay 12, Lift, Axle, 2 Post, 60K lbs. Bay 4, Lift, Axle, 2 Post,	6/26/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-097	FMC Site Wide Lighting PMI	Lighting, Building, Lighting, Canopy -LED 40 light, Lighting, Street/Area -15' Pole	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-100	FMC Site Wide Lighting PMI	Lighting, Building - 4'T-8's, wall lights 32W Triples, Lighting, Canopy -LED 40 lamp, Lighting, Street/Area	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-101	FMC Oil Filter Crusher PMI	Crusher, Oil Filter - Bay 16/17 facing North, Crusher, Oil Filter - Bay 16/17 facing South, Crusher, Oil Filter - Bay 3/4	7/12/2024	9/5/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil / Air)	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	8/6/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	8/27/2024	9/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-107	FMC PImb & RR PMI	Restroom, Unisex	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	8/7/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-117	FMC Roof Inspection	Roof, Main Building	3/7/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-120	FMC Roll-Up Door PMI	Door, Overhead - Public Men's Restroom, Door, Overhead - Public Women's Restroom	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-121	FMC Fire Extinguisher Inspection	Fire Extinguisher	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-127	FMC Drinking Fountain PMI	Drinking Fountain, High-Low	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	7/11/2024	9/10/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	8/23/2024	9/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-139	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Portable - FLS, Fire Sprinklers	6/24/2024	9/2/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-141	FMC Building Inspection_Quarterly	302 Building	6/26/2024	9/10/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-142	FMC Exterior Signage PMI_Quarterly	Signage at Building Exterior	6/17/2024	9/16/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	8/23/2024	9/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	7/31/2024	9/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	7/31/2024	9/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	8/27/2024	9/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	8/14/2024	9/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	7/17/2024	9/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	8/12/2024	9/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	8/22/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-157	FMC HVAC Filter Replacement	South Transit Facility	8/6/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-158	FMC HVAC Filter Replacement	West Transit Facility	8/6/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	8/23/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	8/8/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	8/7/2024	9/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	8/3/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	7/31/2024	9/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	7/31/2024	9/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	8/21/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-169	FMC Backflow PMI	Backflow Valve, 6", Fire System - S side between Bus Wash and Fuel Island, Backflow Valve, Bus Wash, Backflow Valve, Chiller	9/19/2023	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-170	FMC Backflow PMI	Backflow Valve, Fire System - NW Entrance, Backflow Valve, Fire System - SE Corner of Property, Backflow Valve, Fire System - SW	9/13/2023	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	7/31/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-172	FMC Golf Cart PMI	Golf Cart - Facility Maint.	7/8/2024	9/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-173	FMC Golf Cart PMI	Golf Car, Facility Maintenance, Golf Car, Security	7/10/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-176	FMC Compressor PMI	Compressor, Air 15HP - #1, Compressor, Air 20HP - #2, Compressor, Air 40HP - East (#2), Compressor, Air 40HP - West (#1),	6/17/2024	9/8/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-177	FMC Compressor PMI	Compressor, Air - 3 Stage Compressor Room, Compressor, Air - 5 hp, Compressor, Air - 2 Stage	6/10/2024	9/8/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	7/31/2024	9/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	7/26/2024	9/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	7/26/2024	9/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-191	FMC UPS System PMI	UPS System -30kVA Liebert UPS - IT Rm	3/22/2024	9/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	8/5/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-198	FMC Water Heater PMI	Water Heater	9/19/2023	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	8/19/2024	9/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	8/6/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	7/10/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	8/13/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

PM's Due September 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	8/8/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	8/7/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	8/8/2024	9/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue,	8/2/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C,	8/28/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs	8/22/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	8/15/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	8/22/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	8/22/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	8/22/2024	9/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-224	FMC Emergency Generator PMI	Generator #1 100KW - West Side Roof - Main Shop/Methane-Fans-Detection, Generator #2 80KW- East Side Roof - Dispatch/Sec/ Fare	6/4/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-225	FMC Emergency Generator PMI	Generator -Emergency w/960 gal fuel tank	6/10/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-226	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - FMC Bldg, Fire Sprinkler	6/26/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-228	FMC Fire Systems PMI	Fire Alarm System - FACP's. Annunciators & Devices, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - Auto	6/26/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-234	FMC Vehicle Lift PMI	Lift Set 10 - Wireless Mobile Columns, Lift Set 7 - Wireless Mobile Columns, Lift Set 9 - Wireless Mobile Columns, Lift, Axle, 2 Post,	6/26/2024	9/4/2024	North Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-235	FMC Vehicle Lift PMI	Lift Set 15 - Wireless Mobile Columns, Lift Set 16 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 21 -	6/26/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-236	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1/2 HP-230V1Ph	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-237	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1.5 ton	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

		P	M's Due Septemb	er 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-238	FMC HP/AHU PMI	Heat Pump #1 - Security Office, Heat Pump #2 - Restroom & Electrical	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-239	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit -2, Heat Pump	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-240	FMC HP/AHU PMI	Air Conditioning System, Split - Electrical Room, Heat Pump, Package Unit - Security (there is NO HVAC for the restrooms)	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-248	FMC Site Wide Lighting PMI	Lighting Control for exterior lights, Lighting, Canopy - Downlight with reflector, Lighting, Emergency, Lighting, Exterior Area/wall,	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-250	FMC Site Wide Lighting PMI	Lighting Controller, Canopy - 120V Clock & Photocell on SES, Lighting, Building, Lighting, Canopy -Phase 1, Lighting, Canopy -Phase 2,	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-251	FMC Roof Inspection	Roof, Main Building	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-252	FMC Roof Inspection	Roof, Main Building	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-253	FMC Roof Inspection	Roof, Security Building	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-254	FMC Roof Inspection	Roof, Driver's Restroom Building, Roof, Security Building	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-255	FMC Roof Inspection	Roof, Main Building	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-256	FMC ADA PMI	ADA Elements - Site Wide	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-257	FMC ADA PMI	ADA Elements - Site Wide	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-258	FMC ADA PMI	ADA Elements - Site Wide	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-259	FMC ADA PMI	ADA Elements - Site Wide	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-260	FMC ADA PMI	ADA Elements - Site Wide	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-261	FMC Plmb & RR PMI	Restroom, Unisex	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-262	FMC Plmb & RR PMI	Restroom, Unisex	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-263	FMC Plmb & RR PMI	Restroom, Unisex - Card Access Only	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-264	FMC Pimb & RR PMI	Restroom, Men's - Card Reader Access Only, Restroom, Unisex, Restroom, Women's - Card Reader Access Only	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-265	FMC Pimb & RR PMI	Restroom, Public, Men's, Restroom, Public, Women's, Restroom, Staff, Men's, Restroom, Staff, Women's	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-266	FMC Fire Extinguisher Inspection	Fire Extinguisher, 5lbs - 5 units	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-267	FMC Fire Extinguisher Inspection	Fire Extinguishers 4	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-268	FMC Fire Extinguisher Inspection	Fire Extinguisher	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-269	FMC Fire Extinguisher Inspection	Fire Extinguisher	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-270	FMC Fire Extinguisher Inspection	Fire Extinguisher	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-276	FMC Drinking Fountain PMI	Drinking Fountain	3/19/2024	9/4/2024	40th St / Pecos Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-277	FMC Drinking Fountain PMI	Drinking Fountain-Elec. ADA	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-278	FMC Drinking Fountain PMI	Drinking Fountain, North of Security Office, 2 station, Drinking Fountain, outside Public Restrooms South, 2 station	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-279	FMC Drinking Fountain PMI	Drinking Fountain #1 - Break Rm, Drinking Fountain #2 - Public RR North side, Drinking Fountain #3 - Canopy West side	3/18/2024	9/3/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-280	FMC Drinking Fountain PMI	Drinking Fountain, High-Low	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-282	FMC Fire Systems PMI	Fire Alarm and Control Panel System, Fire Extinguishers 4, Fire Sprinklers -26 heads	6/26/2024	9/2/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-337	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Building - Interior & Exterior - Restroom Building, Lighting, Canopy - Bus	3/11/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-338	FMC High Level Tank Alarm PMI	Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm, Pump #2, Waste Coolant	6/6/2024	9/6/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	8/6/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	8/28/2024	9/2/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	8/26/2024	9/2/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	8/5/2024	9/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	8/2/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	8/2/2024	9/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	8/8/2024	9/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	8/26/2024	9/2/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	8/29/2024	9/2/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	8/21/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	8/5/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	8/23/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	8/22/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	8/6/2024	9/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	8/29/2024	9/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	8/6/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	8/9/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	8/26/2024	9/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	8/27/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	8/22/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	8/14/2024	9/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	8/7/2024	9/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	8/28/2024	9/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	8/26/2024	9/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	8/23/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-376	FMC Davit & Anchor System Inspection/Certification	Davit & Anchor System for Window Washing Equipment	9/20/2023	9/3/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-378	FMC Exhaust Fan PMI	Exhaust Fan Bld, 1200CFM-115V, Exhaust Fan- Bathroom, 75CFM-115V	3/6/2024	9/3/2024	27th Ave / Baseline Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-379	FMC Exhaust Fan PMI	Exhaust Fan 1 - Public RR, Over Mens RR, Exhaust Fan 2 - For Janitor Closet, Exhaust Fan 3 - For Unisex Restroom Security Office	3/21/2024	9/6/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-382	FMC Exhaust Fan PMI	Exhaust Fan-Bathroom, 75CFM-115V	3/13/2024	9/4/2024	Sunnyslope Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-389	FMC Emergency Generator & Fire Pump PMI	Fire Sprinkler Pump & Diesel Engine, Generator, Emergency - FLS	6/10/2024	9/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	8/6/2024	9/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-394	FMC Site Wide Lighting PMI	Lighting, Building Exterior, Lighting, Canopy, Lighting, Interior - Security Bldg., Lighting, Interior - Storage/Restroom Bldg., Lighting,	3/6/2024	9/5/2024	79th Ave / I-10 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	8/19/2024	9/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	8/14/2024	9/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	8/22/2024	9/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI		8/19/2024	9/2/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	8/9/2024	9/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	8/28/2024	9/2/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	8/26/2024	9/2/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance

ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	8/9/2024	9/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-415	FMC Elevator PMI_Monthly	Elevator	8/20/2024	9/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-416	FMC Elevator PMI_Monthly	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	7/31/2024	9/2/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance

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			PIN's Due Octobe	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	8/30/2024	10/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	9/24/2024	10/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	9/26/2024	10/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	9/26/2024	10/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-007	FMC Air Handler & Stairwell Pressure Fan PMI - Quarterly	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	7/12/2024	10/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-009	FMC Domestic Water Booster Pump PMI_Quarterly	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	7/23/2024	10/15/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	9/5/2024	10/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	9/23/2024	10/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	9/24/2024	10/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	9/11/2024	10/7/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	9/23/2024	10/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-027	FMC Chiller PMI_Quarterly	Water Cooled Chiller Unit#1 (Left), Water Cooled Chiller Unit#2 (Middle), Water Cooled Chiller Unit#3 (Right End)	4/29/2024	10/2/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	9/6/2024	10/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	9/20/2024	10/15/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	8/30/2024	10/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	8/30/2024	10/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	9/25/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	9/10/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

#### PM's Due October 2024

			PIN'S Due Octobe	r 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	9/12/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	8/22/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	9/11/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-054	FMC Heater Unit PMI	Gas Furnace #1, Gas Furnace #2, Gas Furnace #3, Gas Furnace #4, Gas Furnace #5 - Bay 6 Roof, Gas Furnace #6 - Bay 8 Roof, Gas	10/25/2023	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	9/13/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	8/30/2024	10/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-060	FMC ADA PMI	ADA Elements - Site Wide	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate,	9/24/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-066	FMC Band Saw PMI	Vertical Band Saw - Facility Maint. Shop	7/5/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-067	FMC Belt Sander PMI	Belt Sander - Facility Maint. Shop	7/5/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	9/18/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	9/3/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-074	FMC Canopy PMI	Canopy, Bus Parking - South Lot, Canopy, North - 1-NW, Canopy, North - 2-NE, Canopy, North - 3-SW, Canopy, North - 4-NW	10/10/2023	10/4/2024	North Transit Facility	06-Lowest (next 30 days)	Parking / Paving / Canopies	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	9/3/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-081	FMC Exhaust Reel PMI	Exhaust Reel - back of bay, Exhaust Reel - back of Bay 6, Exhaust Reel - Bay 1, Exhaust Reel - Bay 10, Exhaust Reel - Bay 11, Exhaust	7/10/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	9/26/2024	10/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-099	FMC Site Wide Lighting PMI	Lighting, Building, Lighting, Canopy -LED 20 lamp, Lighting, Street/Area -12' Pole	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	9/5/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

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			PIN'S Due Octobe	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	9/13/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-108	FMC Plmb & RR PMI	Restroom, Unisex	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-109	FMC Scissor Lift PMI	Scissors Lift 32', Skyjack	7/5/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	9/10/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-118	FMC Roof Inspection	Roof, Main Building	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-122	FMC Fire Extinguisher Inspection	Fire Extinguisher	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-128	FMC Drinking Fountain PMI	Drinking Fountain-Exterior	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-129	FMC НР/АНU РМІ	Condensing Unit, Heat Pump, Fan Coil Unit (AHU)	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	9/17/2024	10/8/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	9/24/2024	10/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	8/23/2024	10/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	8/30/2024	10/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	8/30/2024	10/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	8/27/2024	10/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	9/24/2024	10/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	9/24/2024	10/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2	9/16/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	9/25/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	9/23/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	9/6/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	9/10/2024	10/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	9/3/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	8/30/2024	10/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	8/30/2024	10/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	8/21/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-167	FMC Building Automation PMI	Building Automation System, Trane Controller Elec Rm	6/3/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-168	FMC Building Automation PMI	Building Automation System, Johnson Metasys	4/3/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	8/29/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-178	FMC Canopy PMI	Canopies, Bus, Canopies, Parking - Employee Lot North, Canopies, Parking - Employee Lot South, Canopies, Parking - Support Vehicles	10/12/2023	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Parking / Paving / Canopies	Preventative Maintenance
SMR-179	FMC Canopy PMI	Canopy, Bus - 2 North of 1, Canopy, Bus - 3 North of 2, Canopy, Bus - South 1	10/5/2023	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Parking / Paving / Canopies	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	9/24/2024	10/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	9/24/2024	10/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	9/24/2024	10/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-188	FMC Exhaust Fan PMI	Exhaust Fan - Welding Area Between Bay 9 & 10, Exhaust Fan, Lwr Roof SW side, Exhaust Fan, Lwr Roof NW Battery Rm, Exhaust Fan,	7/22/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-189	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	Exhaust Fan, Vehicle - Bay 3, Exhaust Fan, Vehicle - Bay 4, Exhaust Fan, Vehicle - Bay 5, Exhaust Fan, Vehicle - Bay 6, Exhaust Fan,	7/12/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-190	FMC Exhaust Reel PMI - Bays 1-14	Exhaust Reel - Bay 12, Exhaust Reel - Bay 13, Exhaust Reel - Bay 14, Exhaust Reel (2) - Bay 1, Exhaust Reel (2) - Bay 2, Exhaust Reel (2) -	7/29/2024	10/4/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

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			PIVI'S Due Octobe	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	9/5/2024	10/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	9/4/2024	10/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	9/3/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	9/24/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	9/3/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	9/5/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	9/3/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	9/4/2024	10/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue,	9/3/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C,	9/11/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs	9/10/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	9/13/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	9/25/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-215	FMC Building Automation PMI	Building Automation System - serves entire site	5/20/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	9/13/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	8/22/2024	10/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-227	FMC Scissor Lift PMI	Man Lift, single person - Facility Maint. Shop, Scissors lift, Skyjack, Trolley Man Lift - Bay 15, Trolley Man Lift - Bay 16, Trolley Man Lift -	7/25/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Equipment	Preventative Maintenance
SMR-229	FMC Scissor Lift PMI	Scissors lift, Skyjack	7/3/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

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			PIVI'S Due Octobe	1 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-288	FMC Drinking Fountain PMI	Drinking Fountain - ADA High-low east, Drinking Fountain - ADA High-low west	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-289	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - NR Bus Boarding Area, Drinking Fountain - NR North Drive	4/11/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-291	FMC Drinking Fountain PMI	Drinking Fountains	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-294	FMC Plmb & RR PMI	Restroom, Unisex	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-297	FMC Plmb & RR PMI	Restroom, Unisex	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-298	FMC Plmb & RR PMI	Restroom, Unisex	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-299	FMC Plmb & RR PMI	Restroom, Unisex	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-300	FMC Fire Extinguisher Inspection	Fire Extinguisher	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-301	FMC Fire Extinguisher Inspection	Fire Extinguisher	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-303	FMC Fire Extinguisher Inspection	Fire Extinguisher	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-304	FMC Fire Extinguisher Inspection	Fire Extinguisher & cabinet	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-305	FMC Fire Extinguisher Inspection	Fire Extinguisher	4/11/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-312	FMC ADA PMI	ADA Parking including striping	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-313	FMC ADA PMI	ADA curb ramps & elements, ADA Parking including striping	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-315	FMC ADA PM Tier 2	ADA Elements - Site Wide	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-316	FMC ADA PMI	ADA Elements - Site Wide	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-317	FMC ADA PMI	ADA Elements - Site Wide	4/12/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-318	FMC НР/АНU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's	Due	October	2024
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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-319	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-320	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump - 1.5 ton	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-322	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	4/11/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-323	FMC HP/AHU PMI	Condensing Unit, Heat Pump, Fan Coil Unit, Heat Pump	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-324	FMC Roof Inspection	Roof, Main Building	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-325	FMC Roof Inspection	Roof, Main Building	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-326	FMC Roof Inspection	Roof, Main Building -Metal roofs gutters and siding	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-328	FMC Roof Inspection	Roof, Main Building	4/12/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-329	FMC Roof Inspection	Roof, Main Building	4/11/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-330	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area	4/10/2024	10/4/2024	Bell / I-17 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-331	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area	4/12/2024	10/5/2024	Bell / SR51 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-332	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street	4/10/2024	10/6/2024	Happy Valley Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-334	FMC Site Wide Lighting PMI	Lighting Control, Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area - 10 poles	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-335	FMC Site Wide Lighting PMI	Lighting, Building - Interior & Exterior, Lighting, Canopy, Lighting, Street/Area - SL140 LED light/Bollard lights 42W-LED	4/11/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	9/10/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	9/3/2024	10/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	9/3/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	9/9/2024	10/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

#### PM's Due October 2024

			PM's Due Octobe	r 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	9/5/2024	10/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	9/12/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	9/6/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-354	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	Exhaust Fan #11 - Vehicle Bus Exhaust Bay 26, Exhaust Fan 1 - Vehicle Bus Exhaust. Bay 1, Exhaust Fan 10 - Bus Exhaust. Bay 24, Exhaust	7/11/2024	10/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	9/26/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	9/24/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	9/5/2024	10/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5,	9/5/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	9/17/2024	10/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	9/18/2024	10/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	9/19/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	9/9/2024	10/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	9/24/2024	10/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	8/7/2024	10/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	9/13/2024	10/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	9/19/2024	10/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	9/17/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-377	FMC Exhaust Fan PMI	Exhaust Fan - Restroom, 75CFM-115V, Exhaust Fan - Return/Electrical Room, RF-1, 1200CFM-115V	4/4/2024	10/3/2024	24th St / Baseline Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's Due October 2024

			PM's Due Octobe	r 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date		Work Order Priority	Work Order Type	Work Order Group
SMR-380	FMC Exhaust Fan PMI	Exhaust Fan-100+ CFM, 120v	4/11/2024	10/4/2024	Paradise Valley Mall Transit Center	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-381	FMC Exhaust Fan PMI	Exhaust Fan-Bathroom	4/12/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-383	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	Exhaust Fan C1 - Bay 27, Exhaust Fan C10 - Bay 22, Exhaust Fan C11 - Bay 22, Exhaust Fan C12 - Bay 20, Exhaust Fan C13 - Bay 19,	7/19/2024	10/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-384	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	Exhaust Fan D1 - Bay 2, Exhaust Fan D10 - Restroom Bay 1, Exhaust Fan D11 - Restroom Bay 27, Exhaust Fan D12 - HazMat Room,	7/22/2024	10/2/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-385	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	Exhaust Fan E1 - Bay 17, Exhaust Fan E10 - Bay 11, Exhaust Fan E11 - Bay 11, Exhaust Fan E12 - Bay 12, Exhaust Fan E2 - Bay 17,	7/18/2024	10/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-386	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	Exhaust Fan F1, Exhaust Fan F2, Exhaust Fan F3, Exhaust Fan F4 - Parts Hood, Exhaust Fan F5 - Bay 8, Exhaust Fan F6 - Bay 8, Exhaust	7/17/2024	10/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-387	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	Exhaust Fan #1 - Vehicle, Exhaust Fan #2 - Vehicle, Exhaust Fan #30 - Methane, Exhaust Fan 1, Exhaust Fan 1 - Methane, Exhaust Fan	7/17/2024	10/15/2024	South Transit Facility	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-390	FMC Plmb & RR PM Tier 2	Restroom, Unisex	4/12/2024	10/5/2024	Shea / SR51 Park and Ride	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	9/3/2024	10/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	9/17/2024	10/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	8/14/2024	10/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	9/24/2024	10/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-404	FMC Exhaust Fan PMI - Bldg. B, C & D	Exhaust Fan #14 - South Roof, Exhaust Fan #15 - North Roof, Exhaust Fan #16, Exhaust Fan #17	7/22/2024	10/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-405	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	Exhaust Fan #1 - W Mezzanine, Exhaust Fan #10 -Methane (Tire Shop), Exhaust Fan #11 - Methane (by south bay roll up door), Exhaust	7/22/2024	10/8/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-406	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	Exhaust Fan, Vehicle- Bay 13, Exhaust Fan, Vehicle- Bay 14, Exhaust Fan, Vehicle- Bay 15, Exhaust Fan, Vehicle- Bay 16, Exhaust Fan,	7/8/2024	10/5/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	9/25/2024	10/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	9/23/2024	10/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	9/17/2024	10/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance

PM's	Due	October	2024
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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-415	FMC Elevator PMI_Monthly	Elevator	8/20/2024	10/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-416	FMC Elevator PMI_Quarterly	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	8/30/2024	10/2/2024	South Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-417	FMC Exhaust Reel PMI - Bays 15-27	Exhaust Reel - Bay 15, Exhaust Reel - Bay 16, Exhaust Reel - Bay 17, Exhaust Reel - Bay 18, Exhaust Reel - Bay 19, Exhaust Reel - Bay 20,		10/12/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance

PM's Due October 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	9/30/2024	11/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	10/8/2024	11/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage - P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	10/16/2024	11/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	10/22/2024	11/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	10/7/2024	11/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-011	FMC Chilled & Condenser Water Pump PMI_Quarterly	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	8/21/2024	11/3/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	10/24/2024	11/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit -	10/10/2024	11/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-015	FMC Cooling Tower PMI_Quarterly	Cooling Tower Cell - East, Cooling Tower Cell - West	8/16/2024	11/5/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	9/24/2024	11/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	10/22/2024	11/4/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	10/2/2024	11/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	10/21/2024	11/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	10/7/2024	11/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	10/18/2024	11/19/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	10/23/2024	11/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	9/17/2024	11/12/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	9/24/2024	11/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance

PM's Due October 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	9/27/2024	11/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	10/21/2024	11/4/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA,	10/4/2024	11/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	10/16/2024	11/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	10/4/2024	11/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	10/11/2024	11/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	10/3/2024	11/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	10/31/2024	11/4/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	10/28/2024	11/4/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	11/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered	10/8/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue,	10/9/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-051	FMC HVAC Filter Replacement	North Transit Facility	9/27/2024	11/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	10/14/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 -	10/15/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	10/25/2024	11/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate, Bus	10/9/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	10/16/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance

PM's Due October 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-070	FMC Golf Cart PMI	Golf Car, Facility Maintenance	9/7/2024	11/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	10/16/2024	11/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	10/29/2024	11/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-089	FMC Fluid Reel PMI	Fluid Reel - Bay 1, Fluid Reel - Bay 10, Fluid Reel - Bay 11, Fluid Reel - Bay 12, Fluid Reel - Bay 2, Fluid Reel - Bay 3, Fluid Reel - Bay 7,	8/22/2024	11/6/2024	North Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-093	FMC High Pressure Sprayer PMI	High Pressure Spray Washer -Bay 6	8/12/2024	11/7/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	10/4/2024	11/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-110	FMC Sump Pump PMI	Lift station sump pump pit area, Sump Pump - Elevator Pit, Sump Pump - Wash Building N. End	8/22/2024	11/5/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	9/29/2024	11/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make- Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2		11/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	10/9/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	10/23/2024	11/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-186	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - 1st Floor Operators Lounge, Drinking Fountain - 2nd Floor WRR	5/17/2024	11/4/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	10/22/2024	11/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	10/4/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	10/15/2024	11/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building -	10/7/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-218	FMC Overhead/Roll-Up Door PMI	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead - Bay 12, Door, Overhead - Bay 2, Door,		11/6/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	10/29/2024	11/4/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

PM's Due October 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	10/24/2024	11/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	10/25/2024	11/4/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-415	FMC Elevator PMI_Monthly	Elevator	10/29/2024	11/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	10/7/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	11/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	10/28/2024	11/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-157	FMC HVAC Filter Replacement	South Transit Facility	9/30/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	10/21/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	10/7/2024	11/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	10/31/2024	11/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-172	FMC Golf Cart PMI	Golf Cart - Facility Maint.	9/5/2024	11/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-174	FMC Charging Station PMI	Charging Station, Golf Cart - Fac. Maint. Shop	8/7/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - General	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	10/23/2024	11/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-185	FMC Drinking Fountain PMI	Drinking Fountain, Fuel Island, Drinking Fountain, Tire Shop, Drinking Fountains, Drinking Fountains, Operations, Drinking	5/7/2024	11/7/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	10/17/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	10/4/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	10/22/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	10/18/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance

PM's	Due	October	2024
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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse &	10/22/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-216	FMC Overhead/Roll-Up Door PMI - Bays 1-14	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead Bay 12, Door, Overhead - Bay 13, Door,		11/3/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-221	FMC High Pressure Sprayer PMI	High Pressure Spray Washer - Bay 12	8/27/2024	11/5/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	10/17/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-336	FMC Fluid Reel PMI	Fluid Reel x 2 - Bay 12, Fluid Reel x 2 - Bay 14, Fluid Reel x 2 - Bay 17, Fluid Reel x 2 - Bay 19, Fluid Reel x 2 - Bay 2, Fluid Reel x 2 - Bay 22,	8/5/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	10/17/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler	10/7/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	10/3/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	10/4/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	9/26/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	10/21/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee	10/7/2024	11/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5, Evaporative	10/10/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	10/16/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	10/7/2024	11/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	10/11/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	10/17/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	10/18/2024	11/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	10/16/2024	11/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	10/8/2024	11/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	10/18/2024	11/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	10/25/2024	11/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-418	FMC Overhead/Roll-Up Door PMI - Bays 15- 27	Door, Overhead - Bay 15, Door, Overhead - Bay 16, Door, Overhead - Bay 17, Door, Overhead - Bay 18, Door, Overhead - Bay 19,		11/8/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-419	FMC Overhead/Roll-Up Door PMI - Tire Shop, Auto Shop & Warehouse	Door, Overhead - Drum Room, Door, Overhead - North Auto Shop, Door, Overhead - North Warehouse, Door, Overhead - South		11/13/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air	10/8/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-049	FMC Kiosk Mini-Split Unit PMI	Mini-Split Condensing & Ceiling Cassette Unit	8/9/2024	11/4/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	10/21/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	10/7/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-086	FMC Vacuum System PMI	Reel, Vacuum Hose - Lane 1, Reel, Vacuum Hose - Lane 2, Reel, Vacuum Hose - Lane 3, Reel, Vacuum Hose - Lane 4, Vacuum System,	8/7/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-101	FMC Oil Filter Crusher PMI	Crusher, Oil Filter - Bay 16/17 facing North, Crusher, Oil Filter - Bay 16/17 facing South, Crusher, Oil Filter - Bay 3/4	9/6/2024	11/5/2024	West Transit Facility	06-Lowest (next 30 days)	Hydraulic (Oil)	Preventative Maintenance
SMR-105	FMC Paint Booth PMI	Paint Booth - AFC Bay 11	8/7/2024	11/5/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	10/8/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	11/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	9/24/2024	11/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	10/28/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-158	FMC HVAC Filter Replacement	West Transit Facility	9/30/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

PM's Due October 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	10/2/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	10/31/2024	11/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	10/30/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	10/31/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-173	FMC Golf Cart PMI	Golf Car, Facility Maintenance, Golf Car, Security	9/16/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	10/23/2024	11/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-187	FMC Drinking Fountain PMI	Drinking Fountain, Drinking Fountain - Break Room, Drinking Fountain - East Maint., Drinking Fountain - North Maint., Drinking	5/28/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-192	FMC Fluid Reel PMI	Reel, Cox Fluid (in front of lane 3), Reel, Fluid & Air x4 (bay 16 & 17), Reel, Fluid & Air x4 (Bay 18 & 19), Reel, Fluid & Air x6 (Auto	8/13/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Fuel / Fluid	Preventative Maintenance
SMR-193	FMC Sump Pump PMI	Sump Pump - C Bldg., Sump Pump - Pit System	8/21/2024	11/15/2024	West Transit Facility	04-Low (next 14 days)	Plumbing	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	10/8/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	10/9/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	10/21/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	10/28/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-217	FMC Overhead Door PMI - Bldg A Bays 13 - 22	Door, Overhead - Bay 13, Door, Overhead - Bay 14, Door, Overhead - Bay 15, Door, Overhead - Bay 16, Door, Overhead - Bay 17,	8/27/2024	11/4/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	10/29/2024	11/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	10/28/2024	11/4/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	10/1/2024	11/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	10/7/2024	11/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

#### PM's Due October 2024

	PM's Due October 2024											
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group				
SMR-401	FMC Overhead Door PMI - Bldg C & D	Door, Overhead - C Bldg. Inspection Bay East, Door, Overhead - C Bldg. Inspection Bay West, Door, Overhead - C Bldg. Maint. Shop-	8/20/2024	11/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance				
SMR-402	FMC Overhead Door PMI - Bldg A Bays 1 - 12	Door, Overhead - Bay 1, Door, Overhead - Bay 10, Door, Overhead - Bay 11, Door, Overhead Bay 12, Door, Overhead - Bay 2, Door,		11/5/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance				
SMR-403	FMC Overhead Door PMI - Bldg A Non-Bay	Door, Overhead - Auto Shop, Door, Overhead - Facility Maint. Shop, Door, Overhead - Parts Receiving, Door, Overhead - Training Room,	8/20/2024	11/14/2024	West Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance				
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	10/23/2024	11/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance				
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	10/28/2024	11/11/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance				
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	10/28/2024	11/4/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance				

PM's Due December 2024

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-001	FMC Monthly Meter Readings	Electrical Sub Meter (MAG 2C), Electrical Sub Meter (MAG 3A), Electrical Sub Meter (MAG3B3D), Water Meters, Main Building	10/31/2024	12/25/2024	302 Building-THQ	03-Medium (within 1 week)	Inspection / Certification	Preventative Maintenance
SMR-003	FMC Fire Extinguisher Inspection	Fire Extinguishers, Portable - FLS	10/8/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-005	FMC Parking Garage Exhaust Fan PMI	Exhaust Fan, Garage - P1, Exhaust Fan, Garage P2, Exhaust Fan, Garage - P3, Exhaust Fan, Garage - P4	11/15/2024	12/10/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-006	FMC Parking Garage Make-Up Air Unit Fan PMI	Make-Up Air Unit Fan 1, Make-Up Air Unit Fan 2, Make-Up Air Unit Fan 3, Make-Up Air Unit Fan 4, Make-Up Air Unit Fan 5	11/13/2024	12/9/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-008	FMC Restroom Exhaust Fan PMI	Exhaust Fan, Men's Restroom, Exhaust Fan, Women's Restroom	9/10/2024	12/3/2024	302 Building-THQ	04-Low (next 14 days)	Mechanical	Preventative Maintenance
SMR-010	FMC Domestic Booster Pump PMI	Plumbing Domestic Water Booster Sys Pump #1, Plumbing Domestic Water Booster Sys Pump #2	10/7/2024	12/3/2024	302 Building-THQ	03-Medium (within 1 week)	Mechanical	Preventative Maintenance
SMR-012	FMC Weekly Fire Pump Churn	Fire Sprinkler Jockey Pump	10/24/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-013	FMC Air Handler Unit PMI	Air Handler Unit - 1st Floor, Air Handler Unit - 2nd Floor, Air Handler Unit - 3rd Floor, Air Handler Unit - 4th Floor, Air Handler Unit - 6th	10/10/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-016	FMC Cooling Tower PMI	Cooling Tower Cell - East, Cooling Tower Cell - West	10/19/2024	12/3/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-017	FMC Chilled & Condenser Water Pump PMI	Chilled Water Pump 1, Chilled Water Pump 2, Condenser Water Pump 1, Condenser Water Pump 2	11/13/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-018	FMC Cooling Tower Sand Filter Inspection	Cooling Tower Sand Filter	10/2/2024	12/2/2024	302 Building-THQ	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-022	FMC Restroom Inspection	Restroom, Men's - 2nd FL, Restroom, Men's - 3rd FL, Restroom, Men's - 4th FL, Restroom, Men's - 5th FL, Restroom, Men's - 6th FL,	9/11/2024	12/4/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-025	FMC Weekly Preaction PMI	Pre-Action Fire Suppression System - N.C.C Room 5th Floor	10/21/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-033	FMC Roof Inspection	Roof	10/7/2024	12/3/2024	302 Building-THQ	03-Medium (within 1 week)	Roof	Preventative Maintenance
SMR-034	FMC Generator Run	Generator, Emergency - FLS, Switch, Automatic Transfer - Emergency Generator	10/18/2024	12/17/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-037	FMC Pest Control Service	Transit Headquarters Site	10/23/2024	12/15/2024	302 Building-THQ	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-040	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	12/20/2024	North Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-046	FMC Make-Up Air Unit PMI	Make-Up Air Unit 1 w/ Heat, Make-Up Air Unit 2 w/ Heat, Make-Up Air Unit 3 w/Heat, Make-Up Air Unit 4 w/ Heat, Make-Up Air Unit 5 w/ Heat,	11/14/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

		Р	M's Due Decemb	er 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-047	FMC VAV Unit PMI	Fan Powered VAV Unit #1, 1st floor, Fan Powered VAV Unit #1, 2nd floor, Fan Powered VAV Unit #2, 1st floor, Fan Powered VAV Unit	11/5/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-048	FMC Heat Pump Unit PMI	Heat Pump - Elevator (lower roof), Heat Pump - FMC Shop Roof, Heat Pump - Fuel Island Office Roof, Heat Pump #1 - Revenue, Heat Pump #2 -		12/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-050	FMC Fan Coil Unit PMI	Fan Coil Unit #1, Heat Pump - Data Room, Fan Coil Unit #17, Heat Pump - Fac. Maint. Shop, Fan Coil Unit #2, Heat Pump - East Server	11/14/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-052	FMC Evaporative Cooler PMI	Evaporative Cooler #1, Tire Shop Roof, Evaporative Cooler #10, Comp RM West Lwr Roof, Evaporative Cooler #11, Bay 2 Roof,	11/7/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-053	FMC Chiller Unit PMI	Air Cooled Chiller Unit	9/23/2024	12/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-056	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit - 6 Ton Bus Wash Inspection Bay, Air Conditioning Unit - Electrical Room, Air Conditioning Unit #1 - AHU	11/8/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-058	FMC Generator Fuel Level Reading	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	10/25/2024	12/22/2024	North Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-061	FMC Gate Operator PMI	Barrier, Horizontal Beam - East, Barrier, Horizontal Beam - West, Gate, Arm Employee Lot Exit, Gate, Arm Employee Lot In, Gate, Bus -	10/9/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-069	FMC Bus Wash PMI	Bus Wash System	11/12/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-072	FMC Cyclone Cleaner PMI	Blower, Buck Cyclone Cleaner, Vacuum- Robertson Air System Lanes 1 & 2, Vacuum System - Island #3	11/12/2024	12/3/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-073	FMC Compressor PMI	Compressor, Air - 25HP. By Bay 6, Compressor, Air - 30HP Fuel System, Compressor, Air - 30HP. By Bay 6,	9/8/2024	12/8/2024	North Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-079	FMC Dynamometer PMI	Dynamometer, Chassis	11/4/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-082	FMC Emergency Generator PMI	Generator #1 - Maint/Ops Generator, Generator #2 - North FI, Generator #3 - South FI	9/11/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-083	FMC Elevator Recall & Phone PMI	Elevator	11/22/2024	12/4/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-087	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers - Site, Fire Hydrants, Fire Sprinkler System-Bldg. A, Fire Sprinkler System-	9/6/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-091	FMC Grinder PMI	Grinder	6/6/2024	12/6/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-095	FMC Vehicle Lift PMI	Lift - Column - Mobile (6) 90Klbs. Bay 13, Lift - Column - Mobile (4), 60Klbs. Bay 12, Lift Set Blue - Wireless Mobile Columns, Lift Set Green	9/30/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-104	FMC Overhead Fire Door PMI	Door, Overhead Fire #1, Door, Overhead Fire #2, Door, Overhead Fire #3, Door, Overhead Fire #4	11/6/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-106	FMC Plumbing (site) & Restroom PMI	North Transit Facility, Restroom, Security Kiosk, Restroom, Unisex - Facility Maintenance, Restroom, Men's - Wash Bldg.,	11/8/2024	12/3/2024	North Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-116	FMC Water Softener PMI	Water Softener System	11/8/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-123	FMC Fire Systems PMI	Fire Alarm and Control Panel System	12/12/2023	12/2/2024	Ed Pastor Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-137	FMC Penthouse AC Inspection	Air Handler Unit, Elevator Machine Room, Condensing Unit, Elevator Machine Room	11/14/2024	12/10/2024	302 Building-THQ	03-Medium (within 1 week)	HVAC	Preventative Maintenance
SMR-138	FMC Water Treatment Service	Cooling Tower Cell - East, Cooling Tower Cell - West, Cooling Tower Water Treatment-10 FL penthouse	10/25/2024	12/15/2024	302 Building-THQ	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-139	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Portable - FLS, Fire Sprinklers	9/4/2024	12/2/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-141	FMC Building Inspection_Quarterly	302 Building	9/27/2024	12/10/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-142	FMC Exterior Signage PMI_Quarterly	Signage at Building Exterior	9/17/2024	12/16/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-146	FMC Stairwell Pressure Fan PMI	Pressure Fan, North Stairwell, Pressure Fan, North Stairwell - Penthouse 10th Floor, Pressure Fan, South Stairwell	10/12/2024	12/15/2024	302 Building-THQ	04-Low (next 14 days)	Life Safety Equipment	Preventative Maintenance
SMR-150	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	12/20/2024	South Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-151	FMC Fueling Systems PMI	Fueling Systems_For PM Use Only	10/31/2024	12/20/2024	West Transit Facility	04-Low (next 14 days)	Fuel / Fluid	Preventative Maintenance
SMR-152	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	10/29/2024	12/15/2024	North Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-153	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	10/28/2024	12/15/2024	South Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-154	FMC Exterior Lighting PMI	Lighting, Exterior - Pole, Canopy & Wall for PM	10/30/2024	12/15/2024	West Transit Facility	04-Low (next 14 days)	Electrical - Lighting	Preventative Maintenance
SMR-155	FMC Make-Up Air Unit PMI	Make-Up Air Unit - #1 Tire Shop Roof, Make-Up Air Unit - #2 Bay 4 Roof, Make-Up Air Unit - #3 Bay 6 Roof, Make-Up Air Unit - #4 Bay 2 Roof,	11/11/2024	12/3/2024	North Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-156	FMC Heat Pump Unit PMI - Bldg B	Condensing Unit #2, Heat Pump - East Server Room, Condensing Unit #3, Heat Pump - West Server Room, Heat Pump #10 - Driver's	11/22/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-159	FMC Air Conditioning Condensing Unit PMI	Air Conditioning Unit #1. Roof NE, Air Conditioning Unit #2 - SE Corner of Roof, Air Conditioning Unit #3 - NW Corner of Roof, Air	11/21/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-161	FMC ADA PMI	ADA Elements - Site Wide	11/12/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-162	FMC ADA PMI	ADA Elements - Site Wide	11/7/2024	12/7/2024	South Transit Facility	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-163	FMC ADA PMI	ADA Elements - Site Wide	11/4/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-164	FMC Generator Fuel Level Reading	Generator #3 - Fuel Island - Propane/N.Gas, Generator #4 services Fuel Island located at Maintenance Bldg., Generator #5 150Kw -	11/27/2024	12/22/2024	South Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-165	FMC Generator Fuel Level Reading	Generator -Emergency w/960 gal fuel tank	10/31/2024	12/22/2024	West Transit Facility	03-Medium (within 1 week)	Generators	Preventative Maintenance
SMR-166	FMC Gate Operator PMI	Gate Arms, Employee North Lot, Gate Arms, Employee South Lot, Gate, Bus Entry - South Side, Gate, Bus Exit - North Side	11/8/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-171	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	11/26/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-176	FMC Compressor PMI	Compressor, Air 15HP - #1, Compressor, Air 20HP - #2, Compressor, Air 40HP - East (#2), Compressor, Air 40HP - West (#1),	9/19/2024	12/8/2024	South Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-177	FMC Compressor PMI		9/10/2024	12/8/2024	West Transit Facility	06-Lowest (next 30 days)	Mechanical	Preventative Maintenance
SMR-182	FMC Pest Control Service	North Transit Facility	10/23/2024	12/15/2024	North Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-183	FMC Pest Control Service	South Transit Facility	10/23/2024	12/15/2024	South Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-184	FMC Pest Control Service	West Transit Facility	10/23/2024	12/15/2024	West Transit Facility	04-Low (next 14 days)	Pest Control	Preventative Maintenance
SMR-194	FMC Elevator Recall & Phone PMI	Elevator - Freight Parts, Elevator - Passenger, Elevator - Passenger Maintenance, Elevator - Passenger Operations	11/15/2024	12/4/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-200	FMC Emergency Lighting PMI	Lighting, Emergency - FMC Bldg, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency - Wash Bldg	11/20/2024	12/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-201	FMC Emergency Lighting PMI	Lighting, Emergency - Fuel Bldg & Tire Shop, Lighting, Emergency - Maint. & OPs Bldg, Lighting, Emergency -	11/6/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-202	FMC Emergency Lighting PMI	Lighting, Emergency - Bldg A, Lighting, Emergency - Bldg B, Lighting, Emergency - Bldg C, Lighting, Emergency - Bldg D, Lighting,	11/27/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-203	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	11/6/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-204	FMC Fire Extinguisher Inspection	Fire Extinguishers, Site	11/4/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-205	FMC Fire Extinguisher Inspection	Fire Extinguishers - Site	11/4/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-206	FMC Interior Lighting PMI	Lighting, Interior - FMC Bldg, Lighting, Interior - Fuel Bldg, Lighting, Interior - Maint. & OPs Bldg., Lighting, Interior - Security Kiosk,	11/6/2024	12/4/2024	North Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-207	FMC Interior Lighting PMI	Lighting, Interior - Fuel Bldg & Tire Shop, Lighting, Interior - Guard Kiosk, Lighting, Interior - Training/Security/Revenue, Lighting,	11/6/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-208	FMC Interior Lighting PMI	Lighting, Interior - All Non-Bay Areas, Lighting, Interior - Bay 1 through 22, Lighting, Interior - Bldg B, Lighting, Interior - BLDG C, Lighting,	11/27/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	Electrical - Lighting	Preventative Maintenance
SMR-209	FMC Roof Inspection	Roof, Bus Wash & Inspection Building, Roof, FMC Shop Building, Roof, Fuel Island Building. 3-planes, Roof, Maintenance & OPs Building - 3	11/5/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-210	FMC Roof Inspection	Roof - Fuel Bldg & Tire Shop, Roof, Guard Kiosk, Roof, Maintenance & Ops Building, Roof, Training Complex, Roof, Warehouse & Auto-	11/21/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-211	FMC Roof Inspection	Roof, A Building, Roof, B Building, Roof, C Building, Roof, D Building, Roof, Kiosk Building	11/22/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	Roof	Preventative Maintenance
SMR-222	FMC Plumbing (site) & Restroom PMI	Restroom, Men's - Fuel Island, Restroom, Unisex - Security/Revenue, Restroom, Unisex, Autoshop Area, Restroom, Unisex, Bay 1,	11/4/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-223	FMC Plumbing (site) & Restroom PMI	Restroom, by High Speed Doors - A Bldg, Restroom, Admin Men's - B Bldg, Restroom, Admin Women's - B Bldg,	10/29/2024	12/4/2024	West Transit Facility	06-Lowest (next 30 days)	Plumbing	Preventative Maintenance
SMR-224	FMC Emergency Generator PMI	Generator #1 100KW - West Side Roof - Main Shop/Methane-Fans-Detection, Generator #2 80KW- East Side Roof - Dispatch/Sec/ Fare	9/10/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-225	FMC Emergency Generator PMI	Generator -Emergency w/960 gal fuel tank	9/11/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-226	FMC Fire Systems PMI	Fire Alarm System and Control Panel, Fire Extinguishers, Site, Fire Hydrants, Fire Sprinkler System - FMC Bldg, Fire Sprinkler	9/4/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-228	FMC Fire Systems PMI		9/4/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-234	FMC Vehicle Lift PMI	Lift Set 10 - Wireless Mobile Columns, Lift Set 7 - Wireless Mobile Columns, Lift Set 9 - Wireless Mobile Columns, Lift, Axle, 2 Post, 50K lbs -	9/30/2024	12/4/2024	North Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-235	FMC Vehicle Lift PMI	Lift Set 15 - Wireless Mobile Columns, Lift Set 16 - Wireless Mobile Columns, Lift Set 18 - Wireless Mobile Columns, Lift Set 21 - Wireless	9/30/2024	12/4/2024	South Transit Facility	06-Lowest (next 30 days)	Inspection / Certification	Preventative Maintenance
SMR-282	FMC Fire Systems PMI	Fire Alarm and Control Panel System, Fire Extinguishers 4, Fire Sprinklers -26 heads	9/4/2024	12/2/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-338	FMC High Level Tank Alarm PMI	Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm, Pump #2, Waste Coolant	9/9/2024	12/6/2024	West Transit Facility	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-339	FMC Bus Wash PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	10/17/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-341	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	11/27/2024	12/2/2024	North Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-343	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	11/26/2024	12/2/2024	West Transit Facility	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-344	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System-Bldg. A, Fire Sprinkler System-Bldg. B, Fire Sprinkler System-Bldg. C, Fire Sprinkler System-Bldg. D	11/4/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-345	FMC Fire Sprinkler System Visual Inspection	Fire Sprinkler System - Auto Shop/Warehouse, Fire Suppression Sprinkler System/ Risers, Fire Supression Sprinkler System, Sprinkler Risers -	11/5/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-346	FMC Fire Sprinkler System Visual Inspection	Fire Risers, Canopy (All), Fire Sprinkler System - FMC Bldg, Fire Sprinkler System - Fuel Bldg, Fire Sprinkler System - M&O Bldg, Fire	11/21/2024	12/3/2024	North Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-347	FMC Fire Sprinkler System Visual Inspection	Fire Sprinklers -26 heads	11/7/2024	12/3/2024	Desert Sky Mall Transit Center	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-350	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	11/18/2024	12/2/2024	Ed Pastor Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-351	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm and Control Panel System	11/27/2024	12/2/2024	Desert Sky Mall Transit Center	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-352	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	Make-Up Air Unit C1 - Bay 27, Make- Up Air Unit C2 - Bay 25, Make-Up Air Unit C3 - Bay 23, Make-Up Air Unit C4 - Bay 21, Make-	11/4/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-353	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	Evaporative Cooler C1 - Bay 27, Evaporative Cooler C10 - Bay 20, Evaporative Cooler C2 - Bay 26, Evaporative Cooler C3, Evaporative	11/5/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-355	FMC Condensing Unit and Heat Pump PMI	Condensing Unit #10, Mini Split, Condensing Unit #2, Mini Split, Condensing Unit #9, Mini Split, Condensing Unit #1 - CoP Server Room,	11/26/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-356	FMC Fan Coil Unit PMI	Ductless System FC1 - Guard Kiosk, Fan Coil Unit #10, Split System - Area B, Fan Coil Unit #2, Split System - 2nd Floor Office, Fan Coil	11/20/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-357	FMC Gate Operator PMI	Gate - Barrier Arm, Bus Entry, Gate - Barrier Arm, Bus Exit, Gate - Barrier Arm, Employee Lot Entrance, Gate - Barrier Arm, Employee Lot Exit	11/6/2024	12/5/2024	South Transit Facility	06-Lowest (next 30 days)	Security & amp; Safety	Preventative Maintenance
SMR-365	FMC Weekly Fire Alarm System Visual Inspection	Fire Alarm System and Control Panel	10/21/2024	12/2/2024	302 Building-THQ	03-Medium (within 1 week)	Life Safety Equipment	Preventative Maintenance
SMR-366	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	Evaporative Cooler #3, Bay 2-3, Evaporative Cooler D1 - Bay 1, Evaporative Cooler D2 - Bay 3, Evaporative Cooler D3 - Bay 5, Evaporative	11/11/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-367	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	Evaporative Cooler E1 - Bay 18, Evaporative Cooler E2 - Bay 17, Evaporative Cooler E3, Evaporative Cooler E4 - Bay 15, Evaporative	11/12/2024	12/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-368	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	Evaporative Cooler F1, Evaporative Cooler F2 - Bay 7, Evaporative Cooler F3, Evaporative Cooler F4 - Bay 8, Evaporative Cooler F5 - Bay	11/12/2024	12/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-369	FMC Evaporative Cooler PMI - Fuel Island Complex	Evaporative Cooler 1 - Tire Shop, Evaporative Cooler 2 - Tire Shop, Evaporative Cooler 3, Evaporative Cooler 4 - Lane 1, Evaporative	11/8/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-370	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	Evaporative Cooler 1, Evaporative Cooler 2, Evaporative Cooler 3	11/11/2024	12/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance

		F	M's Due Decemb	EI 2024				
ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-371	FMC Electrical Panel & Water Heater PMI	Electrical Panel- load centers P1 North, Electrical Room, 2nd Fl, South side - 2HB, 2LB, Electrical Room, 1st Fl, North side - 1HA, 1LA,	10/4/2024	12/3/2024	302 Building-THQ	06-Lowest (next 30 days)	General / Building	Preventative Maintenance
SMR-372	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	Make-Up Air Unit D1 - Bay 1, Make- Up Air Unit D2 - Bay 2, Make-Up Air Unit D3 - Bay 5, Make-Up Air Unit D4	11/7/2024	12/3/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-373	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	Make-Up Air Unit E1 - Bay 15, Make- Up Air Unit E2 - Bay 13, Make-Up Air Unit E3 - Bay 12, Make-Up Air Unit E4 - Bay 12, Make-	11/21/2024	12/4/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-374	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	Make-Up Air Unit F1, Make-Up Air Unit F2, Make-Up Air Unit F3 - Bay 7, Make- Up Air Unit F4 - Bay 9, Make-Up Air Unit F5 -	11/13/2024	12/5/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-375	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	Make-Up Air Unit - Tire Shop, Make- Up Air Unit 1, Make-Up Air Unit 2	11/6/2024	12/2/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-389	FMC Emergency Generator & Fire Pump PMI	Fire Sprinkler Pump & Diesel Engine, Generator, Emergency - FLS	9/11/2024	12/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-391	FMC Emergency Wash Station Inspection	Emergency Wash Station - Eyewash & Shower, Emergency Wash Stations - Eyewash & Shower (x4)	11/4/2024	12/3/2024	West Transit Facility	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-395	FMC Chilled Water Fan Coil Unit PMI	Fan Coil Unit #1, Chilled Water, Fan Coil Unit #10, Chilled Water, Fan Coil Unit #11, Chilled Water, Fan Coil Unit #12, Chilled Water, Fan	11/18/2024	12/6/2024	South Transit Facility	06-Lowest (next 30 days)	HVAC	Preventative Maintenance
SMR-396	FMC Rolling Gate PMI	Vehicle Rolling Grille - Garage	10/11/2024	12/8/2024	302 Building-THQ	04-Low (next 14 days)	Security & amp; Safety	Preventative Maintenance
SMR-397	FMC ADA PMI	ADA accessible path to building, ADA Door closures, Transit Headquarters Site	11/14/2024	12/14/2024	302 Building-THQ	04-Low (next 14 days)	General / Building	Preventative Maintenance
SMR-407	FMC Heat Pump Unit PMI - Bldg A & D	Condensing Unit #1, Heat Pump - Data Room, Condensing Unit #17, Heat Pump - Fac Maint. Shop, Condensing Unit #4, Heat Pump -	11/22/2024	12/14/2024	West Transit Facility	04-Low (next 14 days)	HVAC	Preventative Maintenance
SMR-408	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	Pump #1, Waste Coolant, Pneumatic 1:1 Diaphragm, Pump #1, Waste Oil, Pneumatic 1:1 Diaphragm	11/26/2024	12/9/2024	West Transit Facility	03-Medium (within 1 week)	General / Building	Preventative Maintenance
SMR-409	FMC Elevator Recall & Phone PMI	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	11/8/2024	12/4/2024	302 Building-THQ	06-Lowest (next 30 days)	Life Safety Equipment	Preventative Maintenance
SMR-410	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash System	11/27/2024	12/2/2024	North Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-411	FMC Weekly Bus Wash Reclaim System PMI	Bus Wash Reclaim System and Tanks	11/26/2024	12/2/2024	West Transit Facility	03-Medium (within 1 week)	Wash Equipment	Preventative Maintenance
SMR-412	FMC Semi-Annual Bus Wash System Checks PMI	Bus Wash System - North Lane, Bus Wash System - South Lane	6/28/2024	12/2/2024	West Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-413	FMC Semi-Annual Bus Wash System Checks PMI	Bus Wash System	6/26/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Wash Equipment	Preventative Maintenance
SMR-414	FMC Elevator PMI_Monthly	Elevator Cab #1, Northwest, Elevator Cab #2, Northeast, Elevator Cab #3, Southeast, Elevator Cab #4, Southwest	10/11/2024	12/2/2024	302 Building-THQ	06-Lowest (next 30 days)	Elevator	Preventative Maintenance

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ID#	Description	Asset Description(s)	Last Completed Date	Next Due Date	Location	Work Order Priority	Work Order Type	Work Order Group
SMR-415	FMC Elevator PMI_Monthly	Elevator	10/29/2024	12/2/2024	North Transit Facility	06-Lowest (next 30 days)	Elevator	Preventative Maintenance
SMR-416	FMC Elevator PMI Quarterly	Elevator - Freight Parts, Elevator - Passenger,	10/2/2024	12/2/2024	South Transit	06-Lowest (next 30	Elevator	Preventative
510117 410		Elevator - Passenger Maintenance, Elevator - Passenger Operations	10/2/2024	12/2/2024	Facility	days)		Maintenance

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-15388-2021	South_Water Filter	99-On hold	Closed	6/29/2022	1/25/2024	True	South Transit Facility
WKO-21468-2023	Replace worn Power Band belt on West cooling tower	05-Project work (next 60 days)	Closed	1/17/2024	1/22/2024	True	302 Building- THQ
WKO-23371-2023	WTF-Stop button Overhead door	03-Medium (within 1 week)	Closed	1/18/2024	1/26/2024	True	West Transit Facility
WKO-23386-2023	North Pole Lights	02-High (within 1 day)	Closed	11/20/2023	1/22/2024	True	North Transit Facility
WKO-23402-2023	WTF-40-foot lift inop in wash bay, bus stuck on lift	03-Medium (within 1 week)	Open	11/22/2023	1/25/2024	True	West Transit Facility
WKO-23665-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/25/2024	True	West Transit Facility
WKO-23668-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/25/2024	True	West Transit Facility
WKO-23673-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	1/1/2024	1/25/2024	True	West Transit Facility
WKO-23674-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/24/2024	True	South Transit Facility
WKO-23679-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	1/1/2024	1/22/2024	True	South Transit Facility
WKO-23680-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	1/1/2024	1/24/2024	True	North Transit Facility
WKO-23683-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	1/1/2024	1/23/2024	True	North Transit Facility
WKO-23684-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/22/2024	True	South Transit Facility
WKO-23691-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	1/1/2024	1/22/2024	True	South Transit Facility
WKO-23693-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	04-Low (next 14 days)	Open	1/1/2024	1/25/2024	True	South Transit Facility
WKO-23696-2024	Drop down Electrical outlet between bay 1 and 2 is not working	03-Medium (within 1 week)	Closed	1/2/2024	1/24/2024	True	North Transit Facility
WKO-23702-2024	FMC Cooling Tower PMI	03-Medium (within 1 week)	Closed	1/2/2024	1/26/2024	True	302 Building- THQ
WKO-23711-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	1/2/2024	1/25/2024	True	North Transit Facility
WKO-23712-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	1/2/2024	1/25/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23717-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	1/2/2024	1/26/2024	True	West Transit Facility
WKO-23723-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	1/2/2024	1/22/2024	True	South Transit Facility
WKO-23740-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	1/3/2024	1/22/2024	True	South Transit Facility
WKO-23741-2024	FMC Exhaust Reel PMI	06-Lowest (next 30 days)	Open	1/3/2024	1/24/2024	True	South Transit Facility
WKO-23743-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	1/3/2024	1/25/2024	True	North Transit Facility
WKO-23744-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	1/3/2024	1/22/2024	True	North Transit Facility
WKO-23748-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	1/3/2024	1/22/2024	True	South Transit Facility
WKO-23749-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	1/3/2024	1/26/2024	True	302 Building- THQ
WKO-23761-2024	FMC Cooling Tower PMI_Annual	04-Low (next 14 days)	Closed	1/4/2024	1/26/2024	True	302 Building- THQ
WKO-23763-2024	FMC OFC PMI	06-Lowest (next 30 days)	Closed	1/4/2024	1/25/2024	True	West Transit Facility
WKO-23775-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	1/5/2024	1/22/2024	True	South Transit Facility
WKO-23787-2024	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	06-Lowest (next 30 days)	Closed	1/7/2024	1/24/2024	True	West Transit Facility
WKO-23789-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/7/2024	1/22/2024	True	North Transit Facility
WKO-23797-2024	THQ-Floor 3 - LED can light	03-Medium (within 1 week)	Closed	1/9/2024	1/23/2024	True	302 Building- THQ
WKO-23812-2024	NTF-Dispatch is Complaining about eyes hurting may need air filters changed or ducts cleaned	03-Medium (within 1 week)	Closed	1/11/2024	1/22/2024	True	North Transit Facility
WKO-23813-2024	NTF-Leaking water faucet in battery room	03-Medium (within 1 week)	Closed	1/11/2024	1/25/2024	True	North Transit Facility
WKO-23818-2024	West_L3 Drive-Off	03-Medium (within 1 week)	Closed	1/12/2024	1/24/2024	True	West Transit Facility
WKO-23821-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	1/13/2024	1/25/2024	True	West Transit Facility
WKO-23826-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	1/14/2024	1/24/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23828-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	1/14/2024	1/22/2024	True	North Transit Facility
WKO-23830-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	1/14/2024	1/26/2024	True	West Transit Facility
WKO-23831-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	1/14/2024	1/25/2024	True	North Transit Facility
WKO-23833-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	1/14/2024	1/23/2024	True	West Transit Facility
WKO-23839-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	04-Low (next 14 days)	Open	1/14/2024	1/23/2024	True	South Transit Facility
WKO-23840-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	04-Low (next 14 days)	Open	1/14/2024	1/22/2024	True	South Transit Facility
WKO-23842-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/14/2024	1/24/2024	True	North Transit Facility
WKO-23857-2024	STF-Bus stuck on lift in bay 7	03-Medium (within 1 week)	Closed	1/19/2024	1/24/2024	True	South Transit Facility
WKO-23859-2024	NTF_bay 3 lift	03-Medium (within 1 week)	Closed	1/19/2024	1/25/2024	True	North Transit Facility
WKO-23863-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	1/21/2024	1/26/2024	True	302 Building- THQ
WKO-23864-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	1/21/2024	1/23/2024	True	302 Building- THQ
WKO-23869-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/21/2024	1/23/2024	True	West Transit Facility
WKO-23870-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/21/2024	1/22/2024	True	Ed Pastor Transit Center
WKO-23871-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/21/2024	1/26/2024	True	Desert Sky Mall Transit Center
WKO-23872-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/21/2024	1/24/2024	True	302 Building- THQ
WKO-23873-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	1/21/2024	1/26/2024	True	West Transit Facility
WKO-23875-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/21/2024	1/22/2024	True	West Transit Facility
WKO-23876-2024	West_Bay 5 Lift	04-Low (next 14 days)	Closed	1/22/2024	1/24/2024	True	West Transit Facility
WKO-23877-2024	THQ-Floor 3 - LED can next to Angie's desk	03-Medium (within 1 week)	Closed	1/22/2024	1/23/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23879-2024	sinks clogged In building A. Lunch room.	03-Medium (within 1 week)	Closed	1/22/2024	1/24/2024	True	West Transit Facility
WKO-23880-2024	Fire eye and combustible gas device testing	02-High (within 1 day)	Closed	1/22/2024	1/22/2024	True	West Transit Facility
WKO-23881-2024	STF-Bus stuck on lift in bay 18	03-Medium (within 1 week)	Closed	1/23/2024	1/24/2024	True	South Transit Facility
WKO-23883-2024	West_Bldg B Conference Room	02-High (within 1 day)	Closed	1/23/2024	1/23/2024	True	West Transit Facility
WKO-23884-2024	WTF-Maintenance breakroom sink is leaking and flowing	03-Medium (within 1 week)	Closed	1/23/2024	1/23/2024	True	West Transit Facility
WKO-23886-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	1/24/2024	1/24/2024	True	South Transit Facility
WKO-23888-2024	WTF-BUS STUCK ON LIFT MAINT BAY 8	03-Medium (within 1 week)	Closed	1/24/2024	1/24/2024	True	West Transit Facility
WKO-23889-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	1/24/2024	1/25/2024	True	South Transit Facility
WKO-23890-2024	Cooling tower water valve	04-Low (next 14 days)	Closed	1/24/2024	1/26/2024	True	302 Building- THQ
WKO-23891-2024	STF-No hot water in maintenance showers upstairs	03-Medium (within 1 week)	Closed	1/25/2024	1/25/2024	True	South Transit Facility
WKO-23893-2024	THQ-Floor 4- Women's Bathroom plumbing issue	03-Medium (within 1 week)	Closed	1/25/2024	1/25/2024	True	302 Building- THQ
WKO-23894-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	1/26/2024	1/26/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22304-2023	THQ - Floor 4 - Dessert Willow Conference - Window is chipped/cracked on the outside	05-Project work (next 60 days)	Closed	8/31/2023	1/30/2024	True	302 Building- THQ
WKO-22437-2023	FMC Elevator PMI	06-Lowest (next 30 days)	Closed	8/6/2023	1/31/2024	True	302 Building- THQ
WKO-22881-2023	North_Bay 6 Lift Cylinder	99-On hold	Closed	9/27/2023	2/2/2024	True	North Transit Facility
WKO-23136-2023	ntf- exhaust fan	02-High (within 1 day)	Closed	10/17/2023	1/31/2024	True	North Transit Facility
NKO-23177-2023	WTF-Bay 8 front post needs adjustment dragging on concrete and will not stow in cradle.	06-Lowest (next 30 days)	Closed	10/25/2023	1/30/2024	True	West Transit Facility
WKO-23322-2023	FMC Elevator PMI	06-Lowest (next 30 days)	Closed	11/6/2023	1/31/2024	True	302 Building- THQ
WKO-23541-2023	STF South side Bus wash, circulator pump not working.	04-Low (next 14 days)	Closed	1/25/2024	1/29/2024	True	South Transit Facility
WKO-23672-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/29/2024	True	North Transit Facility
WKO-23677-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	1/1/2024	1/30/2024	True	West Transit Facility
WKO-23689-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	04-Low (next 14 days)	Closed	1/1/2024	1/30/2024	True	South Transit Facility
WKO-23692-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	04-Low (next 14 days)	Closed	1/1/2024	1/29/2024	True	South Transit Facility
WKO-23725-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	1/2/2024	1/30/2024	True	West Transit Facility
WKO-23728-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	1/2/2024	1/29/2024	True	North Transit Facility
WKO-23730-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	1/2/2024	1/30/2024	True	South Transit Facility
WKO-23738-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	1/3/2024	1/29/2024	True	North Transit Facility
WKO-23742-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	1/3/2024	1/29/2024	True	South Transit Facility
WKO-23762-2024	FMC Water Heater PMI	04-Low (next 14 days)	Closed	1/4/2024	1/29/2024	True	302 Building- THQ
WKO-23765-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	1/4/2024	1/29/2024	True	South Transit Facility
WKO-23793-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	1/8/2024	1/31/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23800-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	1/9/2024	1/31/2024	True	302 Building- THQ
WKO-23820-2024	FMC Exhaust Fan PMI - Bldg. B, C & D	04-Low (next 14 days)	Closed	1/13/2024	1/30/2024	True	West Transit Facility
WKO-23829-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	1/14/2024	1/29/2024	True	South Transit Facility
WKO-23853-2024	STF-Bay 27 roll up door cable broken and will not work	03-Medium (within 1 week)	Closed	1/17/2024	2/2/2024	True	South Transit Facility
WKO-23860-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	1/19/2024	1/31/2024	True	North Transit Facility
WKO-23861-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	1/19/2024	1/31/2024	True	South Transit Facility
WKO-23862-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	1/19/2024	1/31/2024	True	West Transit Facility
WKO-23865-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	1/21/2024	1/31/2024	True	North Transit Facility
WKO-23866-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	1/21/2024	1/31/2024	True	South Transit Facility
WKO-23867-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	1/21/2024	1/31/2024	True	West Transit Facility
WKO-23868-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/21/2024	1/29/2024	True	North Transit Facility
WKO-23874-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/21/2024	1/30/2024	True	North Transit Facility
WKO-23887-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	1/24/2024	1/31/2024	True	302 Building- THQ
WKO-23892-2024	WTF-Secondary spill containment for 55-gallon drums in oil storage room (maintenance building)	03-Medium (within 1 week)	Closed	1/25/2024	1/30/2024	True	West Transit Facility
WKO-23895-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	1/28/2024	2/1/2024	True	302 Building- THQ
WKO-23896-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	1/28/2024	1/31/2024	True	302 Building- THQ
WKO-23897-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/28/2024	1/30/2024	True	North Transit Facility
WKO-23898-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/28/2024	1/30/2024	True	West Transit Facility
WKO-23899-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/28/2024	1/29/2024	True	Ed Pastor Transit Center

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23900-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/28/2024	2/2/2024	True	Desert Sky Mall Transit Center
WKO-23901-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	1/28/2024	1/31/2024	True	302 Building- THQ
WKO-23902-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/28/2024	1/30/2024	True	North Transit Facility
WKO-23903-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	1/28/2024	1/31/2024	True	West Transit Facility
WKO-23904-2024	79PNR -Security room vandalized electrical outlets.	03-Medium (within 1 week)	Closed	1/29/2024	1/29/2024	True	79th Ave / I-10 Park and Ride
WKO-23905-2024	THQ-Floor 3 - Air Vent Ariel's cubicle	03-Medium (within 1 week)	Closed	1/29/2024	1/29/2024	True	302 Building- THQ
WKO-23909-2024	WTF- Light replacement in parts room	03-Medium (within 1 week)	Closed	1/30/2024	1/30/2024	True	West Transit Facility
WKO-23910-2024	WTF- air filter bowl cracked	03-Medium (within 1 week)	Closed	1/30/2024	1/30/2024	True	West Transit Facility
WKO-23911-2024	wtf-trolly lift lamp not turning on	03-Medium (within 1 week)	Closed	1/30/2024	1/31/2024	True	West Transit Facility
WKO-23914-2024	WTF-Men's bathroom -Operators main locker/lounge bathroom Toilet is out of order.	03-Medium (within 1 week)	Closed	1/31/2024	2/1/2024	True	West Transit Facility
WKO-23916-2024	WTF-Maintenance breakroom - Loose faucet handle on kitchen breakroom sink.	03-Medium (within 1 week)	Closed	1/31/2024	2/1/2024	True	West Transit Facility
WKO-23917-2024	WTf-Admin Building-East hallway break room-sink not draining.	03-Medium (within 1 week)	Closed	1/31/2024	2/1/2024	True	West Transit Facility
WKO-23918-2024	STF-Exhaust fan E12,C3 and C4 needs to replace belts	03-Medium (within 1 week)	Closed	2/1/2024	2/1/2024	True	South Transit Facility
WKO-23922-2024	exhaust fan	02-High (within 1 day)	Closed	2/1/2024	2/1/2024	True	North Transit Facility
WKO-23962-2024	Status lamps exhaust fans	03-Medium (within 1 week)	Closed	2/2/2024	2/2/2024	True	West Transit Facility
WKO-23963-2024	fuel island lights	02-High (within 1 day)	Closed	2/2/2024	2/2/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23174-2023	MTC 1 pole light out.	04-Low (next 14 days)	Closed	10/25/2023	2/5/2024	True	Metrocenter Transit Center
WKO-23434-2023	WTF-Bay 7 Lift has no power bus stuck in air	03-Medium (within 1 week)	Open	11/30/2023	2/6/2024	True	West Transit Facility
WKO-23592-2023	West_Generator Batteries	04-Low (next 14 days)	Closed	12/14/2023	2/5/2024	True	West Transit Facility
WKO-23773-2024	North_Bus Wash Touch Screen	06-Lowest (next 30 days)	Closed	1/5/2024	2/5/2024	True	North Transit Facility
WKO-23854-2024	Replacement of Interior lighting	03-Medium (within 1 week)	Closed	1/17/2024	2/5/2024	True	West Transit Facility
WKO-23927-2024	Desert sky Transit Center clogged urinal in men's restroom	03-Medium (within 1 week)	Closed	2/1/2024	2/9/2024	True	Desert Sky Mall Transit Center
WKO-23956-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	2/1/2024	2/5/2024	True	South Transit Facility
WKO-23948-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/5/2024	True	West Transit Facility
WKO-23953-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/5/2024	True	West Transit Facility
WKO-23944-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/7/2024	True	West Transit Facility
WKO-23942-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/6/2024	True	West Transit Facility
WKO-23933-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/5/2024	True	North Transit Facility
WKO-23936-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/6/2024	True	North Transit Facility
WKO-23949-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/7/2024	True	South Transit Facility
WKO-23954-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/7/2024	True	South Transit Facility
WKO-23946-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/7/2024	True	South Transit Facility
WKO-23959-2024	FMC Backflow Certification_Annual	06-Lowest (next 30 days)	Closed	2/1/2024	2/8/2024	True	302 Building- THQ
WKO-23981-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/8/2024	True	South Transit Facility
WKO-23977-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/8/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23971-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/7/2024	True	South Transit Facility
WKO-23964-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	2/2/2024	2/7/2024	True	302 Building- THQ
WKO-23987-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/6/2024	True	302 Building- THQ
WKO-23967-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	2/2/2024	2/6/2024	True	302 Building- THQ
WKO-23973-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/9/2024	True	West Transit Facility
WKO-23983-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	2/2/2024	2/9/2024	True	Desert Sky Mall Transit Center
WKO-23985-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	2/2/2024	2/6/2024	True	South Transit Facility
WKO-23986-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	2/2/2024	2/9/2024	True	South Transit Facility
WKO-23998-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	2/3/2024	2/8/2024	True	South Transit Facility
WKO-24001-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/9/2024	True	302 Building- THQ
WKO-23993-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/8/2024	True	South Transit Facility
WKO-23992-2024	FMC Charging Station PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/8/2024	True	South Transit Facility
WKO-24002-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	2/4/2024	2/8/2024	True	302 Building- THQ
WKO-24004-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	2/4/2024	2/8/2024	True	302 Building- THQ
WKO-24005-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	2/4/2024	2/7/2024	True	302 Building- THQ
WKO-24011-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/4/2024	2/5/2024	True	West Transit Facility
WKO-24015-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/4/2024	2/7/2024	True	302 Building- THQ
WKO-24007-2024	FMC Paint Booth PMI	06-Lowest (next 30 days)	Closed	2/4/2024	2/6/2024	True	West Transit Facility
WKO-24021-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/4/2024	2/6/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24019-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	2/4/2024	2/8/2024	True	West Transit Facility
NKO-24013-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/4/2024	2/9/2024	True	Desert Sky M Transit Cente
VKO-24016-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	2/4/2024	2/7/2024	True	South Transit Facility
NKO-24026-2024	WTF-Lights in the back dispatch room are out	03-Medium (within 1 week)	Closed	2/5/2024	2/9/2024	True	West Transit Facility
NKO-24027-2024	2nd floor womens RR	04-Low (next 14 days)	Closed	2/5/2024	2/5/2024	True	302 Building- THQ
NKO-24032-2024	ef 11	01-Immediate (respond within 1 hour)	Closed	2/6/2024	2/6/2024	True	North Transit Facility
NKO-24034-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	2/6/2024	2/8/2024	True	South Transit Facility
NKO-24036-2024	THQ- Floor 2 - Saguaro Room Vent	03-Medium (within 1 week)	Closed	2/7/2024	2/8/2024	True	302 Building- THQ
NKO-24040-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Closed	2/7/2024	2/8/2024	True	302 Building- THQ
WKO-24041-2024	West_Generator Batteries	02-High (within 1 day)	Closed	2/7/2024	2/7/2024	True	West Transit Facility
WKO-24044-2024	STF-Bus stuck on lift in bay 13	03-Medium (within 1 week)	Closed	2/8/2024	2/8/2024	True	South Transit Facility
NKO-24046-2024	THQ-Floor 3- Quinn Castro's Office Air Vent	03-Medium (within 1 week)	Closed	2/8/2024	2/8/2024	True	302 Building- THQ
WKO-24051-2024	Woman's toilet backed up	02-High (within 1 day)	Closed	2/8/2024	2/8/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23632-2023	Sunny Slope Park and Ride sink leaning within restroom.	03-Medium (within 1 week)	Closed	1/29/2024	2/15/2024	True	Sunnyslope Transit Center
WKO-23700-2024	Bus washer PVC piping leaking	06-Lowest (next 30 days)	Hold	1/15/2024	2/16/2024	True	West Transit Facility
WKO-23724-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	1/2/2024	2/12/2024	True	West Transit Facility
WKO-23810-2024	Floor 7 AHU	04-Low (next 14 days)	Closed	1/11/2024	2/14/2024	True	302 Building- THQ
WKO-23849-2024	WTF-Bay 13, Hose Reel Exhaust fan power box damaged	03-Medium (within 1 week)	Closed	1/16/2024	2/13/2024	True	West Transit Facility
WKO-23924-2024	West_FA Deficiency Corrections	06-Lowest (next 30 days)	Closed	2/1/2024	2/12/2024	True	West Transit Facility
WKO-23925-2024	THQ_FA Deficiency Corrections	06-Lowest (next 30 days)	Hold	2/1/2024	2/15/2024	True	302 Building- THQ
WKO-23926-2024	South_FA Deficiency Corrections	06-Lowest (next 30 days)	Closed	2/1/2024	2/12/2024	True	South Transit Facility
WKO-23928-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	2/1/2024	2/14/2024	True	302 Building- THQ
WKO-23941-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/13/2024	True	North Transit Facility
WKO-23943-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/13/2024	True	West Transit Facility
WKO-23951-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Open	2/1/2024	2/16/2024	True	South Transit Facility
WKO-23955-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	2/1/2024	2/12/2024	True	South Transit Facility
WKO-23958-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	2/1/2024	2/15/2024	True	South Transit Facility
WKO-23968-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	North Transit Facility
WKO-23969-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	West Transit Facility
WKO-23970-2024	FMC Vacuum System PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	West Transit Facility
WKO-23972-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/15/2024	True	North Transit Facility
WKO-23974-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/14/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23975-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	West Transit Facility
WKO-23979-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	West Transit Facility
WKO-23988-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	2/2/2024	2/13/2024	True	South Transit Facility
WKO-23989-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	2/2/2024	2/12/2024	True	West Transit Facility
WKO-23990-2024	FMC Refrigerated Air Dryer PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/12/2024	True	West Transit Facility
WKO-23999-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	2/3/2024	2/12/2024	True	South Transit Facility
WKO-24000-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	2/3/2024	2/15/2024	True	South Transit Facility
WKO-24009-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Open	2/4/2024	2/15/2024	True	South Transit Facility
WKO-24012-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/4/2024	2/12/2024	True	Ed Pastor Transit Center
WKO-24014-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Open	2/4/2024	2/15/2024	True	South Transit Facility
WKO-24017-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	2/4/2024	2/15/2024	True	South Transit Facility
WKO-24020-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/4/2024	2/15/2024	True	North Transit Facility
WKO-24024-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Open	2/5/2024	2/15/2024	True	South Transit Facility
WKO-24030-2024	stand pipe penetration leak	04-Low (next 14 days)	Closed	2/6/2024	2/12/2024	True	302 Building- THQ
WKO-24031-2024	5th floor TVM install	04-Low (next 14 days)	Closed	2/6/2024	2/13/2024	True	302 Building- THQ
WKO-24043-2024	WTF-Bldg.C Hose bibb out	02-High (within 1 day)	Closed	2/8/2024	2/13/2024	True	West Transit Facility
WKO-24048-2024	West_N Employee Lot Canopy Lights	03-Medium (within 1 week)	Hold	2/8/2024	2/16/2024	True	West Transit Facility
WKO-24052-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	2/8/2024	2/15/2024	True	302 Building- THQ
WKO-24054-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	2/9/2024	2/15/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24055-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	2/11/2024	2/15/2024	True	302 Building- THQ
WKO-24056-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	302 Building- THQ
WKO-24057-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	North Transit Facility
WKO-24058-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	West Transit Facility
WKO-24059-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	Ed Pastor Transit Center
WKO-24061-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	302 Building- THQ
WKO-24062-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/11/2024	2/16/2024	True	North Transit Facility
WKO-24063-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/11/2024	2/12/2024	True	West Transit Facility
WKO-24064-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	2/12/2024	2/12/2024	True	West Transit Facility
WKO-24065-2024	Bay 18 PMI pit service cart not working (stuck in up position)	03-Medium (within 1 week)	Closed	2/12/2024	2/12/2024	True	West Transit Facility
WKO-24066-2024	THQ-Floor 3 - Steph Stearns Cubicle -Air vent	03-Medium (within 1 week)	Closed	2/12/2024	2/13/2024	True	302 Building- THQ
WKO-24069-2024	Thermostat adjustment to higher temp in Admin/Operators/Dispatch Area (complaints about cold	03-Medium (within 1 week)	Closed	2/12/2024	2/12/2024	True	West Transit Facility
WKO-24071-2024	Air hose reel between bay 2&3 does not pull down	03-Medium (within 1 week)	Closed	2/12/2024	2/12/2024	True	North Transit Facility
WKO-24072-2024	North side bush was brushes are Malfunctioning , they go in front of bus stopping it from going forw	03-Medium (within 1 week)	Closed	2/12/2024	2/12/2024	True	South Transit Facility
WKO-24073-2024	Womens toilet leaking downstairs dispatch area by lockers	03-Medium (within 1 week)	Closed	2/12/2024	2/13/2024	True	South Transit Facility
WKO-24074-2024	Lift keeps getting stuck out of level bay 13	03-Medium (within 1 week)	Closed	2/12/2024	2/13/2024	True	South Transit Facility
WKO-24075-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	2/12/2024	2/13/2024	True	302 Building- THQ
WKO-24076-2024	Koni lift #71 does not work due to error code.	03-Medium (within 1 week)	Closed	2/13/2024	2/13/2024	True	North Transit Facility
WKO-24077-2024	The buttons to turn steamer on is not working properly	03-Medium (within 1 week)	Closed	2/13/2024	2/13/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24078-2024	Steamer gun hose leaking alot	03-Medium (within 1 week)	Closed	2/13/2024	2/13/2024	True	South Transit Facility
WKO-24080-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	2/13/2024	2/14/2024	True	302 Building- THQ
WKO-24085-2024	NTF-plumbing	01-Immediate (respond within 1 hour)	Closed	2/13/2024	2/13/2024	True	North Transit Facility
WKO-24088-2024	West_Bldg C Equipment Room Hasp	03-Medium (within 1 week)	Closed	2/14/2024	2/16/2024	True	West Transit Facility
WKO-24091-2024	FMC Stairwell Pressure Fan PMI	04-Low (next 14 days)	Closed	2/14/2024	2/16/2024	True	302 Building- THQ
WKO-24100-2024	North_GDS Programming	02-High (within 1 day)	Closed	2/14/2024	2/14/2024	True	North Transit Facility
WKO-24104-2024	WTF-Bldg.C Pressure washer leaking	03-Medium (within 1 week)	Closed	2/15/2024	2/16/2024	True	West Transit Facility
WKO-24105-2024	restroom	02-High (within 1 day)	Closed	2/15/2024	2/15/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22295-2023	STF - OCC- Dispatch - Upstairs drinking fountains don't work.	03-Medium (within 1 week)	Closed	7/27/2023	2/20/2024	True	South Transit Facility
WKO-22450-2023	DSTC - Irrigation Leak - Water is on platform of the 83rd Bus Loading Zone.	02-High (within 1 day)	Closed	8/8/2023	2/23/2024	True	Desert Sky Mal Transit Center
WKO-22452-2023	SSTC - Main Building - Alarm Keypad - Is alerting that battery is low.	03-Medium (within 1 week)	Closed	8/9/2023	2/23/2024	True	Sunnyslope Transit Center
WKO-22579-2023	NTF - Main Building - Bay 11 - The new Koni Lifts does not work.	03-Medium (within 1 week)	Closed	8/31/2023	2/23/2024	True	North Transit Facility
WKO-23333-2023	North_OH Door Painting	06-Lowest (next 30 days)	Closed	11/8/2023	2/23/2024	True	North Transit Facility
WKO-23435-2023	NTF- All the doors at the north yard keep locking when closed.	03-Medium (within 1 week)	Closed	11/30/2023	2/23/2024	True	North Transit Facility
WKO-23642-2023	Desert Sky_Fireline Backflow Forward Flow	06-Lowest (next 30 days)	Closed	12/28/2023	2/21/2024	True	Desert Sky Ma Transit Center
WKO-23643-2023	North_FS Deficiency Corrections	04-Low (next 14 days)	Closed	12/28/2023	2/23/2024	True	North Transit Facility
WKO-23806-2024	West_MAU5 DS Igniter	03-Medium (within 1 week)	Closed	1/10/2024	2/22/2024	True	West Transit Facility
WKO-23848-2024	STF-Drain clogged in bay 6	03-Medium (within 1 week)	Closed	1/16/2024	2/22/2024	True	South Transit Facility
WKO-23885-2024	South_B13 Lift Cylinder End Cap	04-Low (next 14 days)	Closed	1/23/2024	2/20/2024	True	South Transit Facility
WKO-23919-2024	North_FX Deficiency Corrections	06-Lowest (next 30 days)	Closed	2/1/2024	2/23/2024	True	North Transit Facility
WKO-23930-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/22/2024	True	302 Building- THQ
WKO-23938-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/20/2024	True	North Transit Facility
WKO-23939-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	2/1/2024	2/23/2024	True	West Transit Facility
WKO-23940-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/21/2024	True	South Transit Facility
WKO-23947-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/20/2024	True	North Transit Facility
WKO-23950-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	2/1/2024	2/23/2024	True	North Transit Facility
WKO-23952-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/21/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23957-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/20/2024	True	South Transit Facility
WKO-23961-2024	bay 6 lift	06-Lowest (next 30 days)	Closed	2/2/2024	2/22/2024	True	North Transit Facility
WKO-23965-2024	FMC Chilled & Condenser Water Pump PMI_Quarterly	04-Low (next 14 days)	Closed	2/2/2024	2/22/2024	True	302 Building- THQ
WKO-23982-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	2/2/2024	2/22/2024	True	North Transit Facility
WKO-23991-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/22/2024	True	North Transit Facility
WKO-23994-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/22/2024	True	North Transit Facility
WKO-23995-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/22/2024	True	North Transit Facility
WKO-23997-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	2/3/2024	2/20/2024	True	West Transit Facility
WKO-24033-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	2/6/2024	2/21/2024	True	North Transit Facility
WKO-24035-2024	FMC Elevator PMI	06-Lowest (next 30 days)	Closed	2/6/2024	2/23/2024	True	302 Building- THQ
WKO-24038-2024	West_Security Cart Charger	04-Low (next 14 days)	Closed	2/7/2024	2/20/2024	True	West Transit Facility
WKO-24060-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/11/2024	2/20/2024	True	Desert Sky Mall Transit Center
WKO-24087-2024	North_Bus Wash FloJet Pump & Motor	04-Low (next 14 days)	Closed	2/14/2024	2/21/2024	True	North Transit Facility
WKO-24089-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	2/14/2024	2/22/2024	True	302 Building- THQ
WKO-24092-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	2/14/2024	2/23/2024	True	North Transit Facility
WKO-24096-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	2/14/2024	2/22/2024	True	South Transit Facility
WKO-24099-2024	WTF-Bldg.D Men's restroom toilet issue	04-Low (next 14 days)	Closed	2/14/2024	2/23/2024	True	West Transit Facility
WKO-24108-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	2/18/2024	2/22/2024	True	302 Building- THQ
WKO-24109-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	2/18/2024	2/21/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24110-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/18/2024	2/23/2024	True	North Transit Facility
WKO-24111-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/18/2024	2/20/2024	True	West Transit Facility
WKO-24112-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/18/2024	2/20/2024	True	Ed Pastor Transit Center
WKO-24113-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/18/2024	2/23/2024	True	Desert Sky Mall Transit Center
WKO-24114-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/18/2024	2/21/2024	True	302 Building- THQ
WKO-24116-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/18/2024	2/23/2024	True	North Transit Facility
WKO-24118-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	2/19/2024	2/23/2024	True	302 Building- THQ
WKO-24122-2024	lights	01-Immediate (respond within 1 hour)	Closed	2/20/2024	2/20/2024	True	North Transit Facility
WKO-24123-2024	water is flowing slowly in women's restroom.	03-Medium (within 1 week)	Closed	2/20/2024	2/23/2024	True	Ed Pastor Transit Center
WKO-24126-2024	Re-attach light above water fountain Bell /51 PNR	03-Medium (within 1 week)	Closed	2/20/2024	2/21/2024	True	Bell / SR51 Park and Ride
WKO-24127-2024	Bay 11 door wheel came off and bracket is bent	03-Medium (within 1 week)	Closed	2/20/2024	2/22/2024	True	South Transit Facility
WKO-24129-2024	Bay 13 lift still not working push controls nothing happens	03-Medium (within 1 week)	Closed	2/21/2024	2/22/2024	True	South Transit Facility
WKO-24130-2024	STF-Administration building Exhaust fan bathroom needs to replace belt	03-Medium (within 1 week)	Closed	2/21/2024	2/23/2024	True	South Transit Facility
WKO-24135-2024	WTF: bay 18 pmi pit cart does not move forward	03-Medium (within 1 week)	Closed	2/21/2024	2/21/2024	True	West Transit Facility
WKO-24139-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	2/21/2024	2/21/2024	True	South Transit Facility
WKO-24142-2024	WTF-Bldg.B Photocell not working	03-Medium (within 1 week)	Closed	2/23/2024	2/23/2024	True	West Transit Facility
WKO-24143-2024	STF-Exhaust fans and maintenance building 1,2,5,6,9,11 and 12 needs to replace belts	03-Medium (within 1 week)	Closed	2/23/2024	2/23/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22861-2023	ntf-vacuum	03-Medium (within 1 week)	Closed	9/26/2023	3/1/2024	True	North Transit Facility
WKO-23194-2023	SPNR 4 pole lights out.	04-Low (next 14 days)	Closed	10/30/2023	2/26/2024	True	Shea / SR51 Park and Ride
WKO-23332-2023	South_B25 Door Broken Spring	04-Low (next 14 days)	Closed	1/18/2024	2/27/2024	True	South Transit Facility
WKO-23646-2023	THQ_Pre-Action 5yr	06-Lowest (next 30 days)	Closed	2/22/2024	2/27/2024	True	302 Building- THQ
WKO-23882-2024	WTF-North steam bay, 2 round lights out, several florescent lights on lifts out	03-Medium (within 1 week)	Closed	1/23/2024	2/29/2024	True	West Transit Facility
WKO-23929-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	2/1/2024	2/28/2024	True	302 Building- THQ
WKO-23931-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/26/2024	True	West Transit Facility
WKO-23934-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/26/2024	True	West Transit Facility
WKO-23937-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	2/1/2024	2/26/2024	True	North Transit Facility
WKO-23945-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	2/1/2024	3/1/2024	True	West Transit Facility
WKO-23960-2024	Bay 4 moveable post not moving	03-Medium (within 1 week)	Closed	2/2/2024	2/26/2024	True	West Transit Facility
WKO-23978-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	2/2/2024	2/28/2024	True	South Transit Facility
WKO-23980-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/27/2024	True	South Transit Facility
WKO-23984-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	2/2/2024	2/28/2024	True	South Transit Facility
WKO-23996-2024	FMC Overhead Door PMI - Bldg A Bays 13 - 22	06-Lowest (next 30 days)	Closed	2/3/2024	2/28/2024	True	West Transit Facility
WKO-24006-2024	FMC Kiosk Mini-Split Unit PMI	06-Lowest (next 30 days)	Closed	2/4/2024	2/28/2024	True	West Transit Facility
WKO-24008-2024	FMC Sump Pump PMI	06-Lowest (next 30 days)	Closed	2/4/2024	2/26/2024	True	North Transit Facility
WKO-24018-2024	FMC Overhead Door PMI - Bldg A Bays 1 - 12	04-Low (next 14 days)	Closed	2/4/2024	2/27/2024	True	West Transit Facility
WKO-24022-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	2/5/2024	2/26/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24023-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	2/5/2024	2/27/2024	True	North Transit Facility
WKO-24039-2024	WTF-Fluid Reel Repairs	03-Medium (within 1 week)	Closed	2/7/2024	3/1/2024	True	West Transit Facility
WKO-24050-2024	Replacement of interior lamps	06-Lowest (next 30 days)	Closed	2/8/2024	2/29/2024	True	West Transit Facility
WKO-24067-2024	Lights out up stairs safety office in admin office back room	03-Medium (within 1 week)	Closed	2/12/2024	2/27/2024	True	South Transit Facility
WKO-24068-2024	Windows leaking in south stairwell in operation building	03-Medium (within 1 week)	Closed	2/12/2024	2/27/2024	True	South Transit Facility
WKO-24079-2024	Air pressure regulators for tire shop	03-Medium (within 1 week)	Closed	2/13/2024	2/28/2024	True	North Transit Facility
WKO-24081-2024	FMC Overhead Door PMI - Bldg C & D	04-Low (next 14 days)	Closed	2/13/2024	2/29/2024	True	West Transit Facility
WKO-24082-2024	FMC Overhead Door PMI - Bldg A Non-Bay	04-Low (next 14 days)	Closed	2/13/2024	2/28/2024	True	West Transit Facility
WKO-24083-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	2/13/2024	2/26/2024	True	West Transit Facility
WKO-24095-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	2/14/2024	2/26/2024	True	North Transit Facility
WKO-24098-2024	FMC Sump Pump PMI	04-Low (next 14 days)	Closed	2/14/2024	2/28/2024	True	West Transit Facility
WKO-24102-2024	WTF-Maintenance PMI pit elevator not working	03-Medium (within 1 week)	Closed	2/14/2024	2/26/2024	True	West Transit Facility
WKO-24103-2024	WTF-Mens Restroom privacy door lock not functioning	03-Medium (within 1 week)	Closed	2/14/2024	2/27/2024	True	West Transit Facility
WKO-24115-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	2/18/2024	2/26/2024	True	West Transit Facility
WKO-24117-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/18/2024	2/27/2024	True	West Transit Facility
WKO-24119-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	2/19/2024	2/29/2024	True	North Transit Facility
WKO-24120-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	2/19/2024	2/29/2024	True	South Transit Facility
WKO-24121-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	2/19/2024	2/29/2024	True	West Transit Facility
WKO-24131-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	2/21/2024	3/1/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24132-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	2/21/2024	2/29/2024	True	South Transit Facility
WKO-24133-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	2/21/2024	2/29/2024	True	West Transit Facility
WKO-24134-2024	South wash bay brushes do not move	04-Low (next 14 days)	Closed	2/21/2024	2/27/2024	True	West Transit Facility
WKO-24136-2024	Light switch for bus wash does not work	03-Medium (within 1 week)	Closed	2/21/2024	2/27/2024	True	North Transit Facility
WKO-24138-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	2/21/2024	2/28/2024	True	South Transit Facility
WKO-24140-2024	the sink in the men's restroom at the North Fuel Island is getting stuck and won't shut off	03-Medium (within 1 week)	Closed	2/22/2024	2/26/2024	True	North Transit Facility
WKO-24141-2024	THQ-5th floor AC	03-Medium (within 1 week)	Closed	2/23/2024	2/27/2024	True	302 Building- THQ
WKO-24148-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	2/24/2024	2/29/2024	True	302 Building- THQ
WKO-24149-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	2/25/2024	2/29/2024	True	302 Building- THQ
WKO-24150-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	2/25/2024	2/27/2024	True	302 Building- THQ
WKO-24151-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/25/2024	2/28/2024	True	North Transit Facility
WKO-24152-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/25/2024	2/26/2024	True	West Transit Facility
WKO-24153-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/25/2024	2/26/2024	True	Ed Pastor Transit Center
WKO-24154-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/25/2024	2/29/2024	True	Desert Sky Mal Transit Center
WKO-24155-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	2/25/2024	2/27/2024	True	302 Building- THQ
WKO-24156-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/25/2024	3/1/2024	True	North Transit Facility
WKO-24157-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	2/25/2024	2/26/2024	True	West Transit Facility
WKO-24158-2024	AC blowing hot air	03-Medium (within 1 week)	Closed	2/26/2024	2/26/2024	True	Sunnyslope Transit Center
WKO-24159-2024	NTF-Fuel island restroom sinks not draining	03-Medium (within 1 week)	Closed	2/26/2024	2/27/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24160-2024	WTF-Maintenance Bay 16 PMI cart has massive air leak	03-Medium (within 1 week)	Closed	2/27/2024	3/1/2024	True	West Transit Facility
WKO-24161-2024	Lights out in dispatch 2nd floor	03-Medium (within 1 week)	Closed	2/27/2024	2/27/2024	True	South Transit Facility
NKO-24163-2024	South_Bay 13 Bus Stuck on Lift	02-High (within 1 day)	Closed	2/27/2024	2/27/2024	True	South Transit Facility
NKO-24165-2024	WTF-Bldg.B admin girls restroom	03-Medium (within 1 week)	Closed	2/27/2024	2/27/2024	True	West Transit Facility
NKO-24166-2024	WTF-Bldg.D split heat pump not working	03-Medium (within 1 week)	Closed	2/27/2024	2/28/2024	True	West Transit Facility
WKO-24167-2024	South Bus Wash/Steam bay - Put drain grate back in so bay can be used	03-Medium (within 1 week)	Closed	2/28/2024	2/28/2024	True	South Transit Facility
WKO-24168-2024	we have 2 WIFI access points need mounted (currently hanging by Ethernet cable) in the maintenance	03-Medium (within 1 week)	Closed	2/28/2024	2/28/2024	True	West Transit Facility
WKO-24171-2024	WTF- Damaged soap dispenser	03-Medium (within 1 week)	Closed	2/29/2024	2/29/2024	True	West Transit Facility
WKO-24172-2024	WTF-Eye Wash Station	03-Medium (within 1 week)	Closed	2/29/2024	3/1/2024	True	West Transit Facility
WKO-24213-2024	Roll up door inoperable on East end of maintenance building.	03-Medium (within 1 week)	Closed	3/1/2024	3/1/2024	True	West Transit Facility
WKO-24214-2024	Maintenance Bldg - Water Fountain inbeteen Bays 6 and 7 is not working	03-Medium (within 1 week)	Closed	3/1/2024	3/1/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22810-2023	WTF-West N Bus Wash Damage Repair	99-On hold	Closed	9/28/2023	3/4/2024	True	West Transit Facility
WKO-23753-2024	Penthouse entrance door	04-Low (next 14 days)	Closed	1/3/2024	3/5/2024	True	302 Building- THQ
WKO-23920-2024	THQ_FX Deficiency Corrections	06-Lowest (next 30 days)	Open	2/1/2024	3/6/2024	True	302 Building- THQ
WKO-23921-2024	West_FX Deficiency Corrections	06-Lowest (next 30 days)	Closed	2/1/2024	3/5/2024	True	West Transit Facility
WKO-20862-2023	West_Bay 14 Lift Repair	05-Project work (next 60 days)	Closed	2/8/2024	3/4/2024	True	West Transit Facility
WKO-24124-2024	Fuel island (3) 15/40g gun need new extension starting to fall apart	03-Medium (within 1 week)	Closed	2/20/2024	3/4/2024	True	South Transit Facility
WKO-24125-2024	Fuel island (3) coolant gun has missing tip	03-Medium (within 1 week)	Closed	2/20/2024	3/4/2024	True	South Transit Facility
WKO-24169-2024	North_AHU2 Compressor	03-Medium (within 1 week)	Closed	2/28/2024	3/5/2024	True	North Transit Facility
WKO-24170-2024	WTF-Bldg.A roof leak	04-Low (next 14 days)	Closed	2/29/2024	3/6/2024	True	West Transit Facility
WKO-24173-2024	Steam bay sump pump not working.	03-Medium (within 1 week)	Closed	3/1/2024	3/5/2024	True	South Transit Facility
WKO-24179-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/6/2024	True	North Transit Facility
WKO-24192-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/5/2024	True	West Transit Facility
WKO-24198-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/5/2024	True	South Transit Facility
WKO-24206-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/4/2024	True	South Transit Facility
WKO-24205-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/4/2024	True	West Transit Facility
WKO-24177-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/8/2024	True	West Transit Facility
WKO-24197-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/7/2024	True	, West Transit Facility
WKO-24216-2024	WTF- Rust mitigation	03-Medium (within 1 week)	Closed	3/1/2024	3/8/2024	True	West Transit Facility
WKO-24226-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/8/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Completed But Not Closed	Location
WKO-24227-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24230-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/8/2024	True	West Transit Facility
WKO-24231-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/7/2024	True	27th Ave / Baseline Park
WKO-24233-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24236-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/8/2024	True	West Transit Facility
WKO-24238-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/8/2024	True	West Transit Facility
WKO-24242-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24245-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24246-2024	FMC Pimb & RR PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24249-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24253-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/7/2024	True	Desert Sky Mal Transit Center
WKO-24259-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/6/2024	True	27th Ave / Baseline Park
WKO-24260-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/8/2024	True	West Transit Facility
WKO-24257-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/5/2024	True	302 Building- THQ
WKO-24228-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/4/2024	True	South Transit Facility
WKO-24237-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/4/2024	True	South Transit Facility
WKO-24251-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/4/2024	True	South Transit Facility
WKO-24271-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/5/2024	True	South Transit Facility
WKO-24264-2024	FMC Restroom Inspection	04-Low (next 14 days)	Closed	3/3/2024	3/4/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24289-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/3/2024	3/4/2024	True	West Transit Facility
WKO-24291-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/3/2024	3/6/2024	True	Desert Sky Mal Transit Center
WKO-24262-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	3/3/2024	3/7/2024	True	302 Building- THQ
WKO-24265-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	3/3/2024	3/7/2024	True	302 Building- THQ
WKO-24292-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/3/2024	3/7/2024	True	302 Building- THQ
WKO-24300-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/3/2024	3/7/2024	True	West Transit Facility
WKO-24298-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Open	3/3/2024	3/8/2024	True	302 Building- THQ
WKO-24304-2024	FMC OFC PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	West Transit Facility
WKO-24305-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/5/2024	True	South Transit Facility
WKO-24307-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24308-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24309-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24310-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24311-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24312-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24316-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/6/2024	True	79th Ave / I-10 Park and Ride
WKO-24317-2024	Hose Reel EO1 not working	02-High (within 1 day)	Closed	3/5/2024	3/5/2024	True	West Transit Facility
WKO-24318-2024	Clogged Sink in Dispatch Hallway	03-Medium (within 1 week)	Closed	3/5/2024	3/5/2024	True	West Transit Facility
WKO-24329-2024	AC still extremely cold	03-Medium (within 1 week)	Closed	3/5/2024	3/8/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24330-2024	WTF-Broken toilet seat	03-Medium (within 1 week)	Closed	3/5/2024	3/5/2024	True	West Transit Facility
WKO-24331-2024	West_L2 Diesel Nozzle	04-Low (next 14 days)	Closed	3/5/2024	3/5/2024	True	West Transit Facility
WKO-24332-2024	West_L1 Diesel Drive-Off	03-Medium (within 1 week)	Closed	3/5/2024	3/5/2024	True	West Transit Facility
WKO-24333-2024	West_L3 Diesel Drive-Off (12.18.2023 part 2)	03-Medium (within 1 week)	Closed	3/6/2024	3/6/2024	True	West Transit Facility
WKO-24334-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	3/6/2024	3/8/2024	True	South Transit Facility
WKO-24335-2024	STF-evaporative cooler E1 needs to replace bearings	03-Medium (within 1 week)	Closed	3/6/2024	3/8/2024	True	South Transit Facility
WKO-24337-2024	Methane Alarm	01-Immediate (respond within 1 hour)	Closed	3/6/2024	3/6/2024	True	West Transit Facility
WKO-24343-2024	7th floor kitchen drain	02-High (within 1 day)	Closed	3/7/2024	3/8/2024	True	302 Building- THQ
WKO-24347-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	3/8/2024	3/8/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-19323-2022	West_Bay 8 Lift Repair	03-Medium (within 1 week)	Closed	9/22/2022	3/14/2024	True	West Transit Facility
WKO-22198-2023	West_B6 Lift Plates	99-On hold	Closed	7/27/2023	3/13/2024	True	West Transit Facility
WKO-23644-2023	South_FS Deficiency Corrections	99-On hold	Closed	12/28/2023	3/12/2024	True	South Transit Facility
WKO-23907-2024	bay 10 door	03-Medium (within 1 week)	Closed	2/6/2024	3/11/2024	True	North Transit Facility
WKO-24045-2024	SSTC - issue with blinds	06-Lowest (next 30 days)	Closed	2/8/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24137-2024	South_Bay 4 FS Inspector Test Valve	04-Low (next 14 days)	Closed	2/21/2024	3/15/2024	True	South Transit Facility
WKO-24146-2024	North_EF Circuit Relocation	05-Project work (next 60 days)	Closed	2/23/2024	3/14/2024	True	North Transit Facility
WKO-24174-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	3/1/2024	3/14/2024	True	302 Building- THQ
WKO-24178-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/11/2024	True	North Transit Facility
WKO-24180-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/14/2024	True	West Transit Facility
WKO-24181-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/12/2024	True	North Transit Facility
WKO-24182-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/13/2024	True	North Transit Facility
WKO-24185-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/12/2024	True	North Transit Facility
WKO-24191-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/12/2024	True	North Transit Facility
WKO-24208-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	3/1/2024	3/13/2024	True	South Transit Facility
WKO-24209-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/15/2024	True	South Transit Facility
WKO-24217-2024	FMC Restroom Exhaust Fan PMI	04-Low (next 14 days)	Closed	3/2/2024	3/11/2024	True	, 302 Building- THQ
WKO-24218-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	3/2/2024	3/12/2024	True	302 Building- THQ
WKO-24220-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	3/2/2024	3/11/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24225-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/13/2024	True	North Transit Facility
WKO-24229-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/14/2024	True	North Transit Facility
WKO-24234-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/14/2024	True	North Transit Facility
WKO-24255-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	3/2/2024	3/11/2024	True	South Transit Facility
WKO-24258-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	3/2/2024	3/12/2024	True	South Transit Facility
WKO-24267-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24268-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24269-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24278-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24280-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24283-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24287-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24296-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/13/2024	True	Sunnyslope Transit Center
WKO-24297-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	3/3/2024	3/12/2024	True	West Transit Facility
WKO-24315-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	3/4/2024	3/14/2024	True	South Transit Facility
WKO-24319-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mal Transit Center
WKO-24320-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mal Transit Center
WKO-24321-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mal Transit Center
WKO-24322-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mal Transit Center

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24323-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mall Transit Center
WKO-24324-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mall Transit Center
WKO-24325-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/11/2024	True	Desert Sky Mall Transit Center
WKO-24326-2024	FMC High Level Tank Alarm PMI	06-Lowest (next 30 days)	Closed	3/5/2024	3/13/2024	True	West Transit Facility
WKO-24341-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	3/7/2024	3/13/2024	True	West Transit Facility
WKO-24342-2024	North_Gen #1 Transfer Test	04-Low (next 14 days)	Closed	3/7/2024	3/13/2024	True	North Transit Facility
WKO-24346-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	3/8/2024	3/14/2024	True	302 Building- THQ
WKO-24348-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	3/9/2024	3/14/2024	True	302 Building- THQ
WKO-24350-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	3/10/2024	3/14/2024	True	302 Building- THQ
WKO-24351-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	3/10/2024	3/12/2024	True	302 Building- THQ
WKO-24353-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/10/2024	3/12/2024	True	West Transit Facility
WKO-24354-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	3/10/2024	3/11/2024	True	Ed Pastor Transit Center
WKO-24355-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/10/2024	3/15/2024	True	Desert Sky Mall Transit Center
WKO-24356-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/10/2024	3/12/2024	True	302 Building- THQ
WKO-24358-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/10/2024	3/12/2024	True	West Transit Facility
WKO-24359-2024	THQ-Floor 3 - Reception desk's Fire alarm	03-Medium (within 1 week)	Closed	3/11/2024	3/11/2024	True	302 Building- THQ
WKO-24361-2024	North_Gen #1 Batteries & Coolant Filter	04-Low (next 14 days)	Open	3/11/2024	3/13/2024	True	North Transit Facility
WKO-24363-2024	STF-evaporative cooler F5 needs to replace bearings	03-Medium (within 1 week)	Closed	3/11/2024	3/11/2024	True	South Transit Facility
WKO-24364-2024	Soap Dispenser, Soap bottle connection, Damaged	03-Medium (within 1 week)	Closed	3/11/2024	3/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24365-2024	Road Foreman/training room near dispatch-fluorescent lights (various) need replacement	03-Medium (within 1 week)	Closed	3/12/2024	3/13/2024	True	West Transit Facility
WKO-24366-2024	Road Foreman/training room near dispatch-Light switch need replaced	03-Medium (within 1 week)	Closed	3/12/2024	3/12/2024	True	West Transit Facility
WKO-24368-2024	LCNG Pump 103 Failure	02-High (within 1 day)	Closed	3/12/2024	3/13/2024	True	West Transit Facility
WKO-24370-2024	North_Gen #2 Lug Replacement	03-Medium (within 1 week)	Closed	3/12/2024	3/12/2024	True	North Transit Facility
WKO-24372-2024	Maintenance building PMI pit elevator does not lower	03-Medium (within 1 week)	Closed	3/13/2024	3/13/2024	True	West Transit Facility
WKO-24373-2024	THQ 6th FL Employee Area Ceiling Leak	03-Medium (within 1 week)	Closed	3/13/2024	3/13/2024	True	302 Building- THQ
WKO-24375-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	3/13/2024	3/14/2024	True	West Transit Facility
WKO-24376-2024	THQ-Floor 4 - Kitchen Sink	03-Medium (within 1 week)	Closed	3/14/2024	3/15/2024	True	302 Building- THQ
WKO-24382-2024	Air regulator stations.	03-Medium (within 1 week)	Closed	3/14/2024	3/14/2024	True	West Transit Facility
WKO-24383-2024	Men's restrooms A bldg. East end	03-Medium (within 1 week)	Closed	3/14/2024	3/14/2024	True	West Transit Facility
WKO-24394-2024	WTF-Bldg.B Admin hall lights	03-Medium (within 1 week)	Closed	3/15/2024	3/15/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-20863-2023	West_Bay 5 Lift Repair	06-Lowest (next 30 days)	Closed	3/2/2023	3/18/2024	True	West Transit Facility
WKO-24049-2024	WTF-Scissor lift 18 foot valve fwd./rev.	06-Lowest (next 30 days)	Closed	2/19/2024	3/21/2024	True	West Transit Facility
WKO-24106-2024	P3 MAU louver adjustement	04-Low (next 14 days)	Closed	2/15/2024	3/22/2024	True	302 Building- THQ
WKO-24128-2024	Room 115-main office. Request to install a light switch in room, and install energy efficient bulbs	03-Medium (within 1 week)	Closed	2/21/2024	3/19/2024	True	West Transit Facility
WKO-24175-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	3/1/2024	3/20/2024	True	302 Building- THQ
WKO-24176-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/22/2024	True	302 Building- THQ
WKO-24183-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/18/2024	True	North Transit Facility
WKO-24194-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/19/2024	True	West Transit Facility
WKO-24195-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/19/2024	True	South Transit Facility
WKO-24196-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/19/2024	True	North Transit Facility
WKO-24200-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Open	3/1/2024	3/22/2024	True	South Transit Facility
WKO-24212-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	3/1/2024	3/21/2024	True	302 Building- THQ
WKO-24219-2024	FMC Cooling Tower PMI	03-Medium (within 1 week)	Open	3/2/2024	3/23/2024	True	302 Building- THQ
WKO-24221-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	North Transit Facility
WKO-24222-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24223-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Open	3/2/2024	3/22/2024	True	Ed Pastor Transit Center
WKO-24224-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24232-2024	FMC Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24243-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24244-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24247-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24248-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24250-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24252-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/19/2024	True	North Transit Facility
WKO-24256-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	3/2/2024	3/19/2024	True	South Transit Facility
WKO-24263-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	3/3/2024	3/18/2024	True	302 Building- THQ
WKO-24272-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/20/2024	True	North Transit Facility
WKO-24273-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/21/2024	True	North Transit Facility
WKO-24277-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24279-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24281-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24282-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24284-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24285-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24286-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/19/2024	True	40th St / Pecos Park and Ride
WKO-24295-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	3/3/2024	3/22/2024	True	South Transit Facility
WKO-24306-2024	FMC UPS System PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/22/2024	True	West Transit Facility
WKO-24314-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	3/4/2024	3/18/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24344-2024	9th floor, south telecom closet	04-Low (next 14 days)	Open	3/7/2024	3/22/2024	True	302 Building- THQ
WKO-24345-2024	South_ACS2 (AC4) Compressor	03-Medium (within 1 week)	Closed	3/8/2024	3/21/2024	True	South Transit Facility
WKO-24352-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/10/2024	3/18/2024	True	North Transit Facility
WKO-24360-2024	Air line T needed in barrel room.	03-Medium (within 1 week)	Closed	3/11/2024	3/20/2024	True	North Transit Facility
WKO-24362-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	3/11/2024	3/22/2024	True	302 Building- THQ
WKO-24374-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	3/13/2024	3/18/2024	True	302 Building- THQ
WKO-24377-2024	West_B8 Lift Air Leak	04-Low (next 14 days)	Closed	3/14/2024	3/22/2024	True	West Transit Facility
WKO-24384-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	3/14/2024	3/21/2024	True	302 Building- THQ
WKO-24385-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	3/14/2024	3/18/2024	True	302 Building- THQ
WKO-24390-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	3/14/2024	3/22/2024	True	North Transit Facility
WKO-24392-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	3/14/2024	3/21/2024	True	West Transit Facility
WKO-24396-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	3/17/2024	3/21/2024	True	302 Building- THQ
WKO-24397-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	3/17/2024	3/20/2024	True	302 Building- THQ
WKO-24399-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/17/2024	3/18/2024	True	West Transit Facility
WKO-24400-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/17/2024	3/18/2024	True	Ed Pastor Transit Center
WKO-24401-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/17/2024	3/22/2024	True	Desert Sky Mall Transit Center
WKO-24402-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/17/2024	3/20/2024	True	302 Building- THQ
WKO-24403-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	3/17/2024	3/18/2024	True	West Transit Facility
WKO-24405-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/17/2024	3/18/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24407-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	3/18/2024	3/22/2024	True	302 Building- THQ
WKO-24408-2024	3rd floor kitchen sink	04-Low (next 14 days)	Closed	3/19/2024	3/19/2024	True	302 Building- THQ
WKO-24409-2024	Reclaim pump power lamp out	03-Medium (within 1 week)	Closed	3/19/2024	3/19/2024	True	West Transit Facility
WKO-24419-2024	THQ-Floor 2 - Women's Bathroom toilet	03-Medium (within 1 week)	Closed	3/22/2024	3/22/2024	True	302 Building- THQ
WKO-24420-2024	Bell I17 PnR Graffiti at Bus Stop	03-Medium (within 1 week)	Closed	3/22/2024	3/22/2024	True	Bell / I-17 Park and Ride

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22580-2023	NTF - Fuel Island - Trip Hazard - Concrete is uneven & broken.	03-Medium (within 1 week)	Closed	8/31/2023	3/27/2024	True	North Transit Facility
WKO-24042-2024	West_Wash and Bus Wash Bays Grates	05-Project work (next 60 days)	Closed	2/7/2024	3/28/2024	True	West Transit Facility
WKO-24094-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	2/14/2024	3/27/2024	True	West Transit Facility
WKO-24186-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/25/2024	True	West Transit Facility
WKO-24189-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	3/1/2024	3/27/2024	True	West Transit Facility
WKO-24193-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/25/2024	True	West Transit Facility
WKO-24199-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/1/2024	3/27/2024	True	North Transit Facility
WKO-24201-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	3/1/2024	3/29/2024	True	South Transit Facility
WKO-24210-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	3/1/2024	3/25/2024	True	South Transit Facility
WKO-24239-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	3/2/2024	3/25/2024	True	South Transit Facility
WKO-24241-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/29/2024	True	West Transit Facility
WKO-24254-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	3/2/2024	3/27/2024	True	South Transit Facility
WKO-24266-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/27/2024	True	North Transit Facility
WKO-24274-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	3/3/2024	3/27/2024	True	West Transit Facility
WKO-24293-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	3/3/2024	3/26/2024	True	South Transit Facility
WKO-24294-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	3/3/2024	3/28/2024	True	South Transit Facility
WKO-24313-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	3/4/2024	3/25/2024	True	South Transit Facility
WKO-24339-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	3/7/2024	3/25/2024	True	North Transit Facility
WKO-24340-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	3/7/2024	3/25/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24357-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/10/2024	3/25/2024	True	North Transit Facility
WKO-24371-2024	North_Bay 1 Lift Hydraulic Hose	06-Lowest (next 30 days)	Closed	3/12/2024	3/25/2024	True	North Transit Facility
WKO-24387-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	3/14/2024	3/29/2024	True	North Transit Facility
WKO-24388-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	3/14/2024	3/25/2024	True	South Transit Facility
WKO-24398-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/17/2024	3/25/2024	True	North Transit Facility
WKO-24404-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/17/2024	3/25/2024	True	North Transit Facility
WKO-24410-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	3/19/2024	3/29/2024	True	North Transit Facility
WKO-24411-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	3/19/2024	3/29/2024	True	South Transit Facility
WKO-24412-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	3/19/2024	3/29/2024	True	West Transit Facility
WKO-24415-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	3/21/2024	3/29/2024	True	North Transit Facility
WKO-24416-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	3/21/2024	3/29/2024	True	South Transit Facility
WKO-24417-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	3/21/2024	3/29/2024	True	West Transit Facility
WKO-24418-2024	Building D Fuel Island Lanes 1&3 - Fluorescent lights out, need replaced	03-Medium (within 1 week)	Closed	3/21/2024	3/29/2024	True	West Transit Facility
WKO-24422-2024	THQ-Floor 3 -Women's Bathroom toilet	03-Medium (within 1 week)	Closed	3/22/2024	3/25/2024	True	302 Building- THQ
WKO-24423-2024	maintenance building parts room elevator door jammed closed	03-Medium (within 1 week)	Closed	3/22/2024	3/25/2024	True	West Transit Facility
WKO-24424-2024	North offloading time request change	01-Immediate (respond within 1 hour)	Closed	3/22/2024	3/26/2024	True	North Transit Facility
WKO-24425-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	3/24/2024	3/29/2024	True	302 Building- THQ
WKO-24426-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	3/24/2024	3/29/2024	True	302 Building- THQ
WKO-24427-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	3/24/2024	3/28/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24428-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/24/2024	3/29/2024	True	North Transit Facility
WKO-24429-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/24/2024	3/25/2024	True	West Transit Facility
WKO-24430-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/24/2024	3/25/2024	True	Ed Pastor Transit Center
WKO-24431-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/24/2024	3/28/2024	True	Desert Sky Mall Transit Center
WKO-24432-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/24/2024	3/28/2024	True	302 Building- THQ
WKO-24433-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/24/2024	3/29/2024	True	North Transit Facility
WKO-24434-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/24/2024	3/25/2024	True	West Transit Facility
WKO-24437-2024	Chiller 1	04-Low (next 14 days)	Closed	3/25/2024	3/25/2024	True	302 Building- THQ
WKO-24440-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	3/26/2024	3/26/2024	True	South Transit Facility
WKO-24442-2024	2 lights out in dispatch 2nd floor office.	03-Medium (within 1 week)	Closed	3/27/2024	3/27/2024	True	South Transit Facility
WKO-24443-2024	2 lights out in maintenance.	03-Medium (within 1 week)	Closed	3/27/2024	3/27/2024	True	South Transit Facility
WKO-24444-2024	WTF- Restroom PM corrections	03-Medium (within 1 week)	Closed	3/27/2024	3/28/2024	True	West Transit Facility
WKO-24445-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	3/27/2024	3/27/2024	True	South Transit Facility
WKO-24446-2024	Restroom, Security Kiosk, not working	03-Medium (within 1 week)	Closed	3/27/2024	3/27/2024	True	West Transit Facility
WKO-24447-2024	Admin Bldg Female Restroom - Left sink sensor not working	03-Medium (within 1 week)	Closed	3/28/2024	3/28/2024	True	West Transit Facility
WKO-24451-2024	South_Gen #2 Batteries	02-High (within 1 day)	Closed	3/29/2024	3/29/2024	True	South Transit Facility
WKO-24452-2024	Two (2) toilets not flushing in Women's Bathroom located in main admin building	03-Medium (within 1 week)	Open	3/29/2024	3/29/2024	True	West Transit Facility
WKO-24453-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Open	3/29/2024	3/29/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24381-2024	3 Pole lights out.	04-Low (next 14 days)	Closed	3/14/2024	4/4/2024	True	Sunnyslope Transit Center
WKO-24406-2024	EPTC 15 pole lights out.	04-Low (next 14 days)	Closed	3/18/2024	4/4/2024	True	Ed Pastor Transit Center
WKO-24413-2024	40th and Pecos 11 pole lights out.	04-Low (next 14 days)	Closed	3/19/2024	4/4/2024	True	40th St / Pecos Park and Ride
WKO-24414-2024	South_Tire Bay Lift Repair	06-Lowest (next 30 days)	Hold	3/21/2024	4/5/2024	True	South Transit Facility
WKO-24435-2024	North_Gen #1 Test	03-Medium (within 1 week)	Closed	3/25/2024	4/2/2024	True	North Transit Facility
WKO-24436-2024	WTF-Bldg.A Electrical elbow broken	03-Medium (within 1 week)	Closed	3/25/2024	4/4/2024	True	West Transit Facility
WKO-24438-2024	Lobby lighting	04-Low (next 14 days)	Closed	3/26/2024	4/4/2024	True	302 Building- THQ
WKO-24439-2024	Elevator #2	04-Low (next 14 days)	Closed	3/26/2024	4/2/2024	True	302 Building- THQ
WKO-24441-2024	North_B3 Lift Solenoid Valve	06-Lowest (next 30 days)	Closed	3/27/2024	4/1/2024	True	North Transit Facility
WKO-24448-2024	Northeast Perimeter Pedestrian Entrance Door of Maintenance Building-Door is missing Handle cover	03-Medium (within 1 week)	Closed	3/28/2024	4/2/2024	True	West Transit Facility
WKO-24461-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/31/2024	4/2/2024	True	302 Building- THQ
WKO-24456-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	3/31/2024	4/2/2024	True	302 Building- THQ
WKO-24454-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	3/31/2024	4/4/2024	True	302 Building- THQ
WKO-24458-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/31/2024	4/1/2024	True	West Transit Facility
WKO-24462-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	3/31/2024	4/1/2024	True	West Transit Facility
WKO-24464-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/31/2024	4/1/2024	True	West Transit Facility
WKO-24460-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/31/2024	4/3/2024	True	Desert Sky Mall Transit Center
WKO-24481-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/3/2024	True	North Transit Facility
WKO-24482-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/1/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24492-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/1/2024	True	West Transit Facility
WKO-24487-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/2/2024	True	West Transit Facility
WKO-24488-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/3/2024	True	South Transit Facility
WKO-24493-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/4/2024	True	South Transit Facility
WKO-24485-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/4/2024	True	South Transit Facility
WKO-24491-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/2/2024	True	South Transit Facility
WKO-24502-2024	Waste Oil Pump Leaking	02-High (within 1 day)	Closed	4/1/2024	4/1/2024	True	West Transit Facility
WKO-24503-2024	WTF- Bus canopy light upgrade	03-Medium (within 1 week)	Closed	4/1/2024	4/1/2024	True	West Transit Facility
WKO-24504-2024	Maintenance Building bathroom at center north	03-Medium (within 1 week)	Closed	4/2/2024	4/2/2024	True	West Transit Facility
WKO-24505-2024	Drivers and dispatchers are Complaining that its hot like if the ac is not working	03-Medium (within 1 week)	Closed	4/2/2024	4/2/2024	True	North Transit Facility
WKO-24526-2024	FMC Building Automation PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/3/2024	True	West Transit Facility
WKO-24541-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/3/2024	True	Desert Sky Mal Transit Center
WKO-24535-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/3/2024	True	South Transit Facility
WKO-24529-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/3/2024	True	South Transit Facility
WKO-24539-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/3/2024	True	South Transit Facility
WKO-24518-2024	FMC PImb & RR PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24522-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24521-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24515-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24531-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/5/2024	True	South Transit Facility
WKO-24547-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24533-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24538-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24509-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/4/2024	True	24th St / Baseline Park
WKO-24549-2024	Waste oil Pump in PMI Pit	03-Medium (within 1 week)	Closed	4/2/2024	4/3/2024	True	West Transit Facility
WKO-24550-2024	5th floor mens RR	04-Low (next 14 days)	Closed	4/2/2024	4/3/2024	True	302 Building- THQ
WKO-24551-2024	South_New Bus Entrance Gate	04-Low (next 14 days)	Closed	4/3/2024	4/3/2024	True	South Transit Facility
WKO-24552-2024	STF-Evaporative cooler F6 needs to replace bearings and belts	03-Medium (within 1 week)	Closed	4/3/2024	4/4/2024	True	South Transit Facility
WKO-24553-2024	pressure	01-Immediate (respond within 1 hour)	Closed	4/3/2024	4/3/2024	True	North Transit Facility
WKO-24554-2024	STF bay door 8 out of balance cables need to be adjust .	04-Low (next 14 days)	Closed	4/3/2024	4/5/2024	True	South Transit Facility
WKO-24555-2024	West_L3 Diesel	02-High (within 1 day)	Closed	4/3/2024	4/3/2024	True	West Transit Facility
WKO-24579-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/6/2024	True	302 Building- THQ
WKO-24580-2024	4th floor kitchen	04-Low (next 14 days)	Closed	4/4/2024	4/3/2024	True	302 Building- THQ
WKO-24581-2024	Bay 14 post lift rear post not dropping to floor	03-Medium (within 1 week)	Open	4/4/2024	4/5/2024	True	West Transit Facility
WKO-24602-2024	STF north side bus wash left back brush broken bearing.	04-Low (next 14 days)	Closed	4/5/2024	4/5/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24211-2024	FMC Emergency Generator & Fire Pump PMI	06-Lowest (next 30 days)	Closed	3/1/2024	4/11/2024	True	302 Building- THQ
WKO-24369-2024	WTF-bldg.A MAU reconditioning	04-Low (next 14 days)	Closed	3/12/2024	4/12/2024	True	West Transit Facility
WKO-24379-2024	West_B14 Lift Diagnosis	06-Lowest (next 30 days)	Closed	3/14/2024	4/10/2024	True	West Transit Facility
WKO-24457-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	3/31/2024	4/8/2024	True	North Transit Facility
WKO-24463-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	3/31/2024	4/12/2024	True	North Transit Facility
WKO-24465-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	4/1/2024	4/10/2024	True	302 Building- THQ
WKO-24471-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/12/2024	True	North Transit Facility
WKO-24472-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/9/2024	True	North Transit Facility
WKO-24475-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/10/2024	True	North Transit Facility
WKO-24478-2024	FMC Crane_Hoist PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/11/2024	True	West Transit Facility
WKO-24497-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/9/2024	True	South Transit Facility
WKO-24506-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	4/2/2024	4/8/2024	True	302 Building- THQ
WKO-24510-2024	FMC Band Saw PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/10/2024	True	West Transit Facility
WKO-24511-2024	FMC Belt Sander PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/10/2024	True	West Transit Facility
WKO-24513-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/12/2024	True	West Transit Facility
WKO-24516-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/8/2024	True	South Transit Facility
WKO-24517-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/11/2024	True	North Transit Facility
WKO-24519-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/11/2024	True	North Transit Facility
WKO-24520-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24524-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/12/2024	True	West Transit Facility
WKO-24528-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	06-Lowest (next 30 days)	Closed	4/2/2024	4/10/2024	True	West Transit Facility
WKO-24536-2024	FMC Crane_Hoist PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/11/2024	True	North Transit Facility
WKO-24537-2024	FMC Crane_Hoist PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/11/2024	True	South Transit Facility
WKO-24543-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	4/2/2024	4/10/2024	True	South Transit Facility
WKO-24545-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/12/2024	True	302 Building- THQ
WKO-24548-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/11/2024	True	West Transit Facility
WKO-24557-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24559-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/8/2024	True	South Transit Facility
WKO-24563-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24564-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24565-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24566-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24567-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24568-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24569-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24570-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24571-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24572-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/3/2024	4/12/2024	True	Paradise Valley Mall Transit

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24573-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/10/2024	True	Bell / I-17 Park and Ride
WKO-24574-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24575-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	4/3/2024	4/8/2024	True	South Transit Facility
WKO-24578-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/11/2024	True	Paradise Valley Mall Transit
WKO-24582-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	Shea / SR51 Park and Ride
WKO-24583-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24584-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24585-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24586-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	Shea / SR51 Park and Ride
WKO-24587-2024	FMC ADA PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24588-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	4/4/2024	4/12/2024	True	Shea / SR51 Park and Ride
WKO-24589-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	Shea / SR51 Park and Ride
WKO-24590-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24591-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24592-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	Shea / SR51 Park and Ride
WKO-24593-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Bell / SR51 Park and Ride
WKO-24594-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	Shea / SR51 Park and Ride
WKO-24595-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	4/4/2024	4/11/2024	True	South Transit Facility
WKO-24598-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Shea / SR51 Park and Ride

ID#	Description	Work Order Priority	Status	Date Opened	Date	Work Order Completed But	Location
					Completed	Not Closed	
WKO-24599-2024	FMC Plmb & RR PM Tier 2	06-Lowest (next 30 days)	Open	4/4/2024	4/12/2024	True	Shea / SR51 Park and Ride
WKO-24600-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	06-Lowest (next 30 days)	Closed	4/4/2024	4/10/2024	True	West Transit Facility
WKO-24601-2024	WTF Air leaks.	02-High (within 1 day)	Closed	4/4/2024	4/10/2024	True	West Transit Facility
WKO-24603-2024	WTF-Bldg.B Heat pump #13 not cooling	02-High (within 1 day)	Closed	4/5/2024	4/11/2024	True	West Transit Facility
WKO-24604-2024	Door handle broken	03-Medium (within 1 week)	Closed	4/5/2024	4/8/2024	True	302 Building- THQ
WKO-24605-2024	Wall Panels	03-Medium (within 1 week)	Closed	4/5/2024	4/8/2024	True	302 Building- THQ
WKO-24606-2024	Office Blinds	03-Medium (within 1 week)	Closed	4/5/2024	4/11/2024	True	302 Building- THQ
WKO-24608-2024	STF - ESD Condition	03-Medium (within 1 week)	Closed	4/5/2024	4/9/2024	True	South Transit Facility
WKO-24610-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24611-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24612-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24613-2024	FMC ADA PM Tier 2	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24614-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24615-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24616-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	4/5/2024	4/10/2024	True	Happy Valley Park and Ride
WKO-24617-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	4/5/2024	4/11/2024	True	South Transit Facility
WKO-24618-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	4/6/2024	4/8/2024	True	South Transit Facility
WKO-24620-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	4/7/2024	4/11/2024	True	302 Building- THQ
WKO-24621-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	4/7/2024	4/8/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24622-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/7/2024	4/12/2024	True	North Transit Facility
WKO-24623-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/7/2024	4/10/2024	True	West Transit Facility
WKO-24624-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	4/7/2024	4/8/2024	True	Ed Pastor Transit Center
WKO-24625-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/7/2024	4/11/2024	True	Desert Sky Mal Transit Center
WKO-24626-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/7/2024	4/8/2024	True	302 Building- THQ
WKO-24627-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Closed	4/7/2024	4/9/2024	True	302 Building- THQ
WKO-24628-2024	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	06-Lowest (next 30 days)	Closed	4/7/2024	4/10/2024	True	West Transit Facility
WKO-24629-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/7/2024	4/12/2024	True	North Transit Facility
WKO-24630-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/7/2024	4/9/2024	True	West Transit Facility
WKO-24631-2024	THQ-Floor 4- James Adamec - Air vent foam	03-Medium (within 1 week)	Closed	4/8/2024	4/8/2024	True	302 Building- THQ
WKO-24632-2024	Lights out in Maintenance building.	03-Medium (within 1 week)	Closed	4/8/2024	4/8/2024	True	South Transit Facility
WKO-24635-2024	9th floor sinks	04-Low (next 14 days)	Closed	4/8/2024	4/9/2024	True	302 Building- THQ
WKO-24636-2024	THQ_Lobby Doors	02-High (within 1 day)	Closed	4/8/2024	4/8/2024	True	302 Building- THQ
WKO-24639-2024	Drain clogged at east end of Maint building	03-Medium (within 1 week)	Closed	4/9/2024	4/9/2024	True	West Transit Facility
WKO-24640-2024	North_Bay 6 Drains	02-High (within 1 day)	Closed	4/10/2024	4/12/2024	True	North Transit Facility
WKO-24641-2024	The bathroom toliet is leaking and its unstable	03-Medium (within 1 week)	Closed	4/10/2024	4/11/2024	True	Sunnyslope Transit Center
WKO-24642-2024	P1 irrigation drain pipe	04-Low (next 14 days)	Closed	4/10/2024	4/11/2024	True	302 Building- THQ
WKO-24645-2024	WTF Tiolets Plugged	03-Medium (within 1 week)	Closed	4/11/2024	4/11/2024	True	West Transit Facility
WKO-24650-2024	WTF-Bldg.B Heat pump #15 Not cooling	01-Immediate (respond within 1 hour)	Closed	4/12/2024	4/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Completed	Work Order Completed But Not Closed	
WKO-24651-2024	Building B, Dispatch Area - Air conditioning not working	03-Medium (within 1 week)	Closed	4/12/2024	4/12/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22507-2023	ec-6	03-Medium (within 1 week)	Closed	8/17/2023	4/16/2024	True	North Transit Facility
WKO-22300-2023	WTF-Broken bulb cover	99-On hold	Closed	8/17/2023	4/17/2024	True	West Transit Facility
WKO-23913-2024	WTF-bay 17 trolly light	04-Low (next 14 days)	Closed	1/31/2024	4/17/2024	True	West Transit Facility
WKO-24336-2024	North_UST Coolant Pump	03-Medium (within 1 week)	Closed	3/6/2024	4/15/2024	True	North Transit Facility
WKO-24450-2024	South_B4 WM Lift Bushing	06-Lowest (next 30 days)	Closed	3/29/2024	4/15/2024	True	South Transit Facility
WKO-24455-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	3/31/2024	4/17/2024	True	302 Building- THQ
WKO-24495-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	4/1/2024	4/16/2024	True	South Transit Facility
WKO-24468-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/17/2024	True	302 Building- THQ
WKO-24467-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	4/1/2024	4/16/2024	True	302 Building- THQ
WKO-24508-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	4/2/2024	4/18/2024	True	302 Building- THQ
WKO-24512-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/15/2024	True	North Transit Facility
WKO-24527-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/16/2024	True	North Transit Facility
WKO-24514-2024	FMC Exhaust Reel PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/16/2024	True	North Transit Facility
WKO-24523-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/18/2024	True	North Transit Facility
WKO-24577-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	4/3/2024	4/17/2024	True	South Transit Facility
WKO-24634-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	4/8/2024	4/19/2024	True	302 Building- THQ
WKO-24637-2024	make up air-1	03-Medium (within 1 week)	Closed	4/9/2024	4/17/2024	True	North Transit Facility
WKO-24647-2024	WTF bldg. C Air Compressor not operating	02-High (within 1 day)	Closed	4/11/2024	4/16/2024	True	West Transit Facility
WKO-24648-2024	STF-Evaporative cooler D2 and C2 needs to replace water pumps	03-Medium (within 1 week)	Closed	4/11/2024	4/16/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24652-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	4/13/2024	4/15/2024	True	302 Building- THQ
WKO-24655-2024	FMC Domestic Water Booster Pump PMI_Quarterly	04-Low (next 14 days)	Closed	4/14/2024	4/15/2024	True	302 Building- THQ
WKO-24669-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/14/2024	4/15/2024	True	Ed Pastor Transit Center
WKO-24662-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	4/14/2024	4/15/2024	True	South Transit Facility
WKO-24668-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/14/2024	4/16/2024	True	West Transit Facility
WKO-24674-2024	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	04-Low (next 14 days)	Closed	4/14/2024	4/15/2024	True	South Transit Facility
WKO-24656-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	4/14/2024	4/18/2024	True	302 Building- THQ
WKO-24657-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	4/14/2024	4/16/2024	True	302 Building- THQ
WKO-24671-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/14/2024	4/16/2024	True	302 Building- THQ
WKO-24664-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	4/14/2024	4/18/2024	True	North Transit Facility
WKO-24665-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	4/14/2024	4/18/2024	True	South Transit Facility
WKO-24670-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/14/2024	4/18/2024	True	Desert Sky Mall Transit Center
WKO-24676-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/14/2024	4/19/2024	True	North Transit Facility
WKO-24667-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/14/2024	4/19/2024	True	North Transit Facility
WKO-24678-2024	WTF wash building lifts	03-Medium (within 1 week)	Closed	4/15/2024	4/18/2024	True	West Transit Facility
WKO-24680-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	4/15/2024	4/19/2024	True	302 Building- THQ
WKO-24682-2024	Bay 19 in Maintenance Shop - Air Regulator is broken	03-Medium (within 1 week)	Closed	4/15/2024	4/15/2024	True	West Transit Facility
WKO-24683-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	4/15/2024	4/15/2024	True	South Transit Facility
WKO-24685-2024	STF-evaporative coolers E1,E4 and F5 needs to replace water float	03-Medium (within 1 week)	Closed	4/16/2024	4/16/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24686-2024	STF-make up air E4 and F5 needs to replace water pumps	03-Medium (within 1 week)	Closed	4/16/2024	4/16/2024	True	South Transit Facility
WKO-24689-2024	Hanging outlet wires exposed bay 7/8	03-Medium (within 1 week)	Closed	4/16/2024	4/16/2024	True	South Transit Facility
WKO-24690-2024	South_Buses Stuck on Lifts in B22 & 26	02-High (within 1 day)	Closed	4/16/2024	4/16/2024	True	South Transit Facility
WKO-24691-2024	Drain covers in alley	03-Medium (within 1 week)	Closed	4/16/2024	4/19/2024	True	302 Building- THQ
WKO-24693-2024	Bay 14/15 in Maintenance Shop - Air Regulator is broken	03-Medium (within 1 week)	Closed	4/18/2024	4/18/2024	True	West Transit Facility
WKO-24696-2024	Bay 18/19 hanging Air Regulator leaking	03-Medium (within 1 week)	Closed	4/18/2024	4/18/2024	True	West Transit Facility
WKO-24695-2024	2nd floor west side women's restroom facet not working.	03-Medium (within 1 week)	Closed	4/18/2024	4/18/2024	True	North Transit Facility
WKO-24697-2024	EC-11	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24698-2024	EC-12	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24699-2024	make up air -4	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24700-2024	EC-8	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24701-2024	ec-2	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24702-2024	make up air-6	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24703-2024	make up air -3	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24704-2024	EC-16	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	North Transit Facility
WKO-24705-2024	STF- bay 7 water leak Emergency call	01-Immediate (respond within 1 hour)	Closed	4/19/2024	4/19/2024	True	South Transit Facility
WKO-24709-2024	North_FA Batteries	02-High (within 1 day)	Closed	4/19/2024	4/19/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23196-2023	NTF-Bus wash	03-Medium (within 1 week)	Closed	1/7/2024	4/24/2024	True	North Transit Facility
WKO-23802-2024	North_Suction Pumps	04-Low (next 14 days)	Closed	3/6/2024	4/24/2024	True	North Transit Facility
WKO-24070-2024	NTF Bay 3 open/close buttons not working correctly	03-Medium (within 1 week)	Closed	2/12/2024	4/24/2024	True	North Transit Facility
WKO-24084-2024	Install door closer for walk through door on bay 2 roll up to prevent door from slamming	03-Medium (within 1 week)	Closed	2/13/2024	4/26/2024	True	North Transit Facility
WKO-24147-2024	South_Fire Riser Repair	05-Project work (next 60 days)	Closed	2/23/2024	4/23/2024	True	South Transit Facility
WKO-24470-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/25/2024	True	West Transit Facility
WKO-24473-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/25/2024	True	West Transit Facility
WKO-24474-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/24/2024	True	North Transit Facility
WKO-24476-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/22/2024	True	North Transit Facility
WKO-24477-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/22/2024	True	North Transit Facility
WKO-24479-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	4/1/2024	4/25/2024	True	West Transit Facility
WKO-24480-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/23/2024	True	South Transit Facility
WKO-24486-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/22/2024	True	North Transit Facility
WKO-24489-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	4/1/2024	4/25/2024	True	North Transit Facility
WKO-24494-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	4/1/2024	4/26/2024	True	South Transit Facility
WKO-24498-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	4/1/2024	4/26/2024	True	South Transit Facility
WKO-24532-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Open	4/2/2024	4/25/2024	True	West Transit Facility
WKO-24534-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/25/2024	True	West Transit Facility
WKO-24540-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	4/2/2024	4/25/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24544-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	4/2/2024	4/25/2024	True	South Transit Facility
WKO-24546-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	4/2/2024	4/24/2024	True	South Transit Facility
WKO-24556-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/25/2024	True	North Transit Facility
WKO-24560-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/25/2024	True	North Transit Facility
WKO-24561-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/26/2024	True	North Transit Facility
WKO-24576-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	4/3/2024	4/26/2024	True	South Transit Facility
WKO-24597-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	4/4/2024	4/26/2024	True	South Transit Facility
WKO-24633-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	4/8/2024	4/26/2024	True	302 Building- THQ
WKO-24638-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	4/9/2024	4/26/2024	True	302 Building- THQ
WKO-24654-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	4/13/2024	4/25/2024	True	West Transit Facility
WKO-24658-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	4/14/2024	4/25/2024	True	302 Building- THQ
WKO-24660-2024	FMC Stairwell Pressure Fan PMI	04-Low (next 14 days)	Closed	4/14/2024	4/26/2024	True	302 Building- THQ
WKO-24666-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	4/14/2024	4/26/2024	True	West Transit Facility
WKO-24710-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	4/21/2024	4/25/2024	True	302 Building- THQ
WKO-24711-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	4/21/2024	4/23/2024	True	302 Building- THQ
WKO-24712-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	4/21/2024	4/26/2024	True	North Transit Facility
WKO-24715-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/21/2024	4/25/2024	True	North Transit Facility
WKO-24716-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/21/2024	4/22/2024	True	West Transit Facility
WKO-24717-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	4/21/2024	4/22/2024	True	Ed Pastor Transit Center

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24718-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/21/2024	4/24/2024	True	Desert Sky Mall Transit Center
WKO-24719-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/21/2024	4/23/2024	True	302 Building- THQ
WKO-24720-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/21/2024	4/25/2024	True	North Transit Facility
WKO-24721-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Open	4/21/2024	4/25/2024	True	West Transit Facility
WKO-24722-2024	Maintenance Building swamp cooler over Supervisor desk is leaking	03-Medium (within 1 week)	Closed	4/22/2024	4/25/2024	True	West Transit Facility
WKO-24723-2024	South_Generator Check	02-High (within 1 day)	Closed	4/22/2024	4/22/2024	True	South Transit Facility
WKO-24724-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	4/22/2024	4/22/2024	True	South Transit Facility
WKO-24725-2024	South_Bus Stuck on Lift Columns in Bay 22	02-High (within 1 day)	Closed	4/22/2024	4/23/2024	True	South Transit Facility
WKO-24726-2024	EC-21	03-Medium (within 1 week)	Closed	4/23/2024	4/23/2024	True	North Transit Facility
WKO-24727-2024	EC-7	02-High (within 1 day)	Closed	4/23/2024	4/23/2024	True	North Transit Facility
WKO-24728-2024	EC-5	02-High (within 1 day)	Closed	4/23/2024	4/23/2024	True	South Transit Facility
WKO-24730-2024	Clogged water fountain beside bathroom at Desert Sky Transit center	03-Medium (within 1 week)	Closed	4/23/2024	4/26/2024	True	Desert Sky Mall Transit Center
WKO-24733-2024	South_LNG Offload Impeller Seal	02-High (within 1 day)	Closed	4/24/2024	4/24/2024	True	South Transit Facility
WKO-24735-2024	STF-Evaporative cooler C3 and E5 needs to replace water float	03-Medium (within 1 week)	Closed	4/24/2024	4/26/2024	True	South Transit Facility
WKO-24736-2024	STF-Evaporative coolers E2and D5 needs to replace belts	03-Medium (within 1 week)	Closed	4/24/2024	4/26/2024	True	South Transit Facility
WKO-24738-2024	Parts Manager Office (on west side of parts area) -Vent not working properly, not getting air	03-Medium (within 1 week)	Closed	4/24/2024	4/24/2024	True	West Transit Facility
WKO-24740-2024	bus wash	02-High (within 1 day)	Closed	4/25/2024	4/26/2024	True	North Transit Facility
WKO-24741-2024	Irene Hurt's Office (farthest office on NW side of Admin Bldg) - Air vent needs adjusting	03-Medium (within 1 week)	Closed	4/25/2024	4/26/2024	True	West Transit Facility
WKO-24744-2024	DSTC Water Leak	02-High (within 1 day)	Open	4/25/2024	4/26/2024	True	Desert Sky Mall Transit Center

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24746-2024	BI17 Lights out around the building and parking lot.	03-Medium (within 1 week)	Closed	4/26/2024	4/26/2024	True	Bell / I-17 Park and Ride
WKO-24748-2024	2nd floor juniper room	01-Immediate (respond within 1 hour)	Open	4/26/2024	4/26/2024	True	302 Building- THQ
WKO-24750-2024	THQ- Floor 2 - leaking fire sprinkler -Juniper room	03-Medium (within 1 week)	Open	4/26/2024	4/26/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24466-2024	FMC Air Handler & Stairwell Pressure Fan PMI - Quarterly	04-Low (next 14 days)	Closed	4/1/2024	4/29/2024	True	302 Building- THQ
WKO-24469-2024	FMC Chiller PMI_Quarterly	04-Low (next 14 days)	Open	4/1/2024	4/29/2024	True	302 Building- THQ
WKO-24483-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/30/2024	True	West Transit Facility
WKO-24484-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	4/1/2024	4/29/2024	True	West Transit Facility
WKO-24507-2024	FMC Cooling Tower PMI	03-Medium (within 1 week)	Closed	4/2/2024	4/29/2024	True	302 Building- THQ
WKO-24530-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/29/2024	True	West Transit Facility
WKO-24542-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	4/2/2024	4/30/2024	True	South Transit Facility
WKO-24558-2024	FMC Exhaust Reel PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/30/2024	True	South Transit Facility
WKO-24562-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	4/3/2024	4/29/2024	True	West Transit Facility
WKO-24643-2024	HVPNR 2 pole lights out.	04-Low (next 14 days)	Closed	4/10/2024	4/30/2024	True	Happy Valley Park and Ride
WKO-24653-2024	FMC Exhaust Fan PMI - Bldg. B, C & D	04-Low (next 14 days)	Closed	4/13/2024	4/29/2024	True	West Transit Facility
WKO-24659-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	4/14/2024	4/29/2024	True	302 Building- THQ
WKO-24661-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	4/14/2024	4/29/2024	True	North Transit Facility
WKO-24675-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	4/14/2024	4/29/2024	True	West Transit Facility
WKO-24677-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/14/2024	4/29/2024	True	West Transit Facility
WKO-24679-2024	B51PNR 5 pole lights out.	04-Low (next 14 days)	Open	4/15/2024	4/30/2024	True	Bell / SR51 Park and Ride
WKO-24694-2024	Bay 13 Lift Plug is broken (the one on north side)	03-Medium (within 1 week)	Closed	4/18/2024	5/1/2024	True	West Transit Facility
WKO-24706-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	4/19/2024	4/30/2024	True	North Transit Facility
WKO-24707-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	4/19/2024	4/30/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24708-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	4/19/2024	4/30/2024	True	West Transit Facility
WKO-24713-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	4/21/2024	4/30/2024	True	South Transit Facility
WKO-24714-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	4/21/2024	4/30/2024	True	West Transit Facility
WKO-24729-2024	Parts Department Area - swamp coolers not providing cool air to parts office and area	03-Medium (within 1 week)	Closed	4/23/2024	4/30/2024	True	West Transit Facility
WKO-24737-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	4/24/2024	4/30/2024	True	302 Building- THQ
WKO-24739-2024	drivers female bathroom soap dispenser damaged unable to fill soap	03-Medium (within 1 week)	Closed	4/25/2024	4/30/2024	True	West Transit Facility
WKO-24742-2024	Door to the North fuel island office door sticks shut in warmer temps	03-Medium (within 1 week)	Closed	4/25/2024	4/30/2024	True	North Transit Facility
WKO-24745-2024	Admin Bldg central copy room-Corner wall baseboard protector came off and needs to be glued back on	03-Medium (within 1 week)	Closed	4/26/2024	4/30/2024	True	West Transit Facility
WKO-24749-2024	water leak from a/c or pipe	03-Medium (within 1 week)	Closed	4/26/2024	4/29/2024	True	Ed Pastor Transit Center
WKO-24751-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	4/28/2024	5/2/2024	True	302 Building- THQ
WKO-24752-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	4/28/2024	4/30/2024	True	302 Building- THQ
WKO-24754-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/28/2024	4/29/2024	True	West Transit Facility
WKO-24755-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/28/2024	4/29/2024	True	Ed Pastor Transit Center
WKO-24756-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/28/2024	5/2/2024	True	Desert Sky Mall Transit Center
WKO-24757-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/28/2024	4/30/2024	True	302 Building- THQ
WKO-24758-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	4/28/2024	4/30/2024	True	West Transit Facility
WKO-24759-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/28/2024	4/30/2024	True	North Transit Facility
WKO-24760-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	4/28/2024	4/29/2024	True	West Transit Facility
WKO-24761-2024	WTF-Light out in bus lounge parking entry	03-Medium (within 1 week)	Closed	4/29/2024	5/1/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24762-2024	Air compressor outside old autoshop is not working .even tried resetting it Nothing	03-Medium (within 1 week)	Closed	4/29/2024	4/30/2024	True	South Transit Facility
WKO-24763-2024	Electrical room air conditioning	03-Medium (within 1 week)	Closed	4/29/2024	4/30/2024	True	Desert Sky Mall Transit Center
WKO-24765-2024	THQ_Elevators	04-Low (next 14 days)	Closed	4/30/2024	5/1/2024	True	302 Building- THQ
WKO-24766-2024	WTF-Bldg.A MAU#4 No cool	03-Medium (within 1 week)	Closed	4/30/2024	5/2/2024	True	West Transit Facility
WKO-24767-2024	Elevator 4	02-High (within 1 day)	Closed	5/1/2024	5/1/2024	True	302 Building- THQ
WKO-24783-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/2/2024	True	West Transit Facility
WKO-24786-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/3/2024	True	West Transit Facility
WKO-24788-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/2/2024	True	South Transit Facility
WKO-24790-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/2/2024	True	West Transit Facility
WKO-24791-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/2/2024	True	South Transit Facility
WKO-24795-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/1/2024	True	West Transit Facility
WKO-24796-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/2/2024	True	South Transit Facility
WKO-24801-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	5/1/2024	5/1/2024	True	South Transit Facility
WKO-24804-2024	West_North Wash Bay Lift in Alarm	03-Medium (within 1 week)	Closed	5/2/2024	5/3/2024	True	West Transit Facility
WKO-24814-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/3/2024	True	South Transit Facility
WKO-24820-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/3/2024	True	South Transit Facility
WKO-24825-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/3/2024	True	South Transit Facility
WKO-24827-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	5/2/2024	5/2/2024	True	Desert Sky Mall Transit Center
WKO-24834-2024	WTF bays 5&6 Air regulator	03-Medium (within 1 week)	Closed	5/2/2024	5/2/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24837-2024	WTF-Bay 6 lift not operational	03-Medium (within 1 week)	Closed	5/2/2024	5/2/2024	True	West Transit Facility
WKO-24840-2024	South_Bay 21 Bus Stuck on the Lift	02-High (within 1 day)	Closed	5/3/2024	5/3/2024	True	South Transit Facility
WKO-24854-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	5/3/2024	5/3/2024	True	South Transit Facility
WKO-24855-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	5/3/2024	5/3/2024	True	South Transit Facility
WKO-24856-2024	LNG offloading	03-Medium (within 1 week)	Closed	5/3/2024	5/3/2024	True	South Transit Facility
WKO-24858-2024	STF-evaporative cooler needs to replace floats	03-Medium (within 1 week)	Closed	5/3/2024	5/3/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24692-2024	ahu 8,5,3,2 belts wearing out.	03-Medium (within 1 week)	Closed	4/16/2024	5/10/2024	True	302 Building- THQ
WKO-24734-2024	8th floor offices	03-Medium (within 1 week)	Closed	4/24/2024	5/6/2024	True	302 Building- THQ
WKO-24782-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/8/2024	True	North Transit Facility
WKO-24793-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/9/2024	True	South Transit Facility
WKO-24802-2024	AC within guard shack is not working / Bell Rd & SR51	03-Medium (within 1 week)	Closed	5/2/2024	5/6/2024	True	Bell / SR51 Park and Ride
WKO-24812-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/6/2024	True	West Transit Facility
WKO-24813-2024	FMC Vacuum System PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/8/2024	True	West Transit Facility
WKO-24816-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/6/2024	True	West Transit Facility
WKO-24824-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/7/2024	True	South Transit Facility
WKO-24829-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	5/2/2024	5/6/2024	True	South Transit Facility
WKO-24830-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	5/2/2024	5/9/2024	True	South Transit Facility
WKO-24833-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	5/2/2024	5/6/2024	True	West Transit Facility
WKO-24843-2024	FMC Charging Station PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/8/2024	True	South Transit Facility
WKO-24845-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/10/2024	True	South Transit Facility
WKO-24853-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/6/2024	True	302 Building- THQ
WKO-24857-2024	WTF Fluid Reel ATF Damage bay 16-17	03-Medium (within 1 week)	Closed	5/3/2024	5/7/2024	True	West Transit Facility
WKO-24860-2024	FMC OFC PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/7/2024	True	West Transit Facility
WKO-24861-2024	FMC Paint Booth PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/8/2024	True	West Transit Facility
WKO-24863-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/7/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24864-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/8/2024	True	South Transit Facility
WKO-24865-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/8/2024	True	South Transit Facility
WKO-24869-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	5/5/2024	5/9/2024	True	302 Building- THQ
WKO-24871-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	5/5/2024	5/7/2024	True	302 Building- THQ
WKO-24876-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/5/2024	5/6/2024	True	West Transit Facility
WKO-24877-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/5/2024	5/6/2024	True	Ed Pastor Transit Center
WKO-24878-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/5/2024	5/9/2024	True	Desert Sky Mal Transit Center
WKO-24879-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/5/2024	5/7/2024	True	302 Building- THQ
WKO-24882-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/5/2024	5/9/2024	True	West Transit Facility
WKO-24887-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	5/6/2024	5/7/2024	True	South Transit Facility
WKO-24888-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	5/6/2024	5/7/2024	True	South Transit Facility
WKO-24890-2024	Bathroom door lock not working in bay 27	03-Medium (within 1 week)	Closed	5/7/2024	5/7/2024	True	South Transit Facility
WKO-24894-2024	WTF Air dryer CFR 50	99-On hold	Closed	5/7/2024	5/9/2024	True	West Transit Facility
WKO-24895-2024	STF-Stem bay needs to replace hose is leaking	03-Medium (within 1 week)	Closed	5/7/2024	5/9/2024	True	South Transit Facility
WKO-24896-2024	THQ-Floor 3 - Women's bathroom - Sink clogged	03-Medium (within 1 week)	Closed	5/7/2024	5/7/2024	True	302 Building- THQ
WKO-24897-2024	Pressure line for steam boiler broke.	03-Medium (within 1 week)	Closed	5/7/2024	5/9/2024	True	South Transit Facility
WKO-24898-2024	South_Celdek Replacement 3	04-Low (next 14 days)	Closed	5/7/2024	5/7/2024	True	South Transit Facility
WKO-24899-2024	North_B6 Lift Light	02-High (within 1 day)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24900-2024	high pressure hose	01-Immediate (respond within 1 hour)	Closed	5/8/2024	5/7/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24901-2024	air hose quick connect	01-Immediate (respond within 1 hour)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24902-2024	EC 20 cooler	02-High (within 1 day)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24903-2024	EC18 cooler	02-High (within 1 day)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24904-2024	EC3 cooler	01-Immediate (respond within 1 hour)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24905-2024	EC 15	02-High (within 1 day)	Closed	5/8/2024	5/8/2024	True	North Transit Facility
WKO-24907-2024	STF FUEL TRANSFER	03-Medium (within 1 week)	Closed	5/8/2024	5/9/2024	True	South Transit Facility
WKO-24912-2024	STF-Evaporative coolers on fuel island 5,4 and 2 needs to replace water pump	03-Medium (within 1 week)	Closed	5/9/2024	5/9/2024	True	South Transit Facility
WKO-24913-2024	STF-Evap cooler C7 needs to replace belts	03-Medium (within 1 week)	Closed	5/9/2024	5/9/2024	True	South Transit Facility
WKO-24914-2024	STF- Evap cooler C5 needs to replace water pump	03-Medium (within 1 week)	Closed	5/9/2024	5/9/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24673-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	04-Low (next 14 days)	Closed	4/14/2024	5/15/2024	True	South Transit Facility
WKO-24753-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	4/28/2024	5/13/2024	True	North Transit Facility
WKO-24778-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/13/2024	True	North Transit Facility
WKO-24776-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/14/2024	True	North Transit Facility
WKO-24773-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/13/2024	True	North Transit Facility
WKO-24799-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/15/2024	True	South Transit Facility
WKO-24775-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/15/2024	True	North Transit Facility
WKO-24794-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/16/2024	True	South Transit Facility
WKO-24772-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/16/2024	True	North Transit Facility
WKO-24809-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	5/2/2024	5/14/2024	True	302 Building- THQ
WKO-24805-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	5/2/2024	5/14/2024	True	302 Building- THQ
WKO-24815-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/17/2024	True	North Transit Facility
WKO-24811-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/17/2024	True	North Transit Facility
WKO-24832-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	5/2/2024	5/17/2024	True	South Transit Facility
WKO-24844-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/17/2024	True	North Transit Facility
WKO-24866-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	5/4/2024	5/13/2024	True	South Transit Facility
WKO-24867-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	5/4/2024	5/16/2024	True	South Transit Facility
WKO-24875-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/5/2024	5/17/2024	True	North Transit Facility
WKO-24881-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/5/2024	5/17/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24885-2024	Repair metal curbing on fuel island	03-Medium (within 1 week)	Closed	5/6/2024	5/13/2024	True	North Transit Facility
WKO-24886-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	5/6/2024	5/17/2024	True	North Transit Facility
WKO-24892-2024	9th floor meeting room	03-Medium (within 1 week)	Closed	5/7/2024	5/13/2024	True	302 Building- THQ
WKO-24919-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	5/12/2024	5/13/2024	True	302 Building- THQ
WKO-24924-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/12/2024	5/13/2024	True	302 Building- THQ
WKO-24921-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/12/2024	5/13/2024	True	West Transit Facility
WKO-24918-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	5/12/2024	5/16/2024	True	302 Building- THQ
WKO-24920-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/12/2024	5/17/2024	True	North Transit Facility
WKO-24923-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/12/2024	5/17/2024	True	Desert Sky Mal Transit Center
WKO-24926-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/12/2024	5/17/2024	True	North Transit Facility
WKO-24927-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/12/2024	5/17/2024	True	West Transit Facility
WKO-24925-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	5/12/2024	5/17/2024	True	West Transit Facility
WKO-24928-2024	THQ-Floor 3 - Constance's office ceiling tile light	03-Medium (within 1 week)	Closed	5/13/2024	5/13/2024	True	302 Building- THQ
WKO-24930-2024	THQ-Floor 3 - Mesquite room - ceiling tile light timer	03-Medium (within 1 week)	Closed	5/13/2024	5/13/2024	True	302 Building- THQ
WKO-24932-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	5/13/2024	5/17/2024	True	302 Building- THQ
WKO-24937-2024	WTF-Bldg.A MAU#1 Not cooling	03-Medium (within 1 week)	Closed	5/13/2024	5/17/2024	True	West Transit Facility
WKO-24938-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	5/13/2024	5/13/2024	True	South Transit Facility
WKO-24942-2024	make air 2	02-High (within 1 day)	Closed	5/14/2024	5/15/2024	True	North Transit Facility
WKO-24956-2024	3rd floor mens RR	02-High (within 1 day)	Closed	5/14/2024	5/16/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24958-2024	THQ- Floor 3 - Men's urinal	03-Medium (within 1 week)	Closed	5/15/2024	5/16/2024	True	302 Building- THQ
WKO-24959-2024	bay 1 roof drain	02-High (within 1 day)	Closed	5/15/2024	5/17/2024	True	North Transit Facility
WKO-24961-2024	STF-Evaporative coolers D2 and C2 needs to replace water pumps	03-Medium (within 1 week)	Closed	5/15/2024	5/15/2024	True	South Transit Facility
WKO-24962-2024	STF-Evaporative cooler D5 needs to replace belts and water float	03-Medium (within 1 week)	Closed	5/15/2024	5/15/2024	True	South Transit Facility
WKO-24964-2024	THQ- Floor 3 - Men's Bathroom -small stall	03-Medium (within 1 week)	Closed	5/15/2024	5/16/2024	True	302 Building- THQ
WKO-24965-2024	lamps, ballasts	01-Immediate (respond within 1 hour)	Closed	5/15/2024	5/15/2024	True	North Transit Facility
WKO-24967-2024	DSTC Water faucet within security office is out of order	03-Medium (within 1 week)	Closed	5/16/2024	5/17/2024	True	Desert Sky Mall Transit Center
WKO-24969-2024	EC 20	01-Immediate (respond within 1 hour)	Closed	5/16/2024	5/16/2024	True	North Transit Facility
WKO-24972-2024	THQ -ALL BATHROOMS Sewers smell	03-Medium (within 1 week)	Closed	5/16/2024	5/17/2024	True	302 Building- THQ
WKO-24973-2024	STF-evaporative cooler D1 needs to replace water pump	03-Medium (within 1 week)	Closed	5/16/2024	5/16/2024	True	South Transit Facility
WKO-24975-2024	Heat not working on steamer in steambay bay 12	03-Medium (within 1 week)	Closed	5/17/2024	5/17/2024	True	South Transit Facility
WKO-24977-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	5/17/2024	5/17/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24338-2024	27th Ave .drinking fountain drain line is leaking.	04-Low (next 14 days)	Closed	3/7/2024	5/22/2024	True	27th Ave / Baseline Park
WKO-24490-2024	FMC Building Automation PMI	06-Lowest (next 30 days)	Closed	4/1/2024	5/20/2024	True	South Transit Facility
WKO-24663-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	4/14/2024	5/23/2024	True	West Transit Facility
WKO-24743-2024	79 PnR Power out in office	03-Medium (within 1 week)	Closed	4/25/2024	5/21/2024	True	79th Ave / I-10 Park and Ride
WKO-24768-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	5/1/2024	5/21/2024	True	302 Building- THQ
WKO-24770-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/22/2024	True	302 Building- THQ
WKO-24771-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/22/2024	True	West Transit Facility
WKO-24774-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/22/2024	True	West Transit Facility
WKO-24777-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/22/2024	True	North Transit Facility
WKO-24781-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/23/2024	True	South Transit Facility
WKO-24784-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/24/2024	True	West Transit Facility
WKO-24797-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	5/1/2024	5/20/2024	True	South Transit Facility
WKO-24800-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	5/1/2024	5/21/2024	True	South Transit Facility
WKO-24806-2024	FMC Chilled & Condenser Water Pump PMI_Quarterly	04-Low (next 14 days)	Closed	5/2/2024	5/21/2024	True	302 Building- THQ
WKO-24808-2024	FMC Sand Filter PMI_Annual	06-Lowest (next 30 days)	Closed	5/2/2024	5/22/2024	True	302 Building- THQ
WKO-24817-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/21/2024	True	North Transit Facility
WKO-24821-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/20/2024	True	West Transit Facility
WKO-24823-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	5/2/2024	5/22/2024	True	West Transit Facility
WKO-24828-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/23/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24831-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/23/2024	True	302 Building- THQ
WKO-24846-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/24/2024	True	North Transit Facility
WKO-24847-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/23/2024	True	North Transit Facility
WKO-24852-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	5/3/2024	5/21/2024	True	South Transit Facility
WKO-24862-2024	FMC Sump Pump PMI	06-Lowest (next 30 days)	Closed	5/4/2024	5/22/2024	True	North Transit Facility
WKO-24870-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	5/5/2024	5/21/2024	True	302 Building- THQ
WKO-24873-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	5/5/2024	5/23/2024	True	North Transit Facility
WKO-24874-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	5/5/2024	5/20/2024	True	North Transit Facility
WKO-24880-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	5/5/2024	5/23/2024	True	South Transit Facility
WKO-24906-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	5/8/2024	5/23/2024	True	302 Building- THQ
WKO-24916-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	5/10/2024	5/23/2024	True	302 Building- THQ
WKO-24931-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	5/13/2024	5/22/2024	True	302 Building- THQ
WKO-24935-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	5/13/2024	5/24/2024	True	West Transit Facility
WKO-24939-2024	numerous light out in my office as well	03-Medium (within 1 week)	Closed	5/13/2024	5/21/2024	True	302 Building- THQ
WKO-24940-2024	LIGHT FIXTURE COVERS	04-Low (next 14 days)	Closed	5/13/2024	5/24/2024	True	North Transit Facility
WKO-24947-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	5/14/2024	5/24/2024	True	302 Building- THQ
WKO-24950-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	5/14/2024	5/22/2024	True	South Transit Facility
WKO-24955-2024	FMC Sump Pump PMI	04-Low (next 14 days)	Closed	5/14/2024	5/22/2024	True	West Transit Facility
WKO-24966-2024	Ballast	04-Low (next 14 days)	Closed	5/15/2024	5/20/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24971-2024	1 ballast out.	03-Medium (within 1 week)	Closed	5/16/2024	5/20/2024	True	North Transit Facility
WKO-24978-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	5/19/2024	5/24/2024	True	302 Building- THQ
WKO-24979-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	5/19/2024	5/20/2024	True	302 Building- THQ
WKO-24983-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/19/2024	5/24/2024	True	North Transit Facility
WKO-24984-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/19/2024	5/20/2024	True	West Transit Facility
WKO-24987-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/19/2024	5/20/2024	True	302 Building- THQ
WKO-24988-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/19/2024	5/24/2024	True	North Transit Facility
WKO-24989-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/19/2024	5/20/2024	True	West Transit Facility
WKO-24990-2024	S51PnR_Fountain Water is Warm	03-Medium (within 1 week)	Closed	5/20/2024	5/21/2024	True	Shea / SR51 Park and Ride
WKO-24992-2024	Paradise Valley_Fountains not Working	03-Medium (within 1 week)	Closed	5/20/2024	5/21/2024	True	Paradise Valley Mall Transit
WKO-24994-2024	Handicap Access	03-Medium (within 1 week)	Closed	5/20/2024	5/21/2024	True	302 Building- THQ
WKO-24996-2024	bell RD I 17 park and ride. electrical outlet cover	03-Medium (within 1 week)	Closed	5/20/2024	5/22/2024	True	Bell / I-17 Park and Ride
WKO-24997-2024	Southwest Bus canopy lights	04-Low (next 14 days)	Closed	5/20/2024	5/23/2024	True	North Transit Facility
WKO-24998-2024	DSTC Security bathroom faucet / replace batteries	03-Medium (within 1 week)	Closed	5/21/2024	5/21/2024	True	Desert Sky Mall Transit Center
WKO-25000-2024	Sink clogged	03-Medium (within 1 week)	Closed	5/21/2024	5/21/2024	True	West Transit Facility
WKO-25006-2024	WTF-Pressure washer leak	03-Medium (within 1 week)	Closed	5/21/2024	5/21/2024	True	West Transit Facility
WKO-25007-2024	STF-evaporative cooler F3 and C3 needs to replace water pumps	03-Medium (within 1 week)	Closed	5/21/2024	5/21/2024	True	South Transit Facility
WKO-25008-2024	THQ- Floor 4 - Men's Bathroom	03-Medium (within 1 week)	Closed	5/22/2024	5/22/2024	True	302 Building- THQ
WKO-25009-2024	EC-19	03-Medium (within 1 week)	Closed	5/22/2024	5/24/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25010-2024	7th floor conference room 7A	01-Immediate (respond within 1 hour)	Closed	5/22/2024	5/22/2024	True	302 Building- THQ
WKO-25011-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	5/22/2024	5/22/2024	True	South Transit Facility
WKO-25015-2024	WATER LEAK	03-Medium (within 1 week)	Closed	5/23/2024	5/23/2024	True	302 Building- THQ
WKO-25016-2024	bay 9 oil reel	02-High (within 1 day)	Closed	5/23/2024	5/23/2024	True	North Transit Facility
WKO-25018-2024	302 Building / 9th floor / west side of building	03-Medium (within 1 week)	Closed	5/24/2024	5/24/2024	True	302 Building- THQ
WKO-25019-2024	LNG Storage Tank #2 Transfer	03-Medium (within 1 week)	Closed	5/24/2024	5/24/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-18222-2022	West_Bay 7 Lift Damage	04-Low (next 14 days)	Closed	5/26/2022	5/29/2024	True	West Transit Facility
WKO-24164-2024	THQ_Chillers 1-3 BV, AW & TB	05-Project work (next 60 days)	Closed	4/26/2024	5/29/2024	True	302 Building- THQ
WKO-24789-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/28/2024	True	North Transit Facility
WKO-24792-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	5/1/2024	5/28/2024	True	North Transit Facility
WKO-24785-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/28/2024	True	West Transit Facility
WKO-24780-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	5/1/2024	5/30/2024	True	West Transit Facility
WKO-24779-2024	FMC UST PMI	06-Lowest (next 30 days)	Closed	5/1/2024	5/31/2024	True	West Transit Facility
WKO-24803-2024	North_Maintenance Building Main Drain	02-High (within 1 day)	Closed	5/2/2024	5/28/2024	True	North Transit Facility
WKO-24819-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	5/2/2024	5/29/2024	True	West Transit Facility
WKO-24826-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	5/2/2024	5/28/2024	True	North Transit Facility
WKO-24810-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	5/2/2024	5/31/2024	True	North Transit Facility
WKO-24818-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	5/2/2024	5/31/2024	True	West Transit Facility
WKO-24842-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	5/3/2024	5/31/2024	True	South Transit Facility
WKO-24848-2024	FMC Overhead Door PMI - Bldg A Bays 13 - 22	06-Lowest (next 30 days)	Closed	5/3/2024	5/30/2024	True	West Transit Facility
WKO-24849-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/31/2024	True	West Transit Facility
WKO-24841-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	5/3/2024	5/28/2024	True	North Transit Facility
WKO-24868-2024	FMC Overhead Door PMI - Bldg A Bays 1 - 12	04-Low (next 14 days)	Closed	5/4/2024	5/30/2024	True	West Transit Facility
WKO-24872-2024	FMC Kiosk Mini-Split Unit PMI	06-Lowest (next 30 days)	Closed	5/5/2024	5/28/2024	True	West Transit Facility
WKO-24915-2024	WTF Building "A" Air Compressor auto drain	04-Low (next 14 days)	Closed	5/9/2024	5/29/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24917-2024	WTF-Bldg.A MAU#3 Reconditioning	03-Medium (within 1 week)	Closed	5/10/2024	5/30/2024	True	West Transit Facility
WKO-24933-2024	FMC Overhead Door PMI - Bldg C & D	04-Low (next 14 days)	Closed	5/13/2024	5/30/2024	True	West Transit Facility
WKO-24934-2024	FMC Overhead Door PMI - Bldg A Non-Bay	04-Low (next 14 days)	Closed	5/13/2024	5/30/2024	True	West Transit Facility
WKO-24954-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	5/14/2024	5/30/2024	True	West Transit Facility
WKO-24952-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	5/14/2024	5/28/2024	True	North Transit Facility
WKO-24946-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	5/14/2024	5/29/2024	True	302 Building- THQ
WKO-24949-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	5/14/2024	5/28/2024	True	North Transit Facility
WKO-24953-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	5/14/2024	5/31/2024	True	South Transit Facility
WKO-24960-2024	West_B6 Lift Pit Cleaning	06-Lowest (next 30 days)	Closed	5/15/2024	5/28/2024	True	West Transit Facility
WKO-24982-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	5/19/2024	5/31/2024	True	West Transit Facility
WKO-24981-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	5/19/2024	5/31/2024	True	South Transit Facility
WKO-24980-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	5/19/2024	5/31/2024	True	North Transit Facility
WKO-24985-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/19/2024	5/28/2024	True	Ed Pastor Transit Center
WKO-24986-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/19/2024	5/29/2024	True	Desert Sky Mall Transit Center
WKO-24991-2024	Ed Pastor_Restroom Drinking Fountain No Water	03-Medium (within 1 week)	Closed	5/20/2024	5/28/2024	True	Ed Pastor Transit Center
WKO-25001-2024	4th floor lighting	04-Low (next 14 days)	Closed	5/21/2024	5/31/2024	True	302 Building- THQ
WKO-25005-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	5/21/2024	5/31/2024	True	West Transit Facility
WKO-25003-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	5/21/2024	5/31/2024	True	North Transit Facility
WKO-25013-2024	WTF-Shop Air Pressure Regulators leaking	03-Medium (within 1 week)	Closed	5/23/2024	5/28/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25020-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	5/24/2024	5/31/2024	True	302 Building- THQ
WKO-25021-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	5/26/2024	5/30/2024	True	302 Building- THQ
WKO-25025-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/26/2024	5/27/2024	True	Ed Pastor Transit Center
WKO-25027-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/26/2024	5/29/2024	True	302 Building- THQ
WKO-25022-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	5/26/2024	5/29/2024	True	302 Building- THQ
WKO-25030-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/26/2024	5/28/2024	True	West Transit Facility
WKO-25028-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	5/26/2024	5/28/2024	True	West Transit Facility
WKO-25024-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/26/2024	5/28/2024	True	West Transit Facility
WKO-25023-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/26/2024	5/31/2024	True	North Transit Facility
WKO-25026-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	5/26/2024	5/30/2024	True	Desert Sky Mal Transit Center
WKO-25029-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	5/26/2024	5/31/2024	True	North Transit Facility
WKO-25031-2024	WTF-Auto bay cooling	03-Medium (within 1 week)	Closed	5/28/2024	5/30/2024	True	West Transit Facility
WKO-25033-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	5/28/2024	5/31/2024	True	North Transit Facility
WKO-25034-2024	WTF-Bldg.A MAU#1 not cooling	03-Medium (within 1 week)	Closed	5/28/2024	5/30/2024	True	West Transit Facility
WKO-25035-2024	WTF-Bldg.A Mechanic supervisor area leaking.	02-High (within 1 day)	Closed	5/28/2024	5/30/2024	True	West Transit Facility
WKO-25038-2024	Koni lift set 10 unit 4 not holding charge	03-Medium (within 1 week)	Closed	5/30/2024	5/30/2024	True	North Transit Facility
WKO-25042-2024	bay 10 1540 oil gun	02-High (within 1 day)	Closed	5/30/2024	5/30/2024	True	North Transit Facility
WKO-25043-2024	NTF Cleaning supply storage	03-Medium (within 1 week)	Closed	5/30/2024	5/30/2024	True	North Transit Facility
WKO-25046-2024	Womens bathroom sink not draining/check sensor as well - Operators womens bathroom	03-Medium (within 1 week)	Closed	5/30/2024	5/31/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25047-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	5/30/2024	5/30/2024	True	South Transit Facility
WKO-25048-2024	Roof leak or pipe leak in bay 10 reported by Forman	03-Medium (within 1 week)	Closed	5/30/2024	5/30/2024	True	North Transit Facility
WKO-25052-2024	NTF exterior lighting	03-Medium (within 1 week)	Closed	5/31/2024	5/31/2024	True	North Transit Facility
WKO-25053-2024	EC 2 cooler	01-Immediate (respond within 1 hour)	Closed	5/31/2024	5/31/2024	True	North Transit Facility
WKO-25055-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	5/31/2024	5/31/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-22868-2023	WTF-Building A - Southeast rapid roll entrance door came down on bus and went of tracks.	05-Project work (next 60 days)	Closed	9/27/2023	6/7/2024	True	West Transit Facility
WKO-24144-2024	S51PnR_Canopy Wind Damage	05-Project work (next 60 days)	Closed	2/23/2024	6/5/2024	True	Shea / SR51 Park and Ride
WKO-24769-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	5/1/2024	6/3/2024	True	302 Building- THQ
WKO-24970-2024	light fixture ballast	03-Medium (within 1 week)	Closed	5/16/2024	6/4/2024	True	North Transit Facility
WKO-24976-2024	Coolant nozzle on fuel broken off at threads between nozzle and reducer ,gun in fuel island office	03-Medium (within 1 week)	Closed	5/17/2024	6/3/2024	True	North Transit Facility
WKO-25002-2024	WTF-Broken pressure gun and hose	03-Medium (within 1 week)	Closed	5/21/2024	6/4/2024	True	West Transit Facility
WKO-25012-2024	South_Bay 21 WMC 25-1 Repair	06-Lowest (next 30 days)	Closed	5/22/2024	6/5/2024	True	South Transit Facility
WKO-25037-2024	Koni lift set 7 unit 4 is not holding a charge	03-Medium (within 1 week)	Closed	5/30/2024	6/3/2024	True	North Transit Facility
WKO-25039-2024	Leak on lane 3 fuel island 15/40g	03-Medium (within 1 week)	Closed	5/30/2024	6/4/2024	True	South Transit Facility
WKO-25041-2024	West_Burning Smell coming from Men's Admin RR	02-High (within 1 day)	Closed	5/30/2024	6/4/2024	True	West Transit Facility
WKO-25044-2024	WTF-Bldg.B Heat pump #5 not cooling	02-High (within 1 day)	Closed	5/30/2024	6/4/2024	True	West Transit Facility
WKO-25051-2024	maintenance shop cord reel	03-Medium (within 1 week)	Closed	5/31/2024	6/4/2024	True	North Transit Facility
WKO-25054-2024	locker room	02-High (within 1 day)	Closed	5/31/2024	6/4/2024	True	North Transit Facility
WKO-25060-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/5/2024	True	North Transit Facility
WKO-25063-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/6/2024	True	North Transit Facility
WKO-25073-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/4/2024	True	North Transit Facility
WKO-25074-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/3/2024	True	West Transit Facility
WKO-25083-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/4/2024	True	South Transit Facility
WKO-25087-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/3/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25088-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Open	6/1/2024	6/6/2024	True	South Transit Facility
WKO-25097-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	6/2/2024	6/7/2024	True	302 Building- THQ
WKO-25098-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	6/2/2024	6/7/2024	True	302 Building- THQ
WKO-25101-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	6/2/2024	6/3/2024	True	302 Building- THQ
WKO-25102-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/7/2024	True	302 Building- THQ
WKO-25104-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/3/2024	True	West Transit Facility
WKO-25107-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/4/2024	True	West Transit Facility
WKO-25111-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/6/2024	True	West Transit Facility
WKO-25117-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/3/2024	True	West Transit Facility
WKO-25119-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	6/2/2024	6/6/2024	True	Desert Sky Mal Transit Center
WKO-25120-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/4/2024	True	Ed Pastor Transit Center
WKO-25121-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/6/2024	True	Desert Sky Mal Transit Center
WKO-25123-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/3/2024	True	302 Building- THQ
WKO-25128-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	6/2/2024	6/3/2024	True	West Transit Facility
WKO-25130-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/2/2024	6/3/2024	True	West Transit Facility
WKO-25132-2024	WTF- Toilet not operating	03-Medium (within 1 week)	Closed	6/3/2024	6/3/2024	True	West Transit Facility
WKO-25150-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Open	6/4/2024	6/7/2024	True	South Transit Facility
WKO-25155-2024	South_Canopy 2 Missing Box Cover Plate	03-Medium (within 1 week)	Open	6/4/2024	6/7/2024	True	South Transit Facility
WKO-25156-2024	North_P101 Cold End	04-Low (next 14 days)	Closed	6/4/2024	6/4/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25157-2024	Maintenance bay 4 lift stuck in air with bus on it	03-Medium (within 1 week)	Closed	6/5/2024	6/6/2024	True	West Transit Facility
WKO-25158-2024	THQ-ALL FLOORS-air in drinking fountains	03-Medium (within 1 week)	Closed	6/5/2024	6/6/2024	True	302 Building- THQ
WKO-25161-2024	WTF-Toilet is running continually - probably needs new stopper. Men's bus operators bathroom	03-Medium (within 1 week)	Closed	6/5/2024	6/5/2024	True	West Transit Facility
WKO-25162-2024	FMC Grinder PMI	06-Lowest (next 30 days)	Closed	6/5/2024	6/6/2024	True	West Transit Facility
WKO-25163-2024	FMC High Level Tank Alarm PMI	06-Lowest (next 30 days)	Closed	6/5/2024	6/6/2024	True	West Transit Facility
WKO-25164-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	6/5/2024	6/5/2024	True	South Transit Facility
WKO-25167-2024	South_B23 Lift Bus Stuck	02-High (within 1 day)	Closed	6/6/2024	6/5/2024	True	South Transit Facility
WKO-25168-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	6/6/2024	6/6/2024	True	South Transit Facility
WKO-25169-2024	FMC ADA PMI	04-Low (next 14 days)	Open	6/6/2024	6/7/2024	True	South Transit Facility
WKO-25170-2024	Library room lighting in Operators area - multiple complaints that the lighting is too dim	03-Medium (within 1 week)	Closed	6/6/2024	6/7/2024	True	West Transit Facility
WKO-25171-2024	North_Maint. & OPs sewer Back-up	02-High (within 1 day)	Closed	6/6/2024	6/7/2024	True	North Transit Facility
WKO-25173-2024	THQ-Floor 3 -Womens bathroom	03-Medium (within 1 week)	Closed	6/7/2024	6/7/2024	True	302 Building- THQ
WKO-25174-2024	STF transfer LNG to tank two	03-Medium (within 1 week)	Closed	6/7/2024	6/7/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24380-2024	South_B25 Door Operator	06-Lowest (next 30 days)	Closed	3/14/2024	6/12/2024	True	South Transit Facility
WKO-24609-2024	Cubicle light fixture	03-Medium (within 1 week)	Closed	4/5/2024	6/11/2024	True	302 Building- THQ
WKO-24929-2024	WTF Clogged Sink in Women's bathroom - bus Operators area.	03-Medium (within 1 week)	Closed	5/13/2024	6/13/2024	True	West Transit Facility
WKO-25058-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/14/2024	True	302 Building- THQ
WKO-25059-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/14/2024	True	West Transit Facility
WKO-25061-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/11/2024	True	North Transit Facility
WKO-25064-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/12/2024	True	North Transit Facility
WKO-25065-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/13/2024	True	North Transit Facility
WKO-25066-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/12/2024	True	North Transit Facility
WKO-25071-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	6/1/2024	6/14/2024	True	West Transit Facility
WKO-25076-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/12/2024	True	West Transit Facility
WKO-25078-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/12/2024	True	North Transit Facility
WKO-25080-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/10/2024	True	South Transit Facility
WKO-25089-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	6/1/2024	6/10/2024	True	South Transit Facility
WKO-25105-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/10/2024	True	South Transit Facility
WKO-25108-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/14/2024	True	North Transit Facility
WKO-25110-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/10/2024	True	South Transit Facility
WKO-25115-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/13/2024	True	South Transit Facility
WKO-25116-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/2/2024	6/14/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25125-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	6/2/2024	6/11/2024	True	South Transit Facility
WKO-25129-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/2/2024	6/14/2024	True	North Transit Facility
WKO-25131-2024	WTF Paint old book room (which will be a new office) south of operators lockers	03-Medium (within 1 week)	Closed	6/3/2024	6/11/2024	True	West Transit Facility
WKO-25133-2024	South_Bay 27 OH Door Cable	03-Medium (within 1 week)	Closed	6/3/2024	6/12/2024	True	South Transit Facility
WKO-25134-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	6/3/2024	6/12/2024	True	302 Building- THQ
WKO-25135-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	6/3/2024	6/12/2024	True	North Transit Facility
WKO-25140-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/12/2024	True	North Transit Facility
WKO-25145-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	6/3/2024	6/13/2024	True	South Transit Facility
WKO-25146-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	6/3/2024	6/14/2024	True	South Transit Facility
WKO-25147-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	6/3/2024	6/13/2024	True	South Transit Facility
WKO-25159-2024	4th floor urinal	03-Medium (within 1 week)	Closed	6/5/2024	6/11/2024	True	302 Building- THQ
WKO-25160-2024	WTF Duct cleaning in dispatch and office areas west of dispatch	03-Medium (within 1 week)	Closed	6/5/2024	6/14/2024	True	West Transit Facility
WKO-25172-2024	THQ-8th Floor NW, Juanita's Office is Too Warm	03-Medium (within 1 week)	Closed	6/6/2024	6/10/2024	True	302 Building- THQ
WKO-25179-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	6/7/2024	6/10/2024	True	West Transit Facility
WKO-25180-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Closed	6/7/2024	6/11/2024	True	302 Building- THQ
WKO-25184-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	6/9/2024	6/10/2024	True	302 Building- THQ
WKO-25187-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/9/2024	6/10/2024	True	West Transit Facility
WKO-25189-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/9/2024	6/13/2024	True	Desert Sky Mall Transit Center
WKO-25190-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/9/2024	6/10/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25191-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	6/9/2024	6/13/2024	True	West Transit Facility
WKO-25193-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/9/2024	6/10/2024	True	West Transit Facility
NKO-25194-2024	WTF-Bldg.B some lights in admin hall out	04-Low (next 14 days)	Closed	6/10/2024	6/10/2024	True	West Transit Facility
WKO-25197-2024	STF-Evaporative cooler E4 needs to replace water pump	03-Medium (within 1 week)	Closed	6/10/2024	6/10/2024	True	South Transit Facility
NKO-25198-2024	STF transfer LNG to tank two	03-Medium (within 1 week)	Closed	6/10/2024	6/10/2024	True	South Transit Facility
NKO-25199-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	6/10/2024	6/14/2024	True	302 Building- THQ
NKO-25200-2024	West_Install Bulletin Board	03-Medium (within 1 week)	Closed	6/11/2024	6/12/2024	True	West Transit Facility
NKO-25201-2024	Rotten conduit pipe in steam bay	03-Medium (within 1 week)	Closed	6/11/2024	6/12/2024	True	North Transi Facility
WKO-25202-2024	make up air #3	02-High (within 1 day)	Closed	6/11/2024	6/12/2024	True	North Transi Facility
WKO-25205-2024	STF-Make up F1 needs to replace belts	03-Medium (within 1 week)	Closed		6/13/2024	True	South Transit Facility
WKO-25206-2024	Cooling tower (west)	03-Medium (within 1 week)	Closed	6/12/2024	6/14/2024	True	302 Building- THQ
WKO-25207-2024	15/40 oil pump by parts is leaking and not attached to wall also need to be primed	03-Medium (within 1 week)	Closed	6/13/2024	6/13/2024	True	South Transit Facility
WKO-25208-2024	Women's Toilet in Maintenance Office not flushing-Across from maintenance breakroom	03-Medium (within 1 week)	Closed	6/13/2024	6/13/2024	True	West Transit Facility
NKO-25209-2024	Maintenance Bay Area Between Bays 12-13 Air Regulator Broken and needs replaced	03-Medium (within 1 week)	Closed		6/13/2024	True	West Transit Facility
WKO-25210-2024	Hose, for S/W reel on steam cleaner	03-Medium (within 1 week)	Closed	6/13/2024	6/14/2024	True	West Transit Facility
NKO-25213-2024	STF-Evaporative cooler D3 and C9 needs to replace water pumps	03-Medium (within 1 week)	Closed	6/13/2024	6/13/2024	True	South Transi Facility
NKO-25214-2024	THQ- Floor 4 - A/C Vent foam and noise	03-Medium (within 1 week)	Closed	6/13/2024	6/13/2024	True	302 Building- THQ
WKO-25215-2024	South_Employee Gate Arm Stuck	02-High (within 1 day)	Closed	6/13/2024	6/13/2024	True	South Transit Facility
WKO-25220-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	6/14/2024	6/14/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date	Work Order Completed But	Location
			otatas		Completed	Not Closed	
WKO-25096-2024	FMC Restroom Exhaust Fan PMI	04-Low (next 14 days)	Closed	6/2/2024	6/21/2024	True	302 Building- THQ
WKO-25100-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	6/2/2024	6/17/2024	True	302 Building- THQ
WKO-25148-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/17/2024	True	302 Building- THQ
WKO-25183-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	6/9/2024	6/17/2024	True	302 Building- THQ
WKO-25229-2024	FMC Exterior Signage PMI_Quarterly	04-Low (next 14 days)	Closed	6/15/2024	6/17/2024	True	302 Building- THQ
WKO-25230-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	6/16/2024	6/20/2024	True	302 Building- THQ
WKO-25231-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	6/16/2024	6/17/2024	True	302 Building- THQ
WKO-25236-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/16/2024	6/17/2024	True	302 Building- THQ
WKO-25254-2024	THQ-Floor 3- Haidong Zhu's office - lights	03-Medium (within 1 week)	Closed	6/20/2024	6/20/2024	True	302 Building- THQ
WKO-25218-2024	Desert Sky_Women's Restroom Faucet	02-High (within 1 day)	Closed	6/14/2024	6/17/2024	True	Desert Sky Mall Transit Center
WKO-25235-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/16/2024	6/20/2024	True	Desert Sky Mall Transit Center
WKO-25265-2024	Ed Pastor_Clear Condensate Lines on 2 AHU's	02-High (within 1 day)	Closed	6/21/2024	6/21/2024	True	Ed Pastor Transit Center
WKO-25040-2024	NTF 2nd floor office / break room / occupancy sensors	04-Low (next 14 days)	Closed	5/30/2024	6/17/2024	True	North Transit Facility
WKO-25081-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/18/2024	True	North Transit Facility
WKO-25103-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/18/2024	True	North Transit Facility
WKO-25106-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/19/2024	True	North Transit Facility
WKO-25118-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	6/2/2024	6/20/2024	True	North Transit Facility
WKO-25141-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/17/2024	True	North Transit Facility
WKO-25186-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/9/2024	6/21/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25192-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/9/2024	6/21/2024	True	North Transit Facility
WKO-25244-2024	make up air #4	02-High (within 1 day)	Closed	6/18/2024	6/18/2024	True	North Transit Facility
WKO-24941-2024	Bus wash north/south need bearings.	03-Medium (within 1 week)	Closed	5/14/2024	6/17/2024	True	South Transit Facility
WKO-25082-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/17/2024	True	South Transit Facility
WKO-25091-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/21/2024	True	South Transit Facility
WKO-25092-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	6/1/2024	6/17/2024	True	South Transit Facility
WKO-25112-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	6/2/2024	6/18/2024	True	South Transit Facility
WKO-25127-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	6/2/2024	6/20/2024	True	South Transit Facility
WKO-25139-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/18/2024	True	South Transit Facility
WKO-25149-2024	FMC Chiller Unit PMI	06-Lowest (next 30 days)	Closed	6/4/2024	6/17/2024	True	South Transit Facility
WKO-25151-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	6/4/2024	6/17/2024	True	South Transit Facility
WKO-25152-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	6/4/2024	6/21/2024	True	South Transit Facility
WKO-25153-2024	South_Canopy 4 Front Column	06-Lowest (next 30 days)	Closed	6/4/2024	6/18/2024	True	South Transit Facility
WKO-25178-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	6/7/2024	6/17/2024	True	South Transit Facility
WKO-25223-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	6/14/2024	6/18/2024	True	South Transit Facility
WKO-25241-2024	STF-Evaporative cooler #2 on auto shop needs to replace water pump	03-Medium (within 1 week)	Closed	6/17/2024	6/17/2024	True	South Transit Facility
WKO-25242-2024	STF-Make up air #2 auto shop needs to replace belt	03-Medium (within 1 week)	Closed	6/17/2024	6/17/2024	True	South Transit Facility
WKO-25262-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	6/21/2024	6/21/2024	True	South Transit Facility
WKO-25270-2024	STF-Make-up C5 needs to replace Belt	03-Medium (within 1 week)	Closed	6/21/2024	6/21/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25271-2024	STF-make up #2 on auto shop needs to replace float	03-Medium (within 1 week)	Closed	6/21/2024	6/21/2024	True	South Transit Facility
WKO-25062-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/21/2024	True	West Transit Facility
WKO-25079-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/17/2024	True	West Transit Facility
WKO-25109-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/20/2024	True	West Transit Facility
WKO-25113-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	6/2/2024	6/17/2024	True	West Transit Facility
WKO-25195-2024	WTF-Bldg.A MAU#3 water shut off valve.	03-Medium (within 1 week)	Closed	6/10/2024	6/21/2024	True	West Transit Facility
WKO-25196-2024	WTF- J-box missing panel	03-Medium (within 1 week)	Closed	6/10/2024	6/17/2024	True	West Transit Facility
WKO-25212-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	6/13/2024	6/17/2024	True	West Transit Facility
WKO-25233-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/16/2024	6/17/2024	True	West Transit Facility
WKO-25238-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/16/2024	6/18/2024	True	West Transit Facility
WKO-25239-2024	Bird Nest Removal from car shade canapies-West Employee Parking (west of bldg B-Admin)	03-Medium (within 1 week)	Closed	6/17/2024	6/18/2024	True	West Transit Facility
WKO-25245-2024	WTF-Diesel T3 Smart Controller Fault	02-High (within 1 day)	Closed	6/18/2024	6/19/2024	True	West Transit Facility
WKO-25247-2024	UST Tank Fill Buckets (beneath small painted lids) need liquid removed	03-Medium (within 1 week)	Closed	6/18/2024	6/19/2024	True	West Transit Facility
WKO-25257-2024	WTF- Fuel island restroom light out	03-Medium (within 1 week)	Closed	6/20/2024	6/21/2024	True	West Transit Facility
WKO-25259-2024	Three electrical outlets are out-Behind microwave in Maintenance lounge kitchen	03-Medium (within 1 week)	Closed	6/20/2024	6/21/2024	True	West Transit Facility
WKO-25266-2024	Fuel Island break room sink is clogged	03-Medium (within 1 week)	Closed	6/21/2024	6/21/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24607-2024	Door to Transit Unit office will not open when exiting.	03-Medium (within 1 week)	Closed	5/30/2024	6/26/2024	True	Ed Pastor Transit Center
WKO-25056-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	6/1/2024	6/26/2024	True	302 Building- THQ
WKO-25095-2024	FMC Semi-Annual Bus Wash System Checks PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	North Transit Facility
WKO-25069-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	West Transit Facility
WKO-25086-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	Desert Sky Mall Transit Center
WKO-25068-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	West Transit Facility
WKO-25077-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	6/1/2024	6/24/2024	True	South Transit Facility
WKO-25070-2024	FMC Fire Systems PMI	04-Low (next 14 days)	Closed	6/1/2024	6/24/2024	True	302 Building- THQ
WKO-25085-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	South Transit Facility
WKO-25084-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/26/2024	True	North Transit Facility
WKO-25072-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/25/2024	True	South Transit Facility
WKO-25057-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	6/1/2024	6/27/2024	True	302 Building- THQ
WKO-25094-2024	FMC Semi-Annual Bus Wash System Checks PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/28/2024	True	West Transit Facility
WKO-25075-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	6/1/2024	6/28/2024	True	West Transit Facility
WKO-25122-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Open	6/2/2024	6/27/2024	True	South Transit Facility
WKO-25126-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	6/2/2024	6/24/2024	True	302 Building- THQ
WKO-25136-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	6/3/2024	6/24/2024	True	South Transit Facility
WKO-25137-2024	FMC Restroom Inspection	04-Low (next 14 days)	Closed	6/3/2024	6/25/2024	True	302 Building- THQ
WKO-25142-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/25/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25143-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/26/2024	True	North Transit Facility
WKO-25144-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/26/2024	True	South Transit Facility
WKO-25138-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	6/3/2024	6/28/2024	True	North Transit Facility
WKO-25166-2024	STF fuel island perry cooling pump is leaking body is crack .	04-Low (next 14 days)	Closed	6/6/2024	6/28/2024	True	South Transit Facility
WKO-25176-2024	North_Use Drain Maintainer	04-Low (next 14 days)	Closed	6/7/2024	6/27/2024	True	North Transit Facility
WKO-25211-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	6/13/2024	6/26/2024	True	302 Building- THQ
WKO-25217-2024	WTF-Bldg.A MAU#3 leaking at water pan	03-Medium (within 1 week)	Closed	6/13/2024	6/26/2024	True	West Transit Facility
WKO-25222-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	6/14/2024	6/26/2024	True	North Transit Facility
WKO-25224-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	6/14/2024	6/25/2024	True	West Transit Facility
WKO-25225-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	6/14/2024	6/27/2024	True	North Transit Facility
WKO-25228-2024	FMC Compressor Oil & Filter Change_Annual	06-Lowest (next 30 days)	Closed	6/14/2024	6/28/2024	True	West Transit Facility
WKO-25221-2024	FMC Stairwell Pressure Fan PMI	04-Low (next 14 days)	Open	6/14/2024	6/28/2024	True	302 Building- THQ
WKO-25226-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	6/14/2024	6/28/2024	True	South Transit Facility
WKO-25227-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	6/14/2024	6/28/2024	True	West Transit Facility
WKO-25232-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/16/2024	6/28/2024	True	North Transit Facility
WKO-25237-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/16/2024	6/28/2024	True	North Transit Facility
WKO-25246-2024	Diesel Fuel line is broken (disconnected) and needs immediate action to fix	03-Medium (within 1 week)	Closed	6/18/2024	6/25/2024	True	West Transit Facility
WKO-25251-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	6/19/2024	6/28/2024	True	West Transit Facility
WKO-25250-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	6/19/2024	6/28/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25249-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	6/19/2024	6/28/2024	True	North Transit Facility
WKO-25253-2024	15/40g leaking near shut off and oil gun handle broken bay 26	03-Medium (within 1 week)	Closed	6/20/2024	6/24/2024	True	South Transit Facility
WKO-25255-2024	North_Generator 1 Air Filter	04-Low (next 14 days)	Closed	6/20/2024	6/27/2024	True	North Transit Facility
WKO-25260-2024	THQ_Cooling Tower 1/2 Down	02-High (within 1 day)	Closed	6/20/2024	6/26/2024	True	302 Building- THQ
WKO-25269-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	6/21/2024	6/28/2024	True	West Transit Facility
WKO-25268-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Open	6/21/2024	6/28/2024	True	South Transit Facility
WKO-25267-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	6/21/2024	6/28/2024	True	North Transit Facility
WKO-25272-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	6/23/2024	6/28/2024	True	302 Building- THQ
WKO-25280-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/23/2024	6/25/2024	True	North Transit Facility
WKO-25279-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	6/23/2024	6/27/2024	True	West Transit Facility
WKO-25277-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/23/2024	6/27/2024	True	Desert Sky Mall Transit Center
WKO-25281-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/23/2024	6/25/2024	True	West Transit Facility
WKO-25275-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/23/2024	6/24/2024	True	West Transit Facility
WKO-25276-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/23/2024	6/24/2024	True	Ed Pastor Transit Center
WKO-25278-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/23/2024	6/24/2024	True	302 Building- THQ
WKO-25273-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	6/23/2024	6/24/2024	True	302 Building- THQ
WKO-25285-2024	Maintenance Bay 9 Roll Up Door no functioning	03-Medium (within 1 week)	Closed	6/24/2024	6/24/2024	True	West Transit Facility
WKO-25282-2024	THQ-Floor 3 -Men's bathroom	03-Medium (within 1 week)	Closed	6/24/2024	6/24/2024	True	302 Building- THQ
WKO-25283-2024	Bus stuck on lift in steam bay. Which is bay 12	03-Medium (within 1 week)	Closed	6/24/2024	6/24/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25286-2024	West_Lane 4 Drive-Off	02-High (within 1 day)	Closed	6/24/2024	6/24/2024	True	West Transit Facility
WKO-25289-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	6/24/2024	6/24/2024	True	South Transit Facility
WKO-25290-2024	WTF-Bldg.C High pressure washer hooks broken	03-Medium (within 1 week)	Closed	6/24/2024	6/27/2024	True	West Transit Facility
WKO-25292-2024	Water heater leaking for rest rooms at the fuel island	03-Medium (within 1 week)	Closed	6/24/2024	6/28/2024	True	North Transit Facility
WKO-25293-2024	Parts Manager Office Air Vent	03-Medium (within 1 week)	Closed	6/25/2024	6/25/2024	True	West Transit Facility
WKO-25294-2024	WTF Maintenance Building Parts department cooler not working	03-Medium (within 1 week)	Closed	6/25/2024	6/26/2024	True	West Transit Facility
WKO-25295-2024	Chiller plant drain	04-Low (next 14 days)	Closed	6/25/2024	6/27/2024	True	302 Building- THQ
WKO-25296-2024	WTF- Driver women's restroom repairs	03-Medium (within 1 week)	Closed	6/25/2024	6/25/2024	True	West Transit Facility
WKO-25297-2024	Paradise Valley Park and Ride / Operators bathroom faucet not working / May need new batteries	03-Medium (within 1 week)	Closed	6/25/2024	6/26/2024	True	Paradise Valley Mall Transit
WKO-25299-2024	loose handle on the office door	03-Medium (within 1 week)	Closed	6/25/2024	6/26/2024	True	Ed Pastor Transit Center
WKO-25300-2024	NTF- Sloan electronic flush value	03-Medium (within 1 week)	Closed	6/25/2024	6/26/2024	True	North Transit Facility
WKO-25304-2024	STF-Evaporative cooler F6 needs to replace belts	03-Medium (within 1 week)	Closed	6/27/2024	6/27/2024	True	South Transit Facility
WKO-25305-2024	STF-Evaporative cooler E1 needs to replace water pump	03-Medium (within 1 week)	Closed	6/27/2024	6/27/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24974-2024	North_30HP Compressor by bay 6	04-Low (next 14 days)	Closed	5/17/2024	7/1/2024	True	North Transit Facility
WKO-25219-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	6/14/2024	7/2/2024	True	302 Building- THQ
WKO-25274-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/23/2024	7/1/2024	True	North Transit Facility
WKO-25302-2024	North_Bay 10 Bus Stuck on Lift	02-High (within 1 day)	Closed	6/27/2024	7/1/2024	True	North Transit Facility
WKO-25306-2024	the handicap button/pad for Central Station's front door; both handicap pads in and out	03-Medium (within 1 week)	Closed	6/28/2024	7/2/2024	True	302 Building- THQ
WKO-25307-2024	WTF-Bldg.D break room sink leaking	02-High (within 1 day)	Closed	6/28/2024	7/2/2024	True	West Transit Facility
WKO-25314-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/30/2024	7/2/2024	True	Ed Pastor Transit Center
WKO-25309-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	6/30/2024	7/5/2024	True	302 Building- THQ
WKO-25315-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/30/2024	7/2/2024	True	Desert Sky Mall Transit Center
WKO-25318-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/30/2024	7/1/2024	True	West Transit Facility
WKO-25311-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	6/30/2024	7/1/2024	True	302 Building- THQ
WKO-25313-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/30/2024	7/1/2024	True	West Transit Facility
WKO-25316-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/30/2024	7/1/2024	True	302 Building- THQ
WKO-25319-2024	EC-15	01-Immediate (respond within 1 hour)	Closed	7/1/2024	7/1/2024	True	North Transit Facility
WKO-25345-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/2/2024	True	West Transit Facility
WKO-25344-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/2/2024	True	North Transit Facility
WKO-25352-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/2/2024	True	West Transit Facility
WKO-25339-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/2/2024	True	West Transit Facility
WKO-25353-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/3/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25346-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/3/2024	True	South Transit Facility
WKO-25343-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/3/2024	True	South Transit Facility
WKO-25367-2024	Bus stuck on lift bay 10	03-Medium (within 1 week)	Closed	7/2/2024	7/2/2024	True	North Transit Facility
WKO-25368-2024	THQ-Floor 4 - Matthew Poppen's office - HVAC	03-Medium (within 1 week)	Closed	7/2/2024	7/2/2024	True	302 Building- THQ
WKO-25369-2024	STF-Make up D2 needs to replace water pump	03-Medium (within 1 week)	Closed	7/2/2024	7/2/2024	True	South Transit Facility
WKO-25370-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/2/2024	True	West Transit Facility
WKO-25397-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/3/2024	True	South Transit Facility
WKO-25392-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/3/2024	True	South Transit Facility
WKO-25385-2024	FMC Table Saw PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/5/2024	True	West Transit Facility
WKO-25384-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/5/2024	True	North Transit Facility
WKO-25377-2024	FMC Belt Sander PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/5/2024	True	West Transit Facility
WKO-25376-2024	FMC Band Saw PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/5/2024	True	West Transit Facility
WKO-25408-2024	STF-Evaporative coolers D2 and E2 needs to replace water pumps	03-Medium (within 1 week)	Closed	7/3/2024	7/3/2024	True	South Transit Facility
WKO-25409-2024	FMC Drill Press PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/5/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25243-2024	NTF interior lighting	04-Low (next 14 days)	Closed	6/18/2024	7/12/2024	True	North Transit Facility
WKO-25312-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	6/30/2024	7/8/2024	True	North Transit Facility
WKO-25317-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	6/30/2024	7/8/2024	True	North Transit Facility
WKO-25320-2024	bay 9 air regulator	03-Medium (within 1 week)	Closed	7/1/2024	7/10/2024	True	North Transit Facility
WKO-25333-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/9/2024	True	North Transit Facility
WKO-25338-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/10/2024	True	North Transit Facility
WKO-25341-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/10/2024	True	West Transit Facility
WKO-25372-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	7/2/2024	7/9/2024	True	302 Building- THQ
WKO-25374-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	7/2/2024	7/9/2024	True	302 Building- THQ
WKO-25378-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/10/2024	True	North Transit Facility
WKO-25380-2024	FMC Exhaust Reel PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/10/2024	True	North Transit Facility
WKO-25387-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/12/2024	True	North Transit Facility
WKO-25391-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	06-Lowest (next 30 days)	Closed	7/2/2024	7/12/2024	True	West Transit Facility
WKO-25398-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/10/2024	True	South Transit Facility
WKO-25400-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	7/2/2024	7/12/2024	True	Desert Sky Mal Transit Center
WKO-25404-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/11/2024	True	302 Building- THQ
WKO-25405-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	7/2/2024	7/8/2024	True	South Transit Facility
WKO-25416-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/10/2024	True	North Transit Facility
WKO-25418-2024	FMC Office Ceiling PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/10/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25419-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	7/3/2024	7/10/2024	True	South Transit Facility
WKO-25424-2024	FMC Water Heater PMI	04-Low (next 14 days)	Closed	7/4/2024	7/9/2024	True	302 Building- THQ
WKO-25425-2024	FMC Oil Filter Crusher PMI	06-Lowest (next 30 days)	Closed	7/4/2024	7/12/2024	True	West Transit Facility
WKO-25426-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	7/4/2024	7/8/2024	True	South Transit Facility
WKO-25428-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	7/4/2024	7/8/2024	True	South Transit Facility
WKO-25429-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	7/4/2024	7/10/2024	True	South Transit Facility
WKO-25431-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	06-Lowest (next 30 days)	Closed	7/4/2024	7/8/2024	True	West Transit Facility
WKO-25433-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	7/5/2024	7/9/2024	True	South Transit Facility
WKO-25434-2024	THQ 5th Floor, West mid cubes. Area duct work not connected	03-Medium (within 1 week)	Closed	7/5/2024	7/8/2024	True	302 Building- THQ
WKO-25439-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	7/6/2024	7/8/2024	True	South Transit Facility
WKO-25440-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	7/7/2024	7/12/2024	True	302 Building- THQ
WKO-25441-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	7/7/2024	7/8/2024	True	302 Building- THQ
WKO-25443-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/7/2024	7/10/2024	True	West Transit Facility
WKO-25445-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/7/2024	7/12/2024	True	Desert Sky Mall Transit Center
WKO-25446-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/7/2024	7/8/2024	True	302 Building- THQ
WKO-25448-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	7/7/2024	7/12/2024	True	West Transit Facility
WKO-25450-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/7/2024	7/8/2024	True	West Transit Facility
WKO-25451-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	7/8/2024	7/8/2024	True	South Transit Facility
WKO-25452-2024	THQ-Floor 2 -women's bathroom toilet	03-Medium (within 1 week)	Closed	7/8/2024	7/8/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25454-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	7/8/2024	7/11/2024	True	302 Building- THQ
WKO-25455-2024	COMPRESSOR	03-Medium (within 1 week)	Closed	7/9/2024	7/10/2024	True	North Transit Facility
WKO-25457-2024	Maintenance Building Part delivery door	03-Medium (within 1 week)	Closed	7/9/2024	7/9/2024	True	West Transit Facility
WKO-25459-2024	Steam bay back drain still clogged	03-Medium (within 1 week)	Closed	7/10/2024	7/10/2024	True	South Transit Facility
WKO-25461-2024	Metasys err	02-High (within 1 day)	Closed	7/10/2024	7/10/2024	True	West Transit Facility
WKO-25462-2024	STF-Make up E4 needs t replace belt	03-Medium (within 1 week)	Closed	7/11/2024	7/11/2024	True	South Transit Facility
WKO-25463-2024	WTF Multiple Toilets & sinks clogged - Men and woman bathrooms in bus driver locker room area	03-Medium (within 1 week)	Closed	7/12/2024	7/12/2024	True	West Transit Facility
WKO-25465-2024	WTF-Bldg.B Drivers lounge door not working	03-Medium (within 1 week)	Closed	7/12/2024	7/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25288-2024	EC-23 cooler	06-Lowest (next 30 days)	Closed	6/24/2024	7/18/2024	True	North Transit Facility
WKO-25298-2024	WTF South Bus Wash Bay (west side entrance)-Metal plate on ground has come off due to rusty bolts	03-Medium (within 1 week)	Closed	6/25/2024	7/16/2024	True	West Transit Facility
WKO-25358-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	7/1/2024	7/15/2024	True	South Transit Facility
WKO-25379-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/16/2024	True	West Transit Facility
WKO-25381-2024	FMC Office Ceiling PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/16/2024	True	North Transit Facility
WKO-25382-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/15/2024	True	South Transit Facility
WKO-25383-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/16/2024	True	North Transit Facility
WKO-25386-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/16/2024	True	West Transit Facility
WKO-25394-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	7/2/2024	7/15/2024	True	South Transit Facility
WKO-25399-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Open	7/2/2024	7/19/2024	True	North Transit Facility
WKO-25403-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	7/2/2024	7/16/2024	True	South Transit Facility
WKO-25406-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	7/2/2024	7/19/2024	True	West Transit Facility
WKO-25420-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	7/3/2024	7/17/2024	True	South Transit Facility
WKO-25421-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	7/3/2024	7/18/2024	True	South Transit Facility
WKO-25436-2024	THQ-Floor 4 - Tonya Mortenson's cubicle	03-Medium (within 1 week)	Closed	7/5/2024	7/15/2024	True	302 Building- THQ
WKO-25438-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	7/6/2024	7/18/2024	True	North Transit Facility
WKO-25470-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	7/14/2024	7/16/2024	True	302 Building- THQ
WKO-25471-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	7/14/2024	7/16/2024	True	302 Building- THQ
WKO-25481-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/14/2024	7/19/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25482-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/14/2024	7/16/2024	True	West Transit Facility
WKO-25484-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/14/2024	7/19/2024	True	Desert Sky Mall Transit Center
WKO-25485-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/14/2024	7/16/2024	True	302 Building- THQ
WKO-25486-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	04-Low (next 14 days)	Closed	7/14/2024	7/18/2024	True	South Transit Facility
WKO-25487-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	04-Low (next 14 days)	Closed	7/14/2024	7/17/2024	True	South Transit Facility
WKO-25488-2024	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	04-Low (next 14 days)	Closed	7/14/2024	7/17/2024	True	South Transit Facility
WKO-25491-2024	Loose toilet	03-Medium (within 1 week)	Closed	7/15/2024	7/15/2024	True	Sunnyslope Transit Center
WKO-25493-2024	South_B26 Lift Switch Replacement	03-Medium (within 1 week)	Closed	7/16/2024	7/16/2024	True	South Transit Facility
WKO-25496-2024	Veeder Root 1 showing L 6:Sensor out alarm for a few days straight. Need to contact COCHISE	03-Medium (within 1 week)	Closed	7/16/2024	7/19/2024	True	North Transit Facility
WKO-25497-2024	Lifts in bay 23 have a height limit error set 23 unit 1,set 21 unit 2,set 21 unit 4	03-Medium (within 1 week)	Closed	7/16/2024	7/17/2024	True	South Transit Facility
WKO-25498-2024	Desert Sky men's restroom light out	03-Medium (within 1 week)	Closed	7/16/2024	7/19/2024	True	Desert Sky Mall Transit Center
WKO-25500-2024	South_Generator 3 Rad Cap & Mag	03-Medium (within 1 week)	Closed	7/17/2024	7/17/2024	True	South Transit Facility
WKO-25501-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	7/17/2024	7/17/2024	True	South Transit Facility
WKO-25504-2024	LNG Control Room pressurization alarm	02-High (within 1 day)	Closed	7/18/2024	7/18/2024	True	North Transit Facility
WKO-25506-2024	RR Door handle Broken	03-Medium (within 1 week)	Open	7/18/2024	7/19/2024	True	North Transit Facility
WKO-25507-2024	The first stall (not the handicap stall) in the women's restroom of the HR building doesn't flush.	03-Medium (within 1 week)	Closed	7/18/2024	7/18/2024	True	West Transit Facility
WKO-25508-2024	WTF- Women's driver shower running	03-Medium (within 1 week)	Closed	7/18/2024	7/18/2024	True	West Transit Facility
WKO-25514-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	7/19/2024	7/19/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25328-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/23/2024	True	West Transit Facility
WKO-25331-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/22/2024	True	West Transit Facility
WKO-25334-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/22/2024	True	North Transit Facility
WKO-25335-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/26/2024	True	North Transit Facility
WKO-25347-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/22/2024	True	North Transit Facility
WKO-25357-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/22/2024	True	South Transit Facility
WKO-25360-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section D	04-Low (next 14 days)	Closed	7/1/2024	7/22/2024	True	South Transit Facility
WKO-25365-2024	EC-6 cooler	06-Lowest (next 30 days)	Closed	7/1/2024	7/25/2024	True	North Transit Facility
WKO-25366-2024	bay-3 lift	03-Medium (within 1 week)	Closed	7/1/2024	7/23/2024	True	North Transit Facility
WKO-25389-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/24/2024	True	West Transit Facility
WKO-25390-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/22/2024	True	North Transit Facility
WKO-25393-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/23/2024	True	West Transit Facility
WKO-25395-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	7/2/2024	7/24/2024	True	West Transit Facility
WKO-25396-2024	FMC Scissor Lift PMIWTF	06-Lowest (next 30 days)	Closed	7/2/2024	7/25/2024	True	West Transit Facility
WKO-25410-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/23/2024	True	North Transit Facility
WKO-25415-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/23/2024	True	North Transit Facility
WKO-25430-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	7/4/2024	7/26/2024	True	, South Transit Facility
WKO-25432-2024	FMC VFD PMI_Bi-Annual	04-Low (next 14 days)	Closed	7/5/2024	7/24/2024	True	302 Building- THQ
WKO-25447-2024	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	06-Lowest (next 30 days)	Closed	7/7/2024	7/22/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25453-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	7/8/2024	7/26/2024	True	302 Building- THQ
WKO-25458-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	7/9/2024	7/26/2024	True	302 Building- THQ
WKO-25466-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	7/13/2024	7/24/2024	True	302 Building- THQ
WKO-25467-2024	FMC Exhaust Fan PMI - Bldg. B, C & D	04-Low (next 14 days)	Closed	7/13/2024	7/22/2024	True	West Transit Facility
WKO-25468-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	7/13/2024	7/24/2024	True	West Transit Facility
WKO-25469-2024	FMC Domestic Water Booster Pump PMI_Quarterly	04-Low (next 14 days)	Closed	7/14/2024	7/23/2024	True	302 Building- THQ
WKO-25479-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	7/14/2024	7/26/2024	True	South Transit Facility
WKO-25480-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	7/14/2024	7/26/2024	True	West Transit Facility
WKO-25489-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/14/2024	7/22/2024	True	North Transit Facility
WKO-25502-2024	WTF-Bldg.A MAU#1 is not cooling	02-High (within 1 day)	Closed	7/17/2024	7/23/2024	True	West Transit Facility
WKO-25518-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	7/21/2024	7/26/2024	True	302 Building- THQ
WKO-25524-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/21/2024	7/22/2024	True	West Transit Facility
WKO-25526-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/21/2024	7/25/2024	True	Desert Sky Mall Transit Center
WKO-25527-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/21/2024	7/26/2024	True	302 Building- THQ
WKO-25528-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	7/21/2024	7/23/2024	True	West Transit Facility
WKO-25530-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/21/2024	7/22/2024	True	West Transit Facility
WKO-25531-2024	South_Bay 12 Lift - Bus Stuck	02-High (within 1 day)	Closed	7/22/2024	7/22/2024	True	South Transit Facility
WKO-25532-2024	WTF FFM and BAS	03-Medium (within 1 week)	Closed	7/22/2024	7/22/2024	True	West Transit Facility
WKO-25534-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	7/22/2024	7/22/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25535-2024	Desert Sky_AC not Working	03-Medium (within 1 week)	Closed	7/23/2024	7/23/2024	True	Desert Sky Mall Transit Center
WKO-25538-2024	exterior light fixture ballast	03-Medium (within 1 week)	Closed	7/23/2024	7/25/2024	True	North Transit Facility
WKO-25540-2024	THQ- 9th floor women's restroom - sink clogged	03-Medium (within 1 week)	Closed	7/23/2024	7/24/2024	True	302 Building- THQ
WKO-25541-2024	Lights NOT on in multipole areas at North yard	03-Medium (within 1 week)	Closed	7/23/2024	7/25/2024	True	North Transit Facility
WKO-25543-2024	Bus stuck on lift steam bay.	03-Medium (within 1 week)	Closed	7/24/2024	7/24/2024	True	South Transit Facility
WKO-25544-2024	West_LCNG P103 Supply Hose	02-High (within 1 day)	Closed	7/24/2024	7/24/2024	True	West Transit Facility
WKO-25546-2024	STF-evaporative cooler C2 needs to replace water Pump	03-Medium (within 1 week)	Closed	7/24/2024	7/24/2024	True	South Transit Facility
WKO-25548-2024	Transferred LNG to Tank #2	02-High (within 1 day)	Closed	7/24/2024	7/24/2024	True	South Transit Facility
WKO-25550-2024	WTF-Bldg.A Heat pump#4 is not cooling correctly.	02-High (within 1 day)	Closed	7/24/2024	7/25/2024	True	West Transit Facility
WKO-25555-2024	HVPnR Drinking fountain still offline	03-Medium (within 1 week)	Closed	7/25/2024	7/26/2024	True	Happy Valley Park and Ride
WKO-25556-2024	DSTC AC not working	02-High (within 1 day)	Closed	7/25/2024	7/25/2024	True	Desert Sky Mall Transit Center
WKO-25558-2024	WTF-Clogged sink	03-Medium (within 1 week)	Closed	7/25/2024	7/25/2024	True	West Transit Facility
WKO-25563-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	7/26/2024	7/26/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24893-2024	STF A/C S 5 Bad compressor and indoor coil leaking.	04-Low (next 14 days)	Closed	5/7/2024	7/30/2024	True	South Transit Facility
WKO-25175-2024	STF-Evaporative #3 on tire shop needs to replace bearings belts and pumps	03-Medium (within 1 week)	Open	6/7/2024	8/2/2024	True	South Transit Facility
WKO-25322-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	7/1/2024	7/29/2024	True	302 Building- THQ
WKO-25336-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	7/1/2024	7/29/2024	True	West Transit Facility
WKO-25325-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	7/1/2024	7/29/2024	True	302 Building- THQ
WKO-25362-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	7/1/2024	7/31/2024	True	North Transit Facility
WKO-25363-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	7/1/2024	7/31/2024	True	South Transit Facility
WKO-25340-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/31/2024	True	West Transit Facility
WKO-25361-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	7/1/2024	7/31/2024	True	302 Building- THQ
WKO-25337-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	7/1/2024	7/31/2024	True	South Transit Facility
WKO-25401-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	7/2/2024	7/31/2024	True	South Transit Facility
WKO-25373-2024	FMC Cooling Tower PMI	03-Medium (within 1 week)	Closed	7/2/2024	7/30/2024	True	302 Building- THQ
WKO-25417-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/29/2024	True	West Transit Facility
WKO-25413-2024	FMC Exhaust Reel PMI	06-Lowest (next 30 days)	Closed	7/3/2024	7/29/2024	True	South Transit Facility
WKO-25478-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	7/14/2024	7/31/2024	True	North Transit Facility
WKO-25475-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	7/14/2024	7/31/2024	True	North Transit Facility
WKO-25472-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	7/14/2024	7/31/2024	True	302 Building- THQ
WKO-25503-2024	STF-Evaporative cooler C9 and E2 needs to replace belts	03-Medium (within 1 week)	Closed	7/18/2024	7/31/2024	True	South Transit Facility
WKO-25510-2024	North_Gen 3 ATS	02-High (within 1 day)	Closed	7/19/2024	7/31/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25511-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	7/19/2024	7/31/2024	True	North Transit Facility
WKO-25513-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	7/19/2024	7/31/2024	True	West Transit Facility
WKO-25512-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	7/19/2024	7/31/2024	True	South Transit Facility
WKO-25529-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/21/2024	7/29/2024	True	North Transit Facility
WKO-25519-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	7/21/2024	7/29/2024	True	302 Building- THQ
WKO-25523-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/21/2024	7/29/2024	True	North Transit Facility
WKO-25520-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	7/21/2024	7/31/2024	True	North Transit Facility
WKO-25521-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	7/21/2024	7/31/2024	True	South Transit Facility
WKO-25522-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	7/21/2024	7/31/2024	True	West Transit Facility
WKO-25533-2024	North_Bus Exit Gate Roller	04-Low (next 14 days)	Closed	7/22/2024	7/31/2024	True	North Transit Facility
WKO-25539-2024	WTF-Wash bldgsouth/west high pressure hose damaged in steam bay	03-Medium (within 1 week)	Closed	7/23/2024	8/2/2024	True	West Transit Facility
WKO-25545-2024	WTF- Damaged NW Pressure washer hose reel.	03-Medium (within 1 week)	Closed	7/24/2024	7/30/2024	True	West Transit Facility
WKO-25549-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	7/24/2024	7/31/2024	True	302 Building- THQ
WKO-25559-2024	WTF Bay 15 trolley lift leaking air	03-Medium (within 1 week)	Closed	7/25/2024	8/1/2024	True	West Transit Facility
WKO-25562-2024	Roaches in dispatch and woman's restroom at North site	03-Medium (within 1 week)	Closed	7/26/2024	7/31/2024	True	North Transit Facility
WKO-25564-2024	North_Paint Quiet Room	04-Low (next 14 days)	Closed	7/26/2024	7/31/2024	True	North Transit Facility
WKO-25565-2024	4th floor womens RR	04-Low (next 14 days)	Closed	7/26/2024	7/29/2024	True	302 Building- THQ
WKO-25570-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/28/2024	7/29/2024	True	West Transit Facility
WKO-25575-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/28/2024	7/29/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25571-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/28/2024	7/29/2024	True	Ed Pastor Transit Center
WKO-25567-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	7/28/2024	8/2/2024	True	302 Building- THQ
WKO-25572-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/28/2024	8/2/2024	True	Desert Sky Mall Transit Center
WKO-25573-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/28/2024	8/2/2024	True	302 Building- THQ
WKO-25576-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	7/29/2024	7/29/2024	True	South Transit Facility
WKO-25577-2024	THQ_BAS Troubleshooting	03-Medium (within 1 week)	Closed	7/29/2024	7/29/2024	True	302 Building- THQ
WKO-25578-2024	EC-22	01-Immediate (respond within 1 hour)	Closed	7/29/2024	7/29/2024	True	North Transit Facility
WKO-25579-2024	WTF- Broken soap dispensers	03-Medium (within 1 week)	Closed	7/29/2024	8/2/2024	True	West Transit Facility
WKO-25580-2024	Urinal battery needs replaced and leaks upstairs 2nd floor mens ops building	03-Medium (within 1 week)	Closed	7/29/2024	7/29/2024	True	South Transit Facility
WKO-25581-2024	Bus stuck on lift in bay 18	03-Medium (within 1 week)	Closed	7/29/2024	7/29/2024	True	South Transit Facility
WKO-25584-2024	ahu- 1	01-Immediate (respond within 1 hour)	Closed	7/30/2024	7/30/2024	True	North Transit Facility
WKO-25585-2024	THQ- Light Broken	03-Medium (within 1 week)	Closed	7/31/2024	8/1/2024	True	302 Building- THQ
WKO-25586-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	7/31/2024	7/31/2024	True	South Transit Facility
WKO-25588-2024	Lighting in hallway	04-Low (next 14 days)	Closed	7/31/2024	7/31/2024	True	302 Building- THQ
WKO-25589-2024	Circulator stuck on lift in bay 15. Unit 9 set 1,unit 22 set 3 ,unit 15 set 4 , unit 15 set 3	03-Medium (within 1 week)	Closed	8/1/2024	8/1/2024	True	South Transit Facility
WKO-25590-2024	THQ-Floor 2 - Women's bathroom plumbing	03-Medium (within 1 week)	Closed	8/1/2024	8/1/2024	True	302 Building- THQ
WKO-25592-2024	A/c unit fuel island	01-Immediate (respond within 1 hour)	Closed	8/1/2024	8/1/2024	True	North Transit Facility
WKO-25618-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/2/2024	True	South Transit Facility
WKO-25623-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/2/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24839-2024	Tire shop lift control box leaking	03-Medium (within 1 week)	Closed	5/3/2024	8/9/2024	True	South Transit Facility
WKO-25256-2024	WTF- Bus exit gate motor not operating	03-Medium (within 1 week)	Closed	6/20/2024	8/9/2024	True	West Transit Facility
WKO-25261-2024	Replace carpet in drivers lounge sleep room	03-Medium (within 1 week)	Closed	6/21/2024	8/8/2024	True	North Transit Facility
WKO-25375-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	7/2/2024	8/6/2024	True	North Transit Facility
WKO-25388-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	7/2/2024	8/6/2024	True	West Transit Facility
WKO-25411-2024	FMC Wood Shaper PMI	06-Lowest (next 30 days)	Closed	7/3/2024	8/7/2024	True	West Transit Facility
WKO-25412-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	7/3/2024	8/6/2024	True	South Transit Facility
WKO-25464-2024	Broken hose reel above bay 1	03-Medium (within 1 week)	Closed	7/12/2024	8/8/2024	True	North Transit Facility
WKO-25515-2024	THQ_Sprinkler Guages	04-Low (next 14 days)	Closed	7/19/2024	8/7/2024	True	302 Building- THQ
WKO-25536-2024	WTF-Bldg.A MAU#3 is not working correctly.	03-Medium (within 1 week)	Closed	7/23/2024	8/9/2024	True	West Transit Facility
WKO-25537-2024	Emergency lights burned out.	04-Low (next 14 days)	Closed	7/23/2024	8/6/2024	True	North Transit Facility
WKO-25568-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	7/28/2024	8/5/2024	True	302 Building- THQ
WKO-25569-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	7/28/2024	8/5/2024	True	North Transit Facility
WKO-25574-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	7/28/2024	8/5/2024	True	North Transit Facility
WKO-25582-2024	WTF-Bldg.B HP-12 condenser fan motor is not working.	03-Medium (within 1 week)	Closed	7/29/2024	8/5/2024	True	West Transit Facility
WKO-25593-2024	North_AHU1 Circuit 1 Compressor	02-High (within 1 day)	Closed	8/1/2024	8/6/2024	True	North Transit Facility
WKO-25599-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/8/2024	True	North Transit Facility
WKO-25611-2024	FMC Water Heater PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/7/2024	True	West Transit Facility
WKO-25613-2024	FMC Water Heater PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/8/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25616-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/8/2024	True	North Transit Facility
WKO-25617-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/7/2024	True	West Transit Facility
WKO-25622-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/5/2024	True	West Transit Facility
WKO-25625-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	8/1/2024	8/5/2024	True	South Transit Facility
WKO-25631-2024	Light out right outside east door by general manager	03-Medium (within 1 week)	Closed	8/1/2024	8/6/2024	True	South Transit Facility
WKO-25640-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/7/2024	True	West Transit Facility
WKO-25641-2024	FMC Vacuum System PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/7/2024	True	West Transit Facility
WKO-25642-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/6/2024	True	South Transit Facility
WKO-25644-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/7/2024	True	West Transit Facility
WKO-25647-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/6/2024	True	South Transit Facility
WKO-25652-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/6/2024	True	South Transit Facility
WKO-25654-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	8/2/2024	8/8/2024	True	Desert Sky Mal Transit Center
WKO-25656-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	8/2/2024	8/6/2024	True	South Transit Facility
WKO-25659-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	8/2/2024	8/7/2024	True	South Transit Facility
WKO-25660-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	8/2/2024	8/6/2024	True	West Transit Facility
WKO-25661-2024	FMC Refrigerated Air Dryer PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/6/2024	True	West Transit Facility
WKO-25663-2024	FMC Charging Station PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/7/2024	True	South Transit Facility
WKO-25664-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/5/2024	True	South Transit Facility
WKO-25666-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/8/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25669-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Open	8/3/2024	8/9/2024	True	South Transit Facility
WKO-25677-2024	FMC Kiosk Mini-Split Unit PMI	06-Lowest (next 30 days)	Closed	8/4/2024	8/9/2024	True	West Transit Facility
WKO-25678-2024	FMC Paint Booth PMI	06-Lowest (next 30 days)	Closed	8/4/2024	8/7/2024	True	West Transit Facility
WKO-25682-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/4/2024	8/6/2024	True	West Transit Facility
WKO-25684-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/4/2024	8/8/2024	True	Desert Sky Mall Transit Center
WKO-25685-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	8/4/2024	8/6/2024	True	South Transit Facility
WKO-25690-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	8/4/2024	8/9/2024	True	West Transit Facility
WKO-25692-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/4/2024	8/6/2024	True	West Transit Facility
WKO-25693-2024	WTF Bldg.A MAU#5 water shut off valve not working	03-Medium (within 1 week)	Closed	8/5/2024	8/7/2024	True	West Transit Facility
WKO-25694-2024	WTF- Fuel transfer	03-Medium (within 1 week)	Closed	8/5/2024	8/5/2024	True	South Transit Facility
WKO-25699-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	8/6/2024	8/7/2024	True	South Transit Facility
WKO-25700-2024	THQ 6th Floor Ceiling Panel	03-Medium (within 1 week)	Closed	8/7/2024	8/7/2024	True	302 Building- THQ
WKO-25701-2024	NTF Operators Door to quiet room not movable due to new carpet	03-Medium (within 1 week)	Closed	8/7/2024	8/7/2024	True	North Transit Facility
WKO-25702-2024	STF South side bus wash leaking above soap barrel	03-Medium (within 1 week)	Closed	8/7/2024	8/7/2024	True	South Transit Facility
WKO-25705-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/7/2024	8/7/2024	True	South Transit Facility
WKO-25707-2024	6th floor womens rr	04-Low (next 14 days)	Closed	8/8/2024	8/8/2024	True	302 Building- THQ
WKO-25708-2024	Desert Sky_Women's RR Stall 3	02-High (within 1 day)	Closed	8/8/2024	8/8/2024	True	Desert Sky Mall Transit Center
WKO-25710-2024	ahu-1	01-Immediate (respond within 1 hour)	Closed	8/8/2024	8/6/2024	True	North Transit Facility
WKO-25713-2024	bay 7	02-High (within 1 day)	Closed	8/9/2024	8/9/2024	True	North Transit Facility

WKO-25714-2024	STF- Fuel transfer	03-Medium (within 1 week)	Closed	8/9/2024	8/9/2024	Not Closed	South Transit Facility
ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But	Location

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23259-2023	THQ Quarterly Emergency Call List update	03-Medium (within 1 week)	Closed	11/2/2023	8/13/2024	True	302 Building- THQ
WKO-23912-2024	THQ Quarterly Emergency Call List update	03-Medium (within 1 week)	Closed	1/31/2024	8/13/2024	True	302 Building- THQ
WKO-24764-2024	THQ Quarterly Emergency Call List update	03-Medium (within 1 week)	Closed	4/30/2024	8/13/2024	True	302 Building- THQ
WKO-24836-2024	WTF- Low pressure fire extinguisher	03-Medium (within 1 week)	Closed	5/2/2024	8/13/2024	True	West Transit Facility
WKO-24968-2024	bay 10 door	04-Low (next 14 days)	Hold	5/16/2024	8/14/2024	True	North Transit Facility
WKO-25301-2024	WTF Maintenance Bay 6 front post locks not releasing	06-Lowest (next 30 days)	Closed	7/26/2024	8/12/2024	True	West Transit Facility
WKO-25583-2024	THQ Quarterly Emergency Call List update	03-Medium (within 1 week)	Closed	7/29/2024	8/13/2024	True	302 Building- THQ
WKO-25587-2024	West_Metasys Controller Replacement	04-Low (next 14 days)	Closed	7/31/2024	8/12/2024	True	West Transit Facility
WKO-25601-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/15/2024	True	North Transit Facility
WKO-25610-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/13/2024	True	West Transit Facility
WKO-25615-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/13/2024	True	South Transit Facility
WKO-25638-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	8/2/2024	8/13/2024	True	302 Building- THQ
WKO-25645-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/12/2024	True	North Transit Facility
WKO-25649-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	8/2/2024	8/15/2024	True	South Transit Facility
WKO-25674-2024	FMC Cooling Tower PMI_Quarterly	04-Low (next 14 days)	Open	8/4/2024	8/16/2024	True	302 Building- THQ
WKO-25681-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/4/2024	8/12/2024	True	North Transit Facility
WKO-25691-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/4/2024	8/12/2024	True	North Transit Facility
WKO-25698-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	8/6/2024	8/12/2024	True	North Transit Facility
WKO-25704-2024	WTF-A ATF Hose real between Bay 5 and 6 leaking ATF	03-Medium (within 1 week)	Hold	8/7/2024	8/15/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25706-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Closed	8/7/2024	8/14/2024	True	302 Building- THQ
WKO-25716-2024	WTF B, Two sinks in the women's bathroom located in the driver lounge that are not draining	03-Medium (within 1 week)	Closed	8/9/2024	8/12/2024	True	West Transit Facility
WKO-25720-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/11/2024	8/12/2024	True	West Transit Facility
WKO-25722-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/11/2024	8/16/2024	True	Desert Sky Mal Transit Center
WKO-25725-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/11/2024	8/12/2024	True	West Transit Facility
WKO-25727-2024	bus wash power supply	03-Medium (within 1 week)	Closed	8/12/2024	8/16/2024	True	North Transit Facility
WKO-25728-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/12/2024	8/12/2024	True	West Transit Facility
WKO-25730-2024	1st floor womens rr	04-Low (next 14 days)	Closed	8/12/2024	8/12/2024	True	302 Building- THQ
WKO-25731-2024	Mens RR 1st floor	03-Medium (within 1 week)	Closed	8/12/2024	8/14/2024	True	302 Building- THQ
WKO-25736-2024	North_AHU1 Compressor 2	02-High (within 1 day)	Closed	8/13/2024	8/14/2024	True	North Transit Facility
WKO-25739-2024	Over head water leak in bay 7	03-Medium (within 1 week)	Closed	8/14/2024	8/16/2024	True	North Transit Facility
WKO-25740-2024	WTF Building B, Maintenance closet by drivers locker, overhead lamp not working	03-Medium (within 1 week)	Closed	8/14/2024	8/16/2024	True	West Transit Facility
WKO-25744-2024	Waste oil spill bucket is clogged and backing up between bay 25 and 26	03-Medium (within 1 week)	Closed	8/14/2024	8/14/2024	True	South Transit Facility
WKO-25748-2024	WTF Lobby entrance double doors are getting stuck in a position where the doors are unable to open	03-Medium (within 1 week)	Closed	8/14/2024	8/16/2024	True	West Transit Facility
WKO-25749-2024	WTF The sinks in the men's bathroom in the admin building are not draining.	03-Medium (within 1 week)	Closed	8/14/2024	8/15/2024	True	West Transit Facility
WKO-25752-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/14/2024	8/14/2024	True	South Transit Facility
WKO-25757-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	8/14/2024	8/14/2024	True	South Transit Facility
WKO-25763-2024	Portable lifts in bay 2 would not stop when going up and pressed the e stop and bus hit sprinkers	03-Medium (within 1 week)	Closed	8/15/2024	8/15/2024	True	South Transit Facility
WKO-25765-2024	North_Gen 3 Not in Auto	02-High (within 1 day)	Closed	8/15/2024	8/16/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25766-2024	WTF Genie IWP 30s Battery failure	03-Medium (within 1 week)	Closed	8/15/2024	8/16/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25263-2024	North_Bay 2 Lift Leg Bolt	04-Low (next 14 days)	Hold	6/21/2024	8/21/2024	True	North Transit Facility
WKO-25553-2024	South_Pressure Washer Pump	04-Low (next 14 days)	Closed	7/25/2024	8/23/2024	True	South Transit Facility
WKO-25597-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/22/2024	True	West Transit Facility
WKO-25598-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/20/2024	True	North Transit Facility
WKO-25600-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/22/2024	True	West Transit Facility
WKO-25602-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/19/2024	True	North Transit Facility
WKO-25603-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/19/2024	True	North Transit Facility
WKO-25605-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	8/1/2024	8/22/2024	True	West Transit Facility
WKO-25606-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Open	8/1/2024	8/23/2024	True	South Transit Facility
WKO-25619-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	8/22/2024	True	North Transit Facility
WKO-25620-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Open	8/1/2024	8/22/2024	True	South Transit Facility
WKO-25629-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	8/1/2024	8/20/2024	True	North Transit Facility
WKO-25634-2024	South_B12 Lift Calibration	06-Lowest (next 30 days)	Closed	8/2/2024	8/20/2024	True	South Transit Facility
WKO-25636-2024	FMC Chilled & Condenser Water Pump PMI_Quarterly	04-Low (next 14 days)	Closed	8/2/2024	8/21/2024	True	302 Building- THQ
WKO-25639-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/19/2024	True	North Transit Facility
WKO-25646-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/21/2024	True	West Transit Facility
WKO-25650-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	8/2/2024	8/22/2024	True	West Transit Facility
WKO-25665-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/19/2024	True	North Transit Facility
WKO-25668-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/22/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25679-2024	FMC Sump Pump PMI	06-Lowest (next 30 days)	Closed	8/4/2024	8/22/2024	True	North Transit Facility
WKO-25695-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	8/5/2024	8/22/2024	True	North Transit Facility
WKO-25697-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	8/5/2024	8/19/2024	True	South Transit Facility
WKO-25712-2024	EC-10	03-Medium (within 1 week)	Closed	8/9/2024	8/21/2024	True	North Transit Facility
WKO-25719-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/11/2024	8/19/2024	True	North Transit Facility
WKO-25721-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/11/2024	8/19/2024	True	Ed Pastor Transit Center
WKO-25724-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/11/2024	8/19/2024	True	North Transit Facility
WKO-25733-2024	FMC Overhead Door PMI - Bldg C & D	04-Low (next 14 days)	Closed	8/13/2024	8/20/2024	True	West Transit Facility
WKO-25734-2024	FMC Overhead Door PMI - Bldg A Non-Bay	04-Low (next 14 days)	Closed	8/13/2024	8/20/2024	True	West Transit Facility
WKO-25735-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	8/13/2024	8/22/2024	True	West Transit Facility
WKO-25738-2024	THQ_FA Horns on 5th FI & Garage	03-Medium (within 1 week)	Closed	8/13/2024	8/20/2024	True	302 Building- THQ
WKO-25741-2024	WTF A few Baseboard corner (black) pieces, hallway west of dispatch are missing	03-Medium (within 1 week)	Closed	8/14/2024	8/21/2024	True	West Transit Facility
WKO-25742-2024	#71 KONI lift in bay 9 has broken wheel	03-Medium (within 1 week)	Closed	8/14/2024	8/20/2024	True	North Transit Facility
WKO-25750-2024	THQ-Floor 2 - North Stairwell door	03-Medium (within 1 week)	Closed	8/14/2024	8/21/2024	True	302 Building- THQ
WKO-25754-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	8/14/2024	8/23/2024	True	302 Building- THQ
WKO-25762-2024	FMC Sump Pump PMI	04-Low (next 14 days)	Closed	8/14/2024	8/21/2024	True	West Transit Facility
WKO-25767-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	8/18/2024	8/22/2024	True	302 Building- THQ
WKO-25770-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/18/2024	8/19/2024	True	West Transit Facility
WKO-25771-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/18/2024	8/20/2024	True	Ed Pastor Transit Center

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25772-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/18/2024	8/22/2024	True	Desert Sky Mall Transit Center
WKO-25773-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/18/2024	8/22/2024	True	302 Building- THQ
WKO-25774-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	8/18/2024	8/19/2024	True	West Transit Facility
WKO-25776-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/18/2024	8/19/2024	True	West Transit Facility
WKO-25777-2024	Ed Pastor stating that the mic system at the customer service window is no longer working and needs	03-Medium (within 1 week)	Closed	8/19/2024	8/19/2024	True	Ed Pastor Transit Center
WKO-25778-2024	Kathy and christina office is hot in human resources but thermostat said 69	03-Medium (within 1 week)	Closed	8/19/2024	8/19/2024	True	South Transit Facility
WKO-25779-2024	Last stail in mens restroom not working in admin	03-Medium (within 1 week)	Closed	8/19/2024	8/19/2024	True	South Transit Facility
WKO-25782-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/19/2024	8/19/2024	True	South Transit Facility
WKO-25783-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	8/19/2024	8/23/2024	True	302 Building- THQ
WKO-25787-2024	Chiller 2	03-Medium (within 1 week)	Closed	8/19/2024	8/19/2024	True	302 Building- THQ
WKO-25789-2024	door closer	02-High (within 1 day)	Open	8/20/2024	8/22/2024	True	North Transit Facility
WKO-25790-2024	Door Hinges(bus lounge) S. Entrance	02-High (within 1 day)	Closed	8/20/2024	8/20/2024	True	North Transit Facility
WKO-25791-2024	Floor drain clogged bay 6	03-Medium (within 1 week)	Closed	8/21/2024	8/22/2024	True	South Transit Facility
WKO-25792-2024	THQ-Floor 4- cubicle next to Scott Wilkens office - HVAC	03-Medium (within 1 week)	Closed	8/21/2024	8/21/2024	True	302 Building- THQ
WKO-25793-2024	Bay 12 leaking oil alot	03-Medium (within 1 week)	Closed	8/21/2024	8/22/2024	True	South Transit Facility
WKO-25794-2024	Lighting in garage ramp	04-Low (next 14 days)	Closed	8/21/2024	8/23/2024	True	302 Building- THQ
WKO-25795-2024	4th floor mens RR	04-Low (next 14 days)	Closed	8/21/2024	8/20/2024	True	302 Building- THQ
WKO-25801-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/22/2024	8/21/2024	True	South Transit Facility
WKO-25805-2024	4th floor mens sink	04-Low (next 14 days)	Closed	8/22/2024	8/22/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25806-2024	WTF- clogged and dead batteries in sinks	03-Medium (within 1 week)	Hold	8/22/2024	8/22/2024	True	West Transit Facility
WKO-25807-2024	THQ 9th FL SW Hezel Gomez area VAV making noise	03-Medium (within 1 week)	Closed	8/22/2024	8/22/2024	True	302 Building- THQ
WKO-25811-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/23/2024	8/23/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24731-2024	THQ_Chiller 1 Transducer	04-Low (next 14 days)	Closed	5/7/2024	8/28/2024	True	302 Building- THQ
WKO-24732-2024	THQ_Chiller 2 Water Temp Sensors	04-Low (next 14 days)	Closed	5/7/2024	8/28/2024	True	302 Building- THQ
WKO-25349-2024	FMC Infrared Testing	06-Lowest (next 30 days)	Closed	7/1/2024	8/28/2024	True	West Transit Facility
WKO-25460-2024	Compressor	04-Low (next 14 days)	Hold	7/10/2024	8/29/2024	True	North Transit Facility
WKO-25594-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	8/1/2024	8/29/2024	True	302 Building- THQ
WKO-25604-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/28/2024	True	North Transit Facility
WKO-25609-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/29/2024	True	West Transit Facility
WKO-25614-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	8/1/2024	8/29/2024	True	West Transit Facility
WKO-25630-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	8/1/2024	8/30/2024	True	South Transit Facility
WKO-25643-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/27/2024	True	North Transit Facility
WKO-25648-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	8/2/2024	8/28/2024	True	West Transit Facility
WKO-25657-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	8/2/2024	8/27/2024	True	South Transit Facility
WKO-25662-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	8/3/2024	8/28/2024	True	North Transit Facility
WKO-25667-2024	FMC Overhead Door PMI - Bldg A Bays 13 - 22	06-Lowest (next 30 days)	Closed	8/3/2024	8/27/2024	True	West Transit Facility
WKO-25671-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	8/3/2024	8/28/2024	True	South Transit Facility
WKO-25680-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	8/4/2024	8/27/2024	True	South Transit Facility
WKO-25687-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	8/4/2024	8/26/2024	True	South Transit Facility
WKO-25688-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	8/4/2024	8/26/2024	True	South Transit Facility
WKO-25689-2024	FMC Overhead Door PMI - Bldg A Bays 1 - 12	04-Low (next 14 days)	Closed	8/4/2024	8/27/2024	True	West Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25696-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	8/5/2024	8/27/2024	True	North Transit Facility
WKO-25753-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	8/14/2024	8/30/2024	True	302 Building- THQ
WKO-25756-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	8/14/2024	8/27/2024	True	North Transit Facility
WKO-25760-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	8/14/2024	8/30/2024	True	South Transit Facility
WKO-25761-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	8/14/2024	8/30/2024	True	West Transit Facility
WKO-25769-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/18/2024	8/28/2024	True	North Transit Facility
WKO-25775-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/18/2024	8/28/2024	True	North Transit Facility
WKO-25784-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	8/19/2024	8/30/2024	True	North Transit Facility
WKO-25785-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	8/19/2024	8/30/2024	True	South Transit Facility
WKO-25786-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	8/19/2024	8/30/2024	True	West Transit Facility
WKO-25796-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	8/21/2024	8/30/2024	True	North Transit Facility
WKO-25797-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	8/21/2024	8/30/2024	True	South Transit Facility
WKO-25798-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	8/21/2024	8/30/2024	True	West Transit Facility
WKO-25800-2024	Metal piece flapping around lane 1	03-Medium (within 1 week)	Closed	8/22/2024	8/27/2024	True	South Transit Facility
WKO-25804-2024	WTF-Bldg.A Heat pump #4 is not working correctly.	02-High (within 1 day)	Closed	8/22/2024	8/26/2024	True	West Transit Facility
WKO-25808-2024	Sky Jack (scissors lift)	03-Medium (within 1 week)	Closed	8/23/2024	8/26/2024	True	North Transit Facility
WKO-25813-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	8/24/2024	8/30/2024	True	302 Building- THQ
WKO-25814-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	8/25/2024	8/29/2024	True	302 Building- THQ
WKO-25815-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	8/25/2024	8/29/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25816-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/25/2024	8/30/2024	True	North Transit Facility
WKO-25817-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/25/2024	8/26/2024	True	West Transit Facility
WKO-25818-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/25/2024	8/26/2024	True	Ed Pastor Transit Center
WKO-25819-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/25/2024	8/29/2024	True	Desert Sky Mall Transit Center
WKO-25820-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	8/25/2024	8/29/2024	True	302 Building- THQ
WKO-25821-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/25/2024	8/30/2024	True	North Transit Facility
WKO-25822-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	8/25/2024	8/26/2024	True	West Transit Facility
WKO-25823-2024	Slow leak in the sink in the breakroom area / Transit headquarters 1st Floor "central station"	03-Medium (within 1 week)	Closed	8/26/2024	8/26/2024	True	302 Building- THQ
WKO-25824-2024	THQ-Floor 3 - Men's bathroom - squeaky door	03-Medium (within 1 week)	Closed	8/26/2024	8/26/2024	True	302 Building- THQ
WKO-25825-2024	Bay 11 door is hard to close and squeels	03-Medium (within 1 week)	Closed	8/26/2024	8/26/2024	True	South Transit Facility
WKO-25826-2024	First toilet leaking in womens restroom	03-Medium (within 1 week)	Closed	8/26/2024	8/26/2024	True	North Transit Facility
WKO-25827-2024	wtf-Sinks backup mens and woman	03-Medium (within 1 week)	Closed	8/26/2024	8/27/2024	True	West Transit Facility
WKO-25828-2024	Happy Valley_Leaking Backflow	02-High (within 1 day)	Closed	8/26/2024	8/26/2024	True	Happy Valley Park and Ride
WKO-25829-2024	pressure washer not functioning	03-Medium (within 1 week)	Closed	8/27/2024	8/27/2024	True	West Transit Facility
WKO-25830-2024	WTF Parts manager office AC is out	03-Medium (within 1 week)	Closed	8/27/2024	8/29/2024	True	West Transit Facility
WKO-25831-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	8/27/2024	8/27/2024	True	South Transit Facility
WKO-25833-2024	WTF-scissor lift batteries	03-Medium (within 1 week)	Closed	8/27/2024	8/29/2024	True	West Transit Facility
WKO-25834-2024	THQ_Chiller 1 Alarm	02-High (within 1 day)	Closed	8/27/2024	8/27/2024	True	302 Building- THQ
WKO-25836-2024	stf-fuel transfer	03-Medium (within 1 week)	Closed	8/28/2024	8/28/2024	True	

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25837-2024	Bay 1 and wall next to bay 1 - multiple fluorescent lights are out	03-Medium (within 1 week)	Closed	8/28/2024	8/29/2024	True	West Transit Facility
WKO-25840-2024	North block wall (Loose electrical conduit)	03-Medium (within 1 week)	Closed	8/29/2024	8/30/2024	True	North Transit Facility
WKO-25841-2024	4 lights out in Maintenance	03-Medium (within 1 week)	Closed	8/29/2024	8/29/2024	True	South Transit Facility
WKO-25842-2024	Front Door	03-Medium (within 1 week)	Closed	8/29/2024	8/30/2024	True	Ed Pastor Transit Center
WKO-25844-2024	Dead birds located on mezzanine level in maintenance shop	03-Medium (within 1 week)	Closed	8/29/2024	8/30/2024	True	West Transit Facility
WKO-25845-2024	First stall in the men's restroom in the drivers lounge, lock is broken.	03-Medium (within 1 week)	Closed	8/29/2024	8/29/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25435-2024	THQ-Floor 2 - architectural ledge bug collection	03-Medium (within 1 week)	Closed	7/5/2024	9/4/2024	True	302 Building- THQ
WKO-25737-2024	WTF West_Corrosion Control on MAU3 & MAU4	04-Low (next 14 days)	Closed	8/13/2024	9/6/2024	True	West Transit Facility
WKO-25835-2024	Bus wash (soap pump)	03-Medium (within 1 week)	Closed	8/28/2024	9/5/2024	True	North Transit Facility
WKO-25839-2024	2 sets of lights out on second floor safety and training	03-Medium (within 1 week)	Closed	8/29/2024	9/3/2024	True	South Transit Facility
WKO-25848-2024	South_Pressure Washer Controllers	04-Low (next 14 days)	Closed	8/30/2024	9/4/2024	True	South Transit Facility
WKO-25851-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	9/1/2024	9/6/2024	True	302 Building- THQ
WKO-25855-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	9/1/2024	9/5/2024	True	302 Building- THQ
WKO-25866-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/6/2024	True	West Transit Facility
WKO-25871-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/6/2024	True	North Transit Facility
WKO-25872-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	West Transit Facility
WKO-25878-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	South Transit Facility
WKO-25879-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/5/2024	True	North Transit Facility
WKO-25880-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	West Transit Facility
WKO-25881-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	South Transit Facility
WKO-25889-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/3/2024	True	West Transit Facility
WKO-25890-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	West Transit Facility
WKO-25891-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/3/2024	True	, South Transit Facility
WKO-25892-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25893-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/5/2024	True	Desert Sky Mal Transit Center

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25897-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/6/2024	True	302 Building- THQ
WKO-25900-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	9/1/2024	9/6/2024	True	West Transit Facility
WKO-25902-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/1/2024	9/3/2024	True	West Transit Facility
WKO-25907-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	9/2/2024	9/5/2024	True	302 Building- THQ
WKO-25909-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	9/2/2024	9/6/2024	True	302 Building- THQ
WKO-25911-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25912-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25913-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25914-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Open	9/2/2024	9/3/2024	True	North Transit Facility
WKO-25915-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/3/2024	True	West Transit Facility
WKO-25917-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	South Transit Facility
WKO-25921-2024	FMC Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25926-2024	FMC Water Heater PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25927-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/3/2024	True	South Transit Facility
WKO-25933-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25934-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25937-2024	FMC Pimb & RR PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25938-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center
WKO-25940-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Ed Pastor Transit Center

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25943-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/5/2024	True	Desert Sky Mall Transit Center
WKO-25951-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/3/2024	True	West Transit Facility
WKO-25953-2024	Replace batteries within sink faucet. Security kiosk, 27th Ave Park And Ride	03-Medium (within 1 week)	Closed	9/3/2024	9/3/2024	True	27th Ave / Baseline Park
WKO-25954-2024	Replace batteries within sink faucet. Happy Valley Park And Ride	03-Medium (within 1 week)	Closed	9/3/2024	9/3/2024	True	Happy Valley Park and Ride
WKO-25955-2024	EC-18 cooler	01-Immediate (respond within 1 hour)	Closed	9/3/2024	9/3/2024	True	North Transit Facility
WKO-25956-2024	EC-16 cooler	01-Immediate (respond within 1 hour)	Closed	9/3/2024	9/3/2024	True	North Transit Facility
WKO-25957-2024	Trolley Lift Bay 15. not functioning	02-High (within 1 day)	Closed	9/3/2024	9/3/2024	True	West Transit Facility
WKO-25964-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/5/2024	True	South Transit Facility
WKO-25966-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	North Transit Facility
WKO-25970-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25972-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25974-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25975-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25977-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25978-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/3/2024	9/4/2024	True	40th St / Pecos Park and Ride
WKO-25979-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/5/2024	True	40th St / Pecos Park and Ride
WKO-25988-2024	4th floor sink	04-Low (next 14 days)	Closed	9/4/2024	9/4/2024	True	302 Building- THQ
WKO-25989-2024	STF-evaporative coolers C2 and C4 needs to and belts replace bearing	03-Medium (within 1 week)	Closed	9/4/2024	9/5/2024	True	South Transit Facility
WKO-25991-2024	FMC Oil Filter Crusher PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/6/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25992-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/5/2024	True	South Transit Facility
WKO-26000-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/5/2024	True	South Transit Facility
WKO-26004-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	9/4/2024	9/4/2024	True	South Transit Facility
WKO-26005-2024	THQ-Floor 4 - Office HVAC	03-Medium (within 1 week)	Closed	9/5/2024	9/5/2024	True	302 Building- THQ
WKO-26007-2024	lighting (bus wash)	03-Medium (within 1 week)	Closed	9/5/2024	9/5/2024	True	North Transit Facility
WKO-26009-2024	Light fixtures out	03-Medium (within 1 week)	Closed	9/5/2024	9/5/2024	True	North Transit Facility
WKO-26011-2024	THQ-Floor 2 - Stairwell #2	03-Medium (within 1 week)	Closed	9/5/2024	9/5/2024	True	302 Building- THQ
WKO-26023-2024	Lighting	04-Low (next 14 days)	Closed	9/6/2024	9/6/2024	True	North Transit Facility
WKO-26027-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/6/2024	9/6/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25348-2024	FMC Infrared Testing	06-Lowest (next 30 days)	Closed	7/1/2024	9/9/2024	True	South Transit Facility
WKO-25746-2024	Lift in bay 2 has bus 7184 stuck on lift. The lift did not stop kept going up so hit e stop	04-Low (next 14 days)	Closed	8/14/2024	9/10/2024	True	South Transit Facility
WKO-25843-2024	WTF soap dispenser container (beneath the counter) is missing Admin Bldg Mens bathroom	03-Medium (within 1 week)	Closed	8/29/2024	9/13/2024	True	West Transit Facility
WKO-25865-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/11/2024	True	North Transit Facility
WKO-25882-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/10/2024	True	North Transit Facility
WKO-25883-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/13/2024	True	South Transit Facility
WKO-25884-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/10/2024	True	South Transit Facility
WKO-25888-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/9/2024	True	North Transit Facility
WKO-25894-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	9/1/2024	9/12/2024	True	South Transit Facility
WKO-25899-2024	FMC Emergency Generator & Fire Pump PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/11/2024	True	302 Building- THQ
WKO-25901-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/1/2024	9/9/2024	True	North Transit Facility
WKO-25906-2024	FMC Restroom Exhaust Fan PMI	04-Low (next 14 days)	Closed	9/2/2024	9/10/2024	True	302 Building- THQ
WKO-25916-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25918-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/13/2024	True	North Transit Facility
WKO-25919-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/10/2024	True	, West Transit Facility
WKO-25920-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25922-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25928-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/11/2024	True	West Transit Facility
WKO-25929-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/13/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25931-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/11/2024	True	West Transit Facility
WKO-25932-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25935-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25936-2024	FMC Pimb & RR PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25939-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25941-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/10/2024	True	South Transit Facility
WKO-25942-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	North Transit Facility
WKO-25950-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/9/2024	True	27th Ave / Baseline Park
WKO-25961-2024	FMC Pimb & RR PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25962-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25971-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25973-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25976-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25980-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25982-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	South Transit Facility
WKO-25984-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/9/2024	True	Sunnyslope Transit Center
WKO-25993-2024	FMC UPS System PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/9/2024	True	West Transit Facility
WKO-26010-2024	Coolers in paint booth not working	03-Medium (within 1 week)	Closed	9/5/2024	9/12/2024	True	South Transit Facility
WKO-26020-2024	FMC High Level Tank Alarm PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/9/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26025-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	9/6/2024	9/10/2024	True	South Transit Facility
WKO-26028-2024	WTF-Bldg.C Soft water system shut off	03-Medium (within 1 week)	Closed	9/6/2024	9/10/2024	True	West Transit Facility
WKO-26029-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	9/7/2024	9/8/2024	True	North Transit Facility
WKO-26031-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	9/7/2024	9/10/2024	True	West Transit Facility
WKO-26036-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/8/2024	9/9/2024	True	West Transit Facility
WKO-26038-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/8/2024	9/9/2024	True	Desert Sky Mall Transit Center
WKO-26041-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/8/2024	9/9/2024	True	West Transit Facility
WKO-26042-2024	THQ-Floor 3 - Chase Baugh's cubicle (northside) -HVAC	03-Medium (within 1 week)	Closed	9/9/2024	9/9/2024	True	302 Building- THQ
WKO-26043-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/9/2024	9/9/2024	True	South Transit Facility
WKO-26044-2024	Door that leads into the dispatch area from the driver lounge is coming detached from the door	03-Medium (within 1 week)	Closed	9/9/2024	9/9/2024	True	West Transit Facility
WKO-26045-2024	Operations break room/locker room Door to Dispatch counter broke	03-Medium (within 1 week)	Closed	9/9/2024	9/9/2024	True	West Transit Facility
WKO-26047-2024	Lighting	03-Medium (within 1 week)	Closed	9/9/2024	9/10/2024	True	North Transit Facility
WKO-26057-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/11/2024	9/11/2024	True	South Transit Facility
WKO-26058-2024	South_LCNG Pump B	02-High (within 1 day)	Closed	9/11/2024	9/11/2024	True	South Transit Facility
WKO-26064-2024	THQ- Floor 4 - Lesa's Younge's area HVAC	03-Medium (within 1 week)	Closed	9/12/2024	9/12/2024	True	302 Building- THQ
WKO-26067-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	9/13/2024	9/13/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25303-2024	North_Bay 3 Lift out of Level	03-Medium (within 1 week)	Closed	6/27/2024	9/18/2024	True	North Transit Facility
WKO-25864-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/18/2024	True	North Transit Facility
WKO-25874-2024	FMC Backflow PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/17/2024	True	West Transit Facility
WKO-25876-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/16/2024	True	West Transit Facility
WKO-25898-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	9/1/2024	9/17/2024	True	South Transit Facility
WKO-25903-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	9/1/2024	9/17/2024	True	302 Building- THQ
WKO-25923-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/16/2024	True	North Transit Facility
WKO-25946-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	9/2/2024	9/19/2024	True	South Transit Facility
WKO-25960-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/20/2024	True	Sunnyslope Transit Center
WKO-25981-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	9/3/2024	9/17/2024	True	South Transit Facility
WKO-25994-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-25995-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-25996-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-25997-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-25998-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-25999-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride
WKO-26001-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	South Transit Facility
WKO-26002-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	9/4/2024	9/19/2024	True	South Transit Facility
WKO-26003-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/18/2024	True	79th Ave / I-10 Park and Ride

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26013-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26014-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26016-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26017-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26018-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26019-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26021-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/19/2024	True	Desert Sky Mall Transit Center
WKO-26022-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/17/2024	True	South Transit Facility
WKO-26035-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/8/2024	9/16/2024	True	North Transit Facility
WKO-26040-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/8/2024	9/18/2024	True	North Transit Facility
WKO-26046-2024	South Diesel manway cover cracked and breaking.	03-Medium (within 1 week)	Closed	9/9/2024	9/16/2024	True	North Transit Facility
WKO-26049-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	9/9/2024	9/17/2024	True	302 Building- THQ
WKO-26052-2024	5th floor vix room	04-Low (next 14 days)	Closed	9/10/2024	9/17/2024	True	302 Building- THQ
WKO-26055-2024	lighting	04-Low (next 14 days)	Closed	9/11/2024	9/18/2024	True	North Transit Facility
WKO-26061-2024	WTF Maint Bay Hose Real guns not counting	03-Medium (within 1 week)	Hold	9/12/2024	9/20/2024	True	West Transit Facility
WKO-26077-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Open	9/15/2024	9/19/2024	True	302 Building- THQ
WKO-26078-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Open	9/15/2024	9/19/2024	True	302 Building- THQ
WKO-26079-2024	FMC Exterior Signage PMI_Quarterly	04-Low (next 14 days)	Closed	9/15/2024	9/17/2024	True	302 Building- THQ
WKO-26080-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/15/2024	9/20/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26081-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/15/2024	9/16/2024	True	West Transit Facility
WKO-26082-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/15/2024	9/16/2024	True	Ed Pastor Transit Center
WKO-26083-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/15/2024	9/19/2024	True	Desert Sky Mal Transit Center
WKO-26084-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/15/2024	9/18/2024	True	302 Building- THQ
WKO-26085-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	9/15/2024	9/16/2024	True	West Transit Facility
WKO-26086-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/15/2024	9/20/2024	True	North Transit Facility
WKO-26087-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/15/2024	9/16/2024	True	West Transit Facility
WKO-26088-2024	water leak above bay 2	03-Medium (within 1 week)	Closed	9/16/2024	9/16/2024	True	North Transit Facility
WKO-26090-2024	Bird nest is located on CLEVER telecom Equipment-See Comments for location	03-Medium (within 1 week)	Closed	9/16/2024	9/16/2024	True	West Transit Facility
WKO-26092-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	9/16/2024	9/20/2024	True	302 Building- THQ
WKO-26093-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/16/2024	9/16/2024	True	South Transit Facility
WKO-26094-2024	Restroom at Sunnyslope	03-Medium (within 1 week)	Closed	9/17/2024	9/17/2024	True	Sunnyslope Transit Center
WKO-26095-2024	Hose bib outside bay 12 steambay will not shut off	03-Medium (within 1 week)	Closed	9/17/2024	9/17/2024	True	South Transit Facility
WKO-26098-2024	Toilet back up	02-High (within 1 day)	Closed	9/17/2024	9/18/2024	True	North Transit Facility
WKO-26099-2024	2 lights out in womens restroom in training building.	03-Medium (within 1 week)	Closed	9/17/2024	9/17/2024	True	South Transit Facility
WKO-26100-2024	North_Gen 3 Block Heater	06-Lowest (next 30 days)	Closed	9/17/2024	9/20/2024	True	North Transit Facility
WKO-26101-2024	North_Gen 2 Battery Replacement	06-Lowest (next 30 days)	Closed	9/17/2024	9/20/2024	True	North Transit Facility
WKO-26105-2024	WTF-Air Regulator Stations Leaking	03-Medium (within 1 week)	Closed	9/17/2024	9/19/2024	True	West Transit Facility
WKO-26107-2024	South_Bus Stuck on MC Lift	02-High (within 1 day)	Closed	9/18/2024	9/16/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26109-2024	THQ-Floor 2 - Women's bathroom plumbing	03-Medium (within 1 week)	Closed	9/19/2024	9/19/2024	True	302 Building- THQ
WKO-26110-2024	THQ-Floor 4 - HVAC	03-Medium (within 1 week)	Closed	9/19/2024	9/20/2024	True	302 Building- THQ
WKO-26112-2024	North East Air handler water leaking	03-Medium (within 1 week)	Closed	9/19/2024	9/20/2024	True	West Transit Facility
WKO-26113-2024	THQ-8th FL. East Side Carpet/Base Repair	03-Medium (within 1 week)	Closed	9/19/2024	9/19/2024	True	302 Building- THQ
WKO-26115-2024	WTF-Air regulator Station Leaking Bay 12 inner hanger	03-Medium (within 1 week)	Closed	9/19/2024	9/19/2024	True	West Transit Facility
WKO-26120-2024	Air regulator on Bay 10-11 med damaged	03-Medium (within 1 week)	Closed	9/19/2024	9/18/2024	True	West Transit Facility
WKO-26127-2024	DSTC-Men's toilet none stop flushing	03-Medium (within 1 week)	Closed	9/20/2024	9/20/2024	True	Desert Sky Mall Transit Center
WKO-26129-2024	South_Diesel Drive-Away	02-High (within 1 day)	Closed	9/20/2024	9/20/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25364-2024	WTF North Bus Wash, no operate	03-Medium (within 1 week)	Closed	7/1/2024	9/25/2024	True	West Transit Facility
WKO-25596-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	8/1/2024	9/23/2024	True	302 Building- THQ
WKO-25729-2024	FMC Penthouse AC Inspection	03-Medium (within 1 week)	Closed	8/12/2024	9/23/2024	True	302 Building- THQ
WKO-25850-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	9/1/2024	9/24/2024	True	302 Building- THQ
WKO-25852-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	9/1/2024	9/23/2024	True	302 Building- THQ
WKO-25854-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	9/1/2024	9/23/2024	True	302 Building- THQ
WKO-25856-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/25/2024	True	West Transit Facility
WKO-25862-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/24/2024	True	North Transit Facility
WKO-25869-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	9/1/2024	9/25/2024	True	West Transit Facility
WKO-25870-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/23/2024	True	South Transit Facility
WKO-25877-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/24/2024	True	West Transit Facility
WKO-25896-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/24/2024	True	South Transit Facility
WKO-25908-2024	FMC Cooling Tower PMI	03-Medium (within 1 week)	Closed	9/2/2024	9/24/2024	True	302 Building- THQ
WKO-25910-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	9/2/2024	9/27/2024	True	North Transit Facility
WKO-25925-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/26/2024	True	West Transit Facility
WKO-25930-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	9/2/2024	9/25/2024	True	West Transit Facility
WKO-25944-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/26/2024	True	, South Transit Facility
WKO-25947-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	9/2/2024	9/24/2024	True	302 Building- THQ
WKO-25952-2024	WTF-C High pressure washer no heat	03-Medium (within 1 week)	Hold	9/3/2024	9/25/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25959-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/26/2024	True	North Transit Facility
WKO-25985-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/23/2024	True	302 Building- THQ
WKO-25990-2024	FMC Chiller Unit PMI	06-Lowest (next 30 days)	Closed	9/4/2024	9/23/2024	True	South Transit Facility
WKO-26015-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	9/5/2024	9/23/2024	True	Desert Sky Mall Transit Center
WKO-26026-2024	Oil reels in lane 3 fuel island not working and seems to be leaking from top	03-Medium (within 1 week)	Closed	9/6/2024	9/26/2024	True	South Transit Facility
WKO-26032-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	9/8/2024	9/26/2024	True	302 Building- THQ
WKO-26039-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/8/2024	9/23/2024	True	302 Building- THQ
WKO-26048-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	9/9/2024	9/26/2024	True	302 Building- THQ
WKO-26050-2024	FMC Building Inspection_Quarterly	04-Low (next 14 days)	Open	9/9/2024	9/27/2024	True	302 Building- THQ
WKO-26051-2024	South_Training FCU2 Motor & Controller	06-Lowest (next 30 days)	Closed	9/10/2024	9/23/2024	True	South Transit Facility
WKO-26065-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	9/13/2024	9/24/2024	True	302 Building- THQ
WKO-26066-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	9/13/2024	9/25/2024	True	West Transit Facility
WKO-26068-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	9/14/2024	9/27/2024	True	302 Building- THQ
WKO-26069-2024	FMC Water Treatment Service	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	302 Building- THQ
WKO-26070-2024	FMC Stairwell Pressure Fan PMI	04-Low (next 14 days)	Closed	9/14/2024	9/27/2024	True	302 Building- THQ
WKO-26072-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	South Transit Facility
WKO-26073-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	West Transit Facility
WKO-26074-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	North Transit Facility
WKO-26075-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26076-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	9/14/2024	9/24/2024	True	West Transit Facility
WKO-26091-2024	safety shower leak in battery room	03-Medium (within 1 week)	Closed	9/16/2024	9/24/2024	True	North Transit Facility
WKO-26103-2024	WTF-Admin Bldg - Office Break Room - Sink is clogged	03-Medium (within 1 week)	Closed	9/17/2024	9/24/2024	True	West Transit Facility
WKO-26106-2024	4 soap dispensers broken & 2 missing reservoirs	03-Medium (within 1 week)	Closed	9/18/2024	9/23/2024	True	South Transit Facility
WKO-26108-2024	THQ-Floor 2 -Men's bathroom sink	03-Medium (within 1 week)	Closed	9/19/2024	9/24/2024	True	302 Building- THQ
WKO-26111-2024	Admin Breakroom Sink plugged	03-Medium (within 1 week)	Closed	9/19/2024	9/24/2024	True	West Transit Facility
WKO-26121-2024	THQ- Floor 4 - Susan Hudson's HVAC	03-Medium (within 1 week)	Closed	9/20/2024	9/24/2024	True	302 Building- THQ
WKO-26122-2024	THQ-8 East, Jennifer Rockwell's Office. The AC unit is uncontrollable	03-Medium (within 1 week)	Closed	9/20/2024	9/23/2024	True	302 Building- THQ
WKO-26123-2024	THQ - Floor 3 - John Bullen's office electrical	03-Medium (within 1 week)	Closed	9/20/2024	9/25/2024	True	302 Building- THQ
WKO-26125-2024	ATF Dispenser Gun in bay 14-15 leaking at nozzle	03-Medium (within 1 week)	Closed	9/20/2024	9/23/2024	True	West Transit Facility
WKO-26126-2024	WTF-Air Regulator Bay 1 and 2 Leaking outer hanger	03-Medium (within 1 week)	Closed	9/20/2024	9/26/2024	True	West Transit Facility
WKO-26130-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	9/21/2024	9/27/2024	True	North Transit Facility
WKO-26133-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	9/22/2024	9/26/2024	True	302 Building- THQ
WKO-26134-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	9/22/2024	9/25/2024	True	302 Building- THQ
WKO-26135-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/22/2024	9/26/2024	True	North Transit Facility
WKO-26136-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/22/2024	9/23/2024	True	West Transit Facility
WKO-26137-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	9/22/2024	9/23/2024	True	Ed Pastor Transit Center
WKO-26138-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/22/2024	9/26/2024	True	Desert Sky Mall Transit Center
WKO-26139-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/22/2024	9/23/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26140-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/22/2024	9/26/2024	True	North Transit Facility
WKO-26141-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/22/2024	9/23/2024	True	West Transit Facility
WKO-26142-2024	27th Ave and Baseline Park-and-Ride / Broken toilet seat	03-Medium (within 1 week)	Closed	9/23/2024	9/23/2024	True	27th Ave / Baseline Park
WKO-26143-2024	AHU-1	02-High (within 1 day)	Closed	9/23/2024	9/23/2024	True	North Transit Facility
WKO-26145-2024	9th floor mens rr	04-Low (next 14 days)	Closed	9/23/2024	9/24/2024	True	302 Building- THQ
WKO-26147-2024	Cooling tower filter valve	04-Low (next 14 days)	Closed	9/23/2024	9/25/2024	True	302 Building- THQ
WKO-26148-2024	5th floor mens sink	03-Medium (within 1 week)	Closed	9/23/2024	9/24/2024	True	302 Building- THQ
WKO-26151-2024	Both Mens/Womens Sink at fuel island plugged	03-Medium (within 1 week)	Closed	9/24/2024	9/25/2024	True	West Transit Facility
WKO-26152-2024	Water fountain leaking at fuel island	03-Medium (within 1 week)	Closed	9/24/2024	9/26/2024	True	South Transit Facility
WKO-26153-2024	2nd floor AHU	04-Low (next 14 days)	Closed	9/24/2024	9/24/2024	True	302 Building- THQ
WKO-26154-2024	Oil guns 15/40 and 15/40g between bay 3 and 4 are leaking good	03-Medium (within 1 week)	Closed	9/24/2024	9/26/2024	True	South Transit Facility
WKO-26156-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/25/2024	9/25/2024	True	South Transit Facility
WKO-26157-2024	ec-6 cooler	01-Immediate (respond within 1 hour)	Closed	9/26/2024	9/25/2024	True	North Transit Facility
WKO-26158-2024	EC-cooler	01-Immediate (respond within 1 hour)	Closed	9/26/2024	9/25/2024	True	North Transit Facility
WKO-26159-2024	STF-Make up F2 needs to replace belt	03-Medium (within 1 week)	Closed	9/26/2024	9/27/2024	True	South Transit Facility
WKO-26160-2024	canopy lighting	03-Medium (within 1 week)	Closed	9/26/2024	9/26/2024	True	North Transit Facility
WKO-26161-2024	STF-Make up C1 needs to replace belts and water pump	03-Medium (within 1 week)	Closed	9/26/2024	9/27/2024	True	South Transit Facility
WKO-26162-2024	thq-running urinal	02-High (within 1 day)	Closed	9/27/2024	9/27/2024	True	302 Building- THQ
WKO-26163-2024	Painting	03-Medium (within 1 week)	Closed	9/27/2024	9/27/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26164-2024	STF-make up C4 needs to replace water pump	03-Medium (within 1 week)	Closed	9/27/2024	9/27/2024	True	South Transit Facility
WKO-26165-2024	STF-evaporative cooler E2 needs to replace water pump	03-Medium (within 1 week)	Closed	9/27/2024	9/27/2024	True	South Transit Facility
WKO-26169-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	9/29/2024	9/27/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25371-2024	WTF Ceiling tile Replacement, missing, moldy and/or stained	04-Low (next 14 days)	Closed	7/2/2024	10/2/2024	True	West Transit Facility
WKO-25799-2024	Waste oil spill bucket t31 near bay 27 missing cap	03-Medium (within 1 week)	Closed	8/22/2024	9/30/2024	True	South Transit Facility
WKO-25809-2024	Bus 5237 stuck on lift in bay 12	06-Lowest (next 30 days)	Hold	8/23/2024	10/1/2024	True	South Transit Facility
WKO-25859-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	9/1/2024	10/2/2024	True	West Transit Facility
WKO-25867-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/30/2024	True	West Transit Facility
WKO-25875-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	9/1/2024	9/30/2024	True	West Transit Facility
WKO-25924-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	9/2/2024	9/30/2024	True	West Transit Facility
WKO-25948-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	9/2/2024	9/30/2024	True	South Transit Facility
WKO-25963-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Closed	9/3/2024	9/30/2024	True	South Transit Facility
WKO-25967-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/30/2024	True	West Transit Facility
WKO-25968-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/30/2024	True	North Transit Facility
WKO-25969-2024	FMC Vehicle Lift PMI	06-Lowest (next 30 days)	Closed	9/3/2024	9/30/2024	True	South Transit Facility
WKO-26071-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	9/14/2024	9/29/2024	True	North Transit Facility
WKO-26116-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	9/19/2024	9/30/2024	True	North Transit Facility
WKO-26117-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	9/19/2024	9/30/2024	True	South Transit Facility
WKO-26118-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	9/19/2024	9/30/2024	True	West Transit Facility
WKO-26124-2024	WTF-Semi circle Sink, leaking	03-Medium (within 1 week)	Closed	9/20/2024	10/3/2024	True	, West Transit Facility
WKO-26131-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	9/21/2024	9/30/2024	True	South Transit Facility
WKO-26132-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	9/21/2024	10/1/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26150-2024	WTF-Air Regulator Damaged	03-Medium (within 1 week)	Closed	9/23/2024	10/4/2024	True	West Transit Facility
WKO-26155-2024	FMC Monthly Meter Readings	03-Medium (within 1 week)	Closed	9/24/2024	9/30/2024	True	302 Building- THQ
WKO-26168-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	9/29/2024	10/3/2024	True	302 Building- THQ
WKO-26171-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/29/2024	9/30/2024	True	West Transit Facility
WKO-26172-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/29/2024	9/30/2024	True	Ed Pastor Transit Center
WKO-26173-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/29/2024	10/3/2024	True	Desert Sky Mall Transit Center
WKO-26174-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/29/2024	9/30/2024	True	302 Building- THQ
WKO-26175-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	9/29/2024	10/1/2024	True	West Transit Facility
WKO-26177-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/29/2024	10/1/2024	True	West Transit Facility
WKO-26178-2024	THQ-Floor 3 - Men's Bathroom	03-Medium (within 1 week)	Closed	9/30/2024	9/30/2024	True	302 Building- THQ
WKO-26179-2024	Water Bib on Back side of fuel Island office Leaking	03-Medium (within 1 week)	Closed	9/30/2024	9/30/2024	True	West Transit Facility
WKO-26180-2024	Coolers in maintenance seem to be running hot reported by maintenance	03-Medium (within 1 week)	Closed	9/30/2024	9/30/2024	True	South Transit Facility
WKO-26182-2024	Bay 2&3 roll up door buttons not working	03-Medium (within 1 week)	Closed	9/30/2024	10/1/2024	True	North Transit Facility
WKO-26184-2024	Sinks in the driver's lounge men's bathroom are clogged.	03-Medium (within 1 week)	Closed	9/30/2024	9/30/2024	True	West Transit Facility
WKO-26185-2024	Maintenance Supervisor Desk area ceiling tiles water damagedwalls have water discoloration	03-Medium (within 1 week)	Closed	9/30/2024	9/30/2024	True	West Transit Facility
WKO-26186-2024	Maintenance building light duty Auto bay cooler not working	03-Medium (within 1 week)	Closed	9/30/2024	10/2/2024	True	West Transit Facility
WKO-26189-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	9/30/2024	9/30/2024	True	South Transit Facility
WKO-26191-2024	Fuel Island Men's restroom - sink is clogged.	03-Medium (within 1 week)	Closed	10/1/2024	10/1/2024	True	West Transit Facility
WKO-26192-2024	Admin/HR Building - Men's bathroom sink is clogged	03-Medium (within 1 week)	Closed	10/1/2024	10/1/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26193-2024	THQ- Floor 4 - Tyler Clark's cubicle -HVAC	03-Medium (within 1 week)	Closed	10/1/2024	10/1/2024	True	302 Building- THQ
WKO-26197-2024	West_LCNG P103 CE3	02-High (within 1 day)	Closed	10/1/2024	10/2/2024	True	West Transit Facility
WKO-26201-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/2/2024	True	302 Building- THQ
WKO-26215-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/2/2024	True	West Transit Facility
WKO-26220-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/4/2024	True	North Transit Facility
WKO-26226-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/1/2024	True	West Transit Facility
WKO-26229-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Open	10/1/2024	10/4/2024	True	South Transit Facility
WKO-26237-2024	FMC Elevator PMI_Quarterly	06-Lowest (next 30 days)	Closed	10/1/2024	10/2/2024	True	South Transit Facility
WKO-26238-2024	THQ-Floor 3 - Lavanya's office -HVAC	03-Medium (within 1 week)	Closed	10/2/2024	10/2/2024	True	302 Building- THQ
WKO-26251-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/4/2024	True	North Transit Facility
WKO-26264-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/4/2024	True	South Transit Facility
WKO-26273-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/3/2024	True	Desert Sky Mall Transit Center
WKO-26277-2024	FMC Electrical Panel & Water Heater PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/4/2024	True	302 Building- THQ
WKO-26281-2024	WTF-clogged urinal and non working toilet	03-Medium (within 1 week)	Closed	10/2/2024	10/3/2024	True	West Transit Facility
WKO-26282-2024	South_LCNG Pump B CE 1	03-Medium (within 1 week)	Closed	10/2/2024	10/2/2024	True	, South Transit Facility
WKO-26284-2024	STF tire shop move air line piping .	04-Low (next 14 days)	Closed	10/3/2024	10/3/2024	True	South Transit Facility
WKO-26285-2024	Bus stuck on lift in Bay 7	03-Medium (within 1 week)	Closed	10/3/2024	10/3/2024	True	West Transit Facility
WKO-26286-2024	Electrical outlet is not working - Ladies Sleeping Room/Library in Operators Area	03-Medium (within 1 week)	Closed	10/3/2024	10/3/2024	True	, West Transit Facility
WKO-26288-2024	WTF-Bay 4/5 air regulator leaking	03-Medium (within 1 week)	Closed	10/3/2024	10/4/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26289-2024	Drivers locker room bathroom mens/womens have plugged toilet/sink	03-Medium (within 1 week)	Closed	10/3/2024	10/3/2024	True	West Transit Facility
WKO-26290-2024	semi circle wash sink GFI keeps tripping	03-Medium (within 1 week)	Closed	10/3/2024	10/3/2024	True	West Transit Facility
WKO-26301-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26302-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26304-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26306-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26307-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26309-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	Bell / I-17 Park and Ride
WKO-26315-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/4/2024	True	302 Building- THQ
WKO-26316-2024	8th floor mens sink	04-Low (next 14 days)	Closed	10/3/2024	10/4/2024	True	302 Building- THQ
WKO-26317-2024	the chain on the toilet keeps coming undone	03-Medium (within 1 week)	Closed	10/4/2024	10/4/2024	True	Sunnyslope Transit Center
WKO-26323-2024	THQ-lights 3rd floor	02-High (within 1 day)	Closed	10/4/2024	10/4/2024	True	302 Building- THQ
WKO-26324-2024	THQ-Angle stop replacement	02-High (within 1 day)	Closed	10/4/2024	10/4/2024	True	302 Building- THQ
WKO-26325-2024	STF-Evaporative cooler F6 needs to replace belts	03-Medium (within 1 week)	Closed	10/4/2024	10/4/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-23769-2024	THQ- Floor 3 - Replace all pink square ceiling lights.	Time Frame As Requested	Closed	3/14/2024	10/10/2024	True	302 Building- THQ
WKO-23770-2024	THQ- Floor 4 - Replace all pink square ceiling lights.	Time Frame As Requested	Closed	3/14/2024	10/10/2024	True	302 Building- THQ
WKO-23847-2024	WTF bus exhaust disconnect bays 13 and 14 hit by a bus.	06-Lowest (next 30 days)	Closed	1/16/2024	10/9/2024	True	West Transit Facility
WKO-25050-2024	Shea SR51 Drinking Fountian Not Shutting Off	03-Medium (within 1 week)	Closed	5/31/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-25561-2024	North_Bus Entry Gate Frayed Cable	04-Low (next 14 days)	Open	7/26/2024	10/11/2024	True	North Transit Facility
WKO-26056-2024	WTF-Bldg.A Disconnect bay-13 damaged	04-Low (next 14 days)	Closed	9/11/2024	10/8/2024	True	West Transit Facility
WKO-26104-2024	West_Gen Belts & Block Heater	06-Lowest (next 30 days)	Open	9/17/2024	10/11/2024	True	West Transit Facility
WKO-26119-2024	WTF-Bldg.C High pressure washer leaking.	04-Low (next 14 days)	Closed	9/19/2024	10/8/2024	True	West Transit Facility
WKO-26170-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	9/29/2024	10/7/2024	True	North Transit Facility
WKO-26176-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	9/29/2024	10/7/2024	True	North Transit Facility
WKO-26194-2024	9 lights out 1st floor parts	03-Medium (within 1 week)	Closed	10/1/2024	10/8/2024	True	South Transit Facility
WKO-26198-2024	FMC Fire Extinguisher Inspection	03-Medium (within 1 week)	Closed	10/1/2024	10/8/2024	True	302 Building- THQ
WKO-26200-2024	FMC Air Handler Unit PMI	03-Medium (within 1 week)	Closed	10/1/2024	10/10/2024	True	302 Building- THQ
WKO-26203-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/8/2024	True	West Transit Facility
WKO-26204-2024	FMC VAV Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/8/2024	True	North Transit Facility
WKO-26205-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/9/2024	True	North Transit Facility
WKO-26210-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/9/2024	True	North Transit Facility
WKO-26214-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/9/2024	True	North Transit Facility
WKO-26218-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/8/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26221-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/9/2024	True	West Transit Facility
WKO-26223-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/7/2024	True	North Transit Facility
WKO-26227-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/7/2024	True	South Transit Facility
WKO-26240-2024	FMC Domestic Booster Pump PMI	03-Medium (within 1 week)	Closed	10/2/2024	10/7/2024	True	302 Building- THQ
WKO-26242-2024	FMC Roof Inspection	03-Medium (within 1 week)	Closed	10/2/2024	10/7/2024	True	302 Building- THQ
WKO-26244-2024	FMC Band Saw PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/8/2024	True	West Transit Facility
WKO-26245-2024	FMC Belt Sander PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	West Transit Facility
WKO-26247-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	West Transit Facility
WKO-26250-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	South Transit Facility
WKO-26253-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	North Transit Facility
WKO-26254-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/8/2024	True	West Transit Facility
WKO-26263-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 1-12)	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	West Transit Facility
WKO-26269-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	South Transit Facility
WKO-26280-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/7/2024	True	West Transit Facility
WKO-26291-2024	FMC Canopy PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/7/2024	True	North Transit Facility
WKO-26293-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26299-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26300-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26303-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26305-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26308-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26310-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26314-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/9/2024	True	Paradise Valley Mall Transit
WKO-26326-2024	Shea and SR-51 / Sink within kiosk is not dispensing water	03-Medium (within 1 week)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26327-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26331-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26333-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26334-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26337-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26339-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26340-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	South Transit Facility
WKO-26341-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	South Transit Facility
WKO-26342-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	10/4/2024	10/8/2024	True	South Transit Facility
WKO-26343-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26344-2024	FMC Plmb & RR PM Tier 2	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	Shea / SR51 Park and Ride
WKO-26345-2024	FMC Exhaust Fan PMI - Bldg. A Vehicle (Bays 13-22)	06-Lowest (next 30 days)	Closed	10/4/2024	10/7/2024	True	West Transit Facility
WKO-26346-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26347-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26348-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26349-2024	FMC ADA PM Tier 2	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26350-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26351-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26352-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/5/2024	10/8/2024	True	Happy Valley Park and Ride
WKO-26354-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	10/6/2024	10/10/2024	True	302 Building- THQ
WKO-26356-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	10/6/2024	10/7/2024	True	302 Building- THQ
WKO-26357-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	10/6/2024	10/7/2024	True	South Transit Facility
WKO-26359-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/6/2024	10/7/2024	True	West Transit Facility
WKO-26360-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	10/6/2024	10/7/2024	True	Ed Pastor Transit Center
WKO-26361-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/6/2024	10/10/2024	True	Desert Sky Mal Transit Center
WKO-26362-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/6/2024	10/7/2024	True	302 Building- THQ
WKO-26364-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/6/2024	10/7/2024	True	West Transit Facility
WKO-26365-2024	auto shop broken water regulator	04-Low (next 14 days)	Closed	10/7/2024	10/8/2024	True	South Transit Facility
WKO-26366-2024	Bus exit gate ground loop replacement	03-Medium (within 1 week)	Open	10/7/2024	10/10/2024	True	West Transit Facility
WKO-26370-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Closed	10/7/2024	10/11/2024	True	302 Building- THQ
WKO-26371-2024	FMC Exhaust Fan PMI - Bldg. A Methane & Non-Vehicle	06-Lowest (next 30 days)	Closed	10/7/2024	10/8/2024	True	West Transit Facility
WKO-26372-2024	ac unit	01-Immediate (respond within 1 hour)	Closed	10/8/2024	10/7/2024	True	North Transit Facility
WKO-26375-2024	wash bay grate removal and replacement	02-High (within 1 day)	Closed	10/8/2024	10/8/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26377-2024	Bay 12 right center air regulator leaking	03-Medium (within 1 week)	Closed	10/9/2024	10/10/2024	True	West Transit Facility
WKO-26378-2024	South side bus wash is out of service due to blower start faults on all blowers	03-Medium (within 1 week)	Closed	10/9/2024	10/9/2024	True	South Transit Facility
WKO-26379-2024	West_Pressure Washer Timer	03-Medium (within 1 week)	Closed	10/9/2024	10/10/2024	True	West Transit Facility
WKO-26381-2024	West_Bay 13/14 FLR	03-Medium (within 1 week)	Closed	10/10/2024	10/10/2024	True	West Transit Facility
WKO-26383-2024	LNG Storage Tank #2 Transfer	02-High (within 1 day)	Closed	10/9/2024	10/9/2024	True	South Transit Facility
WKO-26387-2024	South_MC Lift Diagnosis	04-Low (next 14 days)	Closed	10/10/2024	10/10/2024	True	South Transit Facility
WKO-26388-2024	South_FI Compressor Maintenance	03-Medium (within 1 week)	Closed	10/10/2024	10/10/2024	True	South Transit Facility
WKO-26390-2024	South_MCL 23-1 E-Stop	03-Medium (within 1 week)	Closed	10/11/2024	10/11/2024	True	South Transit Facility
WKO-26393-2024	LNG Storage tank #2 Transfer	02-High (within 1 day)	Closed	10/11/2024	10/11/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-18737-2022	STF - A Bldg. Maintenance 2nd Floor - Need to paint breakroom.	03-Medium (within 1 week)	Closed	6/10/2022	10/18/2024	True	South Transit Facility
WKO-19317-2022	Desert Sky_South Lighted Sign	99-On hold	Closed	8/22/2022	10/18/2024	True	Desert Sky Ma Transit Center
WKO-20783-2023	STF - Maint. Bldg Inground Lifts - Replace faded Ground Control Label.	03-Medium (within 1 week)	Closed	2/6/2023	10/18/2024	True	South Transit Facility
WKO-20823-2023	STF - Dispatch Room - Countertop and Cabinet Drawer are broken.	03-Medium (within 1 week)	Closed	2/14/2023	10/18/2024	True	South Transit Facility
WKO-21149-2023	NTF-One of the A/C vents at the ceiling of the fuel island over lane 2 is damaged.	03-Medium (within 1 week)	Closed	3/16/2023	10/18/2024	True	North Transit Facility
WKO-22867-2023	STF - Maintenance & Ops Building - Bay 1 - Need to repair Floor drain, because it has collapsed.	03-Medium (within 1 week)	Closed	9/27/2023	10/18/2024	True	South Transit Facility
WKO-23063-2023	24th st and baseline 3 solar panels damage.	04-Low (next 14 days)	Closed	10/5/2023	10/18/2024	True	24th St / Baseline Park
WKO-25517-2024	West_Bay 4 Lift - Bus Stuck	02-High (within 1 day)	Hold	7/19/2024	10/16/2024	True	West Transit Facility
WKO-25832-2024	South_Bus Stuck on Lift in Bay 1	04-Low (next 14 days)	Open	8/27/2024	10/17/2024	True	South Transit Facility
WKO-26181-2024	WTF-PMI cart in Bay 17 Pit missing Safety door	03-Medium (within 1 week)	Closed	9/30/2024	10/14/2024	True	West Transit Facility
WKO-26187-2024	WTF-Need large White board hung on south maintenance desk	03-Medium (within 1 week)	Closed	9/30/2024	10/16/2024	True	West Transit Facility
WKO-26243-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26249-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26252-2024	FMC Pimb & RR PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26255-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26256-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26261-2024	FMC Canopy PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/17/2024	True	West Transit Facility
WKO-26270-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park
WKO-26279-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/14/2024	True	24th St / Baseline Park

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26297-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/15/2024	True	North Transit Facility
WKO-26313-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	10/3/2024	10/16/2024	True	South Transit Facility
WKO-26328-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26329-2024	FMC Plmb & RR PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26330-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26332-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26335-2024	FMC HP/AHU PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26336-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26338-2024	FMC Site Wide Lighting PMI	06-Lowest (next 30 days)	Closed	10/4/2024	10/14/2024	True	Bell / SR51 Park and Ride
WKO-26358-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/6/2024	10/14/2024	True	North Transit Facility
WKO-26363-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/6/2024	10/16/2024	True	North Transit Facility
WKO-26380-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Closed	10/9/2024	10/16/2024	True	302 Building- THQ
WKO-26382-2024	Lighting	04-Low (next 14 days)	Closed	10/10/2024	10/15/2024	True	North Transit Facility
WKO-26395-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	10/13/2024	10/17/2024	True	302 Building- THQ
WKO-26396-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	10/13/2024	10/14/2024	True	302 Building- THQ
WKO-26398-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/13/2024	10/14/2024	True	West Transit Facility
WKO-26399-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/13/2024	10/14/2024	True	Ed Pastor Transit Center
WKO-26400-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/13/2024	10/18/2024	True	Desert Sky Mall Transit Center
WKO-26401-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/13/2024	10/14/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26402-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	10/13/2024	10/16/2024	True	302 Building- THQ
WKO-26405-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	10/13/2024	10/15/2024	True	West Transit Facility
WKO-26407-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/13/2024	10/14/2024	True	West Transit Facility
WKO-26408-2024	FMC Domestic Water Booster Pump PMI_Quarterly	04-Low (next 14 days)	Closed	10/14/2024	10/16/2024	True	302 Building- THQ
WKO-26409-2024	FMC Generator Run	03-Medium (within 1 week)	Closed	10/14/2024	10/18/2024	True	302 Building- THQ
WKO-26421-2024	FMC Exhaust Fan PMI - Warehouse/Auto Shop Building & Guard Kiosk	04-Low (next 14 days)	Closed	10/14/2024	10/14/2024	True	South Transit Facility
WKO-26423-2024	North_MCL 10-1 Batteies	03-Medium (within 1 week)	Closed	10/14/2024	10/14/2024	True	North Transit Facility
WKO-26429-2024	Stf-LNG Transfer	01-Immediate (respond within 1 hour)	Closed	10/16/2024	10/16/2024	True	South Transit Facility
WKO-26430-2024	Garage gate	04-Low (next 14 days)	Open	10/16/2024	10/18/2024	True	302 Building- THQ
WKO-26431-2024	STF-Evaporative cooler on tire shop #3 needs to replace belts	03-Medium (within 1 week)	Closed	10/16/2024	10/16/2024	True	South Transit Facility
WKO-26432-2024	Bay 3 lift INOP. When powering up lift, relay just clicks	03-Medium (within 1 week)	Closed	10/17/2024	10/18/2024	True	North Transit Facility
WKO-26440-2024	South_Oil Pressure Switch	03-Medium (within 1 week)	Closed	10/18/2024	10/18/2024	True	South Transit Facility
WKO-26444-2024	Driver door that leads to parking lot, metal piece has fallen off. Metal piece is at dispatch offic	03-Medium (within 1 week)	Closed	10/18/2024	10/18/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25987-2024	15/40 pump and 15/40 g pump next to parts in pump room are not working properly	03-Medium (within 1 week)	Closed	9/4/2024	10/24/2024	True	South Transit Facility
WKO-26190-2024	Coolant pump cracked at fuel island	03-Medium (within 1 week)	Closed	10/1/2024	10/22/2024	True	South Transit Facility
WKO-26196-2024	WTF-Compressor 3 VG&A	06-Lowest (next 30 days)	Closed	10/21/2024	10/22/2024	True	West Transit Facility
WKO-26206-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/21/2024	True	West Transit Facility
WKO-26208-2024	FMC Heater Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/23/2024	True	North Transit Facility
WKO-26213-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/21/2024	True	South Transit Facility
WKO-26217-2024	FMC Canopy PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/22/2024	True	South Transit Facility
WKO-26219-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	10/1/2024	10/22/2024	True	South Transit Facility
WKO-26231-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/21/2024	True	South Transit Facility
WKO-26257-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/21/2024	True	North Transit Facility
WKO-26260-2024	FMC Building Automation PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/21/2024	True	West Transit Facility
WKO-26265-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/21/2024	True	West Transit Facility
WKO-26266-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/22/2024	True	South Transit Facility
WKO-26268-2024	FMC Scissor Lift PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/21/2024	True	West Transit Facility
WKO-26272-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/24/2024	True	North Transit Facility
WKO-26287-2024	Outlet between Bay 19 and Bay 19 not working and has exposed wiring.	03-Medium (within 1 week)	Closed	10/3/2024	10/22/2024	True	South Transit Facility
WKO-26294-2024	FMC Exhaust Reel PMI - Bays 1-14	06-Lowest (next 30 days)	Closed	10/3/2024	10/24/2024	True	South Transit Facility
WKO-26296-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/22/2024	True	North Transit Facility
WKO-26353-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	10/5/2024	10/25/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26355-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Closed	10/6/2024	10/22/2024	True	302 Building- THQ
WKO-26367-2024	Bus 7178 stuck on lift in bay 7 portable lifts	03-Medium (within 1 week)	Closed	10/7/2024	10/24/2024	True	South Transit Facility
WKO-26374-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Closed	10/8/2024	10/22/2024	True	302 Building- THQ
WKO-26376-2024	Waste Oil pump in pit is leaking	03-Medium (within 1 week)	Closed	10/9/2024	10/24/2024	True	West Transit Facility
WKO-26391-2024	West_CNG Valve	02-High (within 1 day)	Closed	10/11/2024	10/23/2024	True	West Transit Facility
WKO-26397-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/13/2024	10/21/2024	True	North Transit Facility
WKO-26403-2024	FMC Exhaust Fan PMI - Bldg. B, C & D	04-Low (next 14 days)	Closed	10/13/2024	10/23/2024	True	West Transit Facility
WKO-26404-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	10/13/2024	10/23/2024	True	West Transit Facility
WKO-26406-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/13/2024	10/21/2024	True	North Transit Facility
WKO-26416-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	10/14/2024	10/23/2024	True	North Transit Facility
WKO-26418-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	10/14/2024	10/23/2024	True	West Transit Facility
WKO-26419-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section E	04-Low (next 14 days)	Closed	10/14/2024	10/24/2024	True	South Transit Facility
WKO-26420-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section F	04-Low (next 14 days)	Closed	10/14/2024	10/21/2024	True	South Transit Facility
WKO-26424-2024	make up air -6	02-High (within 1 day)	Closed	10/15/2024	10/24/2024	True	North Transit Facility
WKO-26426-2024	2nd floor wall	04-Low (next 14 days)	Closed	10/15/2024	10/22/2024	True	302 Building- THQ
WKO-26427-2024	West_NR Lift Air Valve	06-Lowest (next 30 days)	Closed	10/15/2024	10/23/2024	True	West Transit Facility
WKO-26435-2024	Fire Extinguisher next to Aartis office the key is broken IN the lock	03-Medium (within 1 week)	Closed	10/17/2024	10/21/2024	True	302 Building- THQ
WKO-26437-2024	Shop air system full of water	03-Medium (within 1 week)	Closed	10/18/2024	10/21/2024	True	West Transit Facility
WKO-26441-2024	THQ - Floor 3 - Kitchen sink	03-Medium (within 1 week)	Closed	10/18/2024	10/22/2024	True	302 Building- THQ

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26442-2024	Oil Gun between Bay 3 & 4 is leaking pretty bad and needs fixed.	03-Medium (within 1 week)	Closed	10/18/2024	10/22/2024	True	South Transit Facility
WKO-26448-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Closed	10/20/2024	10/24/2024	True	302 Building- THQ
WKO-26449-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Closed	10/20/2024	10/21/2024	True	302 Building- THQ
WKO-26450-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/20/2024	10/25/2024	True	North Transit Facility
WKO-26451-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/20/2024	10/21/2024	True	West Transit Facility
WKO-26454-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/20/2024	10/21/2024	True	302 Building- THQ
WKO-26455-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/20/2024	10/25/2024	True	North Transit Facility
WKO-26456-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/20/2024	10/21/2024	True	West Transit Facility
WKO-26457-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	10/21/2024	10/25/2024	True	North Transit Facility
WKO-26460-2024	West_FA Panel Back-Up Battery	03-Medium (within 1 week)	Closed	10/21/2024	10/22/2024	True	West Transit Facility
WKO-26462-2024	7th floor mens rr	04-Low (next 14 days)	Closed	10/22/2024	10/22/2024	True	302 Building- THQ
WKO-26463-2024	gas furnaces	02-High (within 1 day)	Closed	10/22/2024	10/22/2024	True	North Transit Facility
WKO-26464-2024	North_MC Lift 7-2 Switch	03-Medium (within 1 week)	Closed	10/23/2024	10/23/2024	True	North Transit Facility
WKO-26479-2024	The right side(Northside) bus wash lights are INOP, was dark to drive through at night.	03-Medium (within 1 week)	Closed	10/28/2024	10/24/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26089-2024	Roach and insect issue	03-Medium (within 1 week)	Closed	9/16/2024	10/29/2024	True	North Transit Facility
WKO-26146-2024	WTF-North wash bay Left hand red brush not working	03-Medium (within 1 week)	Closed	9/23/2024	10/28/2024	True	West Transit Facility
WKO-26188-2024	WTF-Several of the PMI pit nets missing Carabiners for securing nets	03-Medium (within 1 week)	Closed	9/30/2024	10/30/2024	True	West Transit Facility
WKO-26212-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	10/1/2024	10/28/2024	True	West Transit Facility
WKO-26216-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	10/1/2024	10/31/2024	True	West Transit Facility
WKO-26230-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section A & Vehicle Fans	04-Low (next 14 days)	Closed	10/1/2024	10/28/2024	True	South Transit Facility
WKO-26233-2024	FMC Exhaust Fan PMI - M&O Bldg Roof Section C	04-Low (next 14 days)	Closed	10/1/2024	10/28/2024	True	South Transit Facility
WKO-26236-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	10/1/2024	10/29/2024	True	North Transit Facility
WKO-26258-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/30/2024	True	West Transit Facility
WKO-26262-2024	FMC Exhaust Fan PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/28/2024	True	North Transit Facility
WKO-26267-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	10/2/2024	10/28/2024	True	West Transit Facility
WKO-26274-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	10/2/2024	10/31/2024	True	South Transit Facility
WKO-26292-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/29/2024	True	North Transit Facility
WKO-26298-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	10/3/2024	10/29/2024	True	West Transit Facility
WKO-26318-2024	Replace outlet with GFCI outlet between Bay 3 & 4 near used coolant as sometimes coolant overfills.	03-Medium (within 1 week)	Closed	10/4/2024	10/31/2024	True	South Transit Facility
WKO-26320-2024	Oil tips missing on multiple oil guns throughout the maintenance bay	03-Medium (within 1 week)	Closed	10/4/2024	10/28/2024	True	South Transit Facility
WKO-26394-2024	FMC Exhaust Reel PMI - Bays 15-27	06-Lowest (next 30 days)	Closed	10/11/2024	10/30/2024	True	South Transit Facility
WKO-26413-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Open	10/14/2024	10/29/2024	True	North Transit Facility
WKO-26414-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	10/14/2024	10/28/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26415-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Open	10/14/2024	10/30/2024	True	West Transit Facility
WKO-26425-2024	Spiders coming out of celling vent in fuel island office	03-Medium (within 1 week)	Closed	10/15/2024	10/29/2024	True	North Transit Facility
WKO-26433-2024	East end Bathroom water not turning on in sink	03-Medium (within 1 week)	Closed	10/17/2024	10/28/2024	True	West Transit Facility
WKO-26434-2024	DSTC-Damaged hose water valve	03-Medium (within 1 week)	Closed	10/17/2024	10/28/2024	True	Desert Sky Mal Transit Center
WKO-26436-2024	West_Bay 7 Lift Lower Lock	06-Lowest (next 30 days)	Closed	10/18/2024	10/28/2024	True	West Transit Facility
WKO-26438-2024	Bus entry gate toggle switch having issues	03-Medium (within 1 week)	Closed	10/18/2024	10/28/2024	True	West Transit Facility
WKO-26445-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	10/19/2024	10/31/2024	True	North Transit Facility
WKO-26446-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	10/19/2024	10/31/2024	True	South Transit Facility
WKO-26447-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	10/19/2024	10/31/2024	True	West Transit Facility
WKO-26452-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/20/2024	10/28/2024	True	Ed Pastor Transit Center
WKO-26453-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/20/2024	10/28/2024	True	Desert Sky Mal Transit Center
WKO-26458-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	10/21/2024	10/31/2024	True	South Transit Facility
WKO-26459-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	10/21/2024	10/31/2024	True	West Transit Facility
WKO-26461-2024	Mens toilet leaks and auto flush dont work just button at fuel island	03-Medium (within 1 week)	Closed	10/22/2024	10/28/2024	True	South Transit Facility
WKO-26465-2024	WTF- clogged sink	03-Medium (within 1 week)	Closed	10/23/2024	10/28/2024	True	West Transit Facility
WKO-26471-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/27/2024	10/29/2024	True	North Transit Facility
WKO-26472-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/27/2024	10/28/2024	True	West Transit Facility
WKO-26473-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/27/2024	10/28/2024	True	Ed Pastor Transit Center
WKO-26474-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	10/27/2024	10/31/2024	True	Desert Sky Mal Transit Center

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26476-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	10/27/2024	10/28/2024	True	West Transit Facility
WKO-26478-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	10/27/2024	10/28/2024	True	West Transit Facility
WKO-26481-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	10/28/2024	10/28/2024	True	South Transit Facility
WKO-26482-2024	STF-Make up F4 and D3 needs to replace belts	03-Medium (within 1 week)	Closed	10/28/2024	10/28/2024	True	South Transit Facility
WKO-26483-2024	Bus stuck in NTF steam bay, right lift will not go completely down.	03-Medium (within 1 week)	Closed	10/29/2024	10/28/2024	True	North Transit Facility
WKO-26485-2024	WTF Maintenance training Room Will brick fallen through false ceiling	03-Medium (within 1 week)	Hold	10/29/2024	10/30/2024	True	West Transit Facility
WKO-26486-2024	Southside bus wash is not functioning.	03-Medium (within 1 week)	Closed	10/29/2024	10/30/2024	True	South Transit Facility
WKO-26488-2024	Replace batteries of faucet within security kiosk / Pecos Park-And-Ride	03-Medium (within 1 week)	Closed	10/29/2024	10/29/2024	True	40th St / Pecos Park and Ride
WKO-26491-2024	STF-Make Up F2,D2,D1,C3,E1 and E2 needs to replace belts	03-Medium (within 1 week)	Closed	10/29/2024	10/29/2024	True	South Transit Facility
WKO-26492-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	10/29/2024	10/30/2024	True	West Transit Facility
WKO-26493-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	10/29/2024	10/29/2024	True	West Transit Facility
WKO-26495-2024	Power wash (Garage doors)	04-Low (next 14 days)	Closed	10/30/2024	10/31/2024	True	North Transit Facility
WKO-26496-2024	Bus wash front passenger brush	02-High (within 1 day)	Closed	10/30/2024	10/30/2024	True	North Transit Facility
WKO-26497-2024	LNG Storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	10/30/2024	10/30/2024	True	South Transit Facility
WKO-26499-2024	There's a leak coming from the toilet in the men's restroom at the fuel island.	03-Medium (within 1 week)	Closed	10/31/2024	10/30/2024	True	South Transit Facility
WKO-26500-2024	Sink clogged in Admin bldg break room	03-Medium (within 1 week)	Closed	10/31/2024	10/31/2024	True	West Transit Facility
WKO-26501-2024	Men's bathroom/locker room drain backed up	03-Medium (within 1 week)	Closed	10/31/2024	10/31/2024	True	West Transit Facility
WKO-26505-2024	B17PnR_No Water to Faucet	02-High (within 1 day)	Closed	11/1/2024	11/1/2024	True	Bell / I-17 Park and Ride
WKO-26506-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	11/1/2024	11/1/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24835-2024	6th floor comms closet	04-Low (next 14 days)	Closed	5/2/2024	11/12/2024	True	302 Building- THQ
WKO-25847-2024	WTF- Ballast & Bulbs out in Bldg.A/B	04-Low (next 14 days)	Closed	8/29/2024	11/15/2024	True	West Transit Facility
WKO-26224-2024	FMC Building Automation PMI	06-Lowest (next 30 days)	Closed	10/1/2024	11/11/2024	True	South Transit Facility
WKO-26384-2024	WTF-Auto Bay Repairs	03-Medium (within 1 week)	Closed	10/10/2024	11/13/2024	True	West Transit Facility
WKO-26386-2024	North_Bay 6 Lift Light Engine	06-Lowest (next 30 days)	Closed	10/10/2024	11/11/2024	True	North Transit Facility
WKO-26510-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/14/2024	True	West Transit Facility
WKO-26513-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/14/2024	True	West Transit Facility
WKO-26517-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/12/2024	True	North Transit Facility
WKO-26520-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/12/2024	True	North Transit Facility
WKO-26523-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/12/2024	True	West Transit Facility
WKO-26524-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/14/2024	True	West Transit Facility
WKO-26542-2024	Emergency lighting	04-Low (next 14 days)	Closed	11/1/2024	11/11/2024	True	North Transit Facility
WKO-26549-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	11/2/2024	11/12/2024	True	North Transit Facility
WKO-26555-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	11/2/2024	11/11/2024	True	North Transit Facility
WKO-26567-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	11/2/2024	11/11/2024	True	South Transit Facility
WKO-26579-2024	FMC Drinking Fountain PMI	06-Lowest (next 30 days)	Closed	11/3/2024	11/12/2024	True	North Transit Facility
WKO-26583-2024	FMC Overhead Door PMI - Bldg A Bays 13 - 22	06-Lowest (next 30 days)	Closed	11/3/2024	11/14/2024	True	West Transit Facility
WKO-26585-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/3/2024	11/11/2024	True	North Transit Facility
WKO-26590-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	11/3/2024	11/12/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26591-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	11/3/2024	11/11/2024	True	South Transit Facility
WKO-26594-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/3/2024	11/11/2024	True	North Transit Facility
WKO-26595-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/3/2024	11/12/2024	True	West Transit Facility
WKO-26597-2024	7-1 lift	03-Medium (within 1 week)	Closed	11/4/2024	11/11/2024	True	North Transit Facility
WKO-26603-2024	FMC Sump Pump PMI	06-Lowest (next 30 days)	Closed	11/4/2024	11/13/2024	True	North Transit Facility
WKO-26605-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	11/4/2024	11/12/2024	True	South Transit Facility
WKO-26607-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	11/4/2024	11/12/2024	True	South Transit Facility
WKO-26608-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	11/4/2024	11/13/2024	True	South Transit Facility
WKO-26609-2024	FMC Overhead Door PMI - Bldg A Bays 1 - 12	04-Low (next 14 days)	Closed	11/4/2024	11/14/2024	True	West Transit Facility
WKO-26611-2024	STF drivers launch first floor toilet is leaking	04-Low (next 14 days)	Closed	11/5/2024	11/11/2024	True	South Transit Facility
WKO-26612-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	11/5/2024	11/13/2024	True	North Transit Facility
WKO-26619-2024	FMC Golf Cart PMI	06-Lowest (next 30 days)	Closed	11/6/2024	11/12/2024	True	North Transit Facility
WKO-26637-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/10/2024	11/12/2024	True	West Transit Facility
WKO-26639-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/10/2024	11/15/2024	True	Desert Sky Mal Transit Center
WKO-26641-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	11/10/2024	11/14/2024	True	West Transit Facility
WKO-26643-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/10/2024	11/12/2024	True	West Transit Facility
WKO-26644-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	11/11/2024	11/11/2024	True	South Transit Facility
WKO-26647-2024	Maintenance Bay 10 air regulator leaking	03-Medium (within 1 week)	Closed	11/12/2024	11/13/2024	True	West Transit Facility
WKO-26648-2024	Excessive water in the air system	03-Medium (within 1 week)	Closed	11/12/2024	11/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26654-2024	The men's left sink in the HR/Admin building is clogged again	03-Medium (within 1 week)	Closed	11/13/2024	11/13/2024	True	West Transit Facility
WKO-26655-2024	LNG Storage tank #2 Transfer	01-Immediate (respond within 1 hour)	Closed	11/13/2024	11/13/2024	True	South Transit Facility
WKO-26657-2024	Outlets are not working in a few offices- Admin Building offices on northwest side of building	03-Medium (within 1 week)	Closed	11/13/2024	11/14/2024	True	West Transit Facility
WKO-26659-2024	FMC Overhead Door PMI - Bldg C & D	04-Low (next 14 days)	Closed	11/13/2024	11/14/2024	True	West Transit Facility
WKO-26660-2024	FMC Overhead Door PMI - Bldg A Non-Bay	04-Low (next 14 days)	Closed	11/13/2024	11/14/2024	True	West Transit Facility
WKO-26663-2024	North_Skyjack Hydraulic Hose	02-High (within 1 day)	Closed	11/14/2024	11/14/2024	True	North Transit Facility
WKO-26674-2024	Fuel Island Office and breakroom heat not working	03-Medium (within 1 week)	Closed	11/15/2024	11/15/2024	True	West Transit Facility
WKO-26676-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	11/15/2024	11/15/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26525-2024	FMC Fluid Reel PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/20/2024	True	West Transit Facility
WKO-26538-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/20/2024	True	South Transit Facility
WKO-26519-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/21/2024	True	South Transit Facility
WKO-26518-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	11/1/2024	11/22/2024	True	West Transit Facility
WKO-26561-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	11/2/2024	11/22/2024	True	West Transit Facility
WKO-26564-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	11/2/2024	11/21/2024	True	North Transit Facility
WKO-26560-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	11/2/2024	11/21/2024	True	South Transit Facility
WKO-26562-2024	FMC Overhead/Roll-Up Door PMI - Bays 1-14	06-Lowest (next 30 days)	Closed	11/2/2024	11/18/2024	True	South Transit Facility
WKO-26581-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	11/3/2024	11/20/2024	True	North Transit Facility
WKO-26592-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	11/3/2024	11/21/2024	True	South Transit Facility
WKO-26576-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	11/3/2024	11/22/2024	True	North Transit Facility
WKO-26575-2024	FMC Kiosk Mini-Split Unit PMI	06-Lowest (next 30 days)	Closed	11/3/2024	11/22/2024	True	West Transit Facility
WKO-26596-2024	bay 3 lift	03-Medium (within 1 week)	Closed	11/4/2024	11/21/2024	True	North Transit Facility
WKO-26601-2024	FMC Oil Filter Crusher PMI	06-Lowest (next 30 days)	Closed	11/4/2024	11/20/2024	True	West Transit Facility
WKO-26614-2024	FMC Chilled Water Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	11/5/2024	11/18/2024	True	South Transit Facility
WKO-26613-2024	FMC Overhead/Roll-Up Door PMI	06-Lowest (next 30 days)	Closed	11/5/2024	11/20/2024	True	North Transit Facility
WKO-26620-2024	FMC High Pressure Sprayer PMI	06-Lowest (next 30 days)	Closed	11/6/2024	11/21/2024	True	, North Transit Facility
WKO-26623-2024	NTF -Facing the bay door. Right side ram directly across from bay door 3 is leaking hydro fluid.	03-Medium (within 1 week)	Closed	11/6/2024	11/21/2024	True	North Transit Facility
WKO-26642-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/10/2024	11/18/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26636-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/10/2024	11/18/2024	True	North Transit Facility
WKO-26650-2024	Bay 11 door will not close, please repair.	03-Medium (within 1 week)	Closed	11/12/2024	11/18/2024	True	North Transit Facility
WKO-26661-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	11/13/2024	11/22/2024	True	West Transit Facility
WKO-26678-2024	Cooling tower	04-Low (next 14 days)	Closed	11/15/2024	11/18/2024	True	302 Building- THQ
WKO-26679-2024	Bathroom Sink Clogged-Driver's Area- Men's bathroom	03-Medium (within 1 week)	Closed	11/15/2024	11/19/2024	True	West Transit Facility
WKO-26685-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/17/2024	11/18/2024	True	Ed Pastor Transit Center
WKO-26684-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/17/2024	11/18/2024	True	West Transit Facility
WKO-26683-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/17/2024	11/22/2024	True	North Transit Facility
WKO-26688-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/17/2024	11/22/2024	True	North Transit Facility
WKO-26690-2024	5 lights out in Maintenance bays	03-Medium (within 1 week)	Closed	11/18/2024	11/22/2024	True	South Transit Facility
WKO-26691-2024	LNG Storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	11/18/2024	11/18/2024	True	South Transit Facility
WKO-26693-2024	Two sinks are clogged in Men's Maintenance Shop bathrooms	03-Medium (within 1 week)	Closed	11/18/2024	11/19/2024	True	West Transit Facility
WKO-26694-2024	North Offices (adjacent to dispatch) has clogged sink in bathroom	03-Medium (within 1 week)	Closed	11/18/2024	11/19/2024	True	West Transit Facility
WKO-26696-2024	WTF-Broken bus wash nozzles	03-Medium (within 1 week)	Closed	11/18/2024	11/19/2024	True	West Transit Facility
WKO-26698-2024	THQ- Floor 3 - Kitchen sink leaking	03-Medium (within 1 week)	Closed	11/19/2024	11/19/2024	True	302 Building- THQ
WKO-26699-2024	Front Door entrance to Ed Pastor	03-Medium (within 1 week)	Closed	11/19/2024	11/20/2024	True	Ed Pastor Transit Center
WKO-26704-2024	WTF-Corrosion control	03-Medium (within 1 week)	Closed	11/20/2024	11/20/2024	True	West Transit Facility
WKO-26705-2024	LNG storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	11/20/2024	11/20/2024	True	South Transit Facility
WKO-26707-2024	Ada toilet lid is loose 2nd floor womens ops	03-Medium (within 1 week)	Closed	11/20/2024	11/21/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26708-2024	Leak Stains on ceiling tile and wall in Gus Rubalcava's Office (City of Phoenix) Maintenance area	03-Medium (within 1 week)	Closed	11/21/2024	11/22/2024	True	West Transit Facility
WKO-26710-2024	Several LED parking lights out or flickering at bus parking bays directly east of dispatch office.	03-Medium (within 1 week)	Closed	11/21/2024	11/21/2024	True	West Transit Facility
WKO-26713-2024	West_Offload Air Actuator Replacement	03-Medium (within 1 week)	Closed	11/21/2024	11/21/2024	True	West Transit Facility
WKO-26715-2024	General lighting maintenance opts building.	03-Medium (within 1 week)	Closed	11/21/2024	11/21/2024	True	North Transit Facility
WKO-26714-2024	North_L2 CNG Breakaway	03-Medium (within 1 week)	Closed	11/21/2024	11/21/2024	True	North Transit Facility
WKO-26726-2024	LNG storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	11/22/2024	11/22/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-24838-2024	BSR51 Tree Limb Broken by Stop Sign	03-Medium (within 1 week)	Closed	5/3/2024	11/26/2024	True	Bell / SR51 Park and Ride
WKO-25846-2024	WTF-Bird nest	03-Medium (within 1 week)	Closed	8/29/2024	11/26/2024	True	West Transit Facility
WKO-26466-2024	pressure washer	02-High (within 1 day)	Closed	10/24/2024	11/26/2024	True	North Transit Facility
WKO-26522-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/26/2024	True	West Transit Facility
WKO-26526-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	11/1/2024	11/27/2024	True	West Transit Facility
WKO-26540-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	11/1/2024	11/29/2024	True	302 Building- THQ
WKO-26541-2024	FMC Elevator PMI_Monthly	06-Lowest (next 30 days)	Closed	11/1/2024	11/29/2024	True	North Transit Facility
WKO-26559-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	11/2/2024	11/27/2024	True	West Transit Facility
WKO-26566-2024	FMC Condensing Unit and Heat Pump PMI	06-Lowest (next 30 days)	Closed	11/2/2024	11/26/2024	True	South Transit Facility
WKO-26626-2024	FMC Overhead/Roll-Up Door PMI - Bays 15-27	06-Lowest (next 30 days)	Closed	11/7/2024	11/27/2024	True	South Transit Facility
WKO-26653-2024	FMC Overhead/Roll-Up Door PMI - Tire Shop, Auto Shop & Warehouse	06-Lowest (next 30 days)	Closed	11/12/2024	11/25/2024	True	South Transit Facility
WKO-26664-2024	FMC Pest Control Service	04-Low (next 14 days)	Open	11/14/2024	11/29/2024	True	302 Building- THQ
WKO-26667-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	11/14/2024	11/27/2024	True	North Transit Facility
WKO-26670-2024	FMC Pest Control Service	04-Low (next 14 days)	Open	11/14/2024	11/29/2024	True	North Transit Facility
WKO-26671-2024	FMC Pest Control Service	04-Low (next 14 days)	Open	11/14/2024	11/29/2024	True	South Transit Facility
WKO-26672-2024	FMC Pest Control Service	04-Low (next 14 days)	Open	11/14/2024	11/29/2024	True	West Transit Facility
WKO-26673-2024	FMC Sump Pump PMI	04-Low (next 14 days)	Closed	11/14/2024	11/27/2024	True	West Transit Facility
WKO-26686-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/17/2024	11/27/2024	True	Desert Sky Mall Transit Center
WKO-26689-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/17/2024	11/26/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26700-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	11/19/2024	11/29/2024	True	North Transit Facility
WKO-26701-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	11/19/2024	11/29/2024	True	South Transit Facility
WKO-26702-2024	FMC Fueling Systems PMI	04-Low (next 14 days)	Closed	11/19/2024	11/29/2024	True	West Transit Facility
WKO-26711-2024	Maintenance Bay 4 Rear lift post air leak bus stuck on lift	03-Medium (within 1 week)	Closed	11/21/2024	11/26/2024	True	West Transit Facility
WKO-26717-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	11/21/2024	11/27/2024	True	North Transit Facility
WKO-26718-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	11/21/2024	11/27/2024	True	South Transit Facility
WKO-26719-2024	FMC Generator Fuel Level Reading	03-Medium (within 1 week)	Closed	11/21/2024	11/27/2024	True	West Transit Facility
WKO-26720-2024	Heater coil in security office is leaking.	03-Medium (within 1 week)	Open	11/22/2024	11/29/2024	True	South Transit Facility
WKO-26721-2024	Bay 4 door will not stop when button is pressed	03-Medium (within 1 week)	Open	11/22/2024	11/26/2024	True	South Transit Facility
WKO-26723-2024	Emergency Lighting in Bay 11 INOP, please repair.	03-Medium (within 1 week)	Closed	11/22/2024	11/26/2024	True	North Transit Facility
WKO-26724-2024	Two lights above lockers in the operator's lounge are INOP, please replace.	03-Medium (within 1 week)	Closed	11/22/2024	11/26/2024	True	North Transit Facility
WKO-26725-2024	Lane 5, above smoking area there is a dead pigeon. Please remove	03-Medium (within 1 week)	Closed	11/22/2024	11/26/2024	True	
WKO-26729-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Open	11/24/2024	11/25/2024	True	302 Building- THQ
WKO-26730-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/24/2024	11/27/2024	True	North Transit Facility
WKO-26731-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/24/2024	11/26/2024	True	West Transit Facility
WKO-26733-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	11/24/2024	11/27/2024	True	Desert Sky Mall Transit Center
WKO-26734-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	11/24/2024	11/26/2024	True	302 Building- THQ
WKO-26735-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	11/24/2024	11/26/2024	True	West Transit Facility
WKO-26736-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/24/2024	11/27/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26737-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	11/24/2024	11/26/2024	True	West Transit Facility
WKO-26738-2024	SHOP WASH SINK NOT DRAINING. West side of building A	03-Medium (within 1 week)	Closed	11/25/2024	11/26/2024	True	West Transit Facility
WKO-26739-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	11/25/2024	11/25/2024	True	South Transit Facility
WKO-26740-2024	Heater	03-Medium (within 1 week)	Closed	11/25/2024	11/25/2024	True	302 Building- THQ
WKO-26741-2024	The exit gate from the operators parking is stuck open and will not close	03-Medium (within 1 week)	Closed	11/25/2024	11/26/2024	True	West Transit Facility
WKO-26742-2024	ATF Gun between maintenance bays 12 and 13 has no display	03-Medium (within 1 week)	Closed	11/25/2024	11/25/2024	True	West Transit Facility
WKO-26747-2024	LNG Storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	11/27/2024	11/27/2024	True	South Transit Facility
WKO-26829-2024	THQ_Fire Pump Batteries	02-High (within 1 day)	Open	11/26/2024	11/26/2024	True	302 Building- THQ

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26059-2024	South_Bay 13 OH Door Damage	06-Lowest (next 30 days)	Closed	9/11/2024	12/3/2024	True	South Transit Facility
WKO-26063-2024	Replace dryer for air line regulator	03-Medium (within 1 week)	Closed	9/12/2024	12/6/2024	True	South Transit Facility
WKO-26484-2024	STF south side bus wash circulation pump need to be replaced.	04-Low (next 14 days)	Open	10/29/2024	12/6/2024	True	South Transit Facility
WKO-26548-2024	FMC HVAC Filter Replacement	06-Lowest (next 30 days)	Open	11/2/2024	12/4/2024	True	North Transit Facility
WKO-26584-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	11/3/2024	12/4/2024	True	West Transit Facility
WKO-26669-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	11/14/2024	12/4/2024	True	West Transit Facility
WKO-26744-2024	3 lights out in compressor room.	03-Medium (within 1 week)	Closed	11/26/2024	12/4/2024	True	South Transit Facility
WKO-26746-2024	Compressor has bad coupling.	03-Medium (within 1 week)	Closed	11/26/2024	12/5/2024	True	South Transit Facility
WKO-26754-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/3/2024	True	West Transit Facility
WKO-26758-2024	FMC Evaporative Cooler PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/6/2024	True	North Transit Facility
WKO-26761-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/3/2024	True	North Transit Facility
WKO-26762-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/5/2024	True	North Transit Facility
WKO-26768-2024	FMC Air Conditioning Condensing Unit PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/4/2024	True	South Transit Facility
WKO-26769-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/3/2024	True	North Transit Facility
WKO-26770-2024	FMC ADA PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	West Transit Facility
WKO-26773-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	South Transit Facility
WKO-26774-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/3/2024	True	North Transit Facility
WKO-26775-2024	FMC Fire Extinguisher Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/4/2024	True	West Transit Facility
WKO-26776-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26777-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/4/2024	True	North Transit Facility
WKO-26779-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/5/2024	True	South Transit Facility
WKO-26784-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/1/2024	12/2/2024	True	West Transit Facility
WKO-26785-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	West Transit Facility
WKO-26786-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	South Transit Facility
WKO-26788-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/1/2024	12/5/2024	True	Desert Sky Mall Transit Center
WKO-26789-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	12/1/2024	12/3/2024	True	South Transit Facility
WKO-26790-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section C	06-Lowest (next 30 days)	Closed	12/1/2024	12/2/2024	True	South Transit Facility
WKO-26794-2024	FMC Emergency Generator & Fire Pump PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/5/2024	True	302 Building- THQ
WKO-26796-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/1/2024	12/6/2024	True	West Transit Facility
WKO-26803-2024	STF-Air conditioning #1 needs to replace belt	03-Medium (within 1 week)	Closed	12/2/2024	12/2/2024	True	South Transit Facility
WKO-26808-2024	FMC Cyclone Cleaner PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/6/2024	True	North Transit Facility
WKO-26809-2024	FMC Dynamometer PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/3/2024	True	West Transit Facility
WKO-26810-2024	FMC Overhead Fire Door PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/5/2024	True	South Transit Facility
WKO-26811-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/4/2024	True	North Transit Facility
WKO-26812-2024	FMC Water Softener PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/6/2024	True	West Transit Facility
WKO-26815-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/4/2024	True	South Transit Facility
WKO-26817-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	12/2/2024	12/5/2024	True	South Transit Facility
WKO-26818-2024	FMC Roof Inspection	06-Lowest (next 30 days)	Closed	12/2/2024	12/6/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26819-2024	FMC Emergency Generator PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/5/2024	True	West Transit Facility
WKO-26820-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/6/2024	True	South Transit Facility
WKO-26821-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	12/2/2024	12/5/2024	True	North Transit Facility
WKO-26822-2024	FMC Fire Sprinkler System Visual Inspection	06-Lowest (next 30 days)	Closed	12/2/2024	12/5/2024	True	Desert Sky Mall Transit Center
WKO-26825-2024	FMC Evaporative Cooler PMI - Fuel Island Complex	06-Lowest (next 30 days)	Closed	12/2/2024	12/3/2024	True	South Transit Facility
WKO-26828-2024	FMC Emergency Wash Station Inspection	06-Lowest (next 30 days)	Closed	12/2/2024	12/6/2024	True	West Transit Facility
WKO-26833-2024	FMC Elevator Recall & Phone PMI	06-Lowest (next 30 days)	Closed	12/3/2024	12/5/2024	True	South Transit Facility
WKO-26834-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	12/3/2024	12/4/2024	True	North Transit Facility
WKO-26835-2024	FMC Interior Lighting PMI	06-Lowest (next 30 days)	Closed	12/3/2024	12/3/2024	True	North Transit Facility
WKO-26844-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	12/4/2024	12/4/2024	True	South Transit Facility
WKO-26846-2024	WTF-Bldg.D women's restroom light not working correctly	03-Medium (within 1 week)	Closed	12/4/2024	12/4/2024	True	West Transit Facility
WKO-26848-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	12/4/2024	12/5/2024	True	South Transit Facility
WKO-26851-2024	Lights in Jack Besch's Office (Transdev GM) need to be replaced	03-Medium (within 1 week)	Closed	12/4/2024	12/5/2024	True	West Transit Facility
WKO-26854-2024	STF-A/C units 2,3,4 and 5 needs to replace belts	03-Medium (within 1 week)	Closed	12/4/2024	12/4/2024	True	South Transit Facility
WKO-26855-2024	Urinal in men's restroom in operations keeps running.	03-Medium (within 1 week)	Closed	12/5/2024	12/5/2024	True	South Transit Facility
WKO-26857-2024	FMC Grinder PMI	06-Lowest (next 30 days)	Closed	12/5/2024	12/6/2024	True	West Transit Facility
WKO-26860-2024	2nd toilet in womens restroom in admin is not flushing properly and splashes	03-Medium (within 1 week)	Closed	12/6/2024	12/6/2024	True	South Transit Facility
WKO-26862-2024	Last bathroom toilet in admin area men's restroom is INOP, please repair.	03-Medium (within 1 week)	Closed	12/6/2024	12/6/2024	True	South Transit Facility
WKO-26864-2024	West_L1 CNG Nozzle	02-High (within 1 day)	Closed	12/6/2024	12/6/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26865-2024	North_LCNG P102 CE2	02-High (within 1 day)	Open	12/6/2024	12/6/2024	True	North Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-25849-2024	South_Bay 2 Water Damage	06-Lowest (next 30 days)	Closed	8/30/2024	12/9/2024	True	South Transit Facility
WKO-26516-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	11/1/2024	12/12/2024	True	North Transit Facility
WKO-26645-2024	WTF- Pressure washer gauge leaking	03-Medium (within 1 week)	Closed	11/11/2024	12/9/2024	True	West Transit Facility
WKO-26756-2024	FMC Heat Pump Unit PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/9/2024	True	North Transit Facility
WKO-26757-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/9/2024	True	West Transit Facility
WKO-26767-2024	FMC Heat Pump Unit PMI - Bldg B	06-Lowest (next 30 days)	Closed	12/1/2024	12/9/2024	True	West Transit Facility
WKO-26783-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/1/2024	12/9/2024	True	North Transit Facility
WKO-26791-2024	FMC Fan Coil Unit PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/11/2024	True	South Transit Facility
WKO-26793-2024	FMC Make-Up Air Unit PMI - Fuel Island Complex & Warehouse Bldg.	06-Lowest (next 30 days)	Closed	12/1/2024	12/12/2024	True	South Transit Facility
WKO-26795-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/1/2024	12/9/2024	True	North Transit Facility
WKO-26798-2024	FMC Semi-Annual Bus Wash System Checks PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/12/2024	True	North Transit Facility
WKO-26802-2024	Fuel island restrooms sink clogged/slow drain	03-Medium (within 1 week)	Closed	12/2/2024	12/9/2024	True	West Transit Facility
WKO-26813-2024	FMC Make-Up Air Unit PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/12/2024	True	North Transit Facility
WKO-26824-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof section D	06-Lowest (next 30 days)	Closed	12/2/2024	12/10/2024	True	South Transit Facility
WKO-26827-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section D	06-Lowest (next 30 days)	Closed	12/2/2024	12/9/2024	True	South Transit Facility
WKO-26830-2024	lighting	04-Low (next 14 days)	Closed	12/3/2024	12/9/2024	True	North Transit Facility
WKO-26836-2024	FMC Plumbing (site) & Restroom PMI	06-Lowest (next 30 days)	Closed	12/3/2024	12/9/2024	True	, West Transit Facility
WKO-26839-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	12/3/2024	12/12/2024	True	South Transit Facility
WKO-26840-2024	FMC Evaporative Cooler PMI - Warehouse/Autoshop Bldg.	06-Lowest (next 30 days)	Closed	12/3/2024	12/12/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26843-2024	WTF-Bus wash N lane not operating	03-Medium (within 1 week)	Closed	12/4/2024	12/11/2024	True	West Transit Facility
WKO-26852-2024	Fuel Island pit sump pump is not working.	03-Medium (within 1 week)	Closed	12/4/2024	12/13/2024	True	North Transit Facility
WKO-26853-2024	Desert Sky_Cover Outlets	03-Medium (within 1 week)	Closed	12/4/2024	12/13/2024	True	Desert Sky Mall Transit Center
WKO-26863-2024	FMC ADA PMI	04-Low (next 14 days)	Closed	12/6/2024	12/9/2024	True	South Transit Facility
WKO-26867-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	12/7/2024	12/13/2024	True	South Transit Facility
WKO-26868-2024	FMC Compressor PMI	06-Lowest (next 30 days)	Closed	12/7/2024	12/10/2024	True	West Transit Facility
WKO-26874-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/8/2024	12/9/2024	True	West Transit Facility
WKO-26875-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/8/2024	12/9/2024	True	Ed Pastor Transit Center
WKO-26876-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/8/2024	12/13/2024	True	Desert Sky Mall Transit Center
WKO-26878-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	12/8/2024	12/9/2024	True	West Transit Facility
WKO-26880-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/8/2024	12/9/2024	True	West Transit Facility
WKO-26881-2024	Entrance gate not operating	03-Medium (within 1 week)	Closed	12/9/2024	12/9/2024	True	302 Building- THQ
WKO-26882-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	12/9/2024	12/9/2024	True	South Transit Facility
WKO-26887-2024	South_MCL 15-4 batteries & MCL 25-3 roll pin	04-Low (next 14 days)	Closed	12/9/2024	12/11/2024	True	South Transit Facility
WKO-26888-2024	THQ - Floor 2 - Women's Bathroom Sink	03-Medium (within 1 week)	Closed	12/10/2024	12/11/2024	True	302 Building- THQ
WKO-26889-2024	South_GDS Detector	03-Medium (within 1 week)	Closed	12/10/2024	12/10/2024	True	South Transit Facility
WKO-26890-2024	THQ-Floor 4- HVAC	03-Medium (within 1 week)	Closed	12/11/2024	12/11/2024	True	302 Building- THQ
WKO-26893-2024	we have a bus stuck in the air in bay 13, please repair.	03-Medium (within 1 week)	Closed	12/12/2024	12/12/2024	True	South Transit Facility
WKO-26894-2024	Stall closest to the door in the admin area female restroom sprays out water when flushed.	03-Medium (within 1 week)	Closed	12/12/2024	12/12/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26895-2024	WTF-Air regulator leak	03-Medium (within 1 week)	Closed	12/12/2024	12/12/2024	True	West Transit Facility
WKO-26897-2024	LNG Storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	12/13/2024	12/13/2024	True	South Transit Facility

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ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26697-2024	Hose reel leaking oil.	04-Low (next 14 days)	Closed	11/18/2024	12/20/2024	True	South Transit Facility
WKO-26745-2024	THQ-Floor 7 - Men's Bathroom	03-Medium (within 1 week)	Closed	11/26/2024	12/16/2024	True	302 Building- THQ
WKO-26763-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/19/2024	True	West Transit Facility
WKO-26782-2024	FMC Fire Systems PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/17/2024	True	Desert Sky Mall Transit Center
WKO-26814-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	12/2/2024	12/17/2024	True	West Transit Facility
WKO-26841-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section E	06-Lowest (next 30 days)	Closed	12/3/2024	12/19/2024	True	South Transit Facility
WKO-26849-2024	FMC Evaporative Cooler PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	12/4/2024	12/16/2024	True	South Transit Facility
WKO-26850-2024	FMC Make-Up Air Unit PMI - M&O Bldg Roof Section F	06-Lowest (next 30 days)	Closed	12/4/2024	12/17/2024	True	South Transit Facility
WKO-26858-2024	FMC High Level Tank Alarm PMI	06-Lowest (next 30 days)	Closed	12/5/2024	12/17/2024	True	West Transit Facility
WKO-26873-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/8/2024	12/16/2024	True	North Transit Facility
WKO-26879-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/8/2024	12/17/2024	True	North Transit Facility
WKO-26899-2024	FMC Heat Pump Unit PMI - Bldg A & D	04-Low (next 14 days)	Closed	12/13/2024	12/16/2024	True	West Transit Facility
WKO-26913-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/15/2024	12/16/2024	True	West Transit Facility
WKO-26914-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/15/2024	12/16/2024	True	Ed Pastor Transit Center
WKO-26915-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/15/2024	12/19/2024	True	Desert Sky Mall Transit Center
WKO-26918-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/15/2024	12/16/2024	True	West Transit Facility
WKO-26920-2024	LNG Storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	12/16/2024	12/16/2024	True	South Transit Facility
WKO-26926-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	12/18/2024	12/18/2024	True	South Transit Facility
WKO-26932-2024	Bathroom behind dispatch office toilet not so good.	03-Medium (within 1 week)	Closed	12/20/2024	12/20/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26933-2024	LNG storage tank #2 transfer	01-Immediate (respond within 1 hour)	Closed	12/20/2024	12/20/2024	True	South Transit Facility
WKO-26948-2024	STF canape fire hydrant leaking .	04-Low (next 14 days)	Closed	12/23/2024	12/21/2024	True	South Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26487-2024	South_Bay 2 Door Cables	04-Low (next 14 days)	Closed	10/29/2024	12/23/2024	True	South Transit Facility
WKO-26502-2024	PMI pit Cart #17 safety door hinge broke	03-Medium (within 1 week)	Closed	10/31/2024	12/26/2024	True	West Transit Facility
WKO-26751-2024	FMC Chilled & Condenser Water Pump PMI	03-Medium (within 1 week)	Open	12/1/2024	12/23/2024	True	302 Building- THQ
WKO-26752-2024	FMC Cooling Tower Sand Filter Inspection	06-Lowest (next 30 days)	Open	12/1/2024	12/27/2024	True	302 Building- THQ
WKO-26760-2024	FMC Gate Operator PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/26/2024	True	North Transit Facility
WKO-26771-2024	FMC Bus Wash PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/26/2024	True	West Transit Facility
WKO-26772-2024	FMC Emergency Lighting PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/26/2024	True	West Transit Facility
WKO-26797-2024	FMC Semi-Annual Bus Wash System Checks PMI	06-Lowest (next 30 days)	Closed	12/1/2024	12/26/2024	True	West Transit Facility
WKO-26807-2024	FMC Roof Inspection	03-Medium (within 1 week)	Open	12/2/2024	12/27/2024	True	302 Building- THQ
WKO-26869-2024	FMC Rolling Gate PMI	04-Low (next 14 days)	Open	12/7/2024	12/23/2024	True	302 Building- THQ
WKO-26870-2024	FMC Parking Garage Make-Up Air Unit Fan PMI	04-Low (next 14 days)	Open	12/8/2024	12/27/2024	True	302 Building- THQ
WKO-26883-2024	FMC Parking Garage Exhaust Fan PMI	04-Low (next 14 days)	Open	12/9/2024	12/27/2024	True	302 Building- THQ
WKO-26886-2024	South_MCL 21-2 battery replacement	04-Low (next 14 days)	Closed	12/9/2024	12/23/2024	True	South Transit Facility
WKO-26900-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	12/14/2024	12/26/2024	True	302 Building- THQ
WKO-26902-2024	FMC Stairwell Pressure Fan PMI	04-Low (next 14 days)	Open	12/14/2024	12/27/2024	True	302 Building- THQ
WKO-26903-2024	FMC Exterior Lighting PMI	04-Low (next 14 days)	Closed	12/14/2024	12/23/2024	True	North Transit Facility
WKO-26906-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	12/14/2024	12/26/2024	True	North Transit Facility
WKO-26907-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	12/14/2024	12/26/2024	True	South Transit Facility
WKO-26908-2024	FMC Pest Control Service	04-Low (next 14 days)	Closed	12/14/2024	12/26/2024	True	West Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26912-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/15/2024	12/23/2024	True	North Transit Facility
WKO-26916-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	12/15/2024	12/27/2024	True	302 Building- THQ
WKO-26917-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/15/2024	12/23/2024	True	North Transit Facility
WKO-26919-2024	Paint exterior bollards (bay 6-12)	04-Low (next 14 days)	Closed	12/16/2024	12/23/2024	True	North Transit Facility
WKO-26921-2024	FMC Generator Run	03-Medium (within 1 week)	Open	12/16/2024	12/27/2024	True	302 Building- THQ
WKO-26925-2024	WTF-Bldg.A Tire shop rollup door issue.	03-Medium (within 1 week)	Closed	12/17/2024	12/26/2024	True	West Transit Facility
WKO-26927-2024	Bay 13 door had a roller break off when the door was going up and now seats cockeyed, please repair.	03-Medium (within 1 week)	Closed	12/18/2024	12/24/2024	True	South Transit Facility
WKO-26931-2024	Sinks clogged - Both Men and Women Bathrooms-Bus Operators Bathrooms	03-Medium (within 1 week)	Closed	12/19/2024	12/26/2024	True	West Transit Facility
WKO-26937-2024	FMC Weekly Fire Pump Churn	03-Medium (within 1 week)	Open	12/22/2024	12/27/2024	True	302 Building- THQ
WKO-26938-2024	FMC Weekly Preaction PMI	03-Medium (within 1 week)	Open	12/22/2024	12/27/2024	True	302 Building- THQ
WKO-26940-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Closed	12/22/2024	12/26/2024	True	West Transit Facility
WKO-26943-2024	FMC Weekly Fire Alarm System Visual Inspection	03-Medium (within 1 week)	Open	12/22/2024	12/27/2024	True	302 Building- THQ
WKO-26944-2024	FMC Bi-Weekly Waste Oil/Coolant Pump PMI	03-Medium (within 1 week)	Closed	12/22/2024	12/26/2024	True	West Transit Facility
WKO-26946-2024	FMC Weekly Bus Wash Reclaim System PMI	03-Medium (within 1 week)	Closed	12/22/2024	12/26/2024	True	West Transit Facility
WKO-26947-2024	Fuel transfer	03-Medium (within 1 week)	Closed	12/23/2024	12/23/2024	True	South Transit Facility
WKO-26949-2024	North_Employee Lot Gate Arm	06-Lowest (next 30 days)	Closed	12/23/2024	12/23/2024	True	North Transit Facility
WKO-26951-2024	North_L2 CNG Nozzle	03-Medium (within 1 week)	Closed	12/23/2024	12/23/2024	True	North Transit Facility
WKO-26953-2024	North_LCNG P102 CE1	03-Medium (within 1 week)	Closed	12/23/2024	12/23/2024	True	North Transit Facility
WKO-26955-2024	North_Bus Entry Gate	04-Low (next 14 days)	Closed	12/23/2024	12/23/2024	True	North Transit Facility

ID#	Description	Work Order Priority	Status	Date Opened	Date Completed	Work Order Completed But Not Closed	Location
WKO-26957-2024	THQ_Fire Pump & Generator Fuel	02-High (within 1 day)	Closed	12/23/2024	12/23/2024	True	302 Building- THQ
WKO-26958-2024	West_L3 Diesel Breakaway	03-Medium (within 1 week)	Closed	12/23/2024	12/23/2024	True	West Transit Facility
WKO-26962-2024	STF-Fuel transfer	03-Medium (within 1 week)	Closed	12/24/2024	12/24/2024	True	South Transit Facility
WKO-26964-2024	South_MCL 22-2 Circlip	03-Medium (within 1 week)	Closed	12/24/2024	12/24/2024	True	South Transit Facility
WKO-26968-2024	South_MCL 18-4 Cylinder	06-Lowest (next 30 days)	Closed	12/24/2024	12/24/2024	True	South Transit Facility
WKO-26973-2024	North_Bay 10 Air Hose Reel	04-Low (next 14 days)	Closed	12/24/2024	12/24/2024	True	North Transit Facility
WKO-26974-2024	West_FRL for NRR Lift Leaking	02-High (within 1 day)	Closed	12/26/2024	12/26/2024	True	West Transit Facility
WKO-26975-2024	North_Offload Pump	03-Medium (within 1 week)	Closed	12/27/2024	12/27/2024	True	North Transit Facility
WKO-26976-2024	WTF-Fuel transfer	03-Medium (within 1 week)	Closed	12/27/2024	12/27/2024	True	South Transit Facility
WKO-26977-2024	South_FA Trouble	02-High (within 1 day)	Closed	12/27/2024	12/27/2024	True	South Transit Facility

# New Exhibit – BB Incumbent Technical Proposal - REDACTED



# **Technical Proposal**

Solicitation Number PTD-19-009 Transit Facilities Maintenance Services



**Prepared for:** City of Phoenix Public Transit Department Prepared by: ABM | Business & Industry

Facility Manager



January 24, 2020



# Tab 1: In roduc ,on

### 1.1 Cover Letter

January 24, 2020

Mr. James Ho Contracts Specialist II City of Phoenix Public Transit Department 302 North 1st Avenue, Suite 900 Phoenix, Arizona 85003

Dear Mr. Ho:

Thank you for allowing ABM the opportunity to submit a facilities maintenance services proposal for cityowned transit properties.



All of us at ABM look forward to providing you with facility maintenance services in a renewed spirit of teamwork and innovation.

Respectfully, A.QM I Business & Industrv

Vice President of Facility Services



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## 1.4 Company History

ABM began as a modest window cleaning business in San Francisco back in 1909. Referred to as American Building Maintenance Industries at the time, the young company spent the next few years growing its window washing business into a complete janitorial services company. In 1920, on the strength of founder Morris Rosenberg's strong customer relationships with several prominent owners of office buildings and movie theaters on the Pacific Coast, the company opened offices in Los Angeles, Portland, and Seattle. By 1932 ABM had roughly 1,500 employees and clients that included banks, theaters, office buildings, department stores, and one university.



### Expanding Beyond a Janitorial Company

Growth of the company continued even through the end of World War II. New branches included: Dallas, Detroit, New York, Miami, Houston, Minneapolis, and Toronto. By the mid-1960s Ampco Auto Parks became the newest subsidiary of ABM. Soon after, the company acquired a mechanical services company and a security services company becoming an integrated facilities service provider. ABM was first included on the New York Stock Exchange in the early 1970s as it continued to grow in size and revenues. The eighties were a continued time of growth. ABM's parking services took on its first parking garage in New York City, our lighting subsidiary opened branches in Dallas and Denver, our security subsidiary expanded into Dallas and Oklahoma and ABM's janitorial services also opened an office in downtown Boston.

In 1994, to reflect the diversification of American Building Maintenance Industries into complete facility services, the company's name was changed to ABM Industries Incorporated. In the early 2000s, ABM made what was then its largest and one of the most important acquisitions in its history with the purchase of Chicago-based Lakeside Building Maintenance Inc., the largest privately-owned janitorial contractor in the Midwest. A few years later in 2007, ABM purchased OneSource further increasing the Company's strength and reach in the market.

### **Growth Through Acquisitions**

Through the next group of strategic acquisitions that strengthened its international, national, and regional service footprint, ABM added the Linc Group (2010), which transformed and enhanced our engineering and energy businesses, Airserv and HHA (2012), which expanded our services in the Healthcare and Aviation industries and then GBM (2014) and Westway (2016), which expanded our janitorial, security, and engineering services into the United Kingdom. In 2017, ABM sold off its Government Services business line and, in 2017, acquired GCA Services Group (GCA), a leading provider of facility services in the commercial and education industries.

### ABM Today

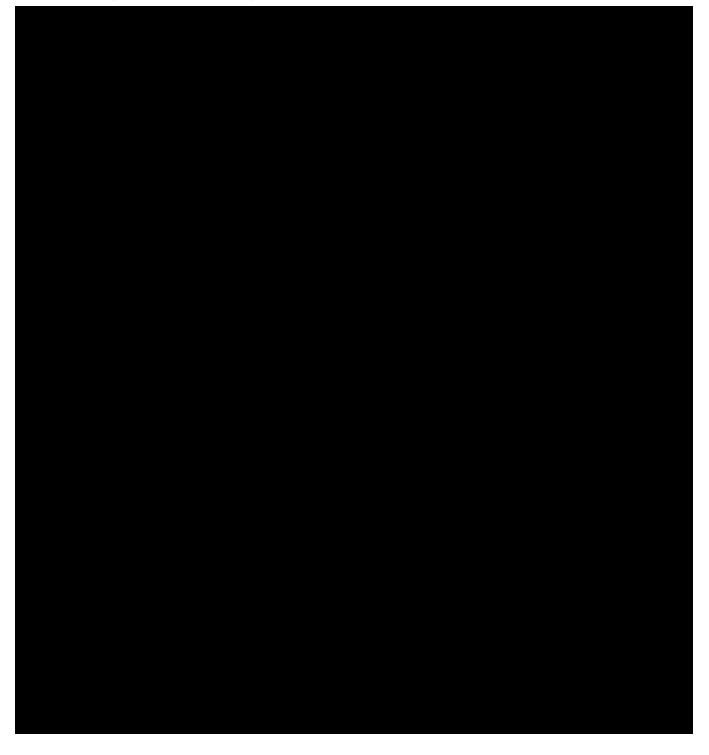
Today, ABM is the 44<sup>th</sup> largest employer on the Fortune 500. ABM provides commercial cleaning and maintenance, facility engineering, energy efficiency, and parking services to clients in the United States, Puerto Rico, Canada, and the United Kingdom. With fiscal 2018 revenues of \$6.4 billion and more than 140,000 employees, we build value for our more than 20,000 clients.







## 1.5 Management Summary





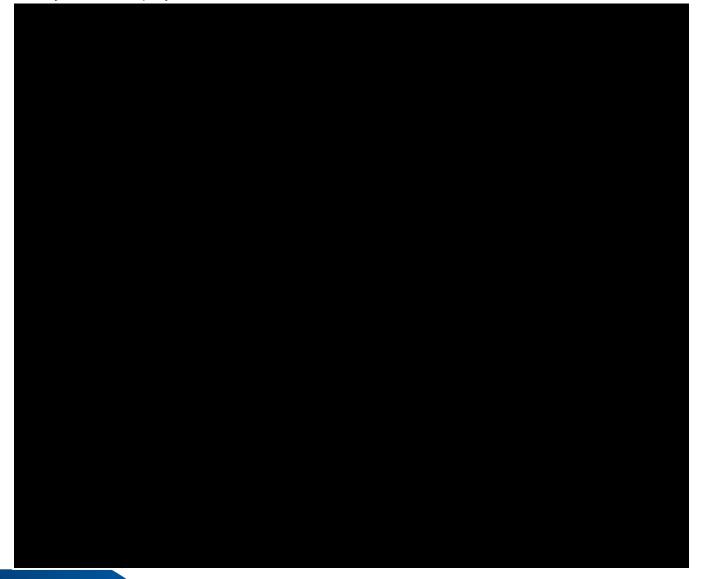


### **Company Overview**

ABM Industries (NYSE: ABM), a publicly traded company headquartered in New York, NY, began as a modest window cleaning business in San Francisco in 1909. Today, ABM's comprehensive services include facilities engineering, janitorial, electrical and lighting, energy solutions, HVAC and mechanical, landscape and turf, mission critical solutions, and parking, which we provide through stand-alone or integrated solutions. We serve urban, suburban, and rural areas and facilities of all sizes—from retail stores and commercial buildings to schools, distribution centers, airports, data centers, hospitals, and manufacturing plants. ABM provides these services to clients in the United States, Puerto Rico, Canada, and the United Kingdom.



With revenues of \$6.4 billion and nearly 140,000 employees deployed throughout more than 350+ branch offices, ABM utilizes our expertise in facility services and service delivery to bring our clients a customized solution that exceeds expectations. ABM, a Fortune 500 company, is America's largest publicly traded facility services company.





### Our Goal



7



### Experience in Facilities Engineering

ABM provides engineering services to hundreds of properties across the country. Below is a sampling of ABM's engineering clients:



### Associations





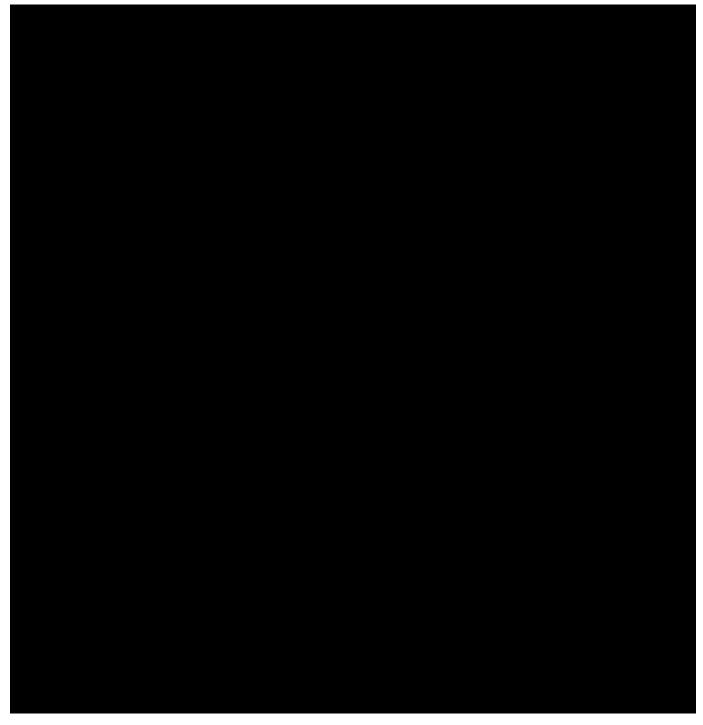


# Tab 2: Staff and Support Services

## 2.1 Key Staff



















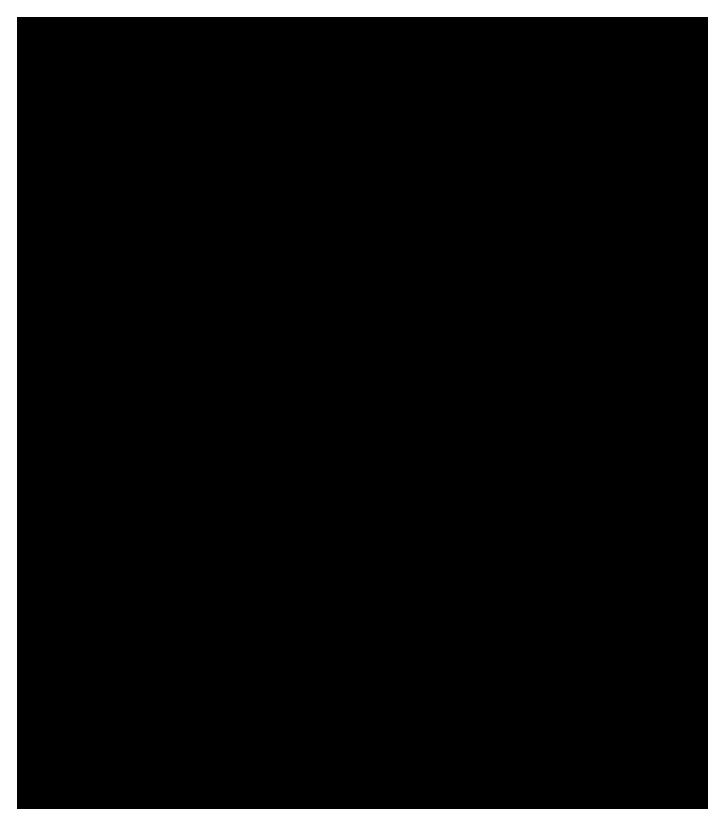




### Our People







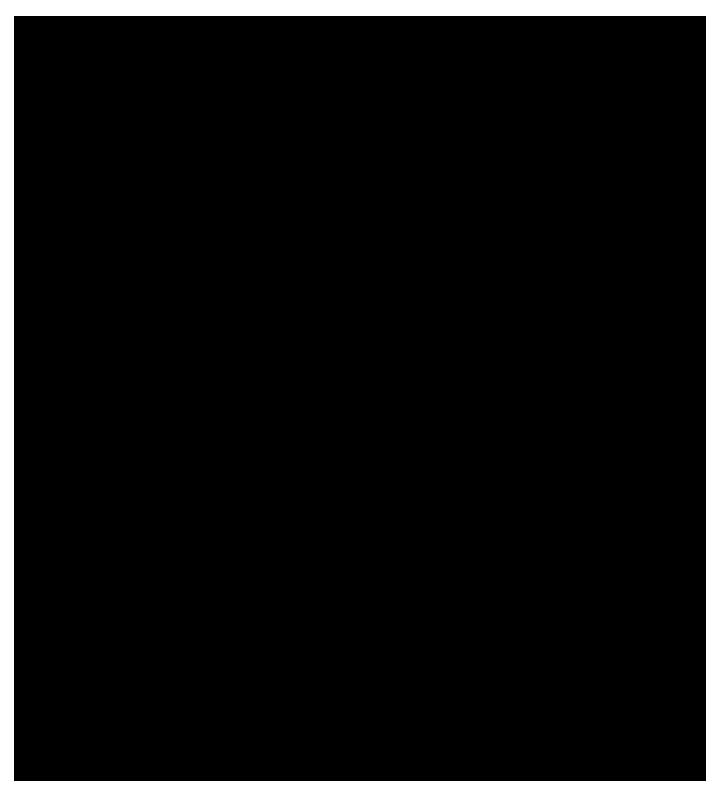






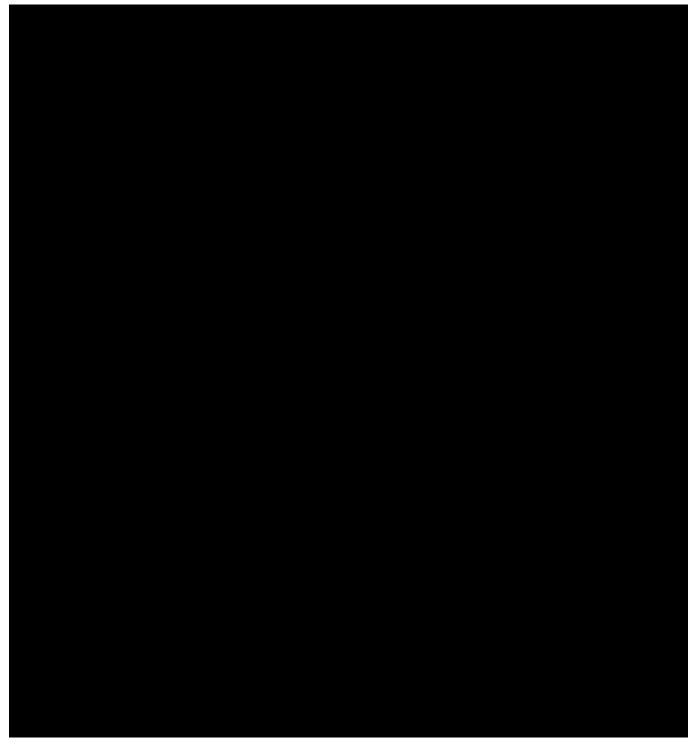
















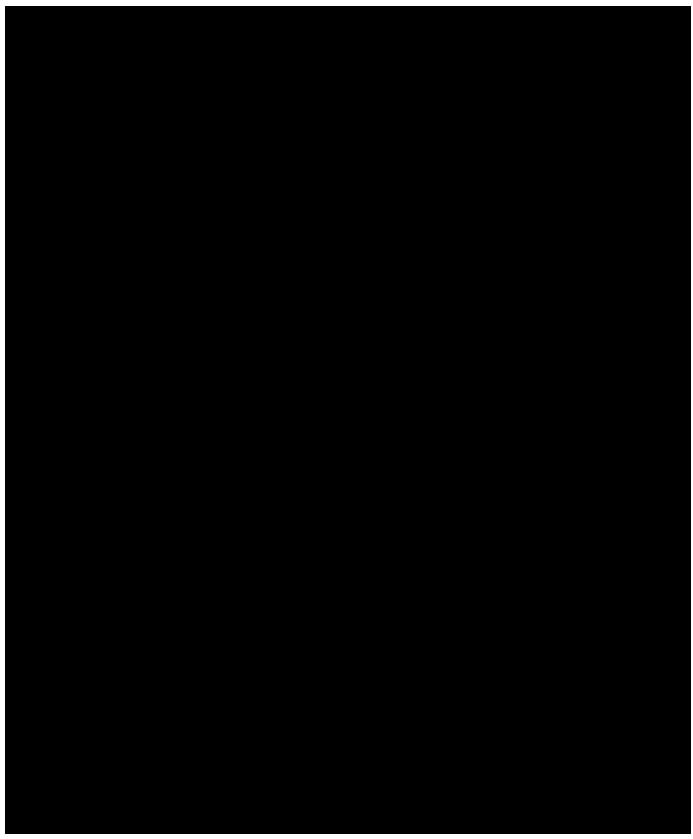






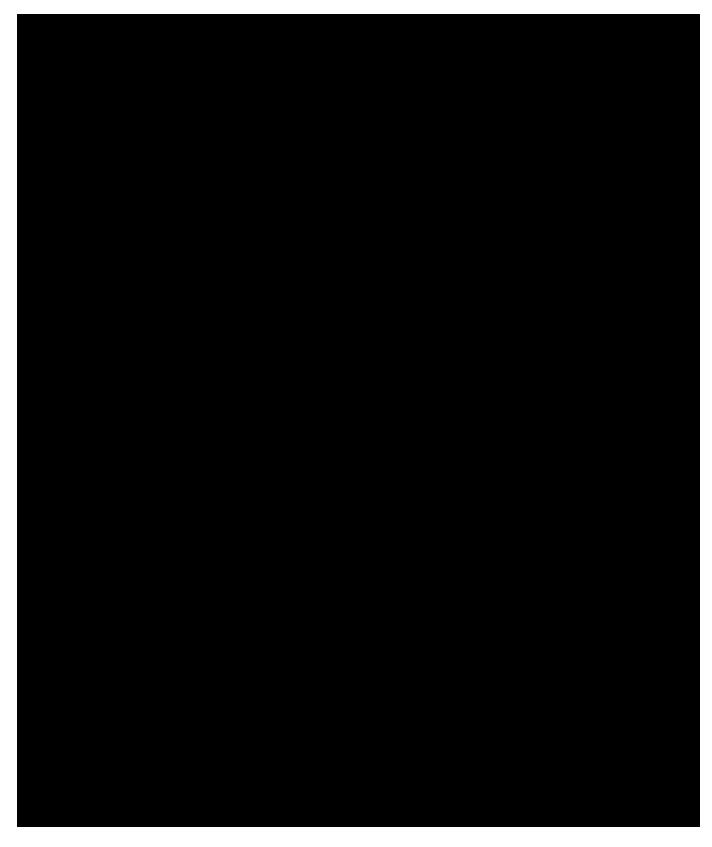












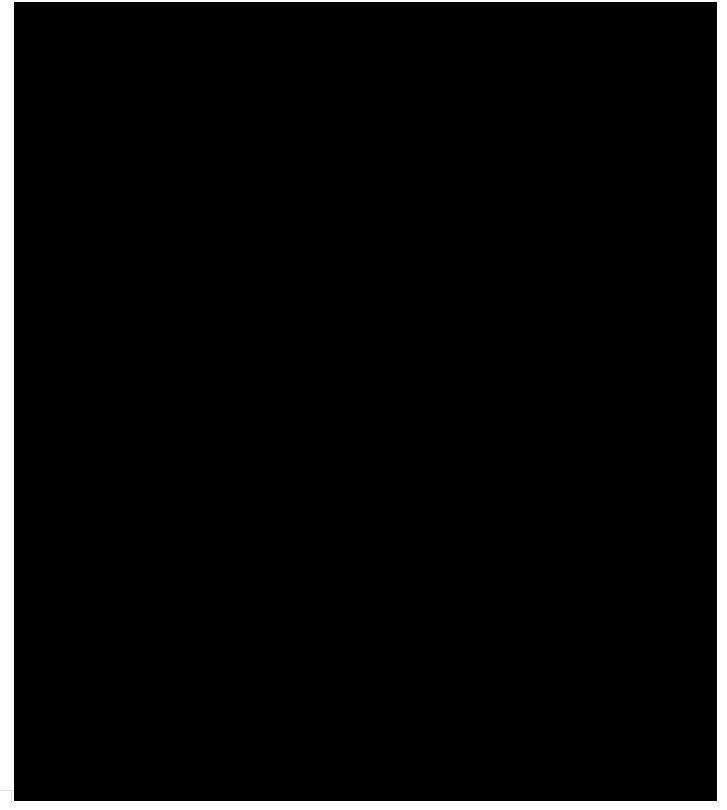
































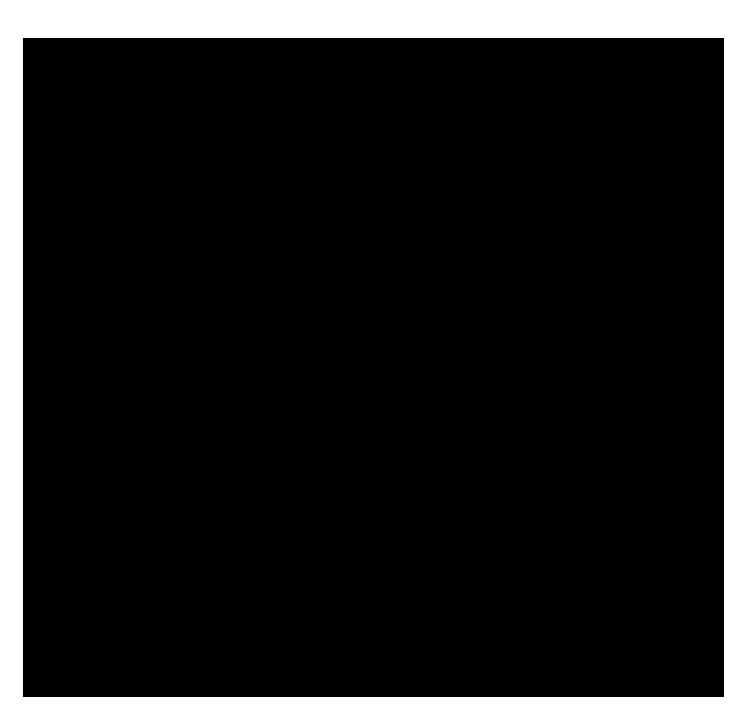
## 3.4 Sample Facility Maintenance Plan & Schedule

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### EXHIBIT III



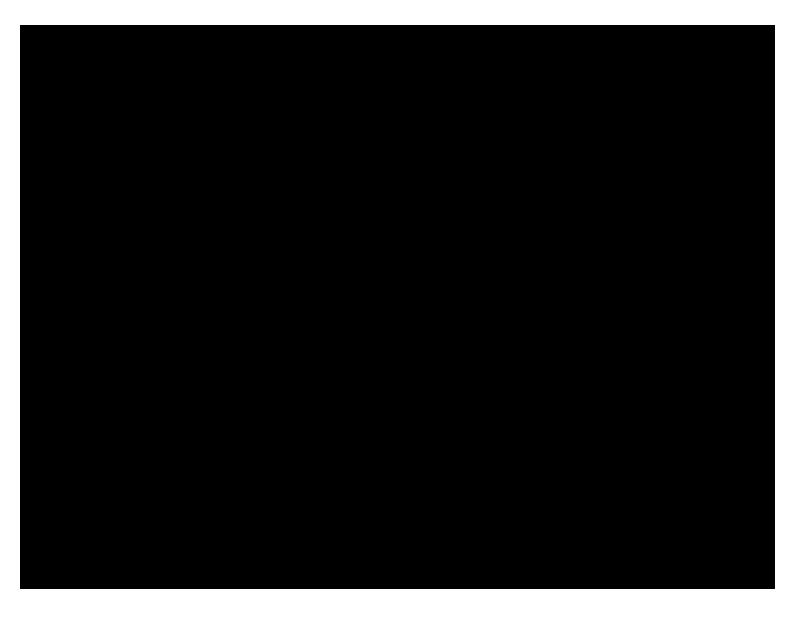
## EXHIBIT III (continued)



### EXHIBIT IV









## 3.5 Sample Facility Emergency Response Plan

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Confidential and Proprietary 53

# **ABM FACILITY SERVICES**

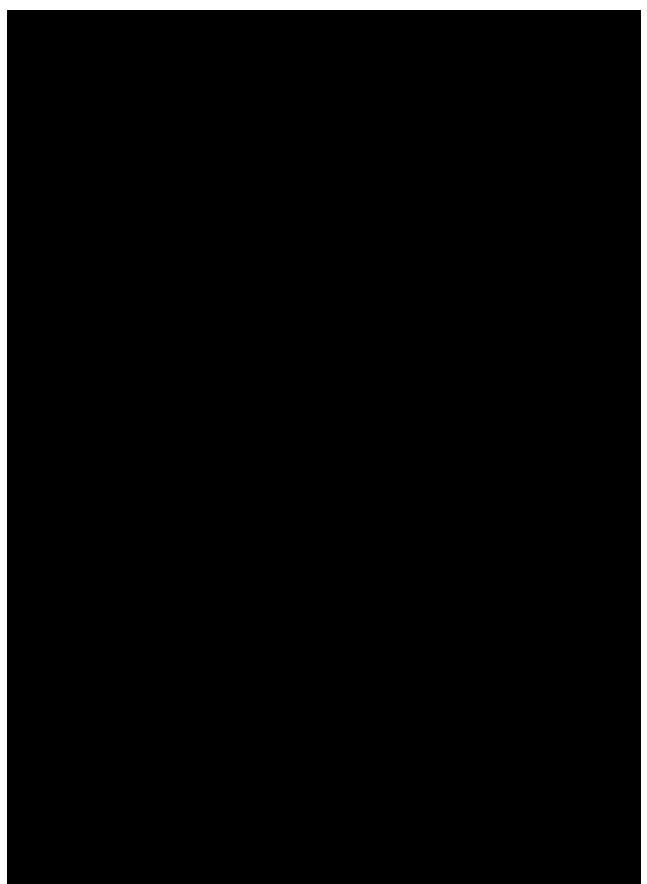
# FACILITIES EMERGENCY RESPONSE PLAN FOR

# THE CITY OF PHOENIX TRANSIT FACILITIES

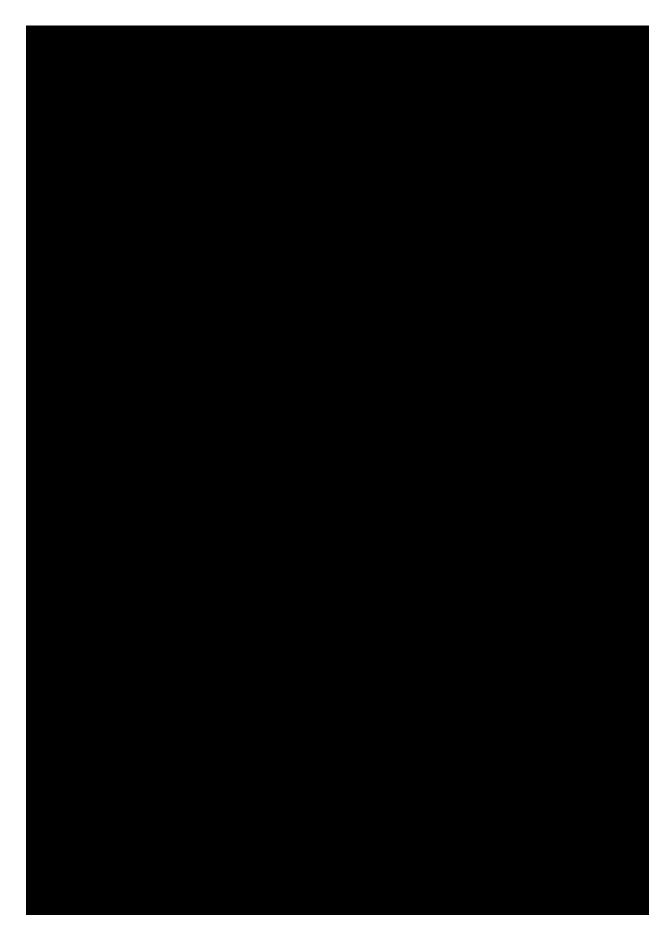
# Version # 5 Updated: January 9, 2019

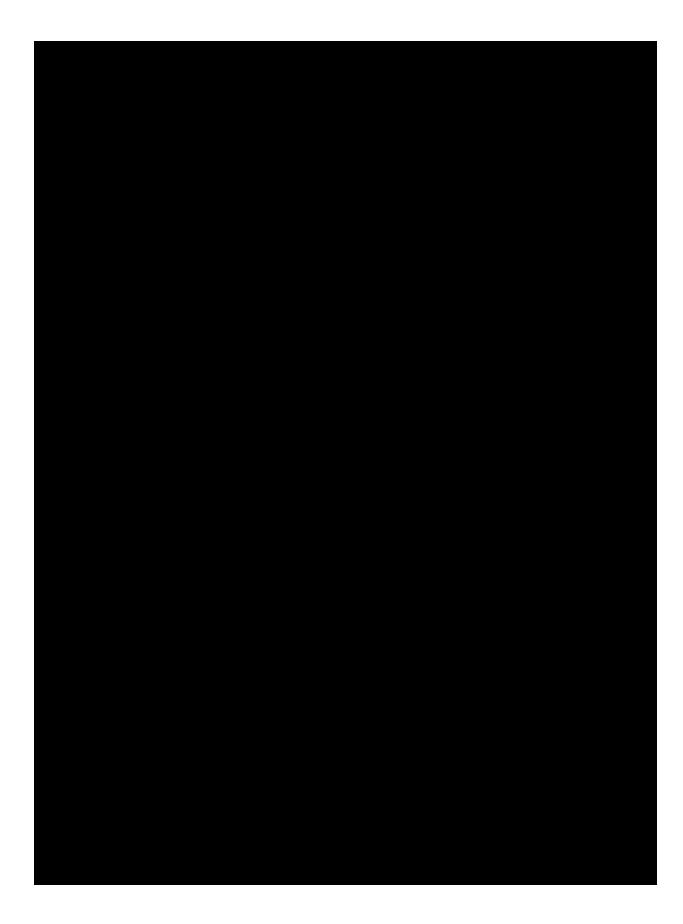


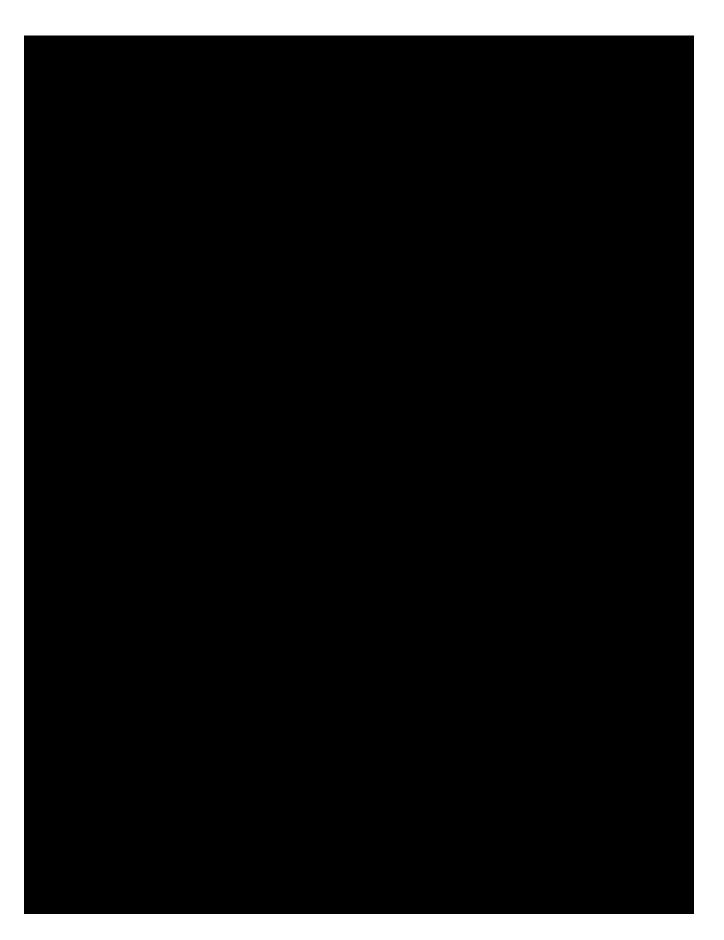




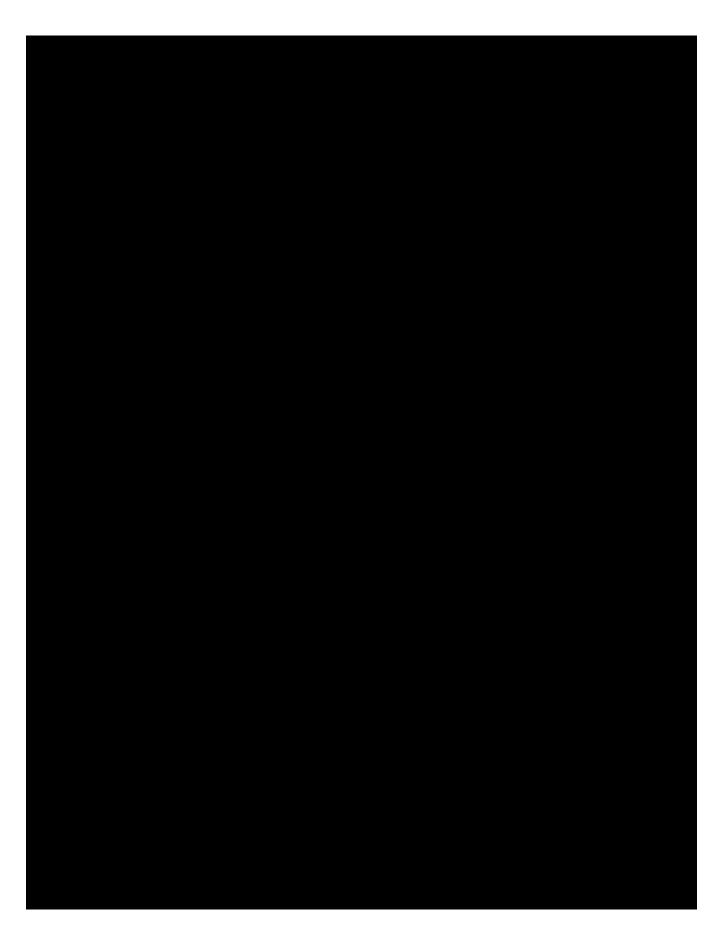






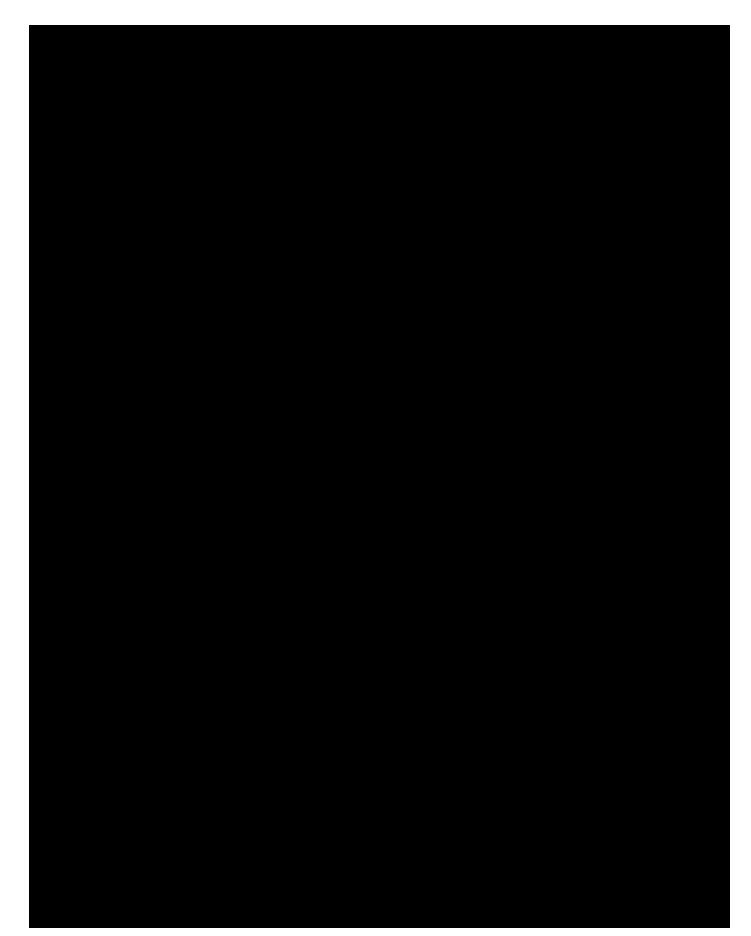




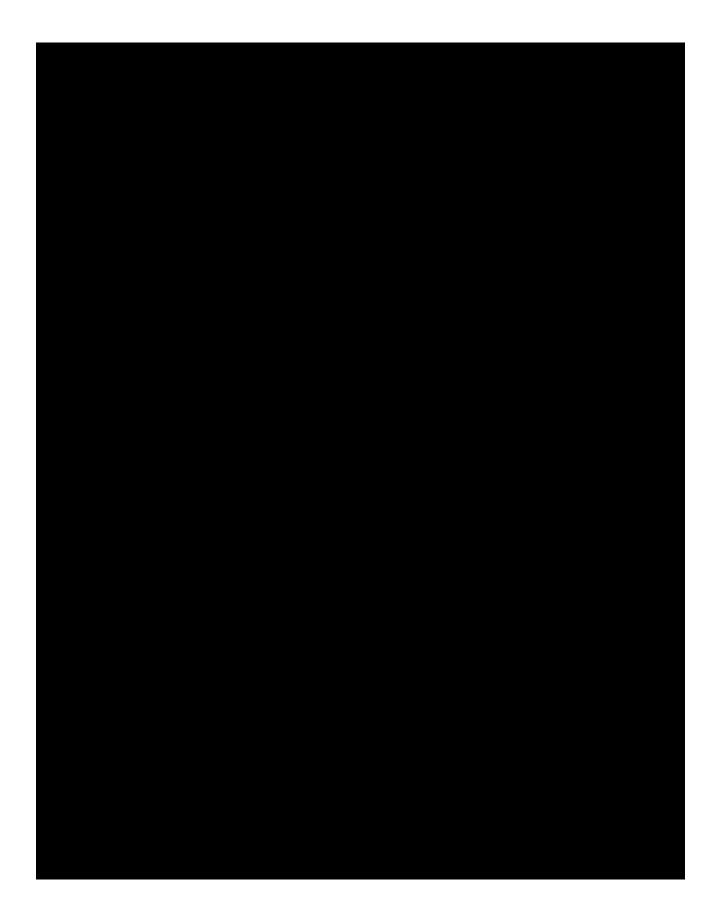




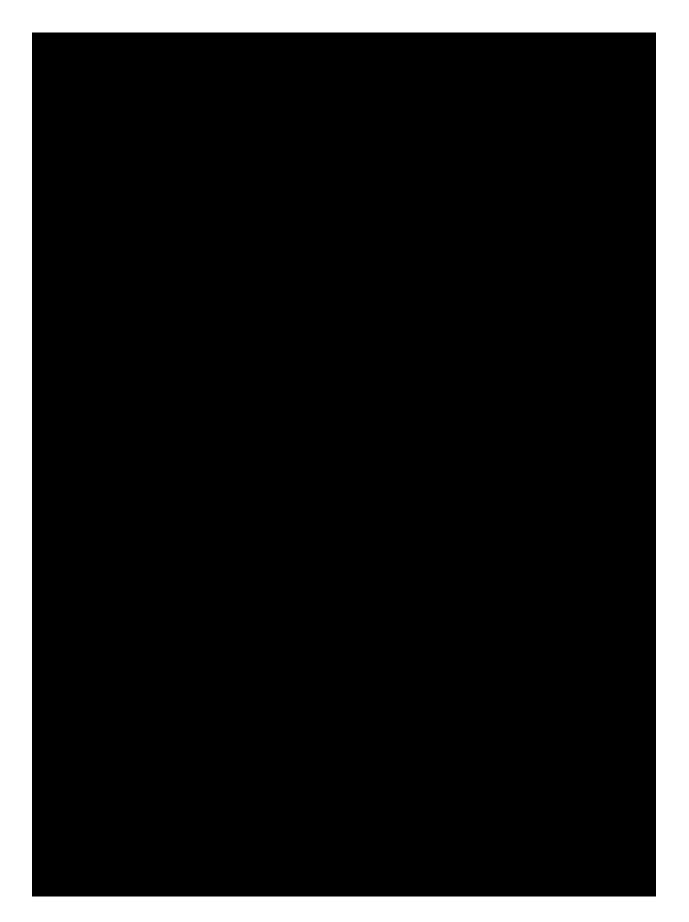




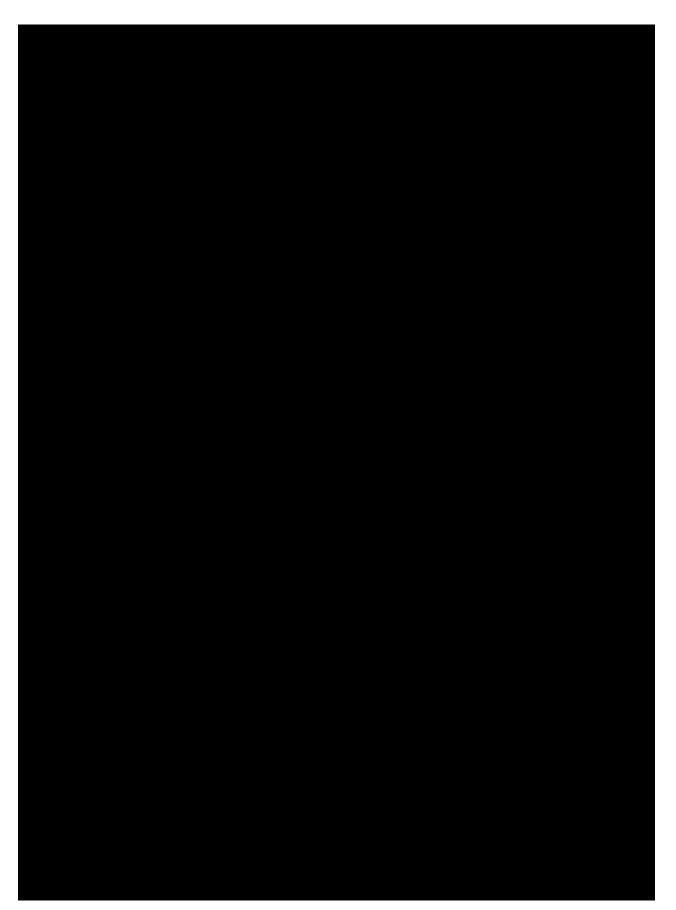


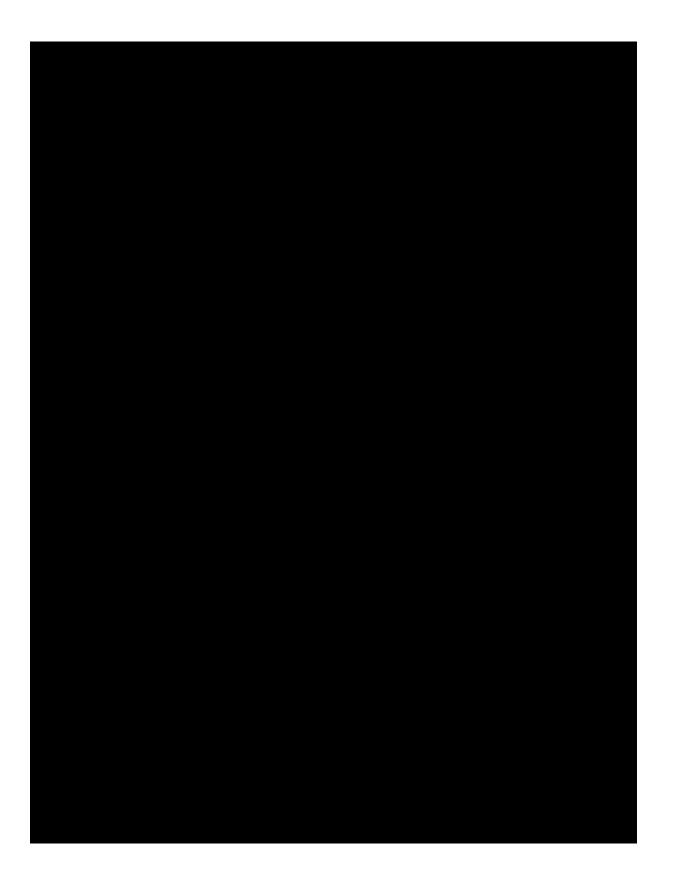




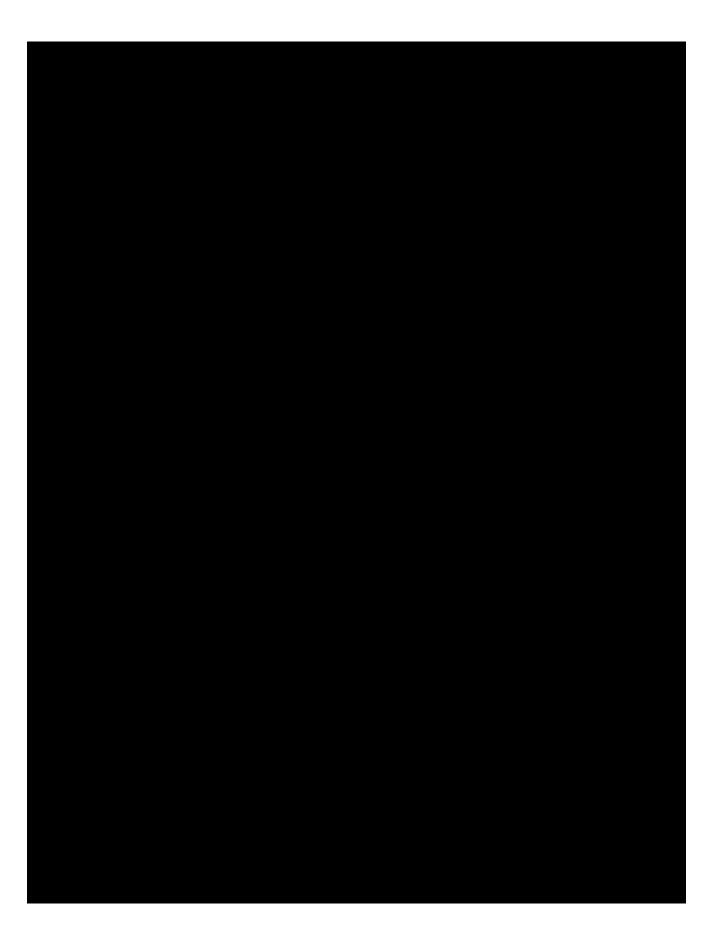






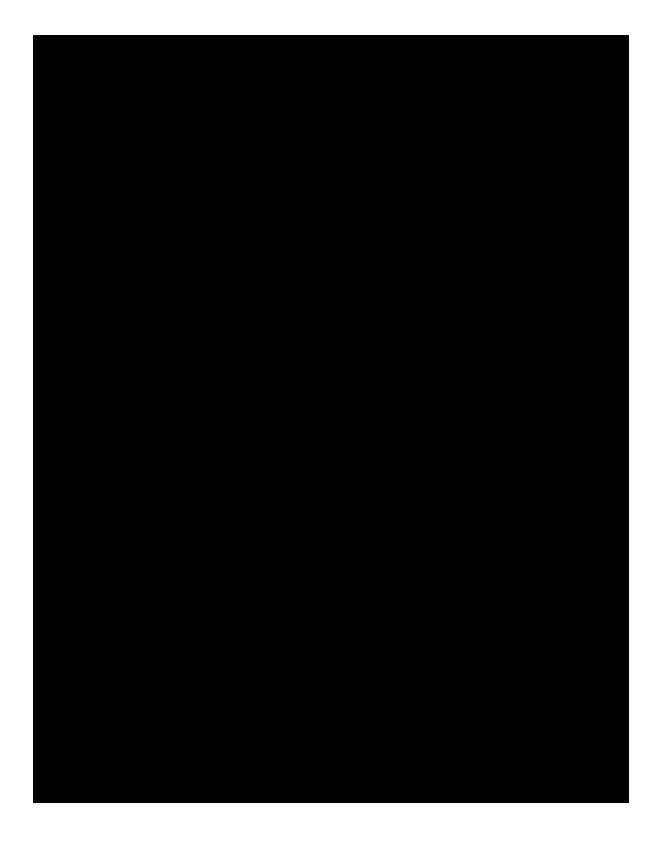












#### Attachment A

#### **Emergency Telephone Directory**

#### METRO PHOENIX

Phoenix Police and Fire	911
Central Monitoring Station	602-534-8000
Non-Emergency Phoenix	602-262-6151
Animal Care and Control	602-254-4357
Behavior Health Crisis Line	602-254-4357
Emergency Mgmt. Coordinator	602-495-2077

#### MARICOPA COUNTY

Department of Emergency Mgmt.	602-273-1411
Sheriff	911 or 800-352-4553
Non-Emergency Crime Stop	602-876-1011
Maricopa Countywide Crisis Line	800-244-1314

#### **STATE OF ARIZONA**

Department of Public Safety	911 or 602-223-2000
Emergency Management	602-244-0504

#### **MEDICAL CENTERS**

Arrowhead Hospital	623-561-6100
Banner Good Samaritan Medical Ctr.	602-239-2000
Banner Thunderbird Medical Ctr.	602-588-5555
John C. ABMoln Hospital	
Deer Valley	623-879-6100
North Mountain	602-943-2381
Maryvale Hospital	623-848-5000
Phoenix Baptist Hospital	602-249-0212
Phoenix Memorial Hospital	602-258-5111
St. Joseph's Hospital	602-406-3000
St. Luke's Medical Center	602-251-8100
VA Medical Center	602-277-5581

### **City of Phoenix Public Transit Department**

602-501-2163
602-370-1448

#### First Transit – West Facility

Director of Environmental/Facilities	
Heloise Cook	602-725-2788
Safety Manager	
Eyvette Brown	602-849-1614

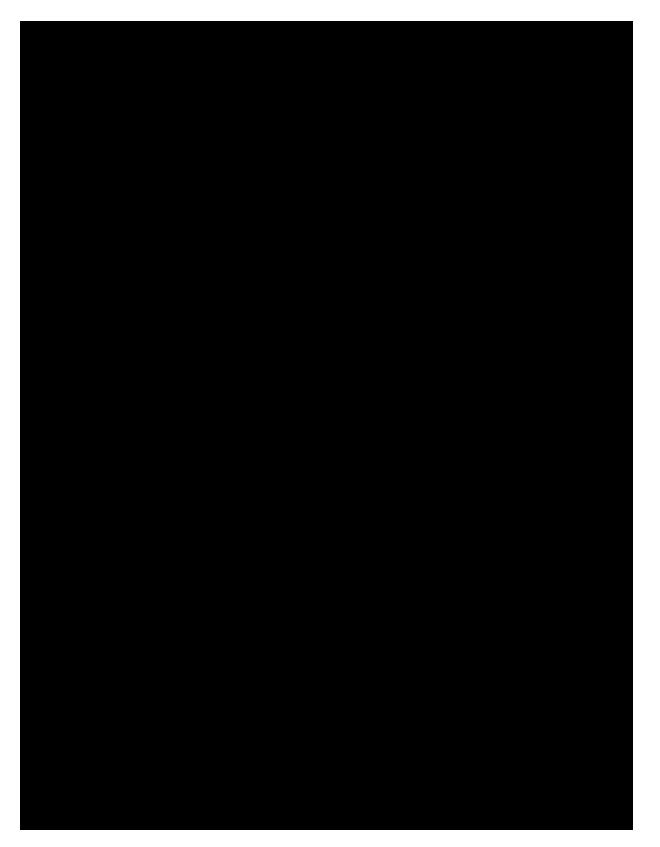
#### Veolia Transportation Systems - North and South Facilities

Director of Environmental/Facilities	
Michael Lightfoot	602-229-4708
Safety Manager	
Greg Bell	602-770-0969

#### **COP Transit Bureau Police**

South Facility	602-262-2898
North Facility	602-534-1934
West Facility	602-495-5033
Additional Contact	602-534-5887



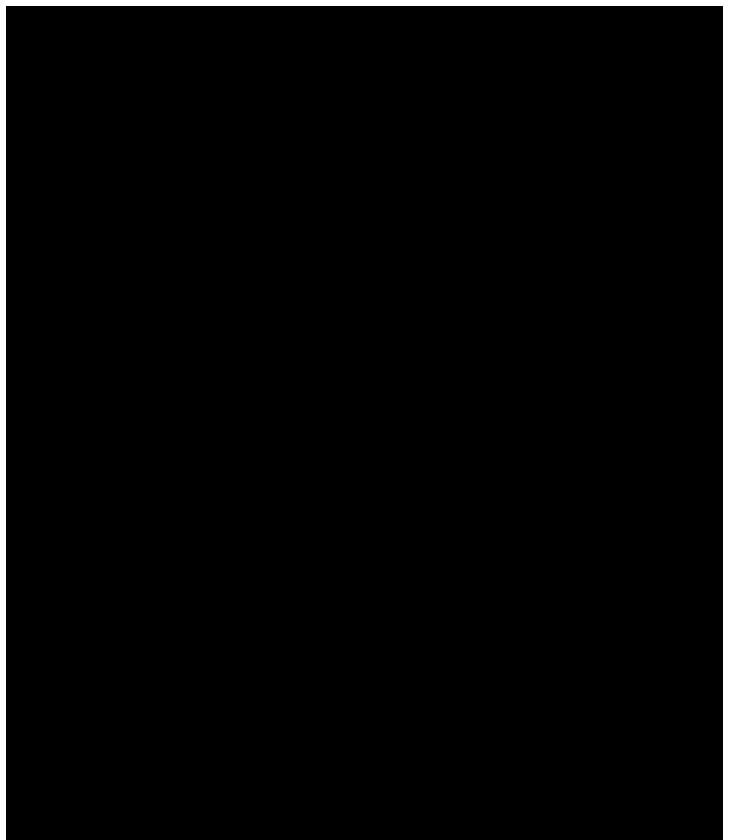




### Attachment E



### Attachment F







## 3.7 Termination



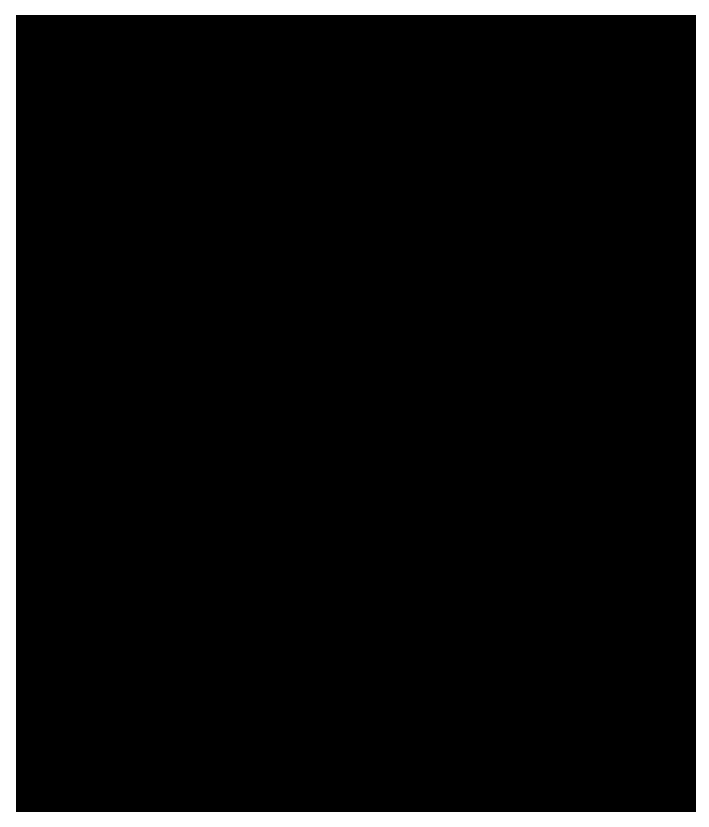


## Tab 4: Tracking and Reporting Capabilities

































## Tab 5: Required Submittal Forms

### Solicitation Response Checklist

Check off each of the following as the necessary action is completed.

- All forms have been completed and signed, including Solicitation Disclosure form.
- All of Section VI, Submittals, are included.
- Reviewed and verified prices offered.
- Checked price extensions and totals.
- Included any required drawings or descriptive literature.
- If required, checked and included the amount of the offer surety.
- Reviewed the insurance requirements, if any, to assure compliance.
- Included the specified number of copies of the offer as indicated in Submittal section.
- Included signed addenda, if any.
- Addressed the mailing envelope to the Procurement Officer on the solicitation front page, at the address listed.
- The mailing envelope clearly shows your company name and address, the solicitation number, and the offer opening date.
- Mailed the response in time City must receive offers no later than the date and time indicated in the Schedule of Events or addenda.





#### 6.1. TECHNICAL AND PRICE PROPOSAL

Each Offeror shall submit one original, five printed copies and five electronic copies *(searchable PDF format on five separate flash drives) of its Technical Proposal.* 

The Offeror's Price Proposal and Financial Information must be submitted in a separate sealed envelope within the offer package. This envelope must be clearly marked "Price Proposal and Financial Information." Each Offeror shall submit one original, two printed copies, and one electronic copy *(searchable PDF format on one flash drive)* of the Price Proposal and Financial Information.

The submitted flash drives must contain electronic file copies of <u>all</u> offer text, spreadsheets, and diagrams included in the original printed offer.

#### 6.2. PAYMENT TERMS

Offerors must choose an option, however if a box is not checked, the CITY will default to payment terms of net 45 days.

Contractor offers a prompt payment discount of \_\_\_\_\_\_% \_\_\_\_\_days to apply after receipt of accurate invoice or final acceptance of the products (invoice approval), whichever date is later. **Payment terms offering a discount will not be considered in the price evaluation of your offer.** 

Payment discounts will be computed from date of receiving acceptable services or a correct invoice, whichever is later, to date payment is mailed by the CITY.

Contractor does not offer a prompt payment discount and accepts payment terms of net 45, effective upon receipt of an accurate invoice or final acceptance of the products (invoice approval), whichever date is later.

Contractor may be paid immediately upon invoice approval, if enrollment is made to the Single Use Account (SUA) Program, administered by the CITY's servicing bank ("Bank"). By checking this box, the offerer accepts transaction costs charged by their merchant bank and agrees not to transfer to the City those extra charges. The CITY will not pay an increase in our services for the SUA charges; if an audit uncovers an upcharge for the SUA charges the offeror will owe the CITY all costs. Contractor may opt-out of the SUA program once, but then may not rejoin during the same contract term.



302 N. 1st Avenue, Suite 900 Phoenix, AZ 85003

#### 6.3. ADDENDA CERTIFICATION

The undersigned acknowledges receipt of the following addenda to RFP PTD19-009:

Addendum Number		dated <u>12/13/19</u>
Addendum Number	2	, dated <u>12/18/19</u>
Addendum Number		, dated

Failure to acknowledge receipt of all addenda may cause the proposal to be considered not responsive to the RFP. Include the acknowledged receipt of each addendum with the technical proposal

Authorized Officia

Title of Authorized Official: Vice President of Facility Services

Company Name: ABM Industry Groups, LLC



302 N. 1st Avenue, Suite 900 Phoenix, AZ 85003

#### 6.4. CONTRACT DISCLOSURE FORM

This form must be signed and submitted to the City and all questions must be answered (or NIA) or your Offer may be considered non-responsive.

#### 1. Name of person submitting this disclosure form.

First

Last

Suffix

2. Contract Information

Solicitation# or Name:PTD<sub>19-009</sub>

vame of individual(s) or entity(ijes seekin a contract with the Cit (i.e. parties to the Contract

ABM Industry Groups, LLC

4. List any individuals(s) or entity(ies) that are owners, partners, parent, sublessees, joint venture, or subsidiaries of the individual or entity listed in Question 3. Please include all Board members, executive committee members and officers for each ent . If not a licable, indicate NIA.

**NIA -ABM** Industry Groups, LLC is a wholly-owned subsidiary of **ABM** Industries, Inc., a publicly-traded corporation.

MI

5. List an individuals or entities that will be subcontractors on this contract or indicate NIA.

0 Subcontractors may be retained, but not as of the time of this submission List of subcontracts, including the name of the owner(s) and business name:

Refer to List of Subcontractors

**6.** List any attorney, lobbyist, or consultant retained by any individuals listed in Questions 3, 4, or 5 to assist in the ro osal or seekin the resultin contract. If none, indicate NIA.

NIA



#### 7. Disclosure of conflict of interest:

#### A. City Code Section 43-34

Are you aware of any fact(s) with regard to this solicitation or resulting contract that would raise a "conflict of interest" issue under City Code Section 43-34?

"An elected City official or a City employee shall not represent any person or business for compensation before the City regarding any part of a procurement, including any resulting contract, if during the time the elected official is or was in office or the employee is or was employed by the City such elected official or employee played a material or significant role in the development of the solicitation, any other part of the procurement, or the contract award."

I am not aware of any conflict(s) of interest under City Code Section 43-34.

D I am aware of the following potential or actual conflict(s) of interest:

#### B. ARS Sections 38-501 et. Seq. & City Charter Chapter 11

State law and the Phoenix City Charter and Code prohibit public officers or employees, their close relatives, and any businesses they, or their relatives, own from (1) representing before the City any person or business for compensation, (2) doing business with the City by any means other than through a formal procurement, and (3) doing business with the City without disclosing that the person has an interest in the contract. This prohibition extends to subcontracts on City contracts and also applies to parent, subsidiary, or partner businesses owned by a public officer or employee. See A.RS. Sections 38-501 through 38-511, for more information (City Charter, Chapter 11, applies the state conflict-of-interest law to City employees).

Please note that any contract in place at the time a person becomes a public officer or employee may remain in effect. But the contract may not be amended, extended, modified, or changed in any manner during the officer's or employee's city service without following city administrative regulations.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under A.RS. Sections 38-501 through 38-511 (See Arizona Revised Statutes regarding conflict of interest at <u>www.azleg.gov</u>).

- 'ii'/' I am not aware of any conflict(s) of interest under Arizona Revised Statutes Sections 38-501 through 38-511.
- D I am aware of the following conflict(s) of interest:



#### **SECTION VI - SUBMITTAL\$**

302 N. 1st Avenue, Suite 900 Phoenix, AZ 85003

#### 8. Acknowled ements

A. Solicitation Transparency Policy - No Contact with City Officials or Staff During Evaluation

I understand that a person or entity who seeks or applies for a city contract, or any other person acting on behalf of that person or entity, is prohibited from contacting city officials and employees regarding the contract after a solicitation has been posted.

{/ This "no-contact" provision only concludes when the contract is awarded at a City Council meeting. If contact is required with City official or employees, the contact will take place in accordance with procedures by the City. Violation of this prohibited contacts provision, set out in City Code Sections 2-190.4 and 43-36, by respondents, or their agents, will lead to disqualification.

#### **B. Fraud Prevention and Reporting Policy**

**f;/**<sup>I</sup> I acknowledge that the City has a fraud prevention and reporting policy and takes fraud seriously. I will report fraud, suspicion of fraud, or any other inappropriate action to: telephone no. 602-261-8999 or 602-534-5500 (TDD); or <u>aud.integrity.line@phoenix.gov</u>.

The purpose of the fraud policy is to maintain the City's high ethical standards. The policy includes a way for our business partners to report wrongdoing or bad behavior. Suspected fraud should be reported immediately to the Phoenix Integrity Line. The City has adopted a zero-tolerance policy regarding fraud.

OATH

I affirm that the statements contained in this form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Should any of the answers to the above questions change during the course of the contract, particularly as it relates to any changes in ownership, applicant agrees to update this form with the new information within 30 days of such changes. Failure to do so may be deemed a breach of contract.

PRINT NAME

Vice President of Facility Services

TITLE

SIGNATURE

DATE

ABM Industry Groups, LLC

COMPANY CORPORATION, LLC, ETC. NAME and OBA

\•\7 ·2-020







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#### SECTION VI-SUBMITTAL\$

302 N. 1st Avenue, Suite 900 Phoenix, AZ 85003

#### 6.5. <u>OFFER</u>

#### TO THE CITY OF PHOENIX:

The Undersigned hereby offers and agrees to furnish the material and or service(s) in compliance with all terms, conditions, specifications, and addenda issued as a result of solicitation and any written exceptions in the offer.

Arizona Sales Tax No. Use Tax No. for Out-of State Suppliers City of Phoenix Sales Tax No. Arizona Corporation Commission File No.


Taxpayer's Federal Identification No.: If recommended for contract award, Offeror agrees to provide its federal taxpayer identification number or as applicable its social security number to the City of Phoenix for the purposes of reporting to appropriate taxing authorities, monies paid by the City of Phoenix under the awarded contract. If the Offeror provides its social security number, the City will only share this number with appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

Enter City's Registration Sys Located at City's eProcurem INSTRUCTIONS - CITY'S R	ent website (see SECTION I -	3067842
Offeror has read, understands, and will fully and faithfully comply with this solicitation, its 1:ittachments and any referenced documents. Offeror certifies that the prices offered were wut consultation with any other Offeror or potential Offerors.		
ABM Industry Groups, LLC		l <u>·, l · '2.0'U</u> Webster President of Facility Services
(LLC, Inc., Sole Proprietor)		ted Name and Title mber, Manager, President)
Address City, State and Zip Code	631 South Roosevelt Street Fempe, Arizona 85282	

None

None

Telephone Number Company's Fax Number

Email Address

Company's Toll Free#



**SECTION VI - SUBMITTAL\$** 

302 N. 1st Avenue, Suite 900 Phoenix, AZ 85003

#### 6.6. <u>ACCEPTANCE OF OFFER</u>

The Offer is hereby accepted.

The Contractor is now bound to sell the material(s) or service(s) listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

This contract shall henceforth be referred to as Contract No.\_\_\_\_\_. The Contractor has been cautioned not to commence any billable work or provide any material or service under this contract until Contractor receives purchase order, or contract documentation.

#### **CITY OF PHOENIX**

A Municipal Corporation Ed Zuercher, City Manager

Director or delegate, Department

\_\_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_2020

City Clerk

Approved as to form this 19<sup>th</sup> day of January 2017. This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.



## Note Regarding the Service Agreement



Confidential and Proprietary

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## Should Your Facility Needs Expand

We have a wide range of additional services to meet your needs.





Onsite maintenance technicians Mobile maintenance technicians Preventative maintenance Handyman services **Clinical engineering** 

- Smart building technologies
- EV charging stations
- Renewable energy solutions











- Preventive maintenance programs
- Repairs, replacements and retrofits
- Engineering and recommissioning
- Bundled energy solutions



- - - Carpet and floor care Staffing and specialty services Clean room and GMP cleaning

•

.

Landscape and grounds maintenance

Green cleaning and recycling services

- Golf course maintenance renovations
- Exterior pest and fertility management
- Athletic and sports field maintenance
- Irrigation maintenance and management •
- Revenue enhancement and expense control
- Shuttle and transportation service
- Special event and valet parking services
- On and off-street parking management •
- Predictive and preventive maintenance programs •

Life extension, upgrade and modernization

- Interior and exterior energy efficiency retrofits and programs
- Engineering services, risk assessment and mitigation Commissioning, start-up and acceptance testing





We are ready to continue to Build Value for the City of Phoenix – Public Transit Department.





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# New Exhibit – CC Incumbent Price Proposal - REDACTED



## **Price Proposal**

## & Financial Information

Solicitation Number PTD-19-009 Transit Facilities Maintenance Services



**Prepared for:** City of Phoenix Public Transit Department Prepared by: ABM | Business & Industry

Facility Manager



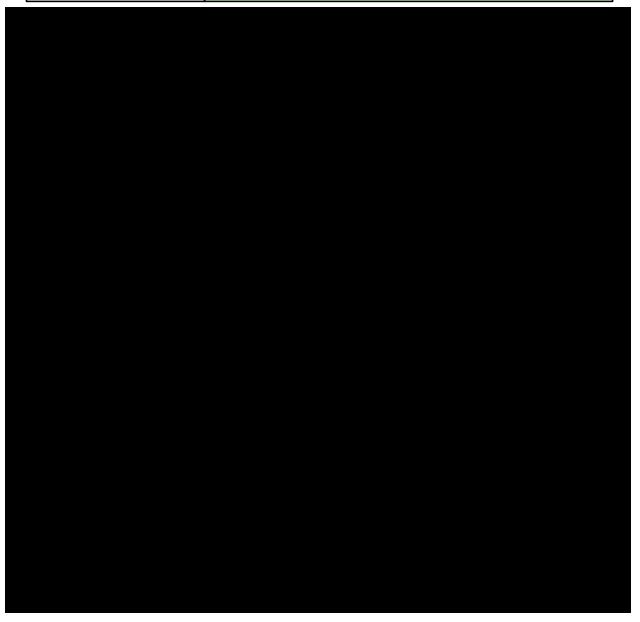
January 24, 2020



#### PTD19-009 Transit Facilities Maintenance Services ATTACHMENT ONE - PRICE PROPOSAL

Offeror Name

ABM Industry Groups, LLC









## **Tab 2: Financial Information**



Confidential and Proprietary

# 2018 ANNUAL REPORT



### Dear Shareholders,

When we began fiscal 2018 we had just closed the largest acquisition in our 109-year history, opening a new chapter for ABM. What followed was a monumental year for our company on several fronts. In addition to adding more than 30,000 new team members from GCA and continuing our 2020 Vision transformation, we also faced one of the toughest labor markets in American history, while keeping our clients satisfied and team members engaged. I am so proud of our organization's ability to navigate the challenging macroeconomic environment while executing against our short-term plans and progressing towards our long-term goals.

Throughout the year, we were determined to deliver on our commitments. We concluded the year with record revenues of more than \$6.4 billion, driven by 4% organic growth. Income from continuing operations grew to \$1.45 per diluted share, or \$1.89 on an adjusted basis. We also expanded adjusted EBITDA margin and generated more than \$200 million in operating cash flow from continuing operations.

These results were due to several key factors. First, we leveraged our scale and strength to expand relationships with many of our large strategic customers. Second, our ability to establish a sales culture within ABM by attracting key sales talent helped us achieve record new sales of \$900 million. Third, internal cost mitigation strategies allowed us to offset some of the labor pressures that affected the entire market. And finally, our successful integration of GCA was also foundational to our 2018 results as we combined our teams and serviced our new, larger client portfolio, achieving cost synergies that exceeded our original projections.

We also continued to make progress in transforming our back-office operations. Our Enterprise Shared Services center is now fully functional and beginning to see the benefits of operational consistency. This has led to improved cash flow, which is an important metric and a key indicator of our strong fundamentals. In fiscal 2018 we paid our 210th consecutive guarterly cash dividend, even as we ended the year with leverage lower than we expected.

Our performance in fiscal 2018 demonstrates how ABM is a durable and resilient business with a highly diversified model that can succeed in a variety of different economic cycles. We remain the leader in the industries and markets we serve and have grown to become the country's 44th largest employer according to Fortune magazine, which means we have the scale to support our remarkable clients. While the current labor markets may present a short-term headwind, the incredible breadth of our more than 130,000-person team remains our greatest long-term tailwind.

Our employees have also enabled us to give back to the communities we serve - which is critical to our mission of Making a Difference. I am proud that ABM and our employees contributed nearly \$2 million to charities in 2018 through our ABMCares program as well as other affiliated programs.

2019 marks ABM's 110th year in business and an important year on our path to fulfilling our 2020 Vision transformation. We have initiated the implementation of several technology-based modernization efforts in human resources and enterprise resource planning that will improve our operational efficiency, further transform our back-office support systems, and facilitate our goal of being more data driven. Based on these initiatives, we believe 2019 will set the stage for financial benefits in 2020 and beyond and position ABM for the next 110 years.

Our 2020 Vision transformation has impacted every area of our company, and we are stronger than we have ever been. As always, we remain committed to creating value for our shareholders, customers, and employees.

Thank you for your continued support.

Scott Salmirs President and Chief Executive Officer

### **UNITED STATES** SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

### **FORM 10-K**

(Mark One)

 $\mathbf{\Lambda}$ ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

> For the fiscal year ended October 31, 2018 or

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  $\square$ **EXCHANGE ACT OF 1934** 



## **ABM INDUSTRIES INCORPORATED**

(Exact name of registrant as specified in its charter)

Delaware



(State or other jurisdiction of incorporation or organization)

> One Liberty Plaza, 7<sup>th</sup> Floor New York, New York 10006

(Address of principal executive offices)

(212) 297-0200 (Registrant's telephone number, including area code)

Securities registered pursuant to Section 12(b) of the Act:

Title of each class

Common Stock, \$0.01 par value

For the transition period from \_\_\_\_\_to \_\_\_\_

**Commission File Number: 1-8929** 





94-1369354

(I.R.S. Employer Identification No.)

Name of each exchange on which registered **New York Stock Exchange** 

Indicate by check mark if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Yes ☑ No □

Indicate by check mark if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act. Yes □ No ☑

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes 🗹 No 🗆

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§ 232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes ☑ No □

Indicate by check mark if disclosure of delinguent filers pursuant to Item 405 of Regulation S-K (§ 229.405 of this chapter) is not contained herein, and will not be contained, to the best of registrant's knowledge, in definitive proxy or information statements incorporated by reference in Part III of this Form 10-K or any amendment to this Form 10-K. 🗹

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, smaller reporting company, or an emerging growth company. See the definitions of "large accelerated filer," "accelerated filer," "smaller reporting company," and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated A filer	lccelerated □ filer	Non-accelerated filer	Smaller reporting company		Emerging growth company	
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If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Act). Yes 🛛 No 🗹

Aggregate market value of the registrant's common stock held by non-affiliates of the registrant, based upon the closing price of a share of the registrant's common stock on April 30, 2018 as reported on the New York Stock Exchange on that date: \$2,031,249,279

Number of shares of the registrant's common stock outstanding as of December 20, 2018: 66,029,479

### DOCUMENTS INCORPORATED BY REFERENCE

Certain parts of the registrant's Definitive Proxy Statement relating to the registrant's 2019 Annual Meeting of Stockholders are incorporated by reference into Part III of this Annual Report on Form 10-K.

### FORWARD-LOOKING STATEMENTS

PART I Item 1. Business. Item 1A. Risk Factors. Item 1B. Unresolved Staff Comments Item 2. Properties. Item 3. Legal Proceedings. Item 4. Mine Safety Disclosures. PART II Item 5. Market for Registrant's Common Equity, Related Stockholder Matter Item 6. Selected Financial Data. Item 7. Management's Discussion and Analysis of Financial Condition and F Item 7A. Quantitative and Qualitative Disclosures About Market Risk. Item 8. Financial Statements and Supplementary Data. Item 9. Changes in and Disagreements With Accountants on Accounting an Item 9A. Controls and Procedures. Item 9B. Other Information. PART III Item 10. Directors, Executive Officers and Corporate Governance. Item 11. Executive Compensation.

Item 12. Security Ownership of Certain Beneficial Owners and Management Item 13. Certain Relationships and Related Transactions, and Director Inde Item 14. Principal Accounting Fees and Services.

#### PART IV

Item 15. Exhibits, Financial Statement Schedules. SIGNATURES

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#### FORWARD-LOOKING STATEMENTS

This Annual Report on Form 10-K for ABM Industries Incorporated and its subsidiaries (collectively referred to as "ABM," "we," "us," "our," or the "Company") contains both historical and forward-looking statements, within the meaning of the Private Securities Litigation Reform Act of 1995, that involve risks and uncertainties. We make forward-looking statements related to future expectations, estimates, and projections that are uncertain and often contain words such as "anticipate," "believe," "could," "estimate," "expect," "forecast," "intend," "likely," "may," "outlook," "plan," "predict," "should," "target," or other similar words or phrases. These statements are not guarantees of future performance and are subject to known and unknown risks, uncertainties, and assumptions that are difficult to predict. Factors that might cause such differences include, but are not limited to, those discussed in Part 1 of this Form 10-K under Item 1A., "Risk Factors," and we urge readers to consider these risks and uncertainties in evaluating our forward-looking statements. We caution readers not to place undue reliance upon any such forward-looking statements, which speak only as of the date made. We undertake no obligation to publicly update any forward-looking statements, whether as a result of new information, future events, or otherwise, except as required by law.

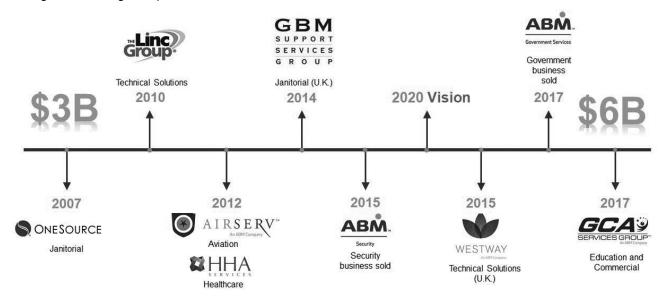
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#### **PART I**

#### ITEM 1. BUSINESS.

#### General

ABM Industries Incorporated, which operates through its subsidiaries (collectively referred to as "ABM," "we," "us," "our," or the "Company"), is a leading provider of integrated facility solutions with a mission to **make a difference**, **every person, every day**. Our history dates back to 1909, when American Building Maintenance Company began as a window washing company in San Francisco with one employee. In 1985, we were incorporated in Delaware under the name American Building Maintenance Industries, Inc., as the successor to the business originally founded in 1909. In 1994, we changed our name to ABM Industries Incorporated. Over the past ten years, we have grown into a multisegment facility solutions company, increasing our revenue from \$3 billion to \$6 billion, particularly through new service offerings and strategic acquisitions.



The acquisition of OneSource in 2007 bolstered ABM as a leader in the janitorial market, while the Linc Group acquisition in 2010 established ABM as a "facility solutions" company with new service offerings, including lighting, mechanical, and electrical "technical solutions." With demand increasing for industry-specific service providers, in 2012 we purchased Air Serv and established our first industry group, "aviation." In recent years, we have strategically acquired companies in the United Kingdom, particularly with the GBM and Westway acquisitions, which expanded our janitorial and technical solutions businesses overseas. In 2017, we completed the acquisition of GCA Services Group ("GCA"), a provider of integrated facility services to educational institutions and commercial facilities, for approximately \$1.3 billion, the largest acquisition in ABM history. As a result of this acquisition, we are now a leading facility solutions provider in the education market. In recent years, we also evaluated all of our service offerings and sold our Security and Government Services businesses, which did not align with ABM's long-term industry-group focus.

As a result of these strategic changes, we have strengthened our ability to offer janitorial, facilities engineering, parking, and specialized mechanical and electrical technical solutions, on a standalone basis or in combination, positioning ourselves as a leading integrated facilities management company. Unless otherwise indicated, all references to years are to our fiscal year, which ends on October 31.

#### 2020 Vision

In September 2015, we announced a comprehensive transformation initiative ("2020 Vision") intended to drive long-term, profitable growth through an industry-based go-to-market approach. In connection with our 2020 Vision, we have achieved savings through the realignment of our organization by industry group, divested businesses that were not at the core of our strategy, centralized key functional areas, strengthened our sales capabilities, initiated investments in service delivery tools and processes, improved our employee engagement programs, and added to our position as a leading integrated service provider through the acquisition of GCA. We continue focusing on several key initiatives across our organization to sustain our 2020 Vision strategy and profitably deliver leading industry-based facility solutions. For additional information on our 2020 Vision, see Item 7., "Management's Discussion and Analysis of Financial Condition and Results of Operations."

#### Contract Types

We generate revenues under several types of contracts, as explained below. Generally, the type of contract is determined by the nature of the services. Although many of our service agreements are cancelable on short notice, we have historically had a high rate of client retention and expect to continue maintaining long-term relationships with our clients.

Contract Type	
Monthly Fixed- Price	These arrangements are contracts in wh over a specified contract term. A varia arrangement, under which monthly billing Janitorial contracts are commonly structu
Cost-Plus	These arrangements are contracts in which of wages and benefits, payroll taxes, insu- the contracted work, plus a profit margin. I are commonly structured as cost-plus arr
Tag Services	Tag work generally consists of supplements service specification. This contract type in cleanup after tenant moves, construction
Transaction- Price	These are agreements in which the clients basis (e.g., wheelchair passengers serve
Hourly	These arrangements are contracts in whi hour provided. Certain Aviation contracts
Management Reimbursement	Under these parking arrangements, we means through the revenue and expenses
Leased Location	Under these parking arrangements, we g rent plus a percentage of revenues deriv revenues and we are responsible for mos
Allowance	Under these parking arrangements, we are and we are responsible for certain operat
Energy Savings Contracts and Fixed-Price Repair and Refurbishment	Under these arrangements, we agree to de guarantee that the project will satisfy agree
Franchise	We franchise certain engineering services Service and TEGG brands, which are par

#### Segment and Geographic Financial Information

Effective November 1, 2017, we reorganized our reportable segments to reflect the integration of GCA into our industry group model. Our reportable segments consist of Business & Industry ("B&I"), Aviation, Technology & Manufacturing ("T&M"), Education, Technical Solutions, and Healthcare. Our principal operations are in the United States, and in 2018 our U.S. operations generated approximately 93% of our revenues. For segment and geographic financial information, see Note 18, "Segment and Geographic Information," in the Notes to Consolidated Financial Statements.

Description

hich the client agrees to pay a fixed fee every month ation of a fixed-price arrangement is a square-foot ngs are based on the actual square footage serviced. ured as fixed-price arrangements.

ch the clients reimburse us for the agreed-upon amount surance charges, and other expenses associated with Facilities engineering, janitorial, and catering services rangements.

tal services requested by clients outside of the standard is commonly used in janitorial services and includes in cleanup, flood cleanup, and snow removal.

are billed for each transaction performed on a monthly ed or planes cleaned).

ich the client is billed a set hourly rate for each labor are structured as hourly arrangements.

nanage a parking facility for a management fee and associated with the facility to the owner.

generally pay to the property owner a fixed amount of ved from monthly and transient parkers. We retain all st operating expenses incurred.

re paid a fixed or hourly fee to provide parking services, ting expenses, as specified in the contract.

develop, design, engineer, and construct a project and reed-upon performance standards.

s through individual and area franchises under the Linc art of ABM Technical Solutions.

#### **REPORTABLE SEGMENTS AND DESCRIPTIONS**



#### Service Marks, Trademarks, and Trade Names

We hold various service marks, trademarks, and trade names, such as "ABM," "ABM Building Value," "ABM Greencare," "MPower," "Linc Service," "OmniServ," and "TEGG," which we deem important to our marketing activities, to our business, and, in some cases, to the franchising activities conducted by our Technical Solutions segment.

#### **Dependence on Significant Client**

No client accounted for more than 10% of our consolidated revenues during 2018, 2017, or 2016.

#### Competition

We believe that each aspect of our business is highly competitive and that such competition is based primarily on price, quality of service, efficiency enhancements, adapting to changing workplace conditions, and ability to anticipate and respond to industry changes. A majority of our revenue is derived from projects requiring competitive bids; however, an invitation to bid is often conditioned upon prior experience, industry expertise, and financial strength. The low cost of entry in the facility services business results in a very competitive market. We mainly compete with regional and local owner-operated companies that may have more acute vision into local markets and significantly lower labor and overhead costs, providing them with competitive advantages in those regards. We also compete indirectly with companies that can perform for themselves one or more of the services we provide.

#### Sales and Marketing

Our sales and marketing activities include digital engagement and direct interactions with prospective and existing clients, pricing, proposal management, and customer relationship management by dedicated business development teams, operations personnel, and management. These activities are executed by branch and regional sales, marketing, and operations teams assigned to our industry groups and are supported by centralized sales support teams, inside sales teams, corporate marketing personnel, and our Center of Excellence teams. These sales and marketing teams perform lead acquisition, lead nurturing, and lead management as well as training in sales tools and proposal systems, all governed by standard operating procedures.

#### **Regulatory Environment and Environmental Compliance**

Our operations are subject to various federal, state, and/or local laws regulating the discharge of materials into the environment or otherwise relating to the protection of the environment, such as discharge into soil, water, and air, and the generation, handling, storage, transportation, and disposal of waste and hazardous substances. From time to time we are involved in environmental matters at certain of our locations or in connection with our operations. Historically, the cost of complying with environmental laws or resolving environmental issues relating to locations or operations in the United States or abroad has not had a material adverse effect on our financial position, results of operations, or cash flows.

#### Employees

As of October 31, 2018, we employed approximately 140,000 persons, of which approximately 48,000, or 34%, were subject to various local collective bargaining agreements.

#### Available Information

We are required to file Annual Reports on Form 10-K, Quarterly Reports on Form 10-Q, Current Reports on Form 8-K, and other information with the Securities and Exchange Commission ("SEC"). The public may read and copy any materials that we file with the SEC at the SEC's Public Reference Room at 100 F Street, NE, Washington, D.C. 20549. Information on the operation of the Public Reference Room may be obtained by calling the SEC at 1-800-SEC-0330. In addition, the SEC maintains an Internet site at www.sec.gov that contains reports, proxy and information statements, and other information regarding issuers that file electronically with the SEC.

Our Annual Reports on Form 10-K. Quarterly Reports on Form 10-Q. Current Reports on Form 8-K. proxy statements, and amendments to those reports filed or furnished pursuant to Section 13(a) or 15(d) of the Securities Exchange Act of 1934 are also available free of charge on our Internet site at www.abm.com as soon as reasonably practicable after such reports are electronically filed with or furnished to the SEC. We provide references to our website for your convenience, but our website does not constitute, and should not be viewed as, a part of this Annual Report, and our website is not incorporated into this or any of our other filings with the SEC.

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#### **Executive Officers of Registrant**

#### Executive Officers on December 21, 2018

Name	Age	Principal Occupations and Business Experience
Scott Salmirs	56	President and Chief Executive Officer of ABM since March 2015; Executive Vice President of ABM from September 2014 to March 2015, with global responsibility for ABM's Aviation division and all international activities; Executive Vice President of ABM's Onsite Services division focused on the Northeast from 2003 to September 2014; Member of the Board of Directors of ABM since January 2015.
D. Anthony Scaglione	46	Executive Vice President and Chief Financial Officer of ABM since April 2015; Senior Vice President, Treasurer, and Head of Mergers and Acquisitions of ABM from January 2012 to April 2015; Vice President and Treasurer of ABM from June 2009 to January 2012; Chairman of the Board of the Association for Financial Professionals (AFP), the professional society that represents finance executives across the globe, from November 2014 to October 2016.
Scott Giacobbe	56	Chief Operating Officer of ABM since November 2017; President of ABM's U.S. Technical Solutions from November 2010 to November 2017.
Andrea R. Newborn	55	Executive Vice President, General Counsel, and Corporate Secretary of ABM since July 2017; Executive Vice President and General Counsel for TravelClick, Inc. from July 2014 to June 2017; Senior Vice President, General Counsel, and Secretary of The Reader's Digest Association, Inc. from March 2007 to February 2014.
Dean A. Chin	50	Senior Vice President, Chief Accounting Officer, and Corporate Controller of ABM since June 2010; Vice President and Assistant Controller of ABM from June 2008 to June 2010.
Andrew D. Block	50	Executive Vice President and Chief Human Resources Officer of ABM since June 2018; Senior Vice President, Talent and Organizational Performance (Chief HR Officer) of Buffalo Wild Wings, Inc. from April 2010 to June 2018; Director of Human Resources of C.H. Robinson Worldwide, Inc. from December 2002 to April 2010.
Rene Jacobsen	57	President of ABM's Business & Industry Group since February 2016; Executive Vice President of ABM's West Region from April 2012 to February 2016; Executive Vice President and Chief Operating Officer of Temco Service Industries from November 2007 to April 2012.

#### We may not realize the full extent of growth opportunities or potential synergies anticipated from the acquisition of GCA.

The benefits that we expected to result from the acquisition of GCA will depend, in part, on our ability to realize the full extent of the anticipated growth opportunities and to maintain synergies from the acquisition. Our success in realizing these growth opportunities and synergies, and the timing of this realization, depends on a number of factors. There is a significant degree of difficulty and management distraction inherent in the process of integrating an acquisition as sizable as GCA. While we have completed a significant portion of the integration, the ongoing process of integrating operations could cause an interruption of, or loss of momentum in, the activities of our business, including the GCA legacy business. In addition, time and distraction relating to the integration of GCA could detract from our ability to achieve the benefits anticipated with respect to our 2020 Vision. There can be no assurance that we will complete the GCA integration successfully or in a cost efficient manner, and the failure to do so could have a material adverse effect on our business, financial condition, or results of operations.

Even if we are able to complete the GCA integration successfully, this integration may not result in the full realization of the growth opportunities and synergies we anticipated and currently expect from this integration, and we cannot guarantee these benefits will be achieved within anticipated timeframes or at all. In addition, the overall integration may result in unanticipated problems, expenses, liabilities, competitive responses, loss of client and other relationships, or loss of key employees, any of which may adversely affect our results of operations and may cause our stock price to decline.

We incurred a substantial amount of debt to complete the acquisition of GCA. To service our debt, we will require a significant amount of cash. Our ability to generate cash depends on many factors beyond our control. We also depend on the profitability of our subsidiaries to satisfy our cash needs. If we cannot generate the required cash, we may not be able to make the necessary payments required to service our indebtedness or we may be required to suspend certain discretionary payments, including our dividend.

In connection with the acquisition of GCA, we refinanced and replaced our existing credit facility with a new syndicated secured credit facility (the "Credit Facility") consisting of a \$900 million revolving line of credit and an \$800 million amortizing term loan with a five-year term. Although we have paid down portions of this indebtedness, our future ability to make payments on our debt, fund our other liquidity needs, and make planned capital expenditures will depend on our ability to generate cash. Our ability to generate cash, to a certain extent, is subject to general economic, financial, competitive, and other factors that are beyond our control. We cannot guarantee that our business will generate sufficient cash flow from our operations or that future borrowings will be available to us in an amount sufficient to enable us to make payments on our debt, fund other liquidity needs, make planned capital expenditures, or continue our dividend.

The degree to which we are currently leveraged could have important consequences for shareholders. For example, it could: require us to dedicate a substantial portion of our cash flows from operations to the payment of debt service, reducing the availability of our cash flow to fund working capital, share repurchases, capital expenditures, acquisitions, and other general corporate purposes; limit our availability to obtain additional financing in the future to enable us to react to changes in our business; and place us at a competitive disadvantage compared to businesses in our industry that have less debt.

Additionally, increased borrowings increase our interest expense, which could negatively impact our profitability. Because current interest rates on our credit facility are variable, an increase in prevailing rates would increase our interest costs. Further, our credit facility contains both financial covenants and other covenants that limit our ability to engage in specific transactions. Any failure to comply with covenants in the credit facility could result in an event of default that, if not cured or waived, would have a material adverse effect on us.

#### Changes to our businesses, operating structure, financial reporting structure, or personnel relating to the implementation of our 2020 Vision strategic transformation initiative, together with process and technology initiatives following the acquisition of GCA, may not have the desired effects on our financial condition and results of operations.

During the fourth guarter of 2015, we announced our 2020 Vision, which is intended to differentiate ABM in the marketplace, accelerate revenue growth for certain industry groups, and improve our margin profile. While we have made progress in implementing this initiative, we may not be able to fully execute on this strategy to the extent expected within the anticipated timeframe as a result of numerous factors, such as client resistance to an integrated

approach, inability to deliver requested end-to-end services, and difficulty penetrating certain markets. Moreover, although we may be able to leverage scale to manage costs more efficiently and effectively, the realignment of our business operations may not provide us with the anticipated competitive advantage or revenue growth.

In connection with our **2020 Vision** and following the acquisition of GCA, we are making significant investments in information technology, but there can be no assurance these investments will have the desired results in improving the delivery of our services. In addition, planned changes to our business systems and processes may not create the operational efficiencies or cost benefits that we expect and could result in unanticipated consequences, including substantial disruption to our back-office operations and service delivery.

In addition, the planned move of GCA's back-office functions to the ABM enterprise service center may create risks relating to the processing of transactions and recording of financial information. During the transition period, we could experience a lapse in the operation of internal controls due to turnover, lack of legacy knowledge, or inappropriate training, which could result in significant deficiencies or material weaknesses.

### Our success depends on our ability to gain profitable business despite competitive pressures and on our ability to preserve long-term client relationships.

We believe that each aspect of our business is highly competitive and that such competition is based primarily on price, quality of service, and ability to anticipate and respond to industry changes. A majority of our revenue is derived from projects requiring competitive bids. The low cost of entry in the facility services business results in a very competitive market. We mainly compete with regional and local owner-operated companies that may have more acute vision into local markets and significantly lower labor and overhead costs, providing them with a competitive advantage in those regards. We also compete indirectly with companies that can perform for themselves one or more of the services we provide. Additionally, many of our contracts provide that our clients pay certain costs at specified rates, such as insurance, healthcare costs, salary and salary-related expenses, petroleum, and other costs. We may experience higher operating costs related to changes in laws and regulations regarding employee benefits, minimum wage, and other entitlements promulgated by federal, state, or local governments or as a result of increased local wages necessary to attract employees due to changes in the unemployment rate. If actual costs exceed the rates specified in the contracts, our profitability may be negatively impacted. Further, if we are unable to respond adequately to changing technology, we may lose existing clients and fail to win future business opportunities. These strong competitive pressures could inhibit our success in bidding for profitable business and our ability to increase prices as costs rise, thereby reducing margins.

We primarily provide services pursuant to agreements that are cancelable by either party upon 30–90 days' notice. As we generally incur higher initial costs on new contracts until the labor management and facilities operations normalize, our business associated with long-term client relationships is generally more profitable than short-term client relationships. If we lose a significant number of long-term clients, our profitability could be negatively impacted, even if we gain equivalent revenues from new clients.

We depend to a large extent on our relationships with clients and our reputation for quality integrated facility solutions. Maintaining our existing client relationships, including retaining GCA clients as we complete the rebranding of the GCA entities, is an important factor contributing to our business success. Among other things, adverse publicity stemming from an accident or other incident involving our facility operations or employees related to injury, illness, death, or alleged criminal activity could harm our reputation, result in the cancellation of contracts or inability to retain clients, and expose us to significant liability.

#### Our business success depends on our ability to attract and retain qualified personnel and senior management.

Our future performance depends on the continuing services and contributions of our senior management and on our continued ability to attract and retain qualified personnel. Any unplanned turnover in senior management or inability to attract and retain qualified personnel could have a negative effect on our results of operations. We employ approximately 140,000 persons, and our operations depend on the services of a large and diverse workforce. We must attract, train, and retain a large and growing number of qualified employees while controlling related labor costs. Our ability to control labor and benefit costs is subject to numerous internal and external factors, including changes in the unemployment rate, changes in immigration policy, regulatory changes, prevailing wage rates, and competition we face from other companies for qualified employees. There is no assurance that we will be able to attract or retain qualified employees in the future, which could have a material adverse effect on our business, financial condition, and results of operations.

## Our use of subcontractors or joint venture partners to perform work under customer contracts exposes us to liability and financial risk.

We depend on subcontractors or other parties, such as joint venture partners, to perform work in situations in which we are not able to self-perform the work involved. Such arrangements may involve subcontracts or joint venture relationships where we do not have direct control over the performing party. A failure, for whatever reason, by one or more of our subcontractors or joint venture partners to perform, or the alleged negligent performance of, the agreed-upon services may expose us to liability. Although we have in place controls and programs to monitor the work of our subcontractors and our joint venture partners, there can be no assurance that these controls or programs will have the desired effect, and we may incur significant liability as a result of the actions or inactions of one or more of our subcontractors or joint venture partners.

## Our international business involves risks different from those we face in the United States that could have an effect on our results of operations and financial condition.

We have business operations in jurisdictions outside of the United States, most significantly in the United Kingdom ("U.K."). Our international operations are subject to risks that are different from those we face in the United States and subject us to complex and frequently changing laws and regulations, including differing labor laws and regulations relating to the protection of certain information that we collect and maintain about our employees, clients, and other third parties. Among these laws is the U.K. Modern Slavery Act, the U.K. Bribery Act, and the European Union General Data Protection Regulation (the "GDPR"), which took effect in May 2018. The failure to comply with these laws or regulations could subject us to significant litigation, monetary damages, regulatory enforcement actions, or fines in one or more jurisdictions. More generally, the economic, political, monetary, and operational impacts of Brexit, including unanticipated impacts to the U.K. real estate market and general economic conditions in the United Kingdom, could negatively impact our U.K. business, including reducing our margins.

In addition, when we participate in joint ventures that operate outside of the United States where we are not a controlling party, we may have limited control over the joint venture. Any improper actions by our joint venture employees, partners, or agents, including but not limited to failure to comply with the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act, and/or laws relating to human trafficking, could result in civil or criminal investigations, monetary and non-monetary penalties, or other consequences, any of which could have an adverse effect on our financial position as well as on our reputation and ability to conduct business.

Additionally, the operating results of our non-U.S. subsidiaries are translated into U.S. dollars, and those results are affected by movements in foreign currencies relative to the U.S. dollar. There can be no assurance that the foregoing factors will not have a material adverse effect on our international operations or on our consolidated financial condition and results of operations.

### Unfavorable developments in our class and representative actions and other lawsuits alleging various claims could cause us to incur substantial liabilities.

Our business involves employing tens of thousands of employees, many of whom work at our clients' facilities. We incur risks relating to our employment of these workers, including but not limited to: claims of misconduct or negligence on the part of our employees; claims related to the employment of unlicensed personnel; and claims by our employees of discrimination, harassment, violations of wage and hour requirements, or violations of other federal, state, or local laws. We also incur risks and claims related to the imposition on our employees of policies or practices of our clients that may be different from our own. Some or all of these claims may lead to litigation, including class action litigation, and these matters may cause us to incur negative publicity with respect to alleged claims. Additionally, there are risks to all employers in some states, such as California, resulting from new and unanticipated judicial interpretations of existing laws and the application of those new interpretations against employers on a retroactive basis. It is not possible to predict the outcome of these lawsuits or any other proceedings may consume substantial amounts of our financial and managerial resources. An unfavorable outcome with respect to these lawsuits and any future lawsuits could, individually or in the aggregate, cause us to incur substantial liabilities that could have a material adverse effect upon our business, reputation, financial condition, or results of operations.

We insure our insurable risks through a combination of insurance and self-insurance, and we retain a substantial portion of the risk associated with expected losses under these programs, which exposes us to volatility associated with those risks, including the possibility that changes in estimates of ultimate insurance losses could result in material charges against our earnings.

We use a combination of insured and self-insurance programs to cover workers' compensation, general liability, automobile liability, property damage, and other insurable risks. We are responsible for claims both within and in excess of our retained limits under our insurance policies, and while we endeavor to purchase insurance coverage that is appropriate to our assessment of risk, we are unable to predict with certainty the frequency, nature, or magnitude of clams for direct or consequential damages. If our insurance coverage proves to be inadequate or unavailable, our business may be negatively impacted.

The determination of required insurance reserves is dependent upon significant actuarial judgments. We use the results of actuarial studies to estimate insurance rates and insurance reserves for future periods and to adjust reserves, if appropriate, for prior years. Actual experience related to our insurance reserves can cause us to change our estimates for reserves and any such changes may materially impact results, causing significant volatility in our operating results. We have previously experienced material negative trends in our actuarial estimates and may continue to experience these and other material negative trends in future periods.

Should we be unable to renew our excess, umbrella, or other commercial insurance policies at competitive rates, it could have a material adverse impact on our business, as would the incurrence of catastrophic uninsured claims or the inability or refusal of our insurance carriers to pay otherwise insured claims. Further, to the extent that we self-insure our losses, deterioration in our loss control and/or our continuing claim management efforts could increase the overall cost of claims within our retained limits. A material change in our insurance costs due to changes in the frequency of claims, the severity of the claims, the costs of excess/umbrella premiums, or regulatory changes could have a material adverse effect on our financial position, results of operations, or cash flows.

In 2015, we formed a wholly-owned captive insurance company, IFM Assurance Company ("IFM"), which we believe has provided us with increased flexibility in the end-to-end management of our insurance program. There can be no assurance that IFM will continue to bring about the intended benefits or the desired flexibility in the management of our insurance programs, because we may experience unanticipated events that will reduce or eliminate expected benefits, including anticipated savings related to coverage provided by IFM to our subsidiaries.

## Our risk management and safety programs may not have the intended effect of reducing our liability for personal injury or property loss.

We attempt to mitigate risks relating to personal injury or property loss through the implementation of companywide safety and loss control efforts designed to decrease the incidence of accidents or events that might increase our liability. It is expected that any such decrease would also have the effect of reducing our insurance costs for our casualty programs. However, incidents involving personal injury or property loss often are caused by multiple factors, a significant number of which are beyond our control. Therefore, there can be no assurance that our risk management and safety programs will have the desired effect of controlling costs and liability exposure.

## Impairment of goodwill and long-lived assets could have a material adverse effect on our financial condition and results of operations.

We evaluate goodwill for impairment annually, in the fourth quarter, or more often if impairment indicators exist. We also review long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of such assets may not be recoverable. If the fair value of one of our reporting units is less than its carrying value, or if as a result of a recoverability test we conclude that the projected undiscounted cash flows are less than the carrying amount, we would record an impairment charge related to goodwill or long-lived assets, respectively. The assumptions used to determine impairment require significant judgment and the amount of the impairment could have a material adverse effect on our reported financial results for the period in which the charge is taken.

## Changes in general economic conditions, including changes in energy prices, government regulations, and changing consumer preferences, could reduce the demand for facility services and, as a result, reduce our earnings and adversely affect our financial condition.

In certain geographic areas and service lines, our most profitable revenues are related to supplemental services requested by clients outside of the standard service specification ("tag work"). This contract type is commonly used in janitorial services and includes cleanup after tenant moves, construction cleanup, flood cleanup, and snow removal.

A decline in occupancy rates could result in a decline in scope of work, including tag work, and depressed prices for our services. Slow domestic and international economic growth or other negative changes in global, national, and local economic conditions could have a negative impact on our business. Specifically, adverse economic conditions may result in clients cutting back on discretionary spending. Additionally, since a significant portion of our aviation services and parking revenues are tied to the number of airline passengers, hotel guests, and sports arena attendees, results for these businesses could be adversely affected by curtailment of business, personal travel, or discretionary spending. The use of ride sharing services and car sharing services may also lead to a decline in parking demand at airports and in urban areas.

Energy efficiency projects are designed to reduce a client's overall consumption of commodities such as electricity and natural gas. As such, downward fluctuations in commodity prices may reduce client demand for our services. We also depend, in part, on federal and state legislation and policies that support energy efficiency projects. If current legislation or policies are amended, eliminated, or not extended beyond their current expiration dates, or if funding for energy incentives is reduced or delayed, it could also adversely affect our ability to obtain new business. In some instances, we offer certain of these clients guaranteed energy savings on installed equipment. In the event those guaranteed savings are not achieved, we may be required to pay liquidated or other damages. All of these factors could have an adverse effect on our financial position, results of operations, and cash flows.

## Our business may be materially affected by changes to fiscal and tax policies. Negative or unexpected tax consequences could adversely affect our results of operations.

The Tax Cuts and Jobs Act of 2017 made significant changes to the U.S. Internal Revenue Code that will go into effect over several years. Such changes include a reduction in the corporate tax rate as well as limitations on certain corporate deductions and credits that could have a negative impact on our business. In addition, adverse changes in the underlying profitability and financial outlook of our operations or changes in tax law could lead to changes in our valuation allowances against deferred tax assets on our consolidated balance sheets, which could materially affect our results of operations. Furthermore, we are subject to tax audits by governmental authorities, primarily in the United States and United Kingdom. If we experience unfavorable results from one or more such tax audits, there could be an adverse effect on our tax rate and therefore on our net income.

### We may experience breaches of, or disruptions to, our information technology systems or those of our thirdparty providers or clients, or other compromises of our data that could adversely affect our business.

Our information technology systems and those of our third-party providers or clients could be the target of cyber attacks, hacking, unauthorized access, computer viruses, malware, or other intrusions, which could result in operational disruptions or information misappropriation, such as theft of intellectual property or inappropriate disclosure of confidential, proprietary, or personal information. We maintain confidential, proprietary, and personal information relating to our current, former, and prospective employees, clients, and other third parties in our information technology systems and in systems of third-party providers. We have experienced certain data and security breaches in the past and could experience future data or security breaches stemming from the intentional or negligent acts of our employees or other third parties. Furthermore, while we continue to devote significant resources to monitoring and updating our systems and implementing information security measures to protect our systems, there can be no assurance that any controls and procedures that we have in place will be sufficient to protect us from future security breaches. As cyber threats are continually evolving, our controls and procedures may become inadequate and we may be required to devote additional resources to modifying or enhancing our systems in the future. We may also be required to expend resources to remediate cyber-related incidents or to enhance and strengthen our cyber security.

Any such disruptions to our information technology systems, breaches or compromises of data, and/or misappropriation of information could result in lost sales, negative publicity, litigation, violation of privacy and other laws, or business delays that could have a material adverse effect on our business.

#### A significant number of our employees are covered by collective bargaining agreements that could expose us to potential liabilities in relationship to our participation in multiemployer pension plans, requirements to make contributions to other benefit plans, and the potential for strikes, work slowdowns or similar activities, and union-organizing drives.

We participate in various multiemployer pension plans that provide defined pension benefits to employees covered by collective bargaining agreements. Because of the nature of multiemployer pension plans, there are risks associated with participation in these plans that differ from single-employer plans. Assets contributed by an employer to a multiemployer pension plan are not segregated into a separate account and are not restricted to provide benefits only to employees of that contributing employer. In the event another participating employer in a multiemployer pension

plan no longer contributes to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers, including us. In the event of the termination of a multiemployer pension plan or a complete or partial withdrawal from a multiemployer pension plan, under applicable law we could incur material withdrawal liabilities. We further discuss our participation in multiemployer pension and postretirement plans in Note 13, "Employee Benefit Plans," in the Notes to Consolidated Financial Statements. In addition, the terms of collective bargaining agreements require us to contribute to various fringe benefit plans, including health and welfare, pension, and training plans, all of which require us to have appropriate systems in place to assure timely and accurate payment of contributions. The failure to make timely and accurate contributions as a result of a systems failure could have a negative impact on our financial position.

At October 31, 2018, approximately 34% of our employees were subject to various local collective bargaining agreements, some of which will expire or become subject to renegotiation during 2019. In addition, at any given time we may face union organizing activity. When one or more of our major collective bargaining agreements becomes subject to renegotiation or when we face union organizing drives, we and the union may disagree on important issues that could lead to a strike, work slowdown, or other job actions at one or more of our locations. In a market where we are unionized but competitors are not unionized, we could lose clients to such competitors. A strike, work slowdown, or other job action could disrupt our services, resulting in reduced revenues or contract cancellations. Moreover, negotiating a first time collective bargaining agreement or renegotiating an existing agreement could result in a substantial increase in labor and benefits expenses that we may be unable to pass through to clients.

# If we fail to maintain proper and effective internal control over financial reporting in the future, our ability to produce accurate and timely financial statements could be negatively impacted, which could harm our operating results and investor perceptions of our Company and as a result may have a material adverse effect on the value of our common stock.

Pursuant to Section 404 of the Sarbanes Oxley Act of 2002 and related rules, our management is required to report on, and our independent registered public accounting firm is required to attest to, the effectiveness of our internal control over financial reporting. The rules governing the standards that must be met for management to assess our internal control over financial reporting are complex and require significant documentation, testing, and possible remediation. We have acquired entities that had no publicly traded debt or equity and therefore were not required to conform to the rules and regulations of the SEC, especially as it relates to internal control structure. When we acquire such entities, they may not have in place all the necessary controls as required by the Public Company Accounting Oversight Board. Integrating acquired entities into our internal control over financial reporting has required and will continue to require significant time and resources from our management and other personnel and increases our compliance costs. We are required to include our assessment of the effectiveness of the internal controls over financial reporting of entities we acquire in our overall assessment. We plan to complete the evaluation and integration of internal controls over financial reporting and report our assessment within the required time frame.

In addition, with the increasing frequency of cyber-related frauds perpetrated to obtain inappropriate payments, we need to ensure our internal controls related to authorizing the transfer of funds and changing our vendor master files are adequate. Failure to maintain an effective internal control environment could have a material adverse effect on our ability to accurately report our financial results, the market's perception of our business, and our stock price.

#### Our business may be negatively impacted by adverse weather conditions.

Weather conditions such as snow storms, heavy flooding, hurricanes, and fluctuations in temperatures can negatively impact portions of our business. Within our Technical Solutions segment, cooler than normal temperatures in the summer could reduce the need for servicing of air conditioning units, resulting in reduced revenues and profitability. Within Parking and Aviation services, snow can lead to reduced travel activity, as well as increases in certain costs, both of which negatively affect gross profit. On the other hand, the absence of snow during the winter could cause us to experience reduced revenues in our B&I segment, as many of our contracts specify additional payments for snow-related services.

#### Catastrophic events, disasters, and terrorist attacks could disrupt our services.

We may encounter disruptions involving power, communications, transportation or other utilities, or essential services depended upon by us or by third parties with whom we conduct business. This could include disruptions as the result of natural disasters, pandemics, weather-related or similar events (such as fires, hurricanes, blizzards, earthquakes, and floods), political instability, labor strikes, or war (including acts of terrorism or hostilities) that could impact our markets. If a disruption occurs in one location and persons in that location are unable to communicate with or travel to or work from other locations, our ability to service and interact with our clients and others may suffer, and

we may not be able to successfully implement contingency plans that depend on communications or travel. These events may increase the volatility of financial results due to unforeseen costs with partial or no corresponding compensation from clients. There also can be no assurance that the disaster recovery and crisis management procedures we employ will suffice in any particular situation to avoid a significant loss. In addition, to the extent centralized administrative locations are disabled for a long period of time, key business processes, such as accounts payable, information technology, payroll, and general management operations, could be interrupted.

#### Actions of activist investors could disrupt our business.

Public companies have been the target of activist investors. In the event that a third party, such as an activist investor, proposes to change our governance policies, board of directors, or other aspects of our operations, our review and consideration of such proposals may create a significant distraction for our management and employees. This could negatively impact our ability to execute our **2020 Vision** and may require management to expend significant time and resources responding to such proposals. Such proposals may also create uncertainties with respect to our financial position and operations and may adversely affect our ability to attract and retain key employees.

#### ITEM 1B. UNRESOLVED STAFF COMMENTS.

None.

#### **ITEM 2. PROPERTIES.**

Our principal executive office is located at One Liberty Plaza, 7<sup>th</sup> Floor, New York, New York 10006. As part of our **2020 Vision**, in 2016 we began consolidating our operations to increase efficiency and effectiveness.

#### Principal Properties as of October 31, 2018

Location	Character of Office	Approximate Square Feet	Lease Expiration Date, Unless Owned	Segment
Alpharetta, Georgia	IT Datacenter and Technical Solutions Headquarters	25,000	Owned	All
Atlanta, Georgia	Operations Support	37,000	10/31/2027	All
Cleveland, Ohio	Legacy GCA Headquarters	32,400	1/31/2024	Education, T&M, and Corporate
New York, New York	Corporate Headquarters	44,000 <sup>(1)</sup>	1/3/2032	Corporate and B&I
Sugar Land, Texas	Enterprise Services	62,500	3/31/2028	All
Tustin, CA	Operations Support	40,000	7/31/2029	B&I and Technical Solutions

<sup>(1)</sup> Approximately 10,000 square feet are sublet.

In addition to the above properties, we have other offices, warehouses, and parking facilities in various locations, primarily in the United States. We believe that these properties are well maintained, in good operating condition, and suitable for the purposes for which they are used.

#### **ITEM 3. LEGAL PROCEEDINGS.**

We are a party to a number of lawsuits, claims, and proceedings incident to the operation of our business, including those pertaining to labor and employment, contracts, personal injury, and other matters, some of which allege substantial monetary damages. Some of these actions may be brought as class actions on behalf of a class or purported class of employees. While the results of these lawsuits, claims, and proceedings cannot be predicted with any certainty, our management believes that the final outcome of these matters will not have a material adverse effect on our financial position, results of operations, or cash flows.

#### **Certain Legal Proceedings**

Certain lawsuits to which we are a party are discussed below. In determining whether to include any particular lawsuit or other proceeding, we consider both quantitative and qualitative factors. These factors include, but are not limited to: the amount of damages and the nature of any other relief sought in the proceeding; if such damages and other relief are specified, our view of the merits of the claims; whether the action is or purports to be a class action, and our view of the likelihood that a class will be certified by the court; the jurisdiction in which the proceeding is pending; and the potential impact of the proceeding on our reputation.

### The Consolidated Cases of Bucio and Martinez v. ABM Janitorial Services filed on April 7, 2006, in the Superior Court of California, County of San Francisco (the "Bucio case")

The *Bucio* case is a class action pending in San Francisco Superior Court that alleges we failed to provide legally required meal periods and make additional premium payments for such meal periods, pay split shift premiums when owed, and reimburse janitors for travel expenses. There is also a claim for penalties under the California Labor Code Private Attorneys General Act ("PAGA"). On April 19, 2011, the trial court held a hearing on plaintiffs' motion to certify the class. At the conclusion of that hearing, the trial court denied plaintiffs' motion to certify the class. On May 11, 2011, the plaintiffs filed a motion to reconsider, which was denied. The plaintiffs appealed the class certification issues. The trial court stayed the underlying lawsuit pending the decision in the appeal. The Court of Appeal of the State of California, First Appellate District (the "Court of Appeal"), heard oral arguments on November 7, 2017. On December 11, 2017, the Court of Appeal reversed the trial court's order denying class certification and remanded the matter for certification of a meal period, travel expense reimbursement, and split shift class. The case was remitted to the trial court for further proceedings on class certification, discovery, dispositive motions, and trial.

On September 20, 2018, the trial court entered an order defining four certified subclasses of janitors who were employed by the legacy ABM janitorial companies in California at any time between April 7, 2002 and April 30, 2013, on claims based on previous auto deduction practices for meal breaks, unpaid meal premiums, unpaid split shift premiums, and unreimbursed business expenses, such as mileage reimbursement for use of personal vehicles to travel between worksites. The period of time covered by the PAGA claim will also be considered by the court shortly. This matter has not been set for trial. Prior to trial, we will have the opportunity to move for summary judgment, seek decertification of the classes, or mediate, if we deem such actions appropriate.

Hussein and Hirsi v. Air Serv Corporation filed on January 20, 2016, pending in the United States District Court for the Western District of Washington at Seattle (the "Hussein case") and

Isse et al. v. Air Serv Corporation filed on February 7, 2017, in the Superior Court of Washington for King County (the "Isse case")

The *Hussein* case was a certified class action involving a class of certain hourly Air Serv employees at Seattle-Tacoma International Airport in SeaTac, Washington. The plaintiffs alleged that Air Serv violated a minimum wage requirement in an ordinance applicable to certain employers in the local city of SeaTac (the "Ordinance"). Plaintiffs sought retroactive wages, double damages, interest, and attorneys' fees. This matter was removed to federal court. In a separate lawsuit brought by Filo Foods, LLC, Alaska Airlines, and several other employers at SeaTac Airport, the King County Superior Court (the "Superior Court") issued a decision that invalidated the Ordinance as it applied to workers at SeaTac Airport. Subsequently, the Washington Supreme Court reversed the Superior Court's decision. On February 7, 2017, the *Isse* case was filed against Air Serv on behalf of 60 individual plaintiffs (who would otherwise be members of the *Hussein* class), who alleged failure to comply with both the minimum wage provision and the sick and safe time provision of the Ordinance. The *Isse* plaintiffs sought retroactive wages and sick benefits, double damages for wages and sick benefits, interest, and attorneys' fees. The *Isse* case later expanded to approximately 220 individual plaintiffs. In mediations on November 2 and 3, 2017, and without admitting liability in either matter, we agreed to settle the *Hussein* and *Isse* cases for a combined total of \$8.3 million, inclusive of damages, interest, attorneys' fees, and employer payroll taxes. Eligible employees will be able to participate in either the *Hussein* or *Isse* settlements, but cannot recover in both settlements. The settlements in both cases require court approval because of the nature of the claims being released. On December 8, 2017, the Superior Court approved the settlement agreement for the 220 *Isse* plaintiffs, and we subsequently made a settlement payment of \$4.5 million to the *Isse* plaintiffs in January 2018. \$3.8 million remains accrued for the *Hussein* case.

On July 30, 2018, the United States District Court for the Western District of Washington at Seattle preliminarily approved the settlement in the *Hussein* case. At the final approval hearing on December 4, 2018, the court (i) accepted opt-out notices from 78 *Hussein* class members (the "opt-out members") indicating their intent to participate in separate lawsuits (leaving 386 class members in the *Hussein* class), (ii) directed the parties to recalculate the settlement amount by deducting the settlement funds attributable to the 78 opt-out members, and (iii) requested other minor changes, but indicated that the court intended to grant final approval of the settlement with these changes. On December 20, 2018, the court issued its order granting final approval of the class action settlement. The *Hussein* settlement funds will be paid in February 2019, provided there are no appeals or requests for review of the final approval order. The amount of the settlement funds attributable to the 78 opt-out members is approximately \$0.9 million.

## Castro and Marmolejo v. ABM Industries, Inc., et al., filed on October 24, 2014, pending in the United States District Court for the Northern District of California (the "Castro case")

On October 24, 2014, Plaintiff Marley Castro filed a class action lawsuit alleging that ABM did not reimburse janitorial employees in California for using their personal cell phones for work-related purposes, in violation of California Labor Code section 2802. On January 23, 2015, Plaintiff Lucia Marmolejo was added to the case as a named plaintiff. On October 27, 2017, plaintiffs moved for class certification seeking to represent a class of all employees who were, are, or will be employed by ABM in the State of California with the Employee Master Job Description Code "Cleaner" (hereafter referred to as "Cleaner Employees") beginning from October 24, 2010. ABM filed its opposition to class certification on November 27, 2017. On January 26, 2018, the district court granted plaintiffs' motion for class certification. The court rejected plaintiffs' proposed class, instead certifying three classes that the court formulated on its own: (1) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to punch in and out of the EPAY system and who (a) worked at an ABM facility that did not provide a biometric clock and (b) were not offered an ABM-provided cell phone during the period beginning on January 1, 2012, through the date of notice to the Class Members that a class has been certified in this action; (2) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to report unusual or suspicious circumstances to supervisors and were not offered (a) an ABM-provided cell phone or (b) a two-way radio during the period beginning four years prior to the filing of the original complaint, October 24, 2014, through the date of notice to the Class Members that a class has been certified in this action; and (3) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to respond to communications from supervisors and were not offered (a) an ABM-provided cell phone or (b) a two-way radio during the period beginning four years prior to the filing of the original complaint, October 24, 2014, through the date of notice to the Class Members that a class has been certified in this action.

On February 9, 2018, ABM filed a petition for permission to appeal the district court's order granting class certification with the United States Court of Appeals for the Ninth Circuit, which was denied on April 30, 2018. On March 20, 2018, ABM moved to compel arbitration of the claims of certain class members pursuant to the terms of three collective bargaining agreements. In response to that motion, on May 14, 2018, the district court modified the class definition to exclude all claims arising after the operative date(s) of the applicable collective bargaining agreements (which is June 1, 2016 for one agreement and May 1, 2016 for the other two agreements). However, the district court denied the motion to compel arbitration as to claims that arose prior to the operative date(s) of the applicable collective bargaining agreements. ABM has appealed to the Ninth Circuit the district court's order denying the motion to compel arbitration with respect to the periods preceding the operative dates of the collective bargaining agreements.

After a court-ordered mediation held on October 15, 2018, the parties agreed to a class action settlement of \$5.4 million, subject to court approval. We anticipate the plaintiffs' motion for preliminary approval will be filed with the court in the first quarter of fiscal year 2019, and a hearing on the motion is expected in the first or second quarter of fiscal year 2019.

Not applicable.

### ITEM 5. MARKET FOR REGISTRANT'S COMMON EQUITY, RELATED STOCKHOLDER MATTERS AND ISSUER PURCHASES OF EQUITY SECURITIES.

#### **Market Information and Dividends**

Our common stock is listed on the New York Stock Exchange (NYSE: ABM). The following table sets forth the high and low sales prices of our common stock on the New York Stock Exchange and quarterly cash dividends declared on shares of common stock for the periods indicated.

	Fiscal Quarter							
<u>(in dollars)</u>		First	Second			Third	Fourth	
Fiscal Year 2018								
Price range of common stock								
High	\$	44.70	\$	38.37	\$	32.90	\$	35.16
Low	\$	36.61	\$	31.07	\$	28.17	\$	29.48
Dividends declared per share	\$	0.175	\$	0.175	\$	0.175	\$	0.175
Fiscal Year 2017								
Price range of common stock								
High	\$	45.03	\$	44.68	\$	44.93	\$	45.12
Low	\$	38.04	\$	39.41	\$	40.36	\$	37.12
Dividends declared per share	\$	0.170	\$	0.170	\$	0.170	\$	0.170

We have paid cash dividends every quarter since 1965. Future dividends will be determined based on our earnings, capital requirements, financial condition, and other factors considered relevant by our Board of Directors.

#### **Common Stock Repurchases**

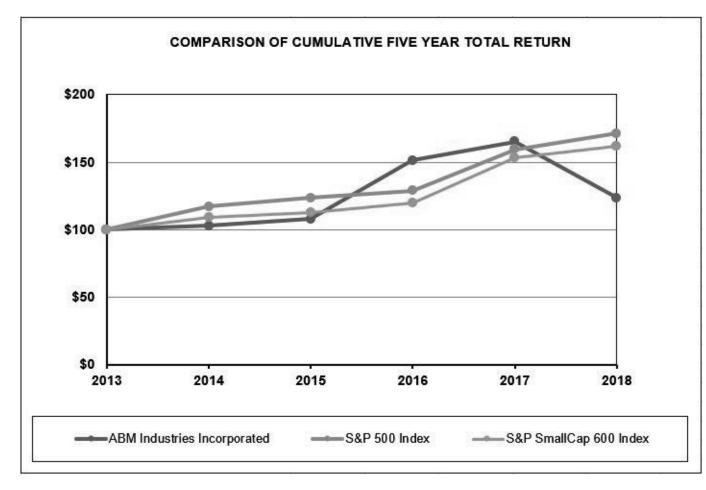
On September 2, 2015, our Board of Directors authorized a program to repurchase up to \$200.0 million of our common stock. Purchases may take place on the open market or otherwise, and all or part of the repurchases may be made pursuant to Rule 10b5-1 plans or in privately negotiated transactions. The timing of repurchases is at our discretion and will depend upon several factors, including market and business conditions, future cash flows, share price, and share availability. Repurchased shares are retired and returned to an authorized but unissued status. The repurchase program may be suspended or discontinued at any time without prior notice. We did not repurchase any shares during the fourth quarter of 2018. At October 31, 2018, authorization for \$134.1 million of repurchases remained under our share repurchase program.

#### Stockholders

At December 20, 2018, there were 3,053 registered holders of our common stock.

### **Performance Graph**

The following graph compares the five-year cumulative total return for our common stock against the Standard & Poor's 500 Index ("S&P 500") and the Standard & Poor's SmallCap 600 Index ("S&P 600"). As our competitors are principally privately held, we do not believe it is feasible to construct a peer group comparison on an industry or lineof-business basis.



	INDEXED RETURNS Years Ended October 31,											
Company / Index	2013		2014		2015		2016		2017		2018	
ABM Industries Incorporated	\$	100	\$	102.9	\$	108.0	\$	151.4	\$	165.3	\$	123.7
S&P 500 Index		100		117.3		123.4		128.9		159.4		171.1
S&P SmallCap 600 Index		100		109.3		112.4		119.5		152.9		161.5

This performance graph shall not be deemed to be "soliciting material" or "filed" with the Securities and Exchange Commission, or subject to Regulation 14A or 14C, or subject to the liabilities of Section 18 of the Securities Exchange Act of 1934, as amended. The comparisons in the performance graph are based on historical data and are not indicative of, or intended to forecast, the possible future performance of our common stock.

#### **ITEM 6. SELECTED FINANCIAL DATA.**

The following selected financial data should be read in conjunction with Item 7., "Management's Discussion and Analysis of Financial Condition and Results of Operations," and Item 8., "Financial Statements and Supplementary Data." Unless otherwise indicated, all references to years are to our fiscal year, which ends on October 31.

	Years Ended October 31,									
		2018		2017	1	2016		2015	1	2014
<u>(in millions, except per share amounts)</u>										
Statements of Comprehensive Income Data										
Revenues <sup>(1)</sup>	\$6	6,442.2	\$	5,453.6	\$ !	5,144.7	\$ -	4,897.8	\$ 4	1,649.7
Operating profit <sup>(2)</sup>		138.6		101.9		54.7		73.6		114.8
Income from continuing operations		95.9		78.1		62.3		54.1		66.9
Income (loss) from discontinued operations, net of taxes <sup>(3)</sup>		1.8		(74.3)		(5.1)		22.2		8.7
Per Share Data										
Net income per common share — Basic										
Income from continuing operations	\$	1.45	\$	1.35	\$	1.11	\$	0.95	\$	1.19
Net income	\$	1.48	\$	0.07	\$	1.02	\$	1.35	\$	1.35
Net income per common share — Diluted										
Income from continuing operations	\$	1.45	\$	1.34	\$	1.09	\$	0.94	\$	1.17
Net income	\$	1.47	\$	0.07	\$	1.01	\$	1.33	\$	1.32
Weighted-average common and common equivalent shares outstanding										
Basic		66.1		57.7		56.3		56.7		56.1
Diluted		66.4		58.3		56.9		57.4		57.1
Dividends declared per common share	\$	0.700	\$	0.680	\$	0.660	\$	0.640	\$	0.620
Statements of Cash Flow Data										
Net cash provided by operating activities of continuing operations	\$	299.7	\$	101.7	\$	110.5	\$	145.5	\$	115.6
Income tax (refunds) payments, net <sup>(4)</sup>		(1.0)		11.8		12.6		23.7		32.9
				А	t Oo	ctober 3	1.			
(in millions)		2018	:	2017		2016		2015	:	2014
Balance Sheet Data										
Total assets	\$ 3	3,627.5	\$	3,812.6	\$ 2	2,278.8	\$	2,130.7	\$ 2	2,176.5
Trade accounts receivable, net of allowances <sup>(5)</sup>		1 014 1		1 038 1		803 7		742.9		687 3

<u>(in millions)</u>
Balance Sheet Data
Total assets
Trade accounts receivable, net of allowances <sup>(5)</sup>
Goodwill <sup>(6)</sup>
Other intangible assets, net of accumulated amortization <sup>(7)</sup>
Long-term debt, net <sup>(8)</sup>
Insurance claims

<sup>(1)</sup> Revenues in 2018 included \$858.1 million of incremental revenue from acquisitions, primarily \$855.7 million related to the acquisition of GCA Services Group ("GCA"). Revenues in 2017 included \$208.1 million of incremental revenue from acquisitions, including \$169.7 million related to GCA.

<sup>(2)</sup> Factors affecting comparability of operating profit consisted of the following:

- recorded in 2017 related to our Government Services business.
- initiatives, all offset by \$24.2 million of transaction expenses related to the GCA acquisition.

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1,014.1	1,038.1	803.7	742.9	687.3
1,834.8	1,864.2	912.8	867.5	854.7
355.7	430.1	103.8	111.4	127.5
902.0	1,161.3	268.3	158.0	319.8
510.3	495.4	423.8	387.4	349.7

 Operating profit in 2018 was positively impacted by \$67.6 million of incremental operating profit resulting from the GCA acquisition and an \$11.8 million lower self-insurance adjustment, partially offset by \$34.4 million of higher amortization expense and impairment charges of \$26.5 million. Additionally, 2018 benefited from the absence of \$24.2 million of transaction expenses related to the GCA acquisition incurred in 2017, partially offset by a \$17.4 million impairment recovery

Operating profit in 2017 benefited from a \$17.4 million impairment recovery, a \$10.9 million lower self-insurance adjustment, a reduction in restructuring and related expenses, and procurement and organizational savings from our 2020 Vision

- Operating profit in 2016 was negatively impacted by insurance expense of \$49.6 million, consisting of a \$32.9 million unfavorable self-insurance adjustment related to prior year claims and \$16.7 million of higher insurance expense due to an increase in the rate used to record our insurance reserves during 2016. Operating profit was also unfavorably impacted by \$29.0 million of 2020 Vision restructuring and related charges and a \$22.5 million impairment charge for our Government Services business, consisting of both goodwill and long-lived asset charges. Operating profit in 2016 was favorably impacted by approximately \$22 million in savings from our 2020 Vision initiatives.
- Operating profit in 2015 was negatively impacted by a \$35.9 million unfavorable self-insurance adjustment related to prior year claims.

<sup>(3)</sup> We had income from discontinued operations in 2018 of \$1.8 million due to an insurance reimbursement on a legal settlement and collection of previously written off receivables, partially offset by union audit settlements. The loss from discontinued operations in 2017 included legal settlements associated with our former Security business of \$120.0 million. Income from discontinued operations for 2015 reflected the \$14.4 million after-tax gain on the sale of the Security business.

<sup>(4)</sup> Net income tax payments were lower by \$19.4 million during 2018 due to a refund received for prior year legal settlements. Additionally, we had cash tax savings of approximately \$7 million for 2018 and \$10 million for both 2017 and 2016 related to coverage provided by IFM Assurance Company, our wholly-owned captive insurance company. During 2014, net income tax payments increased as certain tax assets were substantially utilized.

<sup>(5)</sup> Trade accounts receivable, net of allowances, increased by \$118.1 million on September 1, 2017 as a result of the GCA acquisition.

<sup>(6)</sup> Goodwill decreased in 2018 due to an impairment charge of \$20.3 million related to the acquisition of Westway Services Holdings (2014) Ltd. ("Westway") and to a \$7.0 million adjustment to the final GCA purchase price allocation. Goodwill increased by \$933.9 million on September 1, 2017 as a result of the GCA acquisition and by \$53.8 million on December 1, 2015 due to the Westway acquisition.

<sup>(7)</sup> In 2018, other intangible assets, net of accumulated amortization, was reduced by an impairment charge of \$6.2 million related to the Westway acquisition and a \$1.0 million adjustment to the final GCA purchase price allocation. During 2017, we recorded \$349.0 million of other intangible assets as a result of the GCA acquisition.

<sup>(8)</sup> On September 1, 2017, we refinanced and replaced our existing \$800.0 million credit facility with a new secured \$1.7 billion credit facility, which we used to partially fund the GCA acquisition. During 2015, we used the cash proceeds from the sale of the Security business to pay down a portion of our line of credit.

## ITEM 7. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS.

The following Management's Discussion and Analysis of Financial Condition and Results of Operations ("MD&A") is intended to facilitate an understanding of the results of operations and financial condition of ABM Industries Incorporated and its subsidiaries (collectively referred to as "ABM," "we," "us," "our," or the "Company"). This MD&A is provided as a supplement to, and should be read in conjunction with, our consolidated financial statements and the accompanying notes ("Financial Statements"). This MD&A contains both historical and forward-looking statements, within the meaning of the Private Securities Litigation Reform Act of 1995, that involve risks and uncertainties. We make forward-looking statements related to future expectations, estimates, and projections that are uncertain and often contain words such as "anticipate," "believe," "could," "estimate," "expect," "forecast," "intend," "likely," "may," "outlook," "plan," "predict," "should," "target," or other similar words or phrases. These statements are not guarantees of future performance and are subject to known and unknown risks, uncertainties, and assumptions that are difficult to predict. Factors that might cause such differences include, but are not limited to, those discussed in Part 1. of this Form 10-K under Item 1A., "Risk Factors," which are incorporated herein by reference. Our future results and financial condition may be materially different from those we currently anticipate.

Throughout the MD&A, amounts and percentages may not recalculate due to rounding. In addition, we have revised our prior period segment information to reflect changes to our operating structure following the integration of GCA Services Group ("GCA"). These changes had no impact on our previously reported consolidated balance sheets, statements of comprehensive income (loss), or statements of cash flows. Unless otherwise indicated, all information in the MD&A and references to years are based on our fiscal year, which ends on October 31.

#### **Business Overview**

ABM is a leading provider of integrated facility solutions, customized by industry, with a mission to make a difference, every person, every day.

#### 2020 Vision

In September 2015, we announced a comprehensive transformation initiative ("2020 Vision") intended to drive long-term, profitable growth through an industry-based go-to-market approach. In connection with our 2020 Vision, we have achieved savings through the realignment of our organization by industry group, divested businesses that were not at the core of our strategy, centralized key functional areas, strengthened our sales capabilities, initiated investments in service delivery tools and processes, improved our employee engagement programs, and added to our position as a leading integrated service provider through the acquisition of GCA. We continue focusing on several key initiatives across our organization to sustain our 2020 Vision strategy and profitably deliver leading industry-based facility solutions.

#### Systems and Technology Transformation

Following the acquisition and integration of GCA, we are targeting significant investments in our information technology infrastructure. We have begun to upgrade several key platforms, including our human resources information systems, enterprise resource planning system, and labor management system. We are also utilizing technology to help improve processes company-wide, including account planning, labor management, payroll, and procurement. To further improve work order management, we have also launched a "Tag Pricer" tool that allows us to capture work orders more efficiently. We believe these improvements will help simplify our operating environment, drive productivity, and create consistency and efficiency across our organization.

#### Strategic Growth

We are focused on long-term, profitable growth related to both new and existing clients across and within our industry groups. We believe operational leverage from our strategic growth initiatives, combined with our continued focus on operational efficiency, will increase profitability.

#### Cost Optimization

We continue to centralize many of our back-office functions through our Enterprise Services Center in Sugar Land, Texas to help drive consistency in practice and support operating efficiency. In addition, by consolidating purchasing activities we have been able to leverage our scale, increase our purchasing power, and identify preferred suppliers, which has enabled cost saving opportunities in supplies and materials procurement.

#### Economic Labor Outlook

The U.S. economy continues to demonstrate positive underlying fundamentals, with expanding gross domestic product growth and improving employment conditions, which have led to historically low levels of both unemployment and underemployment across the country. These factors have contributed to the lower availability of qualified labor for our business and higher turnover in certain markets, as our employees have more job opportunities both inside and outside our industry. This in turn has caused, and may continue to cause, higher labor and related personnel costs.

#### United States Tax Reform

The Tax Cuts and Jobs Act (the "Tax Act"), which was enacted on December 22, 2017, represents the most significant overhaul of the U.S. tax code in more than 30 years. Among other provisions, the Tax Act provides for a reduction of the federal corporate income tax rate from 35% to 21% and a "transition tax" to be levied on the deemed repatriation of indefinitely reinvested earnings of international subsidiaries. Since we have an October 31 fiscal yearend, the lower corporate income tax rate was phased in, resulting in a U.S. statutory federal rate of 23.3% for fiscal 2018 and 21% for subsequent fiscal years. Other provisions under the Tax Act become effective for us in fiscal 2019, including limitations on deductibility of interest and executive compensation, as well as a new minimum tax on Global Intangible Low-Taxed Income ("GILTI"). As a result, in 2019 we expect our effective tax rate to increase from the 2018 rate. The impact of the Tax Act, as summarized below for the year ended October 31, 2018, is further described in Note 17, "Income Taxes," in the Financial Statements.

	Year Ended
(in millions)	October 31, 2018
Remeasurement of U.S. deferred tax assets and liabilities	\$ 27.7
Transition tax on non-U.S. subsidiaries' earnings	(4.5)
Total impact of the Tax Act on the benefit for income taxes	\$ 23.2

Due to the complexities of implementing the provisions of the Tax Act, the staff of the U.S. Securities and Exchange Commission issued Staff Accounting Bulletin 118 ("SAB 118"), which provides guidance on accounting for tax effects of the Tax Act and permits a measurement period not to exceed one year from the enactment date for companies to complete the required analyses and accounting. As permitted under SAB 118, the adjustments we recorded due to the Tax Act, including the remeasurement of deferred tax assets and liabilities and the transition tax, were based on reasonable estimates and were considered provisional during the year. As of October 31, 2018, the one-time impact of the change in tax rate on our deferred tax assets and liabilities is complete. Additionally, we have completed our assessment of GILTI and have established a policy to account for this tax on a period basis beginning in fiscal year 2019. We have also completed our analysis of the one-time transition tax and recorded the impact.

### Acquisition of GCA during 2017

On September 1, 2017 (the "Acquisition Date"), we acquired GCA, a provider of integrated facility services to educational institutions and commercial facilities, for approximately \$1.3 billion, consisting of \$837.5 million in cash (revised during the second quarter of 2018 to reflect a post-closing purchase price adjustment related to a net working capital settlement) and approximately 9.4 million shares of ABM common stock with a fair value of \$421.3 million at closing. Refer to Note 3, "Acquisitions," in the Financial Statements for more information on this transaction.

Our consolidated statements of comprehensive income and statements of cash flows include GCA's results of operations in 2018, but exclude GCA's results of operations in the comparative years prior to the Acquisition Date. During the year ended October 31, 2018, we recognized total revenue from GCA of \$1.0 billion, including incremental revenues of \$855.7 million, as detailed in the table below.

	Year Ended	Year Ended
<u>(in millions)</u>	October 31, 2018	October 31, 2017
Education	\$ 571.9	\$ 94.9
Technology & Manufacturing	238.5	39.6
Business & Industry	170.3	27.4
Healthcare	29.3	5.0
Aviation	18.1	2.8
Total	\$ 1,028.2	\$ 169.7

Following this acquisition, we initiated a restructuring program to achieve cost synergies from our combined operations. We include these costs within corporate expenses. We do not expect to incur significant severance expenses related to GCA restructuring in the future.

	Year Ended	
(in millions)	October 31, 2018	Cumulative
Employee Severance	\$ 11.8	\$ 13.5
Other Project Fees	7.9	7.9
External Support Fees	2.0	2.0
Total	\$ 21.7	\$ 23.3

#### Insurance

The adequacy of our reserves for workers' compensation, general liability, automobile liability, and property damage insurance claims is based upon known trends and events and the actuarial estimates of required reserves considering the most recently completed actuarial reports. We use all available information to develop our best estimate of insurance claims reserves as information is obtained. The results of actuarial studies are used to estimate our insurance rates and insurance reserves for future periods and to adjust reserves, if appropriate, for prior years. The actuarial studies indicated the changes we have made to our risk management program have reduced the frequency of claims; however, we are experiencing adverse developments that impact claim costs relating to prior periods. Claim management initiatives include programs to identify claims that have the potential to develop adversely earlier in the claims cycle and ensure the establishment of reserves consistent with known fact patterns. However, with respect to claims related to certain prior fiscal years, the actuarial studies showed unfavorable developments in our estimates of ultimate losses related to general liability, property damage, workers' compensation, and automobile liability claims. Additionally, we increased our estimate of ultimate losses for workers' compensation claims, primarily related to claims in California, due to increases in projected costs and severity of claims in certain prior fiscal years, as well as statutory, regulatory, and legal developments.

Based on the results of the actuarial studies performed during 2018, which included analyzing recent loss development patterns, comparing the loss development against benchmarks, and applying actuarial projection methods to determine the estimate of ultimate losses, we increased our total reserves for known claims as well as our estimate of the loss amounts associated with incurred but not reported claims ("IBNR Claims") for years prior to 2018 by \$10.2 million during 2018. This adjustment was \$11.8 million lower than the total adjustment of \$22.0 million related to prior year claims in 2017.

#### Government Services Business

At October 31, 2016, the assets and liabilities of our former Government Services business were classified as held for sale, at which time we wrote down goodwill and long-lived assets of this business by \$22.5 million to reflect our best estimate of fair value less costs to sell, using all information available at that time. During the second quarter of 2017, we received an offer from a strategic buyer to purchase this business for approximately \$35.0 million, which was higher than our previous estimate of fair value less costs to sell. As a result, we recorded a \$17.4 million impairment recovery to adjust the fair value of certain previously impaired assets to the valuation of the assets as implied by the agreed-upon sales price, less estimated costs to sell. We sold this business on May 31, 2017 for \$35.5 million and recorded a pre-tax gain of \$1.2 million. The reported results for this business are through the date of sale and future results could include run-off costs. As this business has been sold and is no longer part of our ongoing operations, we have excluded a discussion of its results for the periods in this report.

#### Key Financial Highlights

- Revenues increased by \$988.6 million, or 18.1%, during 2018, as compared to 2017. This included \$855.7 million of incremental revenues from the September 1, 2017 acquisition of GCA.
- Operating profit increased by \$36.7 million, or 36.1%, during 2018, as compared to 2017. The increase in operating profit is primarily attributable to \$67.6 million of incremental operating profit resulting from the GCA acquisition and an \$11.8 million lower self-insurance adjustment, partially offset by \$34.4 million of higher amortization expense and impairment charges of \$26.5 million. Additionally, 2018 benefited from the absence of \$24.2 million of transaction expenses related to the GCA acquisition incurred in 2017, partially offset by a \$17.4 million impairment recovery recorded in 2017 related to our Government Services business.
- Interest expense increased by \$34.9 million during 2018, as compared to 2017, primarily related to increased indebtedness incurred to fund the GCA acquisition and higher relative interest rates under our credit facility, partially offset by amortization of \$2.5 million related to the gain realized on our interest rate swaps.
- Our income taxes from continuing operations for 2018 were favorably impacted by a net tax benefit of \$23.2 million related to the Tax Act.
- Net cash provided by operating activities of continuing operations was \$299.7 million during 2018.
- Dividends of \$46.0 million were paid to shareholders, and dividends totaling \$0.700 per common share were declared during 2018.
- At October 31, 2018, total outstanding borrowings under our credit facility were \$949.0 million, and we had up to \$467.3 million of borrowing capacity under our credit facility; however, covenant restrictions limited our actual borrowing capacity to \$441.3 million.

#### **Results of Operations**

#### The Year Ended October 31, 2018 Compared with the Year Ended October 31, 2017

#### Consolidated

	rears Ende				
<u>(\$ in millions)</u>	 2018	2017	Inc	ecrease)	
Revenues	\$ 6,442.2	\$ 5,453.6	\$	988.6	18.1%
Operating expenses	5,747.4	4,881.2		866.2	17.7%
Gross margin	10.8%	10.5%		29 bps	
Selling, general and administrative expenses	438.0	436.6		1.4	0.3%
Restructuring and related expenses	25.7	20.9		4.8	23.1%
Amortization of intangible assets	66.0	31.6		34.4	NM*
Impairment loss (recovery)	26.5	(18.5)		45.0	NM*
Operating profit	138.6	101.9		36.7	36.1%
Income from unconsolidated affiliates, net	3.2	4.2		(1.0)	(23.9)%
Interest expense	(54.1)	(19.2)		(34.9)	NM*
Income from continuing operations before income taxes	87.7	86.9		0.8	1.0%
Income tax benefit (provision)	8.2	(8.8)		17.0	NM*
Income from continuing operations	95.9	78.1		17.8	22.9%
Income (loss) from discontinued operations, net of taxes	1.8	(74.3)		76.1	NM*
Net income	97.8	3.8		94.0	NM*
Other comprehensive income (loss)					
Interest rate swaps	21.9	2.7		19.2	NM*
Foreign currency translation	(4.7)	9.7		(14.4)	NM*
Income tax provision	(5.9)	(1.1)		(4.8)	NM*
Comprehensive income	\$ 109.0	\$ 15.2	\$	93.8	NM*

\* Not meaningful

#### Revenues

Revenues increased by \$988.6 million, or 18.1%, during 2018, as compared to 2017. The increase in revenues was primarily attributable to \$858.1 million of incremental revenues from acquisitions, mainly GCA, as well as organic growth in B&I, T&M, Technical Solutions, and Aviation. This increase was partially offset by the sale of our Government Services business on May 31, 2017.

#### **Operating Expenses**

Operating expenses increased by \$866.2 million, or 17.7%, during 2018, as compared to 2017. The increase was primarily attributable to \$763.1 million of incremental operating expenses from the GCA acquisition and an increase in wages and related personnel costs due to a tight labor market. Gross margin increased by 29 bps in 2018, as compared to 2017. The increase in gross margin was primarily associated with a lower self-insurance adjustment related to prior year claims as a result of actuarial studies, favorable margins in our U.S. Technical Solutions business, and the termination of an unprofitable Aviation contract in the third guarter of 2017, all partially offset by lower profit margins on certain B&I accounts.

#### Selling, General and Administrative Expenses

Selling, general and administrative expenses increased by \$1.4 million, or 0.3%, during 2018, as compared to 2017. The increase in selling, general and administrative expenses was primarily related to:

- \$32.9 million of incremental expenses related to the GCA acquisition;
- a \$6.4 million increase in technology investments and related support;

Years Ended October 31

- the absence of a \$3.2 million reimbursement of previously expensed fees associated with a concluded internal investigation into a foreign entity formerly affiliated with a joint venture during the prior year; and
- a \$3.2 million increase in expenses related to certain incentive plans due to the timing of awards.

#### This increase was partially offset by:

- the absence of \$24.2 million of transaction expenses related to the GCA acquisition;
- a \$3.4 million adjustment to decrease our medical and dental insurance reserves as a result of actuarial evaluations performed in 2018;
- a \$2.7 million decrease in rental expense due to office consolidations in the prior year;
- a \$2.5 million decrease in travel and entertainment expenses;
- a \$2.1 million decrease in legal settlement costs, net of a \$7.0 million reimbursement of previously expensed legal settlement costs;
- \$1.9 million of lower compensation and related expenses; and
- a \$1.5 million decrease in bad debt expense.

#### Restructuring and Related Expenses

Restructuring and related expenses increased by \$4.8 million, or 23.1%, during 2018, as compared to 2017, as a result of restructuring related to the GCA acquisition, partially offset by the completion of our **2020 Vision** organizational realignment.

#### Amortization of Intangible Assets

Amortization of intangible assets increased by \$34.4 million, during 2018, as compared to 2017, as a result of the amortization of acquired intangible assets associated with the GCA acquisition.

#### Impairment Loss (Recovery)

During 2018, we recorded impairment charges on goodwill and customer relationships related to our U.K. Technical Solutions business totaling \$26.5 million. In 2018, declining operating performance of this business primarily reflected the adverse impact of Brexit and the resulting impact on microeconomic conditions in the U.K. retail sector.

On May 31, 2017, we sold our Government Services business for \$35.5 million. Based on the initial offer of \$35.0 million received during the second quarter of 2017, we recorded a \$17.4 million impairment recovery to adjust the fair value of certain previously impaired assets. In connection with the sale, during the third quarter of 2017 we recorded a pre-tax gain of approximately \$1.2 million due to a working capital settlement.

#### Interest Expense

Interest expense increased by \$34.9 million, during 2018, as compared to 2017, primarily related to increased indebtedness incurred to fund the GCA acquisition and higher relative interest rates under our credit facility, partially offset by amortization of \$2.5 million related to the interest rate swap gain.

#### Income Taxes from Continuing Operations

During 2018, we had an income tax benefit of \$8.2 million, compared to a provision of \$8.8 million in 2017. Our income taxes in 2018 benefited from: a net tax benefit of \$23.2 million related to the enactment of the Tax Act; \$5.8 million, including interest of \$1.0 million, related to expiring statutes of limitations for uncertain tax positions; \$3.4 million of excess tax benefits related to the vesting of share-based compensation awards; and \$2.8 million related to tax deductions for energy efficient government buildings. These benefits were partially offset by a \$1.0 million reduction in certain tax credits, including the prior year WOTC for new hires. Comparatively, 2017 was favorably impacted by: a benefit of \$17.8 million, including interest of \$1.2 million, related to expiring statutes of limitations for uncertain tax positions; \$3.6 million of excess tax benefits related to the vesting of share-based compensation awards; \$1.9 million of tax deductions for energy efficient government buildings; and the 2017 WOTC for new hires.

#### Discontinued Operations, Net of Taxes

During 2018, we had income from discontinued operations, net of taxes, of \$1.8 million, compared with a loss from discontinued operations, net of taxes, of \$74.3 million during 2017, a change of \$76.1 million. This change was due to an insurance reimbursement on a legal settlement and collection of previously written off receivables, partially offset by union audit settlements during 2018, compared with a legal reserve established in the prior year in connection with certain legal settlement agreements.

#### Interest Rate Swaps

During April 2018, we elected to terminate all of our interest rate swaps for cash proceeds of \$25.9 million. The resulting gain is being amortized from AOCI to interest expense over the term of our Credit Facility.

#### Foreign Currency Translation

During 2018, we recognized as a component of our comprehensive income a foreign currency translation loss of \$4.7 million compared to a gain of \$9.7 million during 2017. This change was related to the U.S. Dollar ("USD") strengthening against the Great Britain Pound ("GBP") during 2018. Future gains and losses on foreign currency translation will be dependent upon changes in the relative value of foreign currencies to the USD and the extent of our foreign assets and liabilities.

#### Segment Information

Our reportable segments consist of Business & Industry ("B&I"), Aviation, Technology & Manufacturing ("T&M"), Education, Technical Solutions, and Healthcare. Refer to Note 2, "Basis of Presentation and Significant Accounting Policies," in the Notes to Consolidated Financial Statements for information related to our former Government Services business.

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#### Financial Information for Each Reportable Segment

	Y	ears Endeo	l Oc				
<u>\$ in millions)</u>		2018		2017	Increase / (Decrease)		
Revenues							
Business & Industry	\$	2,917.6	\$	2,629.1	\$	288.5	11.0%
Aviation		1,023.8		990.4		33.4	3.4%
Technology & Manufacturing		924.5		697.4		227.1	32.6%
Education		837.5		363.1		474.4	NM*
Technical Solutions		465.6		439.6		26.0	5.9%
Healthcare		273.3		247.5		25.8	10.4%
Government Services		_		86.5		(86.5)	NM*
	\$	6,442.2	\$	5,453.6	\$	988.6	18.1%
Operating profit (loss)							
Business & Industry	\$	154.6	\$	135.6	\$	19.0	14.0%
Operating profit margin		5.3%		5.2%		14 bps	
Aviation		23.2		25.3		(2.1)	(8.5)%
Operating profit margin		2.3%		2.6%		(29) bps	
Technology & Manufacturing		67.4		47.8		19.6	40.8%
Operating profit margin		7.3%		6.9%		43 bps	
Education		43.8		18.0		25.8	NM*
Operating profit margin		5.2%		5.0%		27 bps	
Technical Solutions		16.5		37.6		(21.1)	(56.0)%
Operating profit margin		3.6%		8.5%		(499) bps	
Healthcare		8.8		10.6		(1.8)	(17.4)%
Operating profit margin		3.2%		4.3%		(108) bps	
Government Services		(0.8)		21.8		(22.6)	NM*
Operating profit margin		NM*		25.2%		NM*	
Corporate		(168.8)		(189.0)		20.2	10.7%
Adjustment for income from unconsolidated affiliates, net, included in Aviation and Government Services		(3.2)		(4.1)		0.9	21.1%
Adjustment for tax deductions for energy efficient government buildings, included in Technical Solutions		(2.8)		(1.9)		(0.9)	(48.1)%
	\$	138.6	\$	101.9	\$	36.7	36.1%

\* Not meaningful

#### **Business & Industry**

	Years Endeo	d Oc	tober 31,			
<u>(\$ in millions)</u>	 2018		2017	Increas	e	
Revenues	\$ 2,917.6	\$	2,629.1	\$ 288.5	11.0%	
Operating profit <sup>(1)</sup>	154.6		135.6	19.0	14.0%	
Operating profit margin	5.3%		5.2%	14 bps		

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<sup>(1)</sup> 2018 and 2017 include \$7.5 million and \$1.3 million, respectively, of amortization expense related to the GCA acquisition.

B&I revenues increased by \$288.5 million, or 11.0%, during 2018, as compared to 2017. The increase was primarily attributable to incremental revenues of \$143.0 million from the GCA acquisition and to organic net new business, primarily new contract wins in the United Kingdom, as well as targeted expansion of key clients within the United States. Management reimbursement revenues for this segment totaled \$257.1 million and \$234.1 million during 2018 and 2017, respectively.

Operating profit increased by \$19.0 million, or 14.0%, during 2018, as compared to 2017. Operating profit margin increased by 14 bps to 5.3% in 2018 from 5.2% in 2017. Operating profit margin was positively impacted by the management of selling, general and administrative expenses and higher margins on certain accounts. The improvement was partially offset by lower margins on certain accounts and an increase in amortization expense related to the GCA acquisition. While labor challenges are present in certain areas of our B&I business, it is our most mature business and has the highest proportion of unionized labor.

#### Aviation

	 Years Endee	d Oct	ober 31,			
<u>(\$ in millions)</u>	 2018		2017	Increase / (De	ecrease)	
Revenues	\$ 1,023.8	\$	990.4	\$ 33.4	3.4%	
Operating profit	23.2		25.3	(2.1)	(8.5)%	
Operating profit margin	2.3%		2.6%	(29) bps		

Aviation revenues increased by \$33.4 million, or 3.4%, during 2018, as compared to 2017. The increase was primarily attributable to higher management reimbursement revenue and organic growth in catering logistics, cabin cleaning, and transportation services, as well as incremental revenues of \$14.5 million from the GCA acquisition. This increase was partially offset by the loss of certain passenger services, facility services, and janitorial accounts. Management reimbursement revenues for this segment totaled \$99.9 million and \$80.4 million during 2018 and 2017, respectively.

Operating profit decreased by \$2.1 million, or 8.5%, during 2018, as compared to 2017. Operating profit margin decreased by 29 bps to 2.3% in 2018 from 2.6% in 2017. This decrease in operating profit margin was primarily attributable to lower margins and operational pressures on certain accounts and a provision for the settlement of a union wage and benefits audit. This decrease was partially offset by the termination of an unprofitable contract in the third quarter of 2017.

#### Technology & Manufacturing

	Y	ears Endeo	d Oc	tober 31,		
<u>(\$ in millions)</u>		2018		2017	Increas	e e
Revenues	\$	924.5	\$	697.4	\$ 227.1	32.6%
Operating profit <sup>(1)</sup>		67.4		47.8	19.6	40.8%
Operating profit margin		7.3%		6.9%	43 bps	

<sup>(1)</sup> 2018 and 2017 include \$10.6 million and \$1.9 million, respectively, of amortization expense related to the GCA acquisition.

T&M revenues increased by \$227.1 million, or 32.6%, during 2018, as compared to 2017. The increase was primarily attributable to incremental revenues from the GCA acquisition of \$198.1 million, expansion of existing accounts, and net new business.

Operating profit increased by \$19.6 million, or 40.8%, during 2018, as compared to 2017. Operating profit margin increased by 43 bps to 7.3% in 2018 from 6.9% in 2017. Operating profit margin was positively impacted by

certain higher margin acquired contracts, partially offset by higher amortization expense related to the GCA acquisition and an increase in wages and related personnel costs in certain markets.

#### Education

	 Years Ende				
<u>(\$ in millions)</u>	2018		2017	Increas	e
Revenues	\$ 837.5	\$	363.1	\$ 474.4	NM*
Operating profit <sup>(1)</sup>	43.8		18.0	25.8	NM*
Operating profit margin	5.2%	ć	5.0%	27 bps	

\*Not meaningful

<sup>(1)</sup> 2018 and 2017 include \$26.1 million and \$4.6 million, respectively, of amortization expense related to the GCA acquisition.

Education revenues increased by \$474.4 million during 2018, as compared to 2017. The increase was primarily attributable to incremental revenues from the GCA acquisition of \$475.5 million.

Operating profit increased by \$25.8 million during 2018, as compared to 2017. Operating profit margin increased by 27 bps to 5.2% in 2018 from 5.0% in 2017. The increase in operating profit margin was primarily due to certain higher margin contracts and the reversal of certain reserves, partially offset by higher amortization expense related to the GCA acquisition and an increase in wages and related personnel costs in certain markets.

#### **Technical Solutions**

	Years Endeo	d Oct	tober 31,		
<u>(\$ in millions)</u>	2018		2017	Increase / (D	ecrease)
Revenues	\$ 465.6	\$	439.6	\$ 26.0	5.9%
Operating profit	16.5		37.6	(21.1)	(56.0)%
Operating profit margin	3.6%		8.5%	(499) bps	

Technical Solutions revenues increased by \$26.0 million, or 5.9%, during 2018, as compared to 2017. The increase was primarily attributable to higher bundled energy solutions project revenues in our U.S. business due to the timing of new projects.

Operating profit decreased by \$21.1 million, or 56.0%, during 2018, as compared to 2017. Operating profit margin decreased by 499 bps to 3.6% in 2018 from 8.5% in 2017. The decrease in operating profit margin was primarily attributable to impairment charges on goodwill and customer relationships related to our U.K. business totaling \$26.5 million during 2018, as well as the loss of certain higher margin contracts in our U.K. business, partially offset by favorable margins on certain projects in our U.S. business and higher tax deductions for energy efficient government building projects.

#### Healthcare

	Years Ende	d Oc	tober 31,			
<u>(\$ in millions)</u>	 2018		2017	Increase / (De	ecrease)	
Revenues	\$ 273.3	\$	247.5	\$ 25.8	10.4%	
Operating profit	8.8		10.6	(1.8)	(17.4)%	
Operating profit margin	3.2%	6	4.3%	(108) bps		

Healthcare revenues increased by \$25.8 million, or 10.4%, during 2018, as compared to 2017. This increase was primarily attributable to incremental revenues from the GCA acquisition of \$24.6 million and net new business.

Operating profit decreased by \$1.8 million, or 17.4%, during 2018, as compared to 2017. Operating profit margin decreased by 108 bps to 3.2% in 2018 from 4.3% in 2017. This decrease was primarily attributable to lower margin new business, partially offset by the management of selling, general and administrative expenses and the absence of a specific reserve for a client receivable.

#### Corporate

	•	Years Endec			
<u>(\$ in millions)</u>		2018	2017		Decrease
Corporate expenses	\$	168.8	\$ 189.0	\$	(20.2) (10.7)%

Corporate expenses decreased by \$20.2 million, or 10.7%, during 2018, as compared to 2017. The decrease in corporate expenses was primarily related to:

- the absence of \$24.2 million of transaction expenses related to the GCA acquisition;
- an \$11.8 million lower adjustment to self-insurance reserves related to prior year claims;
- a \$3.4 million adjustment to decrease our medical and dental insurance reserves as a result of actuarial evaluations performed in 2018; and
- a \$2.0 million decrease in legal settlement costs, net of a \$7.0 million reimbursement of previously expensed legal settlement costs.

This decrease was partially offset by:

- a \$6.4 million increase in technology investments and related support;
- a \$4.8 million increase in restructuring and related costs as a result of the GCA acquisition;
- investigation into a foreign entity formerly affiliated with a joint venture during the prior year;
- a \$3.2 million increase in expenses related to certain incentive plans due to the timing of awards; and
- support our 2020 Vision initiatives, as well as incremental expenses related to the GCA acquisition.

the absence of a \$3.2 million reimbursement of previously expensed fees associated with a concluded internal

\$1.5 million higher compensation and related expenses primarily related to hiring additional personnel to

#### Consolidated

	Years Endeo				
<u>(\$ in millions)</u>	 2017	2016	Increase / (Decrease)		
Revenues	\$ 5,453.6	\$ 5,144.7	\$	308.9	6.0%
Operating expenses	4,881.2	4,603.4		277.8	6.0%
Gross margin	10.5%	10.5%		—	
Selling, general and administrative expenses	436.6	410.1		26.5	6.5%
Restructuring and related expenses	20.9	29.0		(8.1)	(28.1)%
Amortization of intangible assets	31.6	25.0		6.6	26.5%
Impairment (recovery) loss	(18.5)	22.5		(41.0)	NM*
Operating profit	101.9	54.7		47.2	86.2%
Income from unconsolidated affiliates, net	4.2	7.6		(3.4)	(44.6)%
Interest expense	(19.2)	(10.4)		(8.8)	(84.3)%
Income from continuing operations before income taxes	86.9	51.9		35.0	67.3%
Income tax (provision) benefit	(8.8)	10.4		(19.2)	NM*
Income from continuing operations	78.1	62.3		15.8	25.3%
Loss from discontinued operations, net of taxes	(74.3)	(5.1)		(69.2)	NM*
Net income	3.8	57.2		(53.4)	(93.3)%
Other comprehensive income (loss)					
Interest rate swaps and other	2.7	(0.1)		2.8	NM*
Foreign currency translation	9.7	(26.3)		36.0	NM*
Income tax provision	(1.1)	(0.1)		(1.0)	NM*
Comprehensive income	\$ 15.2	\$ 30.7	\$	(15.5)	(50.5)%

\*Not meaningful

#### Revenues

Revenues increased by \$308.9 million, or 6.0%, during 2017, as compared to 2016. The increase in revenues was primarily attributable to \$208.1 million of incremental revenues from acquisitions, including GCA, and organic growth of \$120.7 million in Aviation and \$39.6 million in B&I. This increase was partially offset by the sale of our Government Services business on May 31, 2017, the loss of certain contracts in T&M, and the completion of a large energy savings performance contract ("ESPC").

### **Operating Expenses**

Operating expenses increased by \$277.8 million, or 6.0%, during 2017, as compared to 2016. Gross margin remained flat at 10.5% in 2017 and 2016. Gross margin was positively impacted by a lower self-insurance adjustment related to prior year claims and savings from our 2020 Vision initiatives. However, gross margin was negatively impacted by a contract termination within our Aviation business and the loss of a multi-location janitorial account in T&M.

### Selling, General and Administrative Expenses

Selling, general and administrative expenses increased by \$26.5 million, or 6.5%, during 2017, as compared to 2016. The increase in selling, general and administrative expenses was primarily related to:

- \$24.2 million of transaction expenses related to the GCA acquisition;
- an \$8.1 million increase in costs associated with 2020 Vision technology investments;

- plans;
- •
- a \$2.3 million increase in legal expenses.

This increase was partially offset by:

- an \$8.8 million reduction in bad debt expense primarily associated with the absence of specific reserves for certain client receivables that were recorded in 2016:
- a \$3.2 million reimbursement during 2017 of previously expensed fees associated with a concluded internal investigation into a foreign entity formerly affiliated with a joint venture;
- a \$2.7 million decrease in sales tax reserve compared with the sales tax reserve in 2016; and
- organizational savings from our 2020 Vision initiatives.

### **Restructuring and Related Expenses**

Restructuring and related costs decreased by \$8.1 million, or 28.1%, during 2017, as compared to 2016, as a result of the completion of our 2020 Vision organizational realignment and related employee severance in 2016.

#### Impairment (Recovery) Loss

On May 31, 2017, we sold our Government Services business for \$35.5 million. Based on the initial offer of \$35.0 million received during the second quarter of 2017, we recorded a \$17.4 million impairment recovery to adjust the fair value of certain previously impaired assets. In connection with the sale, we recorded a pre-tax gain of approximately \$1.2 million, which is reflected as part of impairment (recovery) loss in the results of operations table above.

### Interest Expense

Interest expense increased by \$8.8 million, or 84.3%, during 2017, as compared to 2016, primarily related to increased indebtedness incurred to fund the GCA acquisition and higher relative interest rates under our credit facility.

#### Income Taxes

During 2017, we had an income tax provision of \$8.8 million, compared with an income tax benefit of \$10.4 million in the prior year. In 2017 we benefited from \$17.8 million related to expiring statutes of limitations for uncertain tax positions, compared with \$20.8 million in 2016. The 2017 period also benefited from \$3.6 million of excess tax benefits related to the vesting of share-based compensation awards and \$1.9 million of tax deductions on energy efficient government buildings, compared with \$2.2 million and \$1.2 million in 2016, respectively. Additionally, in 2016 we benefited from WOTC of \$5.1 million from the retroactive reinstatement of the WOTC for calendar year 2015. Both periods benefited from in-year WOTC.

### Loss from Discontinued Operations, Net of Taxes

Loss from discontinued operations, net of taxes was \$74.3 million during 2017 related to a legal reserve established in connection with certain settlement agreements.

### Foreign Currency Translation

During 2017 we recognized as a component of our comprehensive income a foreign currency translation gain of \$9.7 million compared with a loss of \$26.3 million during 2016. This change was related to the USD weakening against the GBP during 2017. Future gains and losses on foreign currency translation will be dependent upon changes in the relative value of foreign currencies to the USD and the extent of our foreign assets and liabilities.

• \$5.8 million of higher compensation and related expenses primarily related to hiring additional personnel to support our 2020 Vision initiatives, which was reduced by a reversal of certain expenses related to incentive

\$4.1 million of incremental selling, general and administrative expenses related to the GCA acquisition; and

#### Segment Information

#### Financial Information for Each Reportable Segment

	Years Endeo					
<u>(\$ in millions)</u>	 2017		2016		Increase / (E	Decrease)
Revenues						
Business & Industry	\$ 2,629.1	\$	2,557.1	\$	72.0	2.8%
Aviation	990.4		851.5		138.9	16.3%
Technology & Manufacturing	697.4		679.3		18.1	2.7%
Education	363.1		272.1		91.0	33.5%
Technical Solutions	439.6		425.3		14.3	3.4%
Healthcare	247.5		242.7		4.8	2.0%
Government Services	86.5		116.7		(30.2)	(25.8)%
	\$ 5,453.6	\$	5,144.7	\$	308.9	6.0%
Operating profit (loss)						
Business & Industry	\$ 135.6	\$	111.6	\$	24.0	21.5%
Operating profit margin	5.2%		4.4%		79 bps	
Aviation	25.3		27.7		(2.4)	(8.6)%
Operating profit margin	2.6%		3.3%		(70) bps	
Technology & Manufacturing	47.8		54.8		(7.0)	(12.7)%
Operating profit margin	6.9%		8.1%		(121) bps	
Education	18.0		17.4		0.6	3.7%
Operating profit margin	5.0%		6.4%		(143) bps	
Technical Solutions	37.6		28.9		8.7	29.9%
Operating profit margin	8.5%		6.8%		175 bps	
Healthcare	10.6		12.7		(2.1)	(16.2)%
Operating profit margin	4.3%		5.2%		(93) bps	
Government Services	21.8		(23.4)		45.2	NM*
Operating profit margin	25.2%		(20.1)%		NM*	
Corporate	(189.0)		(167.2)		(21.8)	(13.0)%
Adjustment for income from unconsolidated affiliates, net, included in Aviation and Government Services	(4.1)		(6.5)		2.4	37.3%
	(1.9)		(1.2)		(0.7)	(52.9)%
	\$ 101.9	\$	54.7	\$	47.2	86.2%

\*Not meaningful

#### **Business & Industry**

	Years Endec			
<u>(\$ in millions)</u>	2017	2016	Increas	е
Revenues	\$ 2,629.1	\$ 2,557.1	\$ 72.0	2.8%
Operating profit	135.6	111.6	24.0	21.5%
Operating profit margin	5.2%	4.4%	79 bps	

B&I revenues increased by \$72.0 million, or 2.8%, during 2017, as compared to 2016. The increase was primarily attributable to new janitorial business, including new contract wins in the United Kingdom and additional tag revenue, as well as expansion of existing facility services accounts, and \$27.4 million of incremental revenues from the GCA acquisition. Management reimbursement revenues for this segment totaled \$234.1 million and \$227.8 million during 2017 and 2016, respectively.

Operating profit increased by \$24.0 million, or 21.5%, during 2017, as compared to 2016. Operating profit margin increased by 79 bps to 5.2% in 2017 from 4.4% in 2016. The increase in operating profit margin was primarily associated with higher margin revenues, cost control savings from our 2020 Vision initiatives, and lower legal settlement costs. This increase was partially offset by reserves recorded for multiemployer union benefit obligations from previous years and by lower profit margins associated with certain leased location arrangements.

Aviation

	Years Ended			
<u>(\$ in millions)</u>	 2017	2016	Increase / (De	ecrease)
Revenues	\$ 990.4	\$ 851.5	\$ 138.9	16.3%
Operating profit	25.3	27.7	(2.4)	(8.6)%
Operating profit margin	2.6%	3.3%	(70) bps	

Aviation revenues increased by \$138.9 million, or 16.3%, during 2017, as compared to 2016. The increase was primarily attributable to organic growth in parking, transportation, passenger services, cabin cleaning, and facility services. Management reimbursement revenues for this segment totaled \$80.4 million and \$78.2 million during 2017 and 2016, respectively.

Operating profit decreased by \$2.4 million, or 8.6%, during 2017, as compared to 2016. Operating profit margin decreased by 70 bps to 2.6% in 2017 from 3.3% in 2016. The decrease in operating profit margin was primarily attributable to a contract termination during 2017 and operational issues in certain geographic markets. This decrease was partially offset by lower allocated costs from our 2020 Vision initiatives and the absence of both a penalty imposed by a regulatory agency and a specific reserve established for a client receivable in 2016.

#### Technology & Manufacturing

	 Years Endeo	d Oc			
<u>(\$ in millions)</u>	 2017		2016	Increase / (D	ecrease)
Revenues	\$ 697.4	\$	679.3	\$ 18.1	2.7%
Operating profit	47.8		54.8	(7.0)	(12.7)%
Operating profit margin	6.9%		8.1%	(121) bps	

T&M revenues increased by \$18.1 million, or 2.7%, during 2017, as compared to 2016. The increase was primarily related to incremental revenues from the GCA acquisition of \$39.6 million, partially offset by the loss of certain accounts.

Operating profit decreased by \$7.0 million, or 12.7%, during 2017, as compared to 2016. Operating profit margin decreased by 121 bps to 6.9% in 2017 from 8.1% in 2016. The decrease in operating profit margin was primarily attributable to lower contribution margin from certain contracts, including the loss of a multi-location janitorial account, and higher amortization expense from the GCA acquisition.

#### Education

	 Years Ended					
<u>(\$ in millions)</u>	 2017		2016		Increase / (De	ecrease)
Revenues	\$ 363.1	\$	272.1	\$	91.0	33.5%
Operating profit	18.0		17.4		0.6	3.7%
Operating profit margin	5.0%		6.4%		(143) bps	

Education revenues increased by \$91.0 million, or 33.5%, during 2017, as compared to 2016. The increase was primarily attributable to incremental revenues from the GCA acquisition of \$94.9 million.

Operating profit increased by \$0.6 million, or 3.7%, during 2017, as compared to 2016. Operating profit margin decreased by 143 bps to 5.0% in 2017 from 6.4% in 2016. The decrease in operating profit margin was primarily attributable to the loss of certain higher margin contracts and higher amortization expense from the GCA acquisition.

#### Technical Solutions

	١	ears Endeo				
<u>(\$ in millions)</u>		2017	2016	•	Increas	e
Revenues	\$	439.6	\$ 425.3	\$	14.3	3.4%
Operating profit		37.6	28.9		8.7	29.9%
Operating profit margin		8.5%	6.8%		175 bps	

Technical Solutions revenues increased by \$14.3 million, or 3.4%, during 2017, as compared to 2016. The increase was primarily attributable to incremental revenues from acquisitions of \$18.1 million and higher project revenues, partially offset by the completion of a large ESPC project.

Operating profit increased by \$8.7 million, or 29.9%, during 2017, as compared to 2016. Operating profit margin increased by 175 bps to 8.5% in 2017 from 6.8% in 2016. The increase in operating profit margin was primarily attributable to the completion of a relatively lower margin ESPC project that started in 2016, the management of our selling, general and administrative expenses, a reduction in bad debt, and higher operational tax credits for energy efficient government building projects.

#### Healthcare

	ears Ended					
<u>(\$ in millions)</u>	 2017		2016	Increase / (De	ecrease)	
Revenues	\$ 247.5	\$	242.7	\$ 4.8	2.0%	
Operating profit	10.6		12.7	(2.1)	(16.2)%	
Operating profit margin	4.3%	•	5.2%	(93) bps		

Healthcare revenues increased by \$4.8 million, or 2.0%, during 2017, as compared to 2016. This increase was primarily attributable to incremental revenues from the GCA acquisition of \$5.0 million.

Operating profit decreased by \$2.1 million, or 16.2%, during 2017, as compared to 2016. Operating profit margin decreased by 93 bps to 4.3% in 2017 from 5.2% in 2016. This decrease was primarily attributable to lower margin new business and a specific reserve established for a client receivable.

#### Corporate

	 Years Ended	OC		
<u>(\$ in millions)</u>	 2017		2016	Increase
Corporate expenses	\$ 189.0	\$	167.2	\$ 21.8 13.0%

Corporate expenses increased by \$21.8 million, or 13.0%, d ring 2017, as compared to 201 . The increase in corporate expenses was primarily related to:

- \$24.2 million of transaction expenses related to the GCA acquisition;
- an \$8.1 million increase in costs associated with 2020 Vision technology investments;
- a \$5.8 million increase in other costs to support our 2020 Vision initiatives;
- minimum wage violations;
- \$4.0 million of incremental expenses related to the GCA acquisition; and
- a \$2.3 increase in legal expenses.

This increase was partially offset by:

- a \$10.9 million decrease in self-insurance expense related to prior year claims as a result of an actuarial evaluation completed during 2017;
- organizational realignment;
- the absence of a \$5.2 million specific reserve established during 2016 for a portion of a client receivable that is the subject of ongoing litigation;
- a \$3.2 million reimbursement during 2017 of previously expensed fees associated with a concluded internal investigation into a foreign entity formerly affiliated with a joint venture; and
- a \$1.9 million decrease in sales tax reserve.

a \$5.1 million increase in legal settlement costs, including a settlement relating to a case alleging certain

• a \$7.8 million decrease in restructuring and related costs as a result of the completion of our 2020 Vision

#### Liquidity and Capital Resources

Our primary sources of liquidity are operating cash flows and borrowing capacity under our credit facility. We assess our liquidity in terms of our ability to generate cash to fund our short- and long-term cash requirements. As such, we project our anticipated cash requirements as well as cash flows generated from operating activities to meet those needs.

In addition to normal working capital requirements, we anticipate that our short- and long-term cash requirements will include funding legal settlements, insurance claims, dividend payments, capital expenditures, and integration costs related to the GCA acquisition. We anticipate long-term cash uses may also include strategic acquisitions and share repurchases.

We believe that our operating cash flows and borrowing capacity under our credit facility are sufficient to fund our cash requirements for the next twelve months. In the event that our plans change or our cash requirements are greater than we anticipate, we may need to access the capital markets to finance future cash requirements. However, there can be no assurance that such financing will be available to us should we need it or, if available, that the terms will be satisfactory to us and not dilutive to existing shareholders.

On a long-term basis, we will continue to rely on our credit facility for any long-term funding not provided by operating cash flows. In addition, we anticipate that future cash generated from operations will be augmented by working capital improvements driven by our 2020 Vision, such as the management of costs through consolidated procurement.

IFM Assurance Company ("IFM") is a wholly-owned captive insurance company that we formed in 2015. IFM is part of our enterprise-wide, multi-year insurance strategy that is intended to better position our risk and safety programs and provide us with increased flexibility in the end-to-end management of our insurance programs. IFM began providing coverage to us as of January 1, 2015. We had accelerated cash tax savings related to coverage provided by IFM of approximately \$7 million in 2018 and \$10 million in both 2017 and 2016. We project accelerated cash tax savings for 2019 to be approximately \$6 million.

#### Credit Facility

On September 1, 2017, we refinanced and replaced our then-existing \$800.0 million credit facility with a new senior, secured five-year syndicated credit facility (the "Credit Facility"), consisting of a \$900.0 million revolving line of credit and an \$800.0 million amortizing term loan, scheduled to mature on September 1, 2022. In accordance with the terms of the Credit Facility, the line of credit was reduced to \$800.0 million on September 1, 2018. Initial borrowings under the Credit Facility were used to finance, in part, the cash portion of the purchase price related to the GCA acquisition, to refinance certain existing indebtedness of ABM, and to pay transaction costs.

Our ability to draw down available capacity under the Credit Facility is subject to, and limited by, compliance with certain financial covenants, which include a minimum fixed charge coverage ratio of 1.50 to 1.0 and a maximum leverage ratio that was 4.75 to 1.0 through April 2018 and steps down to 3.50 to 1.0 by July 2020. On September 5, 2018, we amended our Credit Facility to increase the maximum leverage ratio for fiscal quarters commencing July 31, 2018 through April 30, 2021 by 25 basis points for such guarters. Other covenants under the Credit Facility include limitations on liens, dispositions, fundamental changes, investments, and certain transactions and payments. At October 31, 2018, we were in compliance with these covenants and expect to be in compliance in the foreseeable future.

During the first quarter of 2018, we made \$20.0 million of principal payments under the Credit Facility. At October 31, 2018, the total outstanding borrowings under our Credit Facility in the form of cash borrowings and standby letters of credit were \$949.0 million and \$152.9 million, respectively. At October 31, 2018, we had up to \$467.3 million of borrowing capacity under the Credit Facility; however, covenant restrictions limited our actual borrowing capacity to \$441.3 million.

#### Reinvestment of Foreign Earnings

We plan to reinvest our foreign earnings to fund future non-U.S. growth and expansion, and we do not anticipate remitting such earnings to the United States. While U.S. federal tax expense has been recognized as a result of the Tax Act, no deferred tax liabilities with respect to federal and state income taxes or foreign withholding taxes have been recognized. We believe that our cash on hand in the United States, along with our Credit Facility and future domestic cash flows, are sufficient to satisfy our domestic liquidity requirements.

### **Proceeds from Federal Energy Savings Performance Contracts**

As part of our Technical Solutions business, we enter into ESPCs with the federal government pursuant to which we agree to develop, design, engineer, and construct a project and guarantee that the project will satisfy agreedupon performance standards. Proceeds from ESPC projects are generally received in advance of construction through agreements to sell the ESPC receivables to unaffiliated third parties. We use the advances from the third parties under these agreements to finance the projects, which are recorded as cash flows from financing activities. The use of the cash received under these arrangements to pay project costs is classified as operating cash flows.

#### Effect of Inflation

The rates of inflation experienced in recent years have not had a material impact on our financial statements. We attempt to recover increased costs by increasing prices for our services, to the extent permitted by contracts and competition.

#### **Regulatory Environment and Environmental Compliance**

Our operations are subject to various federal, state, and/or local laws regulating the discharge of materials into the environment or otherwise relating to the protection of the environment, such as discharge into soil, water, and air, and the generation, handling, storage, transportation, and disposal of waste and hazardous substances. In addition, from time to time we are involved in environmental matters at certain of our locations or in connection with our operations. Historically, the cost of complying with environmental laws or resolving environmental issues relating to locations or operations in the United States or abroad has not had a material adverse effect on our financial position, results of operations, or cash flows. We do not believe that the resolution of matters known at this time will be material.

#### Cash Flows

In addition to revenues and operating profit, our management views operating cash flows as a good indicator of financial performance, because strong operating cash flows provide opportunities for growth both organically and through acquisitions. Net cash provided by operating activities of continuing operations was \$299.7 million during 2018. Operating cash flows primarily depend on: revenue levels; the quality and timing of collections of accounts receivable; the timing of payments to suppliers and other vendors; the timing and amount of income tax payments; and the timing and amount of payments on insurance claims and legal settlements.

#### (in millions)

Net cash provided by operating activities of continuing operation Net cash provided by (used in) operating activities of discon Net cash provided by operating activities

Net cash used in investing activities of continuing operations Net cash used in investing activities of discontinued operation Net cash used in investing activities

#### Net cash (used in) provided by financing activities

#### **Operating Activities of Continuing Operations**

Net cash provided by operating activities of continuing operations increased by \$198.0 million during 2018, as compared to 2017. The increase was primarily related to the timing of client receivable collections, including collections from acquired GCA accounts, as well as proceeds from the termination of our interest rate swaps and a year-over-year reduction of required cash insurance deposits included in other assets. This increase was partially offset by the timing of vendor payments.

Net cash provided by operating activities of continuing operations decreased by \$8.8 million during 2017, as compared to 2016. The decrease was primarily related to the timing of client receivable collections and income taxes payable, but was partially offset by the timing of vendor payments.

Years Ended October 31,								
	2018		2017		2016			
\$	299.7	\$	101.7	\$	110.5			
	21.2		(96.1)		(27.0)			
	320.9		5.6		83.5			
	(48.1)		(871.8)		(131.7)			
			_		(3.1)			
	(48.1)		(871.8)		(134.8)			
	(295.8)		874.0		52.6			
	\$	2018 \$ 299.7 21.2 320.9 (48.1) (48.1)	2018 \$ 299.7 \$ 21.2 320.9 (48.1) (48.1) (48.1)	2018         2017           \$ 299.7         \$ 101.7           21.2         (96.1)           320.9         5.6           (48.1)         (871.8)           (48.1)         (871.8)	2018         2017           \$ 299.7         \$ 101.7         \$           21.2         (96.1)         320.9           320.9         5.6         -           (48.1)         (871.8)         -           (48.1)         (871.8)         -			

#### **Operating Activities of Discontinued Operations**

Net cash provided by operating activities of discontinued operations was \$21.2 million during 2018, as compared to net cash used in operating activities of discontinued operations of \$96.1 million in 2017, a change of \$117.3 million, primarily attributable to the payment of a \$120.0 million legal settlement during 2017.

Net cash used in operating activities of discontinued operations increased by \$69.1 million during 2017, as compared to 2016. This increase was primarily attributable to \$120.0 million of legal settlement payments in 2017. compared to the \$20.0 million in taxes paid related to the sale of the Security business in 2016.

#### Investing Activities of Continuing Operations

Net cash used in investing activities of continuing operations decreased by \$823.7 million during 2018, as compared to 2017. The decrease was primarily due to an \$853.6 million year-over-year decrease in cash paid, net of cash acquired, for acquisitions, partially offset by the absence of \$35.5 million of cash proceeds from the sale of our Government Services business in 2017.

Net cash used in investing activities of continuing operations increased by \$740.1 million during 2017, as compared to 2016. The increase was primarily related to a \$757.6 million year-over-year increase in cash paid, net of cash acquired, for acquisitions, largely due to the GCA acquisition.

#### Investing Activities of Discontinued Operations

Net cash used in investing activities of discontinued operations decreased by \$3.1 million during 2017, as compared to 2016, due to the absence of the final working capital adjustment from the sale of the Security business paid in 2016.

#### Financing Activities

Net cash used in financing activities was \$295.8 million during 2018, as compared to net cash provided by financing activities of \$874.0 million during 2017, primarily due to higher repayments of our borrowings in 2018.

Net cash provided by financing activities increased by \$821.4 million during 2017, as compared to 2016, primarily related to an increase in net borrowings in the fourth quarter of 2017 to fund the GCA acquisition and \$38.7 million in lower common stock repurchases, partially offset by \$18.7 million of deferred financing costs paid on the new credit facility and \$15.8 million of lower proceeds from ESPC projects during 2017.

#### Dividends

On December 18, 2018, we announced a guarterly cash dividend of \$0.180 per share on our common stock, payable on February 4, 2019. We declared a guarterly cash dividend on our common stock every guarter during 2018, 2017, and 2016. We paid total annual dividends of \$46.0 million, \$39.5 million, and \$36.9 million during 2018, 2017, and 2016, respectively.

#### **Contractual Obligations**

(in	millions)

<u>(in millions)</u>	Commitments Due By Period									
Contractual Obligations		Total		2019	20	20-2021	202	22-2023	Thereafter	
Borrowings under term loan <sup>(1)</sup>	\$	780.0	\$	40.0	\$	180.0	\$	560.0	\$	
Borrowings under line of credit <sup>(1)</sup>		169.0						169.0		_
Fixed interest related to interest rate swaps <sup>(2)</sup>		41.3		12.5		23.8		5.0		—
Operating leases and other similar commitments <sup>(3)</sup>		367.6		80.7		113.9		87.5		85.5
Capital leases <sup>(3)</sup>		10.9		3.3		5.8		1.8		—
Information technology service agreements <sup>(4)</sup>		69.2		23.2		30.3		14.7		1.0
Benefit obligations <sup>(5)</sup>	_	27.7		4.8		5.4		4.7		12.8
Total	\$	1,465.7	\$	164.6	\$	359.1	\$	842.7	\$	99.3

<sup>(1)</sup> Borrowings under our term loan and line of credit are presented at face value.

<sup>(2)</sup> Our estimates of future interest payments are calculated based on our hedged borrowings under our Credit Facility, using the fixed rates under our interest rate swap agreements for the applicable notional amounts. See Note 12, "Credit Facility," in the Financial Statements for additional disclosure related to our interest rate swaps. We exclude interest payments on our remaining borrowings from this table because the cash outlay for the interest is unknown. The interest payments on the borrowings under the Credit Facility will be determined based upon the average outstanding balance of our borrowings and the prevailing interest rate during that time.

<sup>(3)</sup> Reflects our contractual obligations to make future payments under non-cancelable operating leases, capital lease agreements, and other similar commitments for various facilities, vehicles, and other equipment.

<sup>(4)</sup> Reflects our contractual obligations to make future payments for outsourced services and licensing costs pursuant to our information technology agreements.

<sup>(5)</sup> Reflects future expected payments relating to our defined benefit, postretirement, and deferred compensation plans. These amounts are based on expected future service and were calculated using the same assumptions used to measure our benefit obligation at October 31, 2018.

In addition to our company sponsored plans, we participate in certain multiemployer pension and other postretirement plans. The cost of these plans is equal to the annual required contributions determined in accordance with the provisions of negotiated collective bargaining arrangements. During 2018, 2017, and 2016, contributions made to these plans were \$339.3 million, \$316.4 million. and \$290.4 million, respectively; however, our future contributions to the multiemployer plans are dependent upon a number of factors, including the funded status of the plans, the ability of other participating companies to meet ongoing funding obligations, and the level of our ongoing participation in these plans. As the amount of future contributions that we would be contractually obligated to make pursuant to these plans cannot be reasonably estimated, such amounts have been excluded from the above table. See Note 13, "Employee Benefit Plans," in the Financial Statements for more information.

At October 31, 2018, our total liability for unrecognized tax benefits was \$16.9 million. The resolution or settlement of these tax positions with the taxing authorities is subject to significant uncertainty, and therefore we are unable to make a reliable estimate of the amount or timing of cash that may be required to settle these matters. In addition, certain of these matters may not require cash settlements due to the exercise of credits and net operating loss carryforwards as well as other offsets, including the indirect benefit from other taxing jurisdictions that may be available.

We have no off-balance sheet arrangements other than unrecorded standby letters of credit and surety bonds. We use letters of credit and surety bonds in the ordinary course of business to ensure the performance of contractual obligations and to collateralize self-insurance obligations in the event we are unable to meet our claim payment obligations. As we already have reserves on our books for the claims costs, these do not represent additional liabilities. The bonds typically remain in force for one to five years and may include optional renewal periods. As of October 31, 2018, these letters of credit and surety bonds totaled \$152.9 million and \$475.3 million, respectively. Included in the total amount of surety bonds is \$1.8 million of bonds with an effective date starting after October 31, 2018. Neither of these arrangements has a material current effect, or is reasonably likely to have a material future effect, on our financial condition, changes in financial condition, revenues or expenses, results of operations, liquidity, capital expenditures, or capital resources.

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#### **Critical Accounting Policies and Estimates**

The preparation of consolidated financial statements in accordance with United States generally accepted accounting principles requires our management to make certain estimates that affect the reported amounts. We base our estimates on historical experience, known or expected trends, independent valuations, and various other assumptions that we believe to be reasonable under the circumstances. As future events and their effects cannot be determined with precision, actual results could differ significantly from these estimates. We believe the following critical accounting policies govern the more significant judgments and estimates used in the preparation of our financial statements.

Description	Judgments and Uncertainties	Effect if Actual Results Differ from Assumptions
Customer Relationships		
When we acquire a company, we determine the fair value on the acquisition date of assets acquired and liabilities assumed. We anticipate that for most acquisitions we will exercise significant judgment in estimating the fair value of intangible assets. In a typical acquisition, customer relationships are our most significant definite-lived intangible asset. In valuing these relationships, we engage a third- party valuation expert to calculate the fair value of these assets using a version of the income approach known as the "excess earnings method."	The customer attrition rate and expected revenue growth are two significant estimates used to derive the projected revenues and profitability in the customer relationships valuation. Both of these estimates are influenced by many factors, including historical financial information, estimated retention rates, and management's expectations for future customer growth as a combined company. Another estimate that impacts the valuation is the contributory charge for the acquired workforce, which involves management assumptions based on historical experience, including interview time and new hire productivity.	We have not made any changes in the accounting methodology used to determine the fair value of customer relationships during the last three years. If the subsequent actual results and updated projections of the underlying business activity change compared with the assumptions and projections used to develop the values of the identifiable intangible assets, we may be required to record material impairment losses. With other assumptions held constant, a 10% increase in the calculated fair value of the GCA customer relationships would have increased the annual amortization expense by \$4.2 million in 2018. See the "Valuation of Long-Lived Assets" critical accounting policy, below, for information about impairment evaluations.
This method uses a discounted cash flow approach that is derived from historical information, future revenue and operating profit margins, contributory asset charges, and the selection of an appropriate discount rate.	The estimated life is determined by calculating the number of years necessary to obtain 90% of the value of the discounted cash flows of the relationships and is directly tied to the accuracy of the above assumptions.	
We consider this approach the most appropriate valuation technique because the inherent value of these assets is their ability to generate current and future income.		

#### Description

#### Valuation of Long-Lived Assets

We evaluate our fixed assets and amortizable intangible assets for impairment whenever events or changes in circumstances indicate that the carrying amount of such assets may not be recoverable. These events and circumstances include, but are not limited to: higher than expected attrition for customer relationships; a current expectation that a long-lived asset will be disposed of significantly before the end of its previously estimated useful life, such as when we classify a business as held for sale; a significant adverse change in the extent or manner in which we use a long-lived asset; or a change in the physical condition of a long-lived asset.

Undiscounted cash flow analyses are used to determine if impairment exists; if impairment is determined to exist, the loss is calculated based on estimated fair value.

Goodwill is not amortized but rather tested at least annually for impairment, or more often if events or changes in circumstances indicate it is morelikelv-than-not that the carrying amount of the asset may not be recoverable. Goodwill is tested for impairment at the reporting unit level, which represents an operating segment or a component of an operating segment. Goodwill is tested for impairment by either performing a qualitative evaluation or a quantitative test. The qualitative evaluation is an assessment of factors to determine whether it is more-likely-than-not that the fair value of a reporting unit is less than its carrying amount, including goodwill. We may elect not to perform the qualitative assessment for some or all of our reporting units and instead perform a quantitative impairment test.

Our impairment evaluations require us to apply judgment in determining whether a triggering event has occurred, including the evaluation of whether it is more likely than not that a long-lived asset will be disposed of significantly before the end of its previously estimated useful life. Incorrect estimation of useful lives may result in inaccurate depreciation and amortization charges over future periods leading to future impairment.

Our impairment loss calculations contain uncertainties because they require management to make assumptions and to apply judgment to estimate future cash flows and asset fair values, including forecasting useful lives of the assets and selecting the discount rate that reflects the risk inherent in future cash flows.

We estimate the fair value of each reporting unit using a combination of the income approach and the market approach.

The income approach incorporates the use of a discounted cash flow method in which the estimated future cash flows and terminal value are calculated for each reporting unit and then discounted to present value using an appropriate discount rate.

The valuation of our reporting units requires significant judgment in evaluation of recent indicators of market activity and estimated future cash flows, discount rates, and other factors. Our impairment analyses contain inherent uncertainties due to uncontrollable events that could positively or negatively impact anticipated future economic and operating conditions.

In making these estimates, the weighted-average cost of capital is utilized to calculate the present value of future cash flows and terminal value. Many variables go into estimating future cash flows, including estimates of our future revenue growth and operating results. When estimating our projected revenue growth and future operating results, we consider industry trends, economic data, and our competitive advantage.

The market approach estimates fair value of a reporting unit by using market comparables for reasonably similar public companies.

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During the last three years, we have not made any changes in the accounting methodology used to evaluate the impairment of long-lived assets or to estimate the useful lives of our long-lived assets.

Additionally, we have not made any changes in the accounting methodology used to evaluate impairment of goodwill during the last three years, other than adopting Accounting Standards Update 2017-04, Intangibles—Goodwill and Other (Topic 350): Simplifying the Test for Goodwill Impairment in 2017.

In performing our annual goodwill impairment analysis on August 1, 2018, we recorded an impairment charge of \$20.3 million on goodwill and \$6.2 million on customer relationships for one of our reporting units within the Technical Solutions segment. In 2018, this reporting unit's performance primarily reflected the adverse impact of Brexit and the resulting impact on microeconomic conditions in the U.K. retail sector and the anticipated loss of a significant customer contract. In performing our annual goodwill impairment analysis, we determined there was a revised future outlook for this business, including reduced expectations of future sales, operating margins, and cash flows. In analyzing our other goodwill reporting units, we concluded that goodwill related to these other reporting units was not impaired. A 10% decrease in the estimated fair value of any of our reporting units would not have resulted in a different conclusion.

A goodwill impairment analysis was performed for each of our reporting units on November 1, 2017 when we reorganized our reportable segments and reporting units following the integration of GCA into our industry group model. We performed a qualitative goodwill impairment test immediately before and after the segment realignment by analyzing the results of operations and business conditions of the reporting units and we determined the likelihood of a goodwill impairment did not reach the more-likely-than-not threshold specified in U.S. GAAP. Accordingly, we concluded that goodwill related to those reporting units was not impaired and further quantitative testing was not required.

During 2016, when we classified our Government Services business as held for sale, we were required to measure that business at the lower of its carrying value or fair value less estimated costs to sell. As a result of significant underperformance relative to expected operating results, we determined the fair value of this business was less than the carrying amount, resulting in impairment charges of \$15.3 million on long-lived assets and \$6.0 million on goodwill. During the second guarter of 2017, we received an offer from a strategic buyer to purchase this business for approximately \$35.0 million, which was higher than our estimate of fair value less costs to sell. As a result, we recorded a \$17.4 million impairment recovery to adjust the fair value of certain previously impaired assets to the valuation of the assets as implied by the agreedupon sales price, less estimated costs to sell. We completed the sale for \$35.5 million, therefore we did not recognize a material gain on sale.

Description	Judgments and Uncertainties	Effect if Actual Results Differ from Assumptions
Insurance Reserves		
We use a combination of insured	Our self-insurance liabilities	We have not made any changes in the accounting
and self-insurance programs to	contain uncertainties due to	methodology used to establish our self-insurance
cover workers' compensation, general liability, automobile	assumptions required and judgment used.	liabilities during the past three years.
liability, property damage, and	, ,	After analyzing the recent loss development
other insurable risks.	Costs to settle our obligations,	patterns, comparing the loss development patterns
	including legal and healthcare	against benchmarks, and applying actuarial
Insurance claim liabilities	costs, could fluctuate and cause	projection methods to estimate the ultimate losses,
represent our estimate of retained	estimates of our self-insurance	we increased our total reserves for known claims as
risks without regard to insurance	liabilities to change.	well as our estimate of the loss amounts associated
coverage. We retain a substantial	-	with IBNR Claims for prior years by \$10.2 million,
portion of the risk related to certain	Incident rates, including frequency	\$22.0 million, and \$32.9 million during 2018, 2017,
workers' compensation and medical claims. Liabilities	and severity, could fluctuate and cause the estimates in our self-	and 2016, respectively.
associated with these losses	insurance liabilities to change.	It is possible that actual results could differ from

These estimates are subject to: changes in the regulatory environment; fluctuations in projected exposures, including payroll, revenues, and the number of vehicle units; and the frequency, lag, and severity of claims. The full extent of certain claims, especially workers' compensation and general liability claims, may not be fully determined for several vears.

In addition, if the reserves related to self-insurance or high deductible programs from acquired businesses are not adequate to cover damages resulting from future accidents or other incidents, we may be exposed to substantial losses arising from future developments of the claims.

recorded self-insurance liabilities. A 10% change in our projected ultimate losses would have affected net income by approximately \$30.5 million for 2018.

#### Description

#### **Contingencies and Litigation**

We are a party to a number of lawsuits, claims, and proceedings incident to the operation of our business, including those pertaining to labor and employment, contracts, personal injury, and other matters, some of

which allege substantial monetary damages. Some of these actions may be brought as class actions on behalf of a class or purported class of employees.

We accrue for loss contingencies when losses become probable and are reasonably estimable. If the reasonable estimate of the loss is a range and no amount within the range is a better estimate, the minimum amount of the range is recorded as a liability.

We do not accrue for contingent losses that, in our judgment, are considered to be reasonably possible but not probable.

Litigation outcomes are diffic predict and are often resolve over long periods of time.

Estimating probable and reasonably possible losses requires the analysis of mul possible outcomes that ofter depend on judgments about potential actions by third par such as future changes in fa and circumstances, differing interpretations of the law. assessments of the amount damages, and other factors beyond our control. There is potential for a material adver effect on our financial statem one or more matters are reso in a particular period in an ar materially in excess of what anticipated.

In addition, in some cases, although a loss is probable reasonably possible, we can reasonably estimate the max potential losses for probable matters or the range of losse reasonably possible matters. Therefore, our accru probable losses and our estin range of loss for reasonably possible losses do not repreour maximum possible expo

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include estimates of both claims filed and IBNR Claims.

With the assistance of third-party actuaries, we periodically review our estimate of ultimate losses for IBNR Claims and adjust our required self-insurance reserves as appropriate. As part of this evaluation, we review the status of existing and new claim reserves as established by our third-party claims administrators.

The third-party claims administrators establish the case reserves based upon known factors related to the type and severity of the claims. demographic data, legislative matters, and case law, as appropriate.

We compare actual trends to expected trends and monitor claims developments.

The specific case reserves estimated by the third-party administrators are provided to an actuary who assists us in projecting an actuarial estimate of the overall ultimate losses for our self-insured or high deductible programs, which includes the case reserves plus an actuarial estimate of reserves required for additional developments, including IBNR Claims.

We utilize the results of actuarial studies to estimate our insurance rates and insurance reserves for future periods and to adjust reserves, if appropriate, for prior years.

ies	Effect if Actual Results Differ from Assumptions

cult to ed	We have not made any changes in the accounting methodology used to establish our loss contingencies during the past three years.
tiple n t rties, acts	Our management currently estimates the range of loss for all reasonably possible losses for which a reasonable estimate of the loss can be made is between zero and \$4 million. Factors underlying this estimated range of loss may change from time to time, and actual results may vary significantly from this estimate.
t of s the erse nents if solved amount t we	
or nnot ximum e es for	
rual for imated esent osure.	
n t rties, acts acts acts acts acts acts acts acts	reasonable estimate of the loss can be made is between zero and \$4 million. Factors underlying th estimated range of loss may change from time to time, and actual results may vary significantly from

Recent Accounting Pron	ouncements	Effective Date/Method	Effect on the Financial	Accounting Standard	Description	Effective Date/Method of Adoption	Effect on the Financial Statements
Accounting Standard	Description	of Adoption	Statements	In March 2018, the FASB issued ASU 2018-05,	This ASU incorporates the provisions of SAB 118 into the	This standard became effective upon issuance.	We applied SAB 118 to our financial statements upon its
2018-18—Collaborative Arrangements (Topic 808)— Clarifying the Interaction between Topic 808 and	This ASU provides guidance on whether certain transactions between collaborative arrangement participants should be accounted for as revenue under Topic 606. It specifically addresses when the participant is a customer in the context of a unit of account, adds unit of	November 1, 2020, applied retrospectively.	We are currently evaluating the impact of implementing this guidance on our financial statements.	Income Taxes (Topic 740).	accounting standards codification. SAB 118 provides guidance on accounting for tax effects of the Tax Act and permits a measurement period not to exceed one year from the enactment date for companies to complete the required analyses and accounting.		original issuance in December 2017, prior to the codification in ASC 740. Refer to Note 17, "Income Taxes," in the Financial Statements for a discussion of the impacts of the Tax Act on our consolidated financial statements.
Topic 606.	account guidance in Topic 808 to align with guidance in Topic 606, and precludes presenting the collaborative arrangement transaction together with revenue recognized under Topic 606 if the collaborative arrangement participant is not a customer.			In March 2018, the FASB issued ASU 2018-04, Investments—Debt Securities (Topic 320) and Regulated Operations (Topic 980): Amendments to SEC Paragraphs Pursuant to SAB No. 117 and SEC	This ASU deletes ASC 320-10- S99-1, which had codified SAB Topic 5.M, and also removes special requirements in SEC Regulation S-X Rule 3A-05 for public utility holding companies. In November 2017, the SEC issued SAB 117 to bring its	November 1, 2018	The adoption of this guidance is not expected to have a material impact on our consolidated financial statements.
In October 2018, the FASB issued ASU 2018-17— Consolidation (Topic 810): Targeted Improvements to Related Party Guidance for Variable Interest Entities.	This ASU provides that indirect interest held through related parties in common control arrangements should be considered on a proportional basis for determining whether fees paid to decision makers and service providers are variable interest.	November 1, 2020	We are currently evaluating the impact of implementing this guidance on our financial statements.	Release No. 33-9273.	existing guidance into conformity with Topic 321, Investments— Equity Securities. SAB 117 states that SAB Topic 5.M, Other Than Temporary Impairment of Certain Investments in Equity Securities, is no longer applicable upon adoption of ASC 321.		
Secured Övernight Financing Rate ("SOFR") Overnight Index Swap ("OIS") Rate as a	This ASU adds the OIS rate based on SOFR (a swap rate based on the underlying overnight SOFR rate) as an eligible benchmark interest rate for purposes of applying hedge accounting. SOFR is a volume- weighted median interest rate	Since we early adopted ASU 2017-12, Derivatives and Hedging (Topic 815): Targeted Improvements to Accounting for Hedging Activities, which simplified hedge accounting, this update will be effective for	We are currently evaluating the impact of implementing this guidance on our financial statements.	In February 2018, the FASB issued ASU 2018-02, Income Statement— Reporting Comprehensive Income (Topic 220): Reclassification of Certain Tax Effects from Accumulated Other Comprehensive Income.	This ASU permits an entity to reclassify the income tax effects of the Tax Act on items within accumulated other comprehensive income into retained earnings.	We anticipate adopting this standard in the first quarter of 2019.	We are currently evaluating the impact of implementing this guidance on our consolidated financial statements.
Benchmark Interest Rate for Hedge Accounting Purposes.	that is calculated daily based on overnight transactions from the prior day's trading activity in specified segments of the U.S. Treasury repo market. SOFR was selected by the Alternative Reference Rates Committee as its preferred alternative reference rate to LIBOR.	us on November 1, 2020 on a prospective basis.		In August 2017, the FASB issued ASU 2017-12, Derivatives and Hedging (Topic 815): Targeted Improvements to Accounting for Hedging Activities.	This ASU better aligns accounting rules with a company's risk management activities; better reflects economic results of hedging in financial statements; and simplifies hedge accounting treatment.	November 1, 2019	We are currently evaluating the impact of this guidance on our consolidated financial statements.
In August 2018, the FASB issued ASU 2018-15, Intangibles—Goodwill and Other—Internal-Use Software (Topic 350).	This ASU aligns the requirements for capitalizing implementation costs incurred in a hosting arrangement that is a service contract with the requirements for capitalizing	November 1, 2020	We are currently evaluating the impact of implementing this guidance on our financial statements.	In May 2017, the FASB issued ASU 2017-10, Service Concession Arrangements (Topic 853): Determining the Customer of the Operation Services.	This ASU provides clarity on determining the customer in a service concession arrangement.	November 1, 2018 We will adopt this standard in conjunction with ASU 2014-09, as described below.	The anticipated effect of adoption is described in Note 2, "Basis of Presentation," in the Financial Statements.
	implementation costs incurred to develop or obtain internal-use software.			In May 2017, the FASB issued ASU 2017-09,	This ASU clarifies which changes to the terms or conditions of a	November 1, 2018	The impact of this new standard will depend on the extent and nature of future changes to the
Benefits—General (Topic 715). In August 2018, the FASB	This ASU modifies the disclosure requirements on company- sponsored defined benefit plans. This ASU modifies the disclosure	November 1, 2020	We are currently evaluating the impact of implementing this guidance on our financial statements.	Compensation—Stock Compensation (Topic 718): Scope of Modification Accounting.	share-based payment award require an entity to apply modification accounting.	Adoption of this standard will be applied prospectively to awards modified on or after the adoption date.	terms of our share-based payment awards. Historically, we have not had significant changes to our share-based payment awards and therefore do not expect adoption of this guidance to have a material impact on our consolidated
issued ASU 2018-13, Fair Value Measurement (Topic	requirements on fair value measurements by removing certain disclosure requirements related to the fair value hierarchy, modifying existing disclosure requirements related to measurement uncertainty, and adding new disclosure requirements.		impact of implementing this guidance on our financial statements.	In March 2017, the FASB issued ASU 2017-07, Compensation— Retirement Benefits (Topic 715): Improving the Presentation of Net Periodic Pension Cost and Net Periodic Postretirement Benefit Cost.	To align with the presentation of compensation costs arising from services rendered by employees, this ASU requires classification of the service cost component of pension expense as an operating expense. The other components of pension expense, such as interest cost, amortization of prior service cost, and gains or losses,	November 1, 2018 Adoption of this standard will be applied retrospectively for the classification requirements and prospectively for the capitalization of the service cost component requirement.	financial statements. As ABM's defined benefit and postretirement benefit plans were previously amended to preclude new participants, the adoption of this guidance will not have a material impact on our consolidated financial statements.
					are required to be presented outside of operating expenses. This ASU also allows the service cost component to be eligible for capitalization, when applicable.	· ····	

Accounting Standard	Description	Effective Date/Method of Adoption	Effect on the Financial Statements
In November 2016, the FASB issued ASU 2016-18, Statement of Cash Flows (Topic 230): Restricted Cash.	This ASU provides guidance on the presentation of restricted cash or restricted cash equivalents in the statement of cash flows.	November 1, 2018 Adoption of this standard will be applied using a retrospective transition method to each period presented.	The adoption of this guidance is not expected to have a material impact on our consolidated statements of cash flows.
In October 2016, the FASB issued ASU 2016-16, Income Taxes (Topic 740): Intra-Entity Transfers of Assets Other than Inventory.	This ASU requires the tax effects of intercompany transactions, other than sales of inventory, to be recognized when the transfer occurs, instead of deferred until the transferred asset is sold to a third party or otherwise recovered through use of the asset.	November 1, 2018 This standard will be applied using a modified retrospective adoption approach with a cumulative- effect adjustment to retained earnings as of the beginning of the year of adoption.	We are currently evaluating the impact of implementing this guidance on our consolidated financial statements.
In August 2016, the FASB issued ASU 2016-15, Statement of Cash Flows (Topic 230): Classification of Certain Cash Receipts and Cash Payments.	This ASU provides eight targeted changes to how cash receipts and cash payments are presented and classified in the statement of cash flows.	November 1, 2018 Adoption of this standard will be applied using a retrospective transition method to each period presented.	The adoption of this guidance is not expected to have a material impact on our consolidated statements of cash flows.
n June 2016, the FASB ssued ASU 2016-13, Financial Instruments— Credit Losses (Topic 326): Measurement of Credit Statements. This ASU replaces the existing incurred loss impairment model with a methodology that incorporates all expected credit loss estimates, resulting in more timely recognition of losses. Statements.		November 1, 2020 This standard will be applied using a modified retrospective adoption approach with a cumulative- effect adjustment to retained earnings as of the beginning of the year of adoption, except for certain provisions that are required to be applied prospectively.	We are currently evaluating the impact of implementing this guidance on our consolidated financial statements.
In February 2016, the FASB issued ASU 2016-02, <i>Leases (Topic 842)</i> . The FASB has issued several updates to ASU 2016-02, including ASU 2018-11, <i>Leases (Topic 842)</i> : <i>Targeted Improvements,</i> and ASU 2018-10, <i>Codification Improvements to Topic 842,</i> <i>Leases,</i> that were issued in July 2018.	ASU 2016-02 improves transparency and comparability among organizations by requiring lessees to recognize lease assets and lease liabilities on the balance sheet and to disclose key information about leasing arrangements. ASU 2018-11 and ASU 2018-10 amend various aspects of Topic 842, including an additional transition method.	November 1, 2019 This guidance may be applied through a modified retrospective transition approach for leases existing at, or entered into after, the beginning of the earliest comparative period presented in the financial statements with certain practical expedients available. Alternatively, this guidance may also be applied at the adoption date by recognizing a cumulative- effect adjustment to the opening balance of retained earnings in the period of adoption.	We are currently evaluating the impact of implementing this guidance on our consolidated financial statements.
In May 2014, the FASB issued ASU 2014-09, <i>Revenue from Contracts</i> <i>with Customers (Topic 606).</i>	This ASU introduces a new principles-based framework for revenue recognition and disclosure. The core principle of the standard is when an entity transfers goods or services to customers it will recognize revenue in an amount that reflects the consideration the entity expects to be entitled to for those goods or services.	November 1, 2018 This standard will be applied using a modified retrospective adoption approach with a cumulative- effect adjustment to retained earnings as of the beginning of the year of adoption.	The anticipated effect of adoption is described in Note 2, "Basis of Presentation," in the Financial Statements.

### ITEM 7A. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK.

We have market risk exposure related to interest rates and foreign currency exchange rates. Market risk is measured as the potential negative impact on earnings, cash flows, or fair values resulting from a hypothetical change in interest rates or foreign currency exchange rates.

#### **Interest Rate Risk**

We are primarily exposed to interest rate risk through our variable rate borrowings under our Credit Facility. At October 31, 2018, we had total outstanding borrowings of \$949.0 million. To limit exposure to upward movements in interest rates, we entered into interest rate swap agreements to fix the interest rates on a substantial portion of our outstanding borrowings. At October 31, 2017, we had interest rate swaps with an underlying notional amount of \$105.0 million and a fixed interest rate of 1.05%. We entered into three additional forward-starting interest rate swap agreements that became effective in November 2017 with an underlying aggregate notional amount of \$500.0 million and fixed interest rates of 1.65% and 1.69%. During April 2018, we elected to terminate all of our interest rate swaps then in effect. We subsequently entered into new forward-starting interest rate swaps that became effective on November 1, 2018 with an underlying aggregate notional amount of \$440.0 million and fixed interest rates of 2.83%, 2.84%, and 2.86%. There are no other material changes related to market risk from the disclosures in this Annual Report on Form 10-K for the year ended October 31, 2018.

Based on our average borrowings, interest rates, and interest rate swaps effective in November 2018, a 100 basis point increase in LIBOR would decrease our future earnings and cash flows by \$5.4 million. For 2017, our market risk exposure related to interest rate fluctuations was \$6.5 million. As actual interest rate movements over time are uncertain, our swaps pose potential interest rate risks if interest rates decrease. As of October 31, 2018, the fair value of our interest rate swap agreements was an asset of \$1.3 million.

#### Foreign Currency Exchange Rate Risk

We are primarily exposed to the impact of foreign exchange rate risk through our U.K. operations where the functional currency is the Great Britain Pound. As we intend to remain permanently invested in these foreign operations, we do not utilize hedging instruments to mitigate foreign currency exchange risks. If we change our intent with respect to such international investment, we would expect to implement strategies designed to manage those risks in an effort to mitigate the effect of foreign currency fluctuations on our earnings and cash flows.

#### **Report of Independent Registered Public Accounting Firm**

To the Stockholders and Board of Directors ABM Industries Incorporated:

#### Opinion on the Consolidated Financial Statements

We have audited the accompanying consolidated balance sheets of ABM Industries Incorporated and subsidiaries (the "Company") as of October 31, 2018 and 2017, the related consolidated statements of comprehensive income, stockholders' equity, and cash flows for each of the years in the three-year period ended October 31, 2018, and the related notes and financial statement Schedule II (collectively, the consolidated financial statements). In our opinion, the consolidated financial statements present fairly, in all material respects, the financial position of the Company as of October 31, 2018 and 2017, and the results of its operations and its cash flows for each of the years in the three-year period ended October 31, 2018, in conformity with U.S. generally accepted accounting principles.

We also have audited, in accordance with the standards of the Public Company Accounting Oversight Board (United States) ("PCAOB"), the Company's internal control over financial reporting as of October 31, 2018, based on criteria established in Internal Control - Integrated Framework (2013) issued by the Committee of Sponsoring Organizations of the Treadway Commission, and our report dated December 21, 2018 expressed an unqualified opinion on the effectiveness of the Company's internal control over financial reporting.

#### Basis for Opinion

These consolidated financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We are a public accounting firm registered with the PCAOB and are required to be independent with respect to the Company in accordance with the U.S. federal securities laws and the applicable rules and regulations of the Securities and Exchange Commission and the PCAOB.

We conducted our audits in accordance with the standards of the PCAOB. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement, whether due to error or fraud. Our audits included performing procedures to assess the risks of material misstatement of the consolidated financial statements, whether due to error or fraud, and performing procedures that respond to those risks. Such procedures included examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements. Our audits also included evaluating the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements. We believe that our audits provide a reasonable basis for our opinion.

#### /s/ KPMG LLP

We have served as the Company's auditor since 1980.

New York. New York December 21, 2018

To the Stockholders and Board of Directors ABM Industries Incorporated:

#### Opinion on Internal Control Over Financial Reporting

We have audited ABM Industries Incorporated and subsidiaries' (the "Company") internal control over financial reporting as of October 31, 2018, based on criteria established in Internal Control - Integrated Framework (2013) issued by the Committee of Sponsoring Organizations of the Treadway Commission. In our opinion, the Company maintained, in all material respects, effective internal control over financial reporting as of October 31, 2018, based on criteria established in Internal Control - Integrated Framework (2013) issued by the Committee of Sponsoring Organizations of the Treadway Commission.

We also have audited, in accordance with the standards of the Public Company Accounting Oversight Board (United States) ("PCAOB"), the consolidated balance sheets of the Company as of October 31, 2018 and 2017, the related consolidated statements of comprehensive income, stockholders' equity, and cash flows for each of the years in the three-year period ended October 31, 2018, and the related notes and financial statement Schedule II (collectively, the consolidated financial statements) and our report dated December 21, 2018 expressed an ungualified opinion on those consolidated financial statements.

#### Basis for Opinion

The Company's management is responsible for maintaining effective internal control over financial reporting and for its assessment of the effectiveness of internal control over financial reporting, included in the accompanying Management's Report on Internal Control Over Financial Reporting. Our responsibility is to express an opinion on the Company's internal control over financial reporting based on our audit. We are a public accounting firm registered with the PCAOB and are required to be independent with respect to the Company in accordance with the U.S. federal securities laws and the applicable rules and regulations of the Securities and Exchange Commission and the PCAOB.

We conducted our audit in accordance with the standards of the PCAOB. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether effective internal control over financial reporting was maintained in all material respects. Our audit of internal control over financial reporting included obtaining an understanding of internal control over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. Our audit also included performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion.

#### Definition and Limitations of Internal Control Over Financial Reporting

A company's internal control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Because of its inherent limitations, internal control over financial reporting may not prevent or detect misstatements. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

#### /s/ KPMG LLP

New York, New York December 21, 2018

### CONSOLIDATED BALANCE SHEETS

	October 31,					
(in millions, except share and per share amounts)		2018		2017		
ASSETS						
Current assets						
Cash and cash equivalents	\$	39.1	\$	62.8		
Trade accounts receivable, net of allowances of \$19.2 and \$25.5 at October 31, 2018 and 2017, respectively		1,014.1		1,038.1		
Prepaid expenses		80.8		101.8		
Other current assets		37.0		32.8		
Total current assets		1,171.0		1,235.5		
Other investments		16.3		17.6		
Property, plant and equipment, net of accumulated depreciation of \$153.9 and \$136.4 at October 31, 2018 and 2017, respectively		140.1		143.1		
and \$189.1 at October 31, 2018 and 2017, respectively		355.7		430.1		
Goodwill		1,834.8		1,864.2		
Other noncurrent assets		109.6		122.1		
Total assets	\$	3,627.5	\$	3,812.6		
LIABILITIES AND STOCKHOLDERS' EQUITY						
Current liabilities						
Current portion of long-term debt, net	\$	37.0	\$	16.9		
Trade accounts payable		221.9		230.8		
Accrued compensation		172.1		159.9		
Accrued taxes—other than income		56.0		52.5		
Insurance claims		149.5		112.5		
Income taxes payable		3.2		13.4		
Other accrued liabilities		152.7		171.		
Total current liabilities		792.5		757.		
Long-term debt, net		902.0		1,161.3		
Deferred income tax liability, net		37.8		57.3		
Noncurrent insurance claims		360.8		382.9		
Other noncurrent liabilities		62.9		61.3		
Noncurrent income taxes payable		16.9		16.3		
Total liabilities		2,172.9		2,436.9		
Commitments and contingencies						
Stockholders' Equity						
Preferred stock, \$0.01 par value; 500,000 shares authorized; none issued						
Common stock, \$0.01 par value; 100,000,000 shares authorized; 66,004,361 and 65,502,568 shares issued and outstanding at						
October 31, 2018 and 2017, respectively		0.7		0.7		
Additional paid-in capital		691.8		675.2		
Accumulated other comprehensive loss, net of taxes		(9.0)		(20.3		
Retained earnings		771.2		720.1		
Total stockholders' equity		1,454.6		1,375.7		
Total liabilities and stockholders' equity	\$	3,627.5	\$	3,812.6		

ABM INDUSTRIES INCORPORATED AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Years Ended October 31,							
(in millions, except per share amounts)	2018			2017		2016		
Revenues	\$	6,442.2	\$	5,453.6	\$	5,144.7		
Operating expenses		5,747.4		4,881.2		4,603.4		
Selling, general and administrative expenses		438.0		436.6		410.1		
Restructuring and related expenses		25.7		20.9		29.0		
Amortization of intangible assets		66.0		31.6		25.0		
Impairment loss (recovery)		26.5		(18.5)		22.5		
Operating profit		138.6		101.9		54.7		
Income from unconsolidated affiliates, net		3.2		4.2		7.6		
Interest expense		(54.1)		(19.2)		(10.4		
Income from continuing operations before income taxes		87.7		86.9		51.9		
Income tax benefit (provision)		8.2		(8.8)		10.4		
Income from continuing operations		95.9		78.1		62.3		
Income (loss) from discontinued operations, net of taxes		1.8		(74.3)		(5.		
Net income		97.8		3.8		57.2		
Other comprehensive income (loss)								
Interest rate swaps		21.9		2.7		(0.1		
Foreign currency translation		(4.7)		9.7		(26.3		
Income tax provision		(5.9)		(1.1)		(0.1		
Comprehensive income	\$	109.0	\$	15.2	\$	30.7		
Net income per common share — Basic								
Income from continuing operations	\$	1.45	\$	1.35	\$	1.1		
Income (loss) from discontinued operations		0.03		(1.29)		(0.0		
Net income	\$	1.48	\$	0.07	\$	1.02		
Net income per common share — Diluted								
Income from continuing operations	\$	1.45	\$	1.34	\$	1.09		
Income (loss) from discontinued operations		0.03		(1.27)		(0.09		
Net income	\$	1.47	\$	0.07	\$	1.01		
Weighted-average common and common equivalent shares outstanding								
Basic		66.1		57.7		56.3		
Diluted		66.4		58.3		56.9		
Dividends declared per common share	\$	0.700	\$	0.680	\$	0.660		

See accompanying notes to consolidated financial statements.

See accompanying notes to consolidated financial statements.

#### CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	Years Ended October 31,								
	20	18		20	17		2016		
<u>(in millions)</u>	Shares	Amount		Shares	Amount		Shares	Amoun	
Common Stock									
Balance, beginning of year	65.5	\$	0.7	55.6	\$	0.6	56.1	\$	0.6
Stock issued in GCA acquisition, net of shares withheld for taxes	_		_	9.4		0.1	_		_
Stock issued under employee stock purchase and share-based compensation plans	0.5		_	0.7		_	0.9		_
Repurchase of common stock	—		—	(0.2)		—	(1.4)		_
Balance, end of year	66.0		0.7	65.5		0.7	55.6		0.6
Additional Paid-in Capital	-								
Balance, beginning of year			675.2			248.6			275.5
Stock issued in GCA acquisition, net of shares withheld for taxes			_			421.2			_
(Taxes withheld) stock issued under employee stock purchase and share-based compensation plans, net			(0.4)			(0.1)			5.7
Share-based compensation expense			17.0			13.3			14.0
Repurchase of common stock						(7.9)			(46.6
Balance, end of year			691.8			675.2			248.6
Accumulated Other Comprehensive Loss, Net of Taxes									
Balance, beginning of year			(20.3)			(31.6)			(5.1
Other comprehensive income (loss)			11.3			11.3			(26.5
Balance, end of year			(9.0)			(20.3)			(31.6
Retained Earnings		-			-				
Balance, beginning of year			720.1			756.4			736.5
Net income			97.8			3.8			57.2
Dividends									
Common stock			(46.0)			(39.5)			(36.9
Stock issued under share-based compensation plans			(0.6)			(0.6)			(0.4
Balance, end of year			771.2			720.1			756.4
Total Stockholders' Equity		\$ ´	1,454.6		\$	1,375.7		\$	974.0

See accompanying notes to consolidated financial statements.

	Ye	<i>i</i> 1,	
(in millions)	2018	2017	2016
Cash flows from operating activities			
Net income	\$ 97.8	\$ 3.8	\$ 57.2
(Income) loss from discontinued operations, net of taxes	(1.8)	74.3	5.1
Income from continuing operations	95.9	78.1	62.3
Adjustments to reconcile income from continuing operations to net cash provided by operating activities of continuing operations			
Depreciation and amortization	112.5	70.1	57.5
Proceeds from termination of interest rate swaps	25.9	—	_
Impairment loss (recovery)	26.5	(18.5)	22.5
Deferred income taxes	(23.7)	(6.1)	(3.7
Share-based compensation expense	17.0	13.3	14.0
Provision for bad debt	6.4	4.1	12.9
Discount accretion on insurance claims	0.8	0.2	0.3
Loss (gain) on sale of assets	0.5	(2.7)	(0.2
Income from unconsolidated affiliates, net	(3.2)	(4.2)	(7.6
Distributions from unconsolidated affiliates	1.9	5.7	8.2
Changes in operating assets and liabilities, net of effects of acquisitions			
Trade accounts receivable	16.0	(115.7)	(80.9
Prepaid expenses and other current assets	2.4	(6.4)	
Other noncurrent assets	11.3	(7.6)	(29.5
Trade accounts payable and other accrued liabilities	(1.5)	74.4	15.4
Insurance claims	13.9	33.5	33.6
Income taxes payable	0.7	(22.5)	0.5
Other noncurrent liabilities	(3.7)	6.0	5.2
Total adjustments	203.7	23.6	48.2
Net cash provided by operating activities of continuing operations	299.7	101.7	110.5
Net cash provided by (used in) operating activities of discontinued operations	21.2	(96.1)	(27.0
Net cash provided by operating activities	320.9	5.6	83.5
Cash flows from investing activities			
Additions to property, plant and equipment	(50.9)	(57.2)	(44.0
Proceeds from sale of assets	2.3	4.0	3.3
(Adjustments to) and proceeds from sale of business	(1.9)	35.5	-
Purchase of businesses, net of cash acquired	—	(853.6)	(96.0
Proceeds from redemption of auction rate security	2.9	—	5.0
Investments in unconsolidated affiliates	(0.4)	(0.4)	
Net cash used in investing activities of continuing operations	(48.1)	(871.8)	(131.7
Net cash used in investing activities of discontinued operations	—	_	(3.1
Net cash used in investing activities	(48.1)	(871.8)	(134.8
Cash flows from financing activities			
(Taxes withheld) and proceeds from issuance of share-based compensation awards, net	(1.0)	(0.7)	5.3
Repurchases of common stock	_	(7.9)	(46.6
Dividends paid	(46.0)	(39.5)	(36.9
Deferred financing costs paid	(0.1)	(18.7)	(0.1
Borrowings from credit facility	1,184.2	1,880.1	1,052.3
Repayment of borrowings from credit facility	(1,426.4)	(957.2)	(942.0
Changes in book cash overdrafts	(8.5)	15.8	0.7
Financing of energy savings performance contracts	5.4	6.8	22.6
Payment of contingent consideration	_	(3.8)	(1.5
Repayment of capital lease obligations	(3.3)	(0.9)	(1.2
Net cash (used in) provided by financing activities	(295.8)	874.0	52.6
Effect of exchange rate changes on cash and cash equivalents	(0.7)	1.5	(3.3
Net (decrease) increase in cash and cash equivalents	(23.7)	9.3	(2.0
Cash and cash equivalents at beginning of year	62.8	53.5	55.5
Cash and cash equivalents at end of year	\$ 39.1	\$ 62.8	\$ 53.5

### RATED AND SUBSIDIARIES

### CONSOLIDATED STATEMENTS OF CASH FLOWS

#### CONSOLIDATED STATEMENTS OF CASH FLOWS

(continued)

Years Ended October 31,						
2	018	2017			2016	
\$	(1.0)	\$	11.8	\$	12.6	
	49.6		8.1		4.4	
\$	—		421.3		—	
	\$	<b>2018</b> \$ (1.0) 49.6	<b>2018</b> 20 \$ (1.0) \$ 49.6	2018         2017           \$ (1.0)         \$ 11.8           49.6         8.1	2018     2017       \$ (1.0) \$ 11.8 \$       49.6	

See accompanying notes to consolidated financial statements.

#### ABM INDUSTRIES INCORPORATED AND SUBSIDIARIES

#### NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

#### **1. THE COMPANY AND NATURE OF OPERATIONS**

ABM Industries Incorporated, which operates through its subsidiaries (collectively referred to as "ABM," "we," "us," "our," or the "Company"), is a leading provider of integrated facility solutions with a mission to **make a difference**, **every person**, **every day**. We are organized into five industry groups and one Technical Solutions segment:



Aviation

Business & Industry

Education

Through these groups, we offer janitorial, facilities engineering, parking, and specialized mechanical and electrical technical solutions, on a standalone basis or in combination with other services.

### 2. BASIS OF PRESENTATION AND SIGNIFICANT ACCOUNTING POLICIES

#### **Basis of Presentation and Principles of Consolidation**

The consolidated financial statements and accompanying notes (the "Financial Statements") have been prepared in accordance with United States generally accepted accounting principles ("U.S. GAAP") and with the rules and regulations of the Securities and Exchange Commission ("SEC"), specifically Regulation S-X and the instructions to Form 10-K. Unless otherwise indicated, all references to years are to our fiscal year, which ends on October 31.

The Financial Statements include the accounts of ABM and all of our consolidated subsidiaries. We account for ABM's investments in unconsolidated affiliates under the equity method of accounting. We include the results of acquired businesses in the consolidated statements of comprehensive income from their respective acquisition dates. All intercompany accounts and transactions have been eliminated in consolidation.

The preparation of consolidated financial statements in accordance with U.S. GAAP requires our management to make certain estimates that affect the reported amounts. We base our estimates on historical experience, known or expected trends, independent valuations, and various other assumptions that we believe to be reasonable under the circumstances. As future events and their effects cannot be determined with precision, actual results could differ significantly from these estimates.

We round amounts in the Financial Statements to millions and calculate all percentages and per-share data from the underlying whole-dollar amounts. Thus, certain amounts may not foot, crossfoot, or recalculate based on reported numbers due to rounding.

#### Acquisition of GCA Services Group

On September 1, 2017 (the "Acquisition Date"), we completed the acquisition of GCA Services Group ("GCA"). Accordingly, our consolidated statements of comprehensive income and statements of cash flows include GCA's results of operations in 2018, but exclude GCA's results of operations in the comparative years prior to the Acquisition Date. See Note 3, "Acquisitions," for further information on the acquisition of GCA.

#### Government Services

At October 31, 2016, the assets and liabilities of our former Government Services business were classified as held for sale, at which time we wrote down goodwill and long-lived assets of this business by \$22.5 million to reflect our best estimate of fair value less costs to sell, using all information available at that time. During the second quarter of 2017, we received an offer from a strategic buyer to purchase this business for approximately \$35.0 million, which was higher than our previous estimate of fair value less costs to sell. As a result, we recorded a \$17.4 million impairment recovery to adjust the fair value of certain previously impaired assets to the valuation of the assets as implied by the







Technology & Manufacturing



Technical Solutions agreed-upon sales price, less estimated costs to sell. We sold this business on May 31, 2017 for \$35.5 million and recorded a pre-tax gain of \$1.2 million. The impairment charges, subsequent recovery, and gain on sale are reflected in impairment loss (recovery) in the accompanying consolidated statements of comprehensive income. The reported results for this business are through the date of sale and future results could include run-off costs.

#### **Prior Year Reclassifications**

Effective November 1, 2017, we made changes to our operating structure as a result of the GCA acquisition. To reflect these changes, certain prior year amounts, including operating segment data, have been reclassified to conform with our fiscal 2018 presentation. These changes had no impact on our previously reported consolidated balance sheets, statements of comprehensive income, or statements of cash flows. See Note 18, "Segment and Geographic Information," for further details.

#### **Cash and Cash Equivalents**

We consider all highly liquid securities with an original maturity of three months or less to be cash and cash equivalents. As part of our cash management system, we use "zero balance" accounts to fund our disbursements. Under this system, at the end of each day the bank balance is zero, while the book balance is usually a negative amount due to reconciling items, such as outstanding checks. We report the changes in these book cash overdrafts as cash flows from financing activities.

#### **Trade Accounts Receivable**

Trade accounts receivable arise from services provided to our clients and are usually due and payable on varying terms from receipt of the invoice to net ninety days, with the exception of certain Technical Solutions project receivables that may have longer collection periods. These receivables are recorded at the invoiced amount and normally do not bear interest. In addition, our trade accounts receivable include unbilled receivables that can include costs and estimated earnings in excess of billings on uncompleted contracts, as well as invoices for services that have been provided but are not yet billed.

#### Allowance for Doubtful Accounts

We determine the allowance for doubtful accounts based on historical write-offs, known or expected trends, and the identification of specific balances deemed uncollectible. For the specifically identified balances, we establish the reserve upon the earlier of a client's inability to meet its financial obligations or after a period of twelve months, unless our management believes such amounts will ultimately be collectible.

#### Sales Allowance

In connection with our service contracts, we periodically issue credit memos to our clients that are recorded as a reduction in revenues and an increase to the allowance for billing adjustments. These credits can result from client vacancy discounts, job cancellations, property damage, and other items. We estimate our potential future losses on these client receivables based on an analysis of the historical rate of sales adjustments (credit memos, net of rebills) and known or expected trends.

#### **Other Current Assets**

At October 31, 2018 and 2017, other current assets primarily consisted of other receivables and short-term insurance recoverables.

#### **Other Investments**

At October 31, 2018 and 2017, other investments primarily consisted of investments in unconsolidated affiliates and in auction rate securities.

#### Investments in Unconsolidated Affiliates

We own non-controlling interests (generally 20% to 50%) in certain affiliated entities that predominantly provide facility solutions to governmental and commercial clients, primarily in the United States and the Middle East. We account for such investments under the equity method of accounting. We evaluate our equity method investments for impairment whenever events or changes in circumstances indicate that the carrying amounts of such investments may not be recoverable. An impairment loss is recognized to the extent that the estimated fair value of the investment is less than its carrying amount and we determine that the impairment is other-than-temporary. At October 31, 2018,

2017, and 2016, our investments in unconsolidated affiliates were \$11.3 million, \$9.3 million, and \$17.1 million, respectively. At October 31, 2016, a portion of these investments were classified as held for sale, as they related to our Government Services business. In connection with the held-for-sale classification, we recognized an impairment charge of \$5.0 million to write down these investments to their estimated fair value in 2016, which we subsequently recovered in 2017. We did not recognize any impairment charges on these investments in 2018 or 2017.

#### Investments in Auction Rate Securities

Our investments in auction rate securities are classified as available-for-sale. Accordingly, auction rate securities are presented at fair value with unrealized gains and losses recorded in accumulated other comprehensive income (loss), net of taxes ("AOCI"). On a quarterly basis, we analyze all auction rate securities that have unrealized losses for impairment consideration and assess the intent to sell such securities. If such intent exists, impaired securities are considered other-than-temporarily impaired and we recognize the entire difference between the auction rate security's amortized cost and its fair value in earnings. We also consider if we may be required to sell the securities prior to the recovery of amortized cost, which may trigger an impairment charge. If these securities are considered impaired, we assess whether the amortized costs of the securities can be recovered by reviewing several factors, including credit risks associated with the issuer. If we do not expect to recover the entire amortized cost of the security's amortized costs and its recoverable amount in earnings and the difference between the security's amortized cost and its recoverable amount in earnings and the difference between the security's amortized cost and fair value in AOCI.

#### **Property, Plant and Equipment**

We record property, plant and equipment at cost. Repairs and maintenance expenditures are expensed as incurred. In contrast, we capitalize major renewals or replacements that substantially extend the useful life of an asset. We determine depreciation for financial reporting purposes using the straight-line method over the following estimated useful lives:

Category	Years
Computer equipment and software	3–5
Machinery and other equipment	3–5
Transportation equipment	1.5–10
Buildings	10–40
Furniture and fixtures	5

In addition, we depreciate assets under capital leases and leasehold improvements over the shorter of their estimated useful lives or the remaining lease term. Upon retirement or sale of an asset, we remove the cost and accumulated depreciation from our consolidated balance sheets. When applicable, we record corresponding gains or losses within the accompanying consolidated statements of comprehensive income.

#### Leases

We enter into various noncancelable lease agreements for premises and equipment used in the normal course of business. We evaluate the lease agreement at the inception of the lease to determine whether the lease is an operating lease or capital lease.

We account for rent expense under noncancelable operating leases with escalation clauses on a straight-line basis over the initial lease term. A deferred liability is recorded for the amount of the excess of straight-line rent expense over scheduled payments. We do not assume renewals in our determination of the lease term unless the renewals are deemed to be reasonably assured at lease inception. We may also be required to make additional payments to reimburse the lessors for operating expenses such as real estate taxes, maintenance, utilities, and insurance, which are expensed as incurred. We enter into leases of parking lots and garages that contain contingent payment provisions. Under these provisions, we pay contingent amounts in addition to base rent, primarily based on percentages of the gross receipts or other financial parameters attributable to the related facilities. We record contingent rent as it becomes probable that specified targets will be met.

We record each capital lease as an asset and an obligation at an amount that is equal to the present value of the minimum lease payments over the lease term.

#### **Goodwill and Other Intangible Assets**

Goodwill represents the excess purchase price of acquired businesses over the fair value of the assets acquired and liabilities assumed. We have elected to make the first day of our fourth quarter, August 1st, the annual impairment assessment date for goodwill. However, we could be required to evaluate the recoverability of goodwill more often if impairment indicators exist. Goodwill is tested for impairment at a "reporting unit" level by performing either a qualitative evaluation or a quantitative test. The qualitative evaluation is an assessment of factors to determine whether it is more likely than not that the fair value of a reporting unit is less than its carrying amount. We may elect not to perform the qualitative assessment for some or all reporting units and perform a quantitative test instead, under which fair value is determined based on discounted cash flow analyses. The discounted estimates of future cash flows include significant management assumptions, such as revenue growth rates, operating margins, weighted average cost of capital, and future economic and market conditions. In 2017, we adopted Accounting Standards Update 2017-04, which allows us to test goodwill for impairment by comparing the fair value of a reporting unit to its carrying amount. If the fair value of a reporting unit is less than its carrying value, an impairment charge will be recorded for the difference between the fair value and carrying value, but it is limited to the carrying value of the reporting unit's goodwill.

Other intangible assets primarily consist of acquired customer contracts and relationships that are amortized using the sum-of-the-years-digits method over their useful lives, consistent with the estimated useful life considerations used in the determination of their fair values. This accelerated method of amortization reflects the pattern in which the economic benefits from the intangible assets of customer contracts and relationships are expected to be realized. We amortize other non-customer acquired intangibles using a straight-line method of amortization. We evaluate other intangible assets, as well as our long-lived assets, for impairment whenever events or changes in circumstances indicate that the carrying amount of such assets may not be recoverable. When this occurs, a recoverability test is performed that compares the projected undiscounted cash flows from the use and eventual disposition of an asset or asset group to its carrying amount. If the projected undiscounted cash flows are less than the carrying amount, we calculate an impairment loss. The impairment loss calculation compares the fair value, which is based on projected discounted cash flows, to the carrying value.

See Note 10, "Goodwill and Other Intangible Assets," for further information on goodwill, other intangible assets, and impairment charges.

#### **Other Noncurrent Assets**

At October 31, 2018 and 2017, other noncurrent assets primarily consisted of long-term insurance recoverables, deferred charges, insurance and other long-term deposits, prepayments to carriers for future insurance claims, and federal energy savings performance contract receivables.

#### Federal Energy Savings Performance Contract Receivables

As part of our Technical Solutions business, we enter into energy savings performance contracts ("ESPCs") with the federal government pursuant to which we agree to develop, design, engineer, and construct a project and guarantee that the project will satisfy agreed-upon performance standards. ESPC receivables represent the amount to be paid by various federal government agencies for work we have satisfactorily performed under specific ESPCs. We assign certain of our rights to receive those payments to unaffiliated third parties that provide construction financing, which we record as a liability, for such contracts. This construction financing is recorded as cash flows from financing activities, while the use of the cash received under these arrangements to pay project costs is classified as operating cash flows. The ESPC receivable is recognized as revenue as each project is constructed. Upon completion and acceptance of the project by the government and upon satisfaction of true sale criteria, the assigned ESPC receivable from the government and corresponding ESPC liability are eliminated from our consolidated financial statements.

#### **Fair Value of Financial Instruments**

Fair value is the price we would receive to sell an asset or pay to transfer a liability in an orderly transaction with a market participant at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information that is consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date.

Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy:

Level 1 – Quoted prices for identical instruments in active markets;

**Level 2** – Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable; and

Level 3 – Significant inputs to the valuation model are unobservable.

We evaluate assets and liabilities subject to fair value measurements on a recurring and non-recurring basis to determine the appropriate level at which to classify them for each reporting period. Some non-financial assets are measured at fair value on a non-recurring basis only in certain circumstances, including the event of impairment. See Note 7, "Fair Value of Financial Instruments," for the fair value hierarchy table and for details on how we measure fair value for our assets and liabilities.

#### Acquisitions

We expense acquisition-related costs as incurred. On the date of the acquisition, we allocate the purchase price to the assets acquired and liabilities assumed at their estimated fair values. Goodwill on the acquisition date is measured as the excess of the purchase price over the fair values of assets acquired and liabilities assumed. While we use our best estimates and assumptions to accurately value assets acquired and liabilities assumed at the acquisition date as well as contingent consideration, where applicable, our estimates are subject to refinement. As a result, during the measurement period, which may be up to one year from the acquisition date, we record adjustments to the assets acquired and liabilities assumed with corresponding adjustments to goodwill. We recognize subsequent changes in the estimate of the amount to be paid under contingent consideration arrangements in the accompanying consolidated statements of comprehensive income.

#### **Discontinued Operations**

In order to be reported within discontinued operations, our disposal of a component or a group of components must represent a strategic shift that will have a major effect on our operations and financial results. We aggregate the results of operations for discontinued operations within a single line item on the income statement. General corporate overhead is not allocated to discontinued operations. We disclose any gain or loss that is recognized upon the disposition of a discontinued operation. Prior to disposition, we aggregate the assets and liabilities of discontinued operations and report the amounts on separate line items within the balance sheet.

#### Assets and Liabilities Held for Sale

Upon a business being classified as held for sale, we cease all depreciation and amortization related to the assets of the business and record them at the lower of their carrying amount or fair value less estimated costs to sell. The assets and related liabilities of the business are separately presented on the consolidated balance sheets. We review all assets held for sale each reporting period to determine whether the existing carrying amounts are fully recoverable in comparison to estimated fair values.

#### **Insurance Reserves**

We use a combination of insured and self-insurance programs to cover workers' compensation, general liability, automobile liability, property damage, and other insurable risks. Insurance claim liabilities represent our estimate of retained risks without regard to insurance coverage. We retain a substantial portion of the risk related to certain workers' compensation and medical claims. Liabilities associated with these losses include estimates of both claims filed and claims incurred but not reported ("IBNR Claims").

With the assistance of third-party actuaries, we periodically review our estimate of ultimate losses for IBNR Claims and adjust our required self-insurance reserves as appropriate. As part of this evaluation, we review the status of existing and new claim reserves as established by third-party claims administrators. The third-party claims administrators establish the case reserves based upon known factors related to the type and severity of the claims, demographic factors, legislative matters, and case law, as appropriate. We compare actual trends to expected trends and monitor claims developments. The specific case reserves estimated by the third-party administrators are provided to an actuary who assists us in projecting an actuarial estimate of the overall ultimate losses for our self-insured or high deductible programs, which includes the case reserves plus an actuarial estimate of reserves required for additional developments, such as IBNR Claims. We utilize the results of actuarial studies to estimate our insurance rates and insurance reserves for future periods and to adjust reserves, if appropriate, for prior years.

In general, our insurance reserves are recorded on an undiscounted basis. We allocate current-year insurance expense to our operating segments based upon their underlying exposures, while actuarial adjustments related to prior year claims are recorded within Corporate expenses. We classify claims as current or long-term based on the expected settlement date. Estimated insurance recoveries related to recorded liabilities are reflected as assets in our consolidated balance sheets when we believe that the receipt of such amounts is probable.

#### **Other Accrued Liabilities**

At October 31, 2018 and 2017, other accrued liabilities primarily consisted of employee benefits, deferred revenue, progress billings in excess of costs, legal fees and settlements, dividends payable, current capital leases, insurance claims, interest, rent payable, severance, and other accrued expenses.

#### **Other Noncurrent Liabilities**

At October 31, 2018 and 2017, other noncurrent liabilities primarily consisted of deferred rent, retirement plan liabilities, deferred compensation, long-term capital leases, and ESPC liabilities.

#### **Revenue Recognition**

We earn revenue under various types of service contracts. In all forms of service we provide, revenue is recognized when persuasive evidence of an arrangement exists, services have been rendered, the fee is fixed or determinable, and collectability is reasonably assured. The various types of service contracts are described below.

Contract Type	
Monthly Fixed- Price	These arrangements are contracts in white a specified contract term. A variation of a under which monthly billings are based o
Cost-Plus	These arrangements are contracts in white of wages and benefits, payroll taxes, insu contracted work, plus a profit margin.
Tag Services	Tag work generally consists of supplemen service specification and includes cleanup and snow removal.
Transaction- Price	These are agreements in which the clients basis (e.g., wheelchair passengers serve
Hourly	These arrangements are contracts in whic provided.
Management Reimbursement	Under these parking arrangements, we m through the revenue and expenses assoc expenses are reported in equal amounts
Leased Location	Under these parking arrangements, we ge plus a percentage of revenues derived fro and we are responsible for most operatin
Allowance	Under these parking arrangements, we ar and we are responsible for certain operat
Energy Savings Contracts and Fixed-Price Repair and Refurbishment	Under these arrangements, we agree to guarantee that the project will satisfy agree under certain of these contracts using the often based on the cost-to-cost method progresses.
Franchise	We franchise certain engineering services Service and TEGG brands, which are par

#### Impact of Accounting Standards Codification Topic 606, Revenue from Contracts with Customers

In May 2014, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") 2014-09, Revenue from Contracts with Customers (Topic 606). Since the release of ASU 2014-09, the FASB issued the following additional ASUs further updating Topic 606:

- Date
- Considerations (Reporting Revenue Gross versus Net)
- **Obligations and Licensing**
- and Practical Expedients

#### Description

ich the client agrees to pay a fixed fee every month over fixed-price arrangement is a square-foot arrangement, on the actual square footage serviced.

ich the clients reimburse us for the agreed-upon amount urance charges, and other expenses associated with the

ntal services requested by clients outside of the standard o after tenant moves, construction cleanup, flood cleanup,

ts are billed for each transaction performed on a monthly ed or planes cleaned).

ich the client is billed a set hourly rate for each labor hour

nanage a parking facility for a management fee and pass ciated with the facility to the owner. These revenues and as costs reimbursed from our managed locations.

enerally pay to the property owner a fixed amount of rent om monthly and transient parkers. We retain all revenues ng expenses incurred.

are paid a fixed or hourly fee to provide parking services, ating expenses, as specified in the contract.

develop, design, engineer, and construct a project and eed-upon performance standards. We recognize revenue e percentage-of-completion method of accounting, most d, under which revenues are recognized as the work

es through individual and area franchises under the Linc art of ABM Technical Solutions.

In August 2015, ASU 2015-14, Revenue from Contracts with Customers (Topic 606): Deferral of the Effective

In March 2016, ASU 2016-08, Revenue from Contracts with Customers (Topic 606): Principal versus Agent

In April 2016, ASU 2016-10, Revenue from Contracts with Customers (Topic 606): Identifying Performance

In May 2016, ASU 2016-12, Revenue from Contracts with Customers (Topic 606): Narrow-Scope Improvements

 In December 2016, ASU 2016-20, Technical Corrections and Improvements to Topic 606, Revenue from Contracts with Customers

Additionally, in May 2017, the FASB issued ASU 2017-10, *Service Concession Arrangements (Topic 853): Determining the Customer of the Operation Services*, which clarifies how operating entities should determine the customer of operation services for transactions within the scope of this guidance. US GAAP does not currently address how an operating entity should determine the customer of the operation services for transactions within the scope of the operation services for transactions within the scope of Topic 853. The amendment eliminates diversity in practice by clarifying that the grantor is the customer of the operation services in all cases for those arrangements. We determined that revenue we generate from service concession arrangements, primarily from certain parking arrangements, will be accounted for under this guidance. We adopted the amendments in this update in conjunction with the adoption of Topic 606, as discussed below, and prior period financial statements will not be adjusted.

Collectively these ASUs introduce a new principles-based framework for revenue recognition and disclosure. The core principle of the standard is when an entity transfers goods or services to customers it will recognize revenue in an amount that reflects the consideration it expects to be entitled to for those goods or services. The standard also expands the required disclosures to include the disaggregation of revenue from contracts with customers into categories that depict how the nature, timing, and uncertainty of revenue and cash flows are affected by economic factors. We adopted this standard on November 1, 2018 and are using a modified retrospective adoption approach with a cumulative-effect adjustment to retained earnings as of the beginning of 2019; prior period financial statements will not be adjusted. The standard will be applied to contracts that have not been completed at November 1, 2018 and will not be applied to contracts that were modified before the beginning of the earliest reporting period presented.

#### Effect on the Financial Statements

To assess the impact of this standard, we established a cross-functional implementation team consisting of representatives from all of our operating segments. The implementation team has completed analyzing our contract portfolio to identify potential differences that result from applying the requirements of this new standard. In addition, we have identified the appropriate changes to our business processes and controls to support revenue recognition and disclosure under this new standard. We expect adoption of this standard will have an impact on the timing of revenue recognition related to certain lines of business and our financial statement line item reporting of certain items. Additionally, the accounting for certain direct and incremental contract costs is significantly different from our current capitalization policy.

Our process for implementing Topic 606 included, but was not limited to, identifying contracts within the scope of the standard, identifying distinct performance obligations within each contract, and applying the new guidance for measuring and recognizing revenue to each performance obligation.

We are finalizing our analysis of adopting Topics 606 and 853 and do not believe there are any remaining significant implementation matters that have not yet been addressed.

We do not expect adopting Topic 606 will materially impact our consolidated balance sheets and do not anticipate an impact on our consolidated statements of cash flows. We anticipate a pre-tax net increase of \$9.1 million to our opening retained earnings as a result of adopting Topic 606, primarily related to changes in accounting for commission costs and project type contracts. Specific impacts include:

- \$15.1 million of commission costs incremental to successful sales will be deferred and recognized over the expected customer relationship period. Currently, commission costs are expensed as incurred.
- Historically, we have recognized revenue and margin on uninstalled materials associated with project type contracts, generally energy savings performance contracts and fixed-price repair and refurbishment projects, consistent with other project costs under the percentage-of-completion method. Under the new standard, uninstalled materials will be excluded from the measure of progress, revenue for uninstalled materials is recognized at cost, and the associated margin is deferred until installation is substantially complete. Accordingly, we expect a reduction of \$4.4 million to previously recognized revenue and related margin for uninstalled materials.
- Initial fees from sales of franchise licenses, currently recognized in the year of sale, of \$1.6 million will be deferred and recognized over the terms of the initial franchise agreements.

In accordance with Topic 853, rent expense related to service concession arrangements of approximately \$48 million, which was previously classified as operating expenses, will be classified as a reduction of revenues.

#### Management Reimbursement Revenue by Segment

	Years Ended October 31,										
(in millions)		2018		2017		2016					
Business & Industry	\$	257.1	\$	234.1	\$	227.8					
Aviation		99.9		80.4		78.2					
Healthcare		19.5		18.7		17.6					
Total	\$	376.4	\$	333.2	\$	323.4					

#### **Restructuring and Related Expenses**

Restructuring and related expenses include employee severance, lease exit costs, external support fees, and other costs. Our methodology to record these costs is described below.

#### Severance

As we do not have a past history of consistently providing severance benefits, we recognize severance costs for employees who do not have formal employment agreements when management has committed to a restructuring plan and communicated those actions to impacted employees, such that the employee is able to determine the type and amount of benefits that they will receive upon termination. In addition, if the employees are required to render service beyond the minimum retention period until they are terminated in order to receive the benefits, a liability is recognized ratably over the future service period. For employees with employment agreements, we accrue for these severance liabilities when it is probable that the impacted employee will be entitled to the benefits and the amount can be reasonably estimated.

#### Noncancelable Leases and Contractual Obligations

We record liabilities when we terminate a contract in accordance with the contract terms or when we exit the leased space. The expense for noncancelable leases is determined based on the fair value of remaining lease payments reduced by the fair value of estimated sublease income that could reasonably be obtained for the property, estimated using a present value technique.

#### Other

For other costs associated with exit and disposal activities, we recognize an expense at fair value in the period in which the liability is incurred.

#### Advertising

Advertising costs are expensed as incurred. During 2018, 2017, and 2016, advertising expense was \$2.3 million, \$2.2 million, and \$2.1 million, respectively.

#### **Share-Based Compensation**

Our current share-based awards principally consist of restricted stock units ("RSUs") and various performance share awards. We recognize compensation costs associated with these awards in selling, general and administrative expenses. For RSUs and certain performance share awards, the amount of compensation cost is measured based on the grant-date fair value of the equity instruments issued. Since our total shareholder return ("TSR") performance share awards are performance awards with a market condition, the compensation costs associated with these awards are determined using a Monte Carlo simulation valuation model. For RSUs and TSR awards, compensation cost is recognized over the period that an employee provides service in exchange for the award. We recognize compensation cost associated with other performance share awards over the requisite service period based on the probability of achievement of performance criteria.

#### Taxes Collected from Clients and Remitted to Governmental Agencies

We record taxes on client transactions due to governmental agencies as receivables and liabilities on the consolidated balance sheets.

#### **Net Income Per Common Share**

Basic net income per common share is net income divided by the weighted-average number of common shares outstanding during the period. Diluted net income per common share is based on the weighted-average number of common shares outstanding during the period, adjusted to include the potential dilution from the conversion of RSUs, vesting of performance shares, and exercise of stock options.

#### **Contingencies and Litigation**

We are a party to a number of lawsuits, claims, and proceedings incident to the operation of our business, including those pertaining to labor and employment, contracts, personal injury, and other matters, some of which allege substantial monetary damages. Some of these actions may be brought as class actions on behalf of a class or purported class of employees. We accrue for loss contingencies when losses become probable and are reasonably estimable. If the reasonable estimate of the loss is a range and no amount within the range is a better estimate, the minimum amount of the range is recorded as a liability. We recognize legal costs as an expense in the period incurred.

#### **Income Taxes**

We account for income taxes using the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to temporary differences between the financial statement carrying amount of existing assets and liabilities and their respective tax bases. We measure deferred tax assets and liabilities using enacted tax rates expected to be applied to taxable income in the years in which those temporary differences are expected to be recovered. Deferred tax assets are reviewed for recoverability on a quarterly basis. A valuation allowance is recorded to reduce the carrying amount of a deferred tax asset to its realizable value unless it is more likely than not that such asset will be realized. We recognize accrued interest and penalties related to unrecognized tax benefits in income tax expense in our consolidated statements of comprehensive income.

#### **3. ACQUISITIONS**

#### Acquisition of GCA during 2017

On September 1, 2017, we acquired all of the outstanding stock of GCA, a provider of integrated facility services to educational institutions and commercial facilities, for a purchase price of approximately \$1.3 billion. As described in Note 18, "Segment and Geographic Information," we integrated GCA's operations into our industry group model effective November 1, 2017. As a result of the acquisition, we are now a leading facilities services provider in the education market.

#### **Consideration Transferred**

#### (in millions, except per share data)

Shares of ABM common stock, net of shares withheld for ta
ABM common stock closing market price at acquisition date
Fair value of ABM common stock at closing
Cash consideration <sup>(1)</sup>
Total consideration transferred

<sup>(1)</sup> Revised during the second quarter of 2018 to reflect a post-closing purchase price adjustment related to a net working capital settlement.

#### **Purchase Price Allocation**

	As
<u>(in millions)</u>	Octo
Cash and cash equivalents	\$
Trade accounts receivable <sup>(1)</sup>	
Prepaid expenses and other current assets	
Property, plant and equipment	
Customer relationships <sup>(2)</sup>	
Trade names <sup>(2)</sup>	
Goodwill <sup>(3)</sup>	
Other assets	
Trade accounts payable	
Insurance reserves	
Income taxes payable	
Accrued liabilities	
Deferred income tax liability, net	
Other liabilities	
Net assets acquired	\$

<sup>(1)</sup> The gross amount of trade accounts receivable was \$121.9 million, of which \$5.6 million is deemed uncollectible.

<sup>(2)</sup> The amortization periods for the acquired intangible assets are 15 years for customer relationships and 2 years for trade names.

<sup>(3)</sup> Goodwill is largely attributable to value we expect to obtain from long-term business growth, the established workforce, and buyerspecific synergies. This goodwill is not deductible for income tax purposes.

axes	9.4
е	\$ 44.63
	421.3
	837.5
	\$ 1,258.8

reported at ober 31, 2017	Adjustments	As reported at October 31, 2018
2.5	\$ (2.3)	\$ 0.2
118.1	(1.8)	116.3
10.3	1.7	12.0
41.4	(4.1)	37.3
340.0	—	340.0
9.0	(1.0)	8.0
933.9	(7.0)	926.9
4.2	(0.2)	4.0
(9.1)	(0.4)	(9.6)
(35.5)	0.3	(35.2)
(16.5)	7.9	(8.6)
(36.5)	(2.3)	(38.8)
(92.6)	7.0	(85.6)
(8.1)		(8.1)
1,261.3	\$ (2.4)	\$ 1,258.8

#### **Financial Information**

During the year ended October 31, 2018, we recorded revenue related to GCA of \$1.0 billion and operating profit of \$33.8 million. The following table presents our unaudited pro forma results for October 31, 2017 and 2016 as though the GCA acquisition occurred on November 1, 2015. These results include adjustments for the estimated amortization of intangible assets, interest expense, and the income tax impact of the pro forma adjustments at the statutory rate of 41%. These results were adjusted to exclude \$24.2 million of acquisition-related costs incurred during 2017, which are included in selling, general and administrative expenses in the accompanying consolidated statements of comprehensive income. In addition, they do not reflect the cost of integration activities or benefits from expected revenue enhancements and synergies. Accordingly, the unaudited pro forma information is not necessarily indicative of the results that would have been achieved if the acquisition had been effective on November 1, 2015.

	Years Endeo	l Oct	tober 31,
(in millions)	 2017		2016
Pro forma revenue	\$ 6,293.0	\$	6,153.6
Pro forma income from continuing operations	95.5		1.1

#### **Other 2017 Acquisitions**

Effective December 1, 2016, we acquired all of the outstanding stock of Mechanical Solutions, Inc. ("MSI"), a provider of specialized HVAC, chiller, and plumbing services, for a purchase price of \$12.6 million. The purchase price includes up to \$1.0 million of undiscounted contingent consideration that is based on the expected achievement of certain pre-established revenue goals. See Note 7, "Fair Value of Financial Instruments," regarding our valuation of contingent consideration liabilities. As of December 1, 2016, the operations of MSI are included in our Technical Solutions segment.

Effective December 1, 2016, we also acquired all of the outstanding stock of OFJ Connections Ltd ("OFJ"), a provider of airport transportation services in the United Kingdom, for a purchase price of \$6.3 million. As of December 1, 2016, the operations of OFJ are included in our Aviation segment.

#### 2016 Acquisitions

Effective September 30, 2016, we acquired all of the outstanding stock of BRBIBR Limited, a company that held all of the outstanding shares of 8 Solutions Ltd. ("8 Solutions"), a provider of technical cleaning services to data centers in the United Kingdom and certain other locations, for a purchase price of \$16.1 million. As of September 30, 2016, the operations of 8 Solutions are included in our Business & Industry segment, and 8 Solutions has been renamed "ABM Critical Solutions Limited."

Effective December 1, 2015, we acquired all of the outstanding stock of Westway Services Holdings (2014) Ltd. ("Westway"), a provider of technical services to clients in the United Kingdom, for a purchase price of \$81.0 million. This acquisition expanded the geographical reach of our technical solutions business to the United Kingdom, resulting in the allocation of a significant portion of the purchase price to goodwill. As such, we recorded goodwill and intangible assets of \$53.8 million and \$22.5 million, respectively. The goodwill associated with this acquisition is not deductible for tax purposes. See Note 10, "Goodwill and Other Intangible Assets," for information related to impairment charges we recorded during 2018. As of December 1, 2015, the operations of Westway are included in our Technical Solutions segment.

#### **Pro Forma and Other Financial Information**

Except for GCA, we do not present pro forma and other financial information for our other acquisitions, as they are not considered material business combinations individually or on a combined basis.

#### 4. RESTRUCTURING AND RELATED COSTS

#### GCA Restructuring

During the first quarter of 2018, we initiated a restructuring program to achieve cost synergies following the acquisition of GCA. We incurred the majority of our anticipated severance expense associated with this restructuring program in the first half of 2018. We expect to incur additional charges related to other project fees and rebranding activities in 2019.

#### 2020 Vision Restructuring

During the fourth quarter of 2015, our Board of Directors approved a comprehensive strategy intended to have a positive transformative effect on ABM (the "2020 Vision"). As part of the 2020 Vision, we identified key priorities to differentiate ABM in the marketplace, accelerate revenue growth for certain industry groups, and improve our margin profile. We incurred additional expenses primarily related to external support fees and other project fees during 2018 relating to this strategy. We do not expect to incur significant 2020 Vision restructuring and related expenses in the future, other than in connection with the continued consolidation of our real estate leases.

#### **Rollforward of Restructuring and Related Liabilities**

<u>(in millions)</u>	External Support Fees	mployee everance	Other Project Fees	L	ease Exit Costs	In	Asset npairment	Total
Balance, October 31, 2014	\$ _	\$ _	\$ _	\$	_	\$	_	\$ 
Costs recognized <sup>(1)</sup>	4.6	4.7	0.8		_		2.6	12.7
Payments	(2.5)	(0.4)	(0.4)		—		—	(3.3)
Non-cash items	_		(0.2)		_		(2.6)	(2.8)
Balance, October 31, 2015	\$ 2.1	\$ 4.3	\$ 0.2	\$		\$		\$ 6.6
Costs recognized <sup>(1)</sup>	11.3	 8.6	3.9		3.2		2.1	29.0
Payments	(12.2)	(9.1)	(3.6)		(0.3)		—	(25.2)
Non-cash items		_	_		(0.4)		(2.1)	(2.5)
Balance, October 31, 2016	\$ 1.2	\$ 3.8	\$ 0.5	\$	2.5	\$	_	\$ 8.0
Costs recognized <sup>(1)</sup>	12.1	2.2	5.7		2.6		_	22.6
Payments	(10.8)	(3.3)	(5.8)		(3.1)		—	(23.0)
Non-cash items		_	_		0.9		_	0.9
Balance, October 31, 2017	\$ 2.5	\$ 2.7	\$ 0.4	\$	2.8	\$	—	\$ 8.4
Costs recognized <sup>(1)</sup>	4.0	11.0	8.2		2.0		0.6	25.7
Payments	(6.5)	(9.9)	(6.7)		(1.5)		_	(24.7)
Non-cash items	_	_	_		(0.2)		(0.6)	(0.7)
Balance, October 31, 2018	\$ 	\$ 3.8	\$ 1.8	\$	3.1	\$		\$ 8.6

<sup>(1)</sup>We include these costs within corporate expenses.

#### **Cumulative Restructuring and Related Charges**

<u>(in millions)</u>	External Support Fees	nployee verance	Other Project Fees	L	ease Exit Costs	Asset pairment	Total
GCA	\$ 2.0	\$ 13.5	\$ 7.9	\$	_	\$ 	\$ 23.3
2020 Vision	 30.0	13.0	10.7		7.7	5.2	66.5
Total	\$ 32.0	\$ 26.5	\$ 18.5	\$	7.7	\$ 5.2	\$ 89.9

On October 26, 2015, in connection with our 2020 Vision, we sold substantially all of the assets of our Security business to Universal Protection Service, L.P. for cash proceeds of \$131.0 million, subject to a working capital adjustment. In connection with the sale, we recorded a \$23.6 million gain, which was subsequently reduced by a \$3.1 million working capital adjustment in 2016. Following the sale, we record all costs associated with this former business in discontinued operations. Such costs generally relate to litigation we retained and insurance reserves. In 2017, we incurred a net loss from discontinued operations of \$74.3 million (a pretax loss of \$123.7 million) primarily due to legal settlements. In 2018, we had net income from discontinued operations of \$1.8 million (pretax income of \$2.6 million) due to an insurance reimbursement on a legal settlement and collection of previously written off receivables, partially offset by union audit settlements.

#### 6. NET INCOME PER COMMON SHARE

#### **Basic and Diluted Net Income Per Common Share Calculations**

	Years Ended October 31,										
(in millions, except per share amounts)		2018		2017	2016						
Income from continuing operations	\$	95.9	\$	78.1	\$	62.3					
Income (loss) from discontinued operations, net of taxes		1.8		(74.3)		(5.1)					
Net income	\$	97.8	\$	3.8	\$	57.2					
Weighted-average common and common equivalent shares outstanding — Basic		66.1		57.7		56.3					
Effect of dilutive securities											
RSUs		0.1		0.3		0.3					
Stock options		0.1		0.2		0.2					
Performance shares		—		0.1		0.1					
Weighted-average common and common equivalent shares outstanding — Diluted		66.4		58.3		56.9					
Net income per common share — Basic											
Income from continuing operations	\$	1.45	\$	1.35	\$	1.11					
Income (loss) from discontinued operations		0.03		(1.29)		(0.09)					
Net income	<u></u> \$	1.48	<u></u> \$	0.07	\$	1.02					
Net income per common share — Diluted											
Income from continuing operations	\$	1.45	\$	1.34	\$	1.09					
Income (loss) from discontinued operations		0.03		(1.27)		(0.09)					
Net income	\$	1.47	\$	0.07	\$	1.01					

Anti-Dilutive Outstanding Stock Awards Issued Under Share-Based Compensation Plans

	Years Ended October 31,						
(in millions)	2018	2017	2016				
Anti-dilutive	0.4	—	0.1				

#### 7. FAIR VALUE OF FINANCIAL INSTRUMENTS

#### Fair Value Hierarchy of Our Financial Instruments

Financial Assets and Liabilities Measured at Fair Value on a Recurring Basis

<u>(in millions)</u>
Cash and cash equivalents <sup>(1)</sup>
Insurance deposits <sup>(2)</sup>
Assets held in funded deferred compensation plan <sup>(3)</sup>
Credit facility <sup>(4)</sup>
Interest rate swaps <sup>(5)</sup>
Investments in auction rate securities <sup>(6)</sup>
Contingent consideration liability <sup>(7)</sup>

<sup>(1)</sup>Cash and cash equivalents are stated at nominal value, which equals fair value.

<sup>(2)</sup> Represents restricted deposits that are used to collateralize our insurance obligations and are stated at nominal value, which equals fair value. These insurance deposits are included in "Other noncurrent assets" on the accompanying consolidated balance sheets. See Note 11, "Insurance," for further information.

<sup>(3)</sup> Represents investments held in a Rabbi trust associated with one of our deferred compensation plans, which we include in "Other noncurrent assets" on the accompanying consolidated balance sheets. The fair value of the assets held in the funded deferred compensation plan is based on quoted market prices. See Note 13, "Employee Benefit Plans," for further information.

<sup>(4)</sup> Represents gross outstanding borrowings under our syndicated line of credit and term loan. Due to variable interest rates, the carrying value of outstanding borrowings under our line of credit and term loan approximates the fair value. See Note 12, "Credit Facility," for further information.

<sup>(5)</sup> Represents interest rate swap derivatives designated as cash flow hedges. The fair values of the interest rate swaps are estimated based on the present value of the difference between expected cash flows calculated at the contracted interest rates and the expected cash flows at current market interest rates using observable benchmarks for LIBOR forward rates at the end of the period. During April 2018, we elected to terminate our interest rate swaps and recognized a gain in AOCI. We subsequently entered into new forward starting interest rate swaps. See Note 12, "Credit Facility," for further information. Our interest rate swaps are included in "Other noncurrent assets" on the accompanying consolidated balance sheets.

<sup>(6)</sup> The fair value of investments in auction rate securities is based on discounted cash flow valuation models, primarily utilizing unobservable inputs, including assumptions about the underlying collateral, credit risks associated with the issuer, credit enhancements associated with financial insurance guarantees, and the possibility of the security being re-financed by the issuer or having a successful auction. These amounts are included in "Other investments" on the accompanying consolidated balance sheets. See Note 8, "Auction Rate Securities," for further information.

<sup>(7)</sup> Certain of our acquisitions involve the payment of contingent consideration. The fair value of these liabilities is based on the expected achievement of certain pre-established revenue goals. In connection with the MSI acquisition during 2017, we recorded one new contingent consideration liability. Based on the metrics of the underlying pre-established revenue goals, this contingent consideration liability was reduced to a nominal value at October 31, 2018. This contingent consideration liability is included on the accompanying consolidated balance sheets in "Other noncurrent liabilities" at October 31, 2017.

During 2018 and 2017, we had no transfers of assets or liabilities between any of the above hierarchy levels.

Non-Financial Assets Measured at Fair Value on a Non-Recurring Basis

In addition to assets and liabilities that are measured at fair value on a recurring basis, we are also required to measure certain items at fair value on a non-recurring basis.

During 2018, we recorded impairment charges on goodwill and customer relationships in connection with our annual assessment of goodwill. During 2016, we recorded impairment charges on both long-lived assets and goodwill

	As of October 31,								
Fair Value Hierarchy		2018		2017					
 1	\$	39.1	\$	62.8					
1		0.6		11.2					
1		2.7		4.6					
2		949.0		1,191.2					
2		1.3		2.9					
3		5.0		8.0					
3				0.9					

Fair value of these items was determined based on unobservable Level 3 inputs. The fair value of customer relationships was determined based on discounted cash flows associated with the customer relationships that include significant management assumptions, including expected proceeds. The fair value of goodwill was determined based on discounted cash flow analyses that include significant management assumptions, such as revenue growth rates, operating margins, weighted average cost of capital, and future economic and market conditions.

## **8. AUCTION RATE SECURITIES**

At October 31, 2017, we held investments in auction rate securities from two different issuers that had an

aggregate original principal amount of \$10.0 million and an amortized cost and fair value of \$8.0 million. During the third guarter of 2018, we sold one of our auction rate securities with an original par value of \$5.0 million and an amortized cost basis of \$3.0 million for proceeds of \$2.9 million. The resulting loss is included in "Selling, general and administrative expenses" on the accompanying consolidated statements of comprehensive income. The total amount of other-thantemporary impairment credit loss previously recognized on this security investment and included in our retained earnings was \$2.0 million.

At October 31, 2018, the remaining auction rate security had an aggregate original principal amount, amortized cost, and fair value of \$5.0 million. This auction rate security is a debt instrument with a stated maturity in 2050. The interest rate for this security is designed to be reset through Dutch auctions approximately every thirty days; however, auctions for this security have not occurred since August 2007.

At October 31, 2018 and 2017, there were no unrealized gains or losses on our auction rate securities included in AOCI.

### Significant Assumptions Used to Determine the Fair Values of Our Auction Rate Securities

Assumption	October 31, 2018	October 31, 2017
Discount rates	L + 0.37%	L + 0.42% and L + 0.79%
Yields	L + 2.00%	2.15%, L + 2.00%
Average expected lives	4 years	4 – 10 years

L – One Month LIBOR

# 9. PROPERTY, PLANT AND EQUIPMENT

## **Property, Plant and Equipment**

#### (in millions)

Machinery and other equipment
Computer equipment and software
Leasehold improvements
Transportation equipment
Furniture and fixtures
Buildings
Land

Less: Accumulated depreciation<sup>(1)</sup> Total

<sup>(1)</sup> For 2018, 2017, and 2016, depreciation expense was \$46.5 million, \$38.5 million, and \$32.6 million, respectively.

**Capital Leases Included in Property, Plant and Equipment** 

(in millions)	
Transportation equipment	
Computer equipment and software	
Machinery and other equipment	
Furniture and fixtures	
Less: Accumulated depreciation	

Total

# **10. GOODWILL AND OTHER INTANGIBLE ASSETS**

### Goodwill

<u>(in millions)</u>	 siness & dustry	А	viation	chnology & nufacturing	Ed	lucation	chnical olutions	He	althcare	Total
Balance at October 31, 2016	\$ 404.8	\$	120.0	\$ 130.7	\$	49.7	\$ 169.8	\$	37.8	\$ 912.8
Acquisitions <sup>(1)</sup>	122.9		4.4	278.6		511.6	6.4		21.1	945.0
Foreign currency translation	2.2		0.4				3.8			6.4
Balance at October 31, 2017	\$ 529.9	\$	124.8	\$ 409.3	\$	561.3	\$ 180.0	\$	58.9	\$ 1,864.2
Purchase price adjustments	(0.9)		0.4	(2.1)		(3.8)	0.4		(0.2)	(6.2)
Foreign currency translation	(1.1)		(0.2)				(1.5)			(2.8)
Impairment loss <sup>(2)</sup>	—						(20.3)		—	(20.3)
Balance at October 31, 2018	\$ 527.9	\$	124.9	\$ 407.2	\$	557.4	\$ 158.7	\$	58.7	\$ 1,834.8

<sup>(1)</sup> During 2017, goodwill primarily increased as a result of the GCA acquisition. See Note 3, "Acquisitions," for additional information. <sup>(2)</sup> Represents accumulated impairment charges at October 31, 2018.

	As of Oc	tober	31,
	2018		2017
\$	94.0	\$	89.5
	71.5		70.2
	54.6		47.1
	49.7		48.0
	14.9		13.6
	8.2		10.0
	1.0		1.2
	294.0		279.5
	153.9		136.4
\$	140.1	\$	143.1

	As of Oc	tobe	r 31,	
	2018		2017	
\$	20.7	\$	19.4	1
	0.9		0.1	1
	0.3		0.3	3
	0.2		0.2	2
	22.1		20.0	)
	9.2		7.6	3
\$	12.9	\$	12.4	1

During the fourth quarter of 2018, as part of our annual assessment of goodwill, we recorded a goodwill impairment charge of \$20.3 million for one of our reporting units within the Technical Solutions segment. In 2018, this reporting unit's performance primarily reflected the adverse impact of Brexit and the resulting impact on microeconomic conditions in the U.K. retail sector and the anticipated loss of a significant customer contract. The impairment was also attributable to a decline in profitability in the second half of 2018 and a revised future outlook for the business, including reduced expectations of future sales, operating margins, and cash flows.

In addition, on November 1, 2017, we reorganized our reportable segments and goodwill reporting units. In connection with this reorganization, we performed a qualitative goodwill impairment test immediately before and after the segment realignment. In analyzing the results of operations and business conditions of the goodwill reporting units, we determined the likelihood of a goodwill impairment did not reach the more-likely-than-not threshold specified in U.S. GAAP for any of the reporting units that were evaluated. Accordingly, we concluded that goodwill related to those reporting units was not impaired and further quantitative testing was not required.

During 2016, we recorded a goodwill impairment charge of \$6.0 million when we classified our Government Services business as held for sale, based upon the estimated fair value of the business at that time. During the second quarter of 2017 we received an offer from a strategic buyer to purchase this business for an amount in excess of our original estimate less costs to sell. As a result, we recorded a full impairment recovery of the aforementioned \$6.0 million goodwill impairment in 2017.

#### **Other Intangible Assets**

	October 31, 2018							October 31, 2017						
<u>(in millions)</u>	Ca	Bross arrying mount		umulated ortization		Total	С	Gross arrying mount		cumulated ortization		Total		
Customer contracts and relationships <sup>(1)</sup>	\$	595.7	\$	(243.6)	\$	352.2	\$	607.9	\$	(186.3)	\$	421.6		
Trademarks and trade names		9.8		(6.4)		3.4		10.8		(2.4)		8.4		
Contract rights and other		0.5		(0.4)		0.1		0.5		(0.4)		0.1		
Total <sup>(2)</sup>	\$	606.0	\$	(250.4)	\$	355.7	\$	619.2	\$	(189.1)	\$	430.1		

<sup>(1)</sup> Reflects a net impairment charge of \$6.2 million recorded in 2018, consisting of a \$10.5 million reduction in the gross carrying amount of the underlying customer relationships less \$4.3 million of accumulated amortization.

<sup>(2)</sup> These intangible assets are being amortized over the expected period of benefit, with a weighted average life of approximately 13 years.

#### Estimated Annual Amortization Expense For Each of the Next Five Years

<u>(in millions)</u>	2	019	2020	2021	2022	2023
Estimated amortization expense <sup>(1)</sup>	\$	58.5	\$ 49.3	\$ 43.8	\$ 38.2	\$ 33.6

<sup>(1)</sup> These amounts could vary as acquisitions of additional intangible assets occur in the future.

During 2018, we also recorded an impairment charge of \$6.2 million on customer relationships in the same reporting unit within the Technical Solutions segment due to the same factors discussed above.

During 2016, we recorded an impairment charge of \$4.4 million on certain intangible assets when we classified our Government Services business as held for sale, which was subsequently recovered in 2017 when we received an offer from a strategic buyer to purchase this business that was higher than our estimate of fair value less costs to sell.

The estimates of future cash flows used in determining the fair value of goodwill and other intangible assets involve significant management judgment and are based upon assumptions about expected future operating performance, economic conditions, market conditions, and cost of capital. Inherent in estimating the future cash flows are uncertainties beyond our control, such as changes in capital markets. The actual cash flows could differ materially from management's estimates due to changes in business conditions, operating performance, and economic conditions.

#### **11. INSURANCE**

We use a combination of insured and self-insurance programs to cover workers' compensation, general liability, automobile liability, property damage, and other insurable risks. For the majority of these insurance programs, we retain the initial \$1.0 million of exposure on a per-occurrence basis, either through deductibles or self-insured retentions. Beyond the retained exposures, we have varying primary policy limits ranging between \$1.0 million and \$5.0 million per occurrence. To cover general liability and automobile liability losses above these primary limits, we maintain commercial umbrella insurance policies that provide aggregate limits of \$200.0 million. Our insurance policies generally cover workers' compensation losses to the full extent of statutory requirements. Additionally, to cover property damage risks above our retained limits, we maintain policies that provide per occurrence limits of \$75.0 million. We are also self-insured for certain employee medical and dental plans. We maintain stop-loss insurance for our self-insured medical plan under which we retain up to \$0.4 million of exposure on a per-participant, per-year basis with respect to claims. Since September 1, 2017, GCA's workers' compensation, general liability, automobile liability, and other insurable risks have been covered under the ABM insurance policies.

The adequacy of our reserves for workers' compensation, general liability, automobile liability, and property damage insurance claims is based upon known trends and events and the actuarial estimates of required reserves considering the most recently completed actuarial reports. We use all available information to develop our best estimate of insurance claims reserves as information is obtained. The results of actuarial studies are used to estimate our insurance rates and insurance reserves for future periods and to adjust reserves, if appropriate, for prior years. During each of 2018 and 2017, we performed both an actuarial review and an actuarial update, as described below. As a result of these studies, we increased our reserves for claims related to prior periods by \$10.2 million and \$22.0 million during 2018 and 2017, respectively.

#### Insurance Reserve Adjustments

#### Actuarial Studies Performed During 2018

During 2018, we performed actuarial studies of our casualty insurance programs that considered changes in claim developments and claim payment activity for the period commencing May 1, 2017 and ending April 30, 2018 for all policy years in which open claims existed.

The actuarial studies indicated the changes we have made to our risk management program have reduced the frequency of claims; however, we are experiencing adverse developments that impact claim costs relating to prior periods. Claim management initiatives include programs to identify claims that have the potential to develop adversely earlier in the claims cycle and ensure the establishment of reserves consistent with known fact patterns. However, with respect to claims related to certain prior fiscal years, the actuarial studies showed unfavorable developments in our estimates of ultimate losses related to general liability, property damage, workers' compensation, and automobile liability claims, as described below.

The actuarial studies related to our general liability program indicated the total number of claims continues to show a pattern of decreasing losses, particularly with bodily injury claims. However, we experienced adverse developments with respect to claims related to certain prior fiscal years that are largely attributable to adjustments for certain alleged bodily injury claims and to losses for property damage.

Due to increases in projected costs and severity of claims in certain prior fiscal years, in 2018 we increased our estimate of ultimate losses for workers' compensation claims. Statutory, regulatory, and legal developments have also contributed to the increase in our estimated losses. Our workers' compensation estimate of ultimate losses was primarily impacted by increases in projected costs for a significant number of prior year claims in California.

Our automobile liability program covers our fleet of passenger vehicles, service vans, and shuttle buses, which are associated with our various transportation service contracts. Claim frequency and severity associated with our fleet operations developed unfavorably versus actuarial expectations, consistent with insurance trends exhibited in the broader insurance book of claims.

Based on the results of the actuarial studies performed during 2018, which included analyzing recent loss development patterns, comparing the loss development against benchmarks, and applying actuarial projection methods to estimate ultimate losses, we increased our total reserves for known claims as well as our estimate of the loss amounts associated with IBNR Claims for prior periods by \$10.2 million during 2018. This adjustment was \$11.8 million lower than the total adjustment related to prior year claims of \$22.0 million in 2017.

#### **Insurance Related Balances and Activity**

<u>(in millions)</u>	Octobe	er 31, 2018	Octob	er 31, 2017
Insurance claim reserves, excluding medical and dental	\$	501.4	\$	485.6
Medical and dental claim reserves		8.9		9.8
Insurance recoverables		73.7		73.1

At October 31, 2018 and 2017, insurance recoverables are included in both "Other current assets" and "Other noncurrent assets" on the accompanying consolidated balance sheets.

#### **Casualty Program Insurance Reserves Rollforward**

	Years Er	nded October 31	,
(in millions)	2018	2017	2016
Net balance at beginning of year	\$ 412.5 \$	348.2 \$	312.7
Change in case reserves plus IBNR Claims — current year	131.4	112.2	104.5
Change in case reserves plus IBNR Claims — prior years	10.2	23.1	35.8
Claims paid	(126.5)	(105.2)	(104.8)
GCA acquisition	0.1	34.1	—
Net balance, October 31 <sup>(1)</sup>	427.7	412.5	348.2
Recoverables	73.7	73.1	69.7
Gross balance, October 31	\$ 501.4 \$	485.6 \$	417.9

<sup>(1)</sup> Includes reserves related to discontinued operations of approximately \$3 million for 2018, \$10 million for 2017, and \$12 million for 2016.

#### Instruments Used to Collateralize Our Insurance Obligations

	As of October 31,						
<u>(in millions)</u>		2018		2017			
Standby letters of credit	\$	144.1	\$	137.6			
Surety bonds		89.2		77.5			
Restricted insurance deposits		0.6		11.2			
Total	\$	233.9	\$	226.3			

#### **12. CREDIT FACILITY**

On September 1, 2017, we refinanced and replaced our then-existing \$800.0 million credit facility with a new senior, secured five-year syndicated credit facility (the "Credit Facility"), consisting of a \$900.0 million revolving line of credit and an \$800.0 million amortizing term loan, scheduled to mature on September 1, 2022. In accordance with the terms of the Credit Facility, the line of credit was reduced to \$800.0 million on September 1, 2018. The Credit Facility also provides for the issuance of up to \$300.0 million for standby letters of credit and the issuance of up to \$75.0 million in swingline advances. The obligations under the Credit Facility are secured on a first-priority basis by a lien on substantially all of our assets and properties, subject to certain exceptions.

Borrowings under the Credit Facility bear interest at a rate equal to 1-month LIBOR plus a spread that is based upon our leverage ratio. The spread ranges from 1.00% to 2.25% for Eurocurrency loans and 0.00% to 1.25% for base rate loans. At October 31, 2018, the weighted average interest rate on our outstanding borrowings was 4.34%. We also pay a commitment fee, based on our leverage ratio and payable quarterly in arrears, ranging from 0.200% to 0.350% on the average daily unused portion of the line of credit. For purposes of this calculation, irrevocable standby letters of credit, which are issued primarily in conjunction with our insurance programs, and cash borrowings are included as outstanding under the line of credit.

The Credit Facility contains certain covenants, including a minimum fixed charge coverage ratio of 1.50 to 1.0, a maximum leverage ratio, as well as other financial and non-financial covenants. The maximum leverage ratio was 4.75 to 1.0 through April 2018 and steps down to 3.50 to 1.0 by July 2020. On September 5, 2018, we amended our Credit Facility to increase the maximum leverage ratio for fiscal quarters commencing July 31, 2018 through April 30, 2021 by 25 basis points for such quarters. In the event of a material acquisition, as defined in the Credit Facility, we may elect to increase the leverage ratio to 3.75 to 1.0 for a total of four fiscal quarters, provided the leverage ratio had already been reduced to 3.50 to 1.0. Our borrowing capacity is subject to, and limited by, compliance with the covenants described above. At October 31, 2018, we were in compliance with these covenants.

The Credit Facility also includes customary events of default, including failure to pay principal, interest, or fees when due, failure to comply with covenants, the occurrence of certain material judgments, or a change in control of the Company. If certain events of default occur, including certain cross-defaults, insolvency, change in control, or violation of specific covenants, the lenders can terminate or suspend our access to the Credit Facility and declare all amounts outstanding (including all accrued interest and unpaid fees) to be immediately due and payable, and require that we cash collateralize the outstanding standby letters of credit.

Total deferred financing costs related to the Credit Facility were \$18.7 million, consisting of \$13.4 million related to the term loan and \$5.2 million related to the line of credit, which are being amortized to interest expense over the term of the Credit Facility.

#### **Credit Facility Information**

<u>(in millions)</u>	October 3	31, 2018	October 31, 2	2017
Current portion of long-term debt				
Gross term loan	\$	40.0	\$	20.0
Unamortized deferred financing costs		(3.0)		(3.1)
Current portion of term loan	\$	37.0	\$	16.9
Long-term debt				
Gross term loan	\$	740.0	\$ 7	80.0
Unamortized deferred financing costs		(6.9)		(9.9)
Total noncurrent portion of term loan		733.1	7	770.1
Line of credit <sup>(1)(2)</sup>		169.0	3	391.2
Long-term debt	\$	902.0	\$ 1,1	61.3

<sup>(1)</sup> Standby letters of credit amounted to \$152.9 million at October 31, 2018.

<sup>(2)</sup> At October 31, 2018, we had borrowing capacity of \$467.3 million; however, covenant restrictions limited our borrowing capacity to \$441.3 million.

#### **Term Loan Maturities**

During the first quarter of 2018, we made \$20.0 million of principal payments. At October 31, 2018, the following principal payments are required under the term loan.

<u>(in millions)</u>	2019	2020	2021	2022
Debt maturities	\$ 40.0	\$ 60.0	\$ 120.0	\$ 560.0

#### **Interest Rate Swaps**

We enter into interest rate swaps to manage the interest rate risk associated with our floating-rate, LIBORbased borrowings under the Credit Facility. Under these arrangements, we typically pay a fixed interest rate in exchange for LIBOR-based variable interest throughout the life of the agreement. We initially report the mark-to-market gain or loss on a derivative as a component of AOCI and subsequently reclassify the gain or loss into earnings when the hedged transactions occur and affect earnings. Interest payables and receivables under the swap agreements are accrued and recorded as adjustments to interest expense. All of our interest rate swaps have been designated and accounted for as cash flow hedges from inception. See Note 7, "Fair Value of Financial Instruments," regarding the valuation of our interest rate swaps.

During April 2018, we elected to terminate all of our interest rate swaps and received cash proceeds of \$25.9 million from the swap counterparties upon termination. We classified the cash proceeds as an operating activity on our consolidated statements of cash flows. We subsequently entered into new forward-starting interest rate swaps, as summarized below.

Notional Amount	Fixed Interest Rate	Effective Date	Maturity Date
\$ 90.0 million	2.83%	November 1, 2018	April 30, 2021
\$ 90.0 million	2.84%	November 1, 2018	October 31, 2021
\$ 130.0 million	2.86%	November 1, 2018	April 30, 2022
\$ 130.0 million	2.84%	November 1, 2018	September 1, 2022

At October 31, 2018, the amount recorded in AOCI for interest rate swaps was \$17.8 million, net of taxes of \$7.1 million. This amount included the gain realized upon termination, which will be amortized to interest expense as interest payments are made over the term of our Credit Facility. During 2018, we amortized \$1.8 million of this gain, net of taxes of \$0.7 million, to interest expense. Additionally, at October 31, 2018, the amount expected to be reclassified from AOCI to earnings during the next twelve months, including amounts from our new interest rate swaps, was \$4.4 million, net of taxes of \$1.7 million. At October 31, 2017, amounts recorded in AOCI were \$1.7 million, net of taxes of \$1.2 million.

#### **13. EMPLOYEE BENEFIT PLANS**

#### **Defined Benefit Plans**

We provide benefits to certain employees under various defined benefit and postretirement benefit plans (collectively, the "Plans"). The Plans were previously amended to preclude new participants. All but one of the Plans are unfunded.

#### Information for the Plans

	A	As of October 31,							
<u>(in millions)</u>	2018			2017					
Net obligations	\$	7.4	\$		7.5				
Projected benefit obligations		15.0			15.7				
Fair value of assets		7.6			8.2				

At October 31, 2018, assets of the Plans were invested 48% in equities, 47% in fixed income, and 5% in cash. The expected return on assets was \$0.4 million during each of 2018 and 2017 and \$0.5 million during 2016. The aggregate net periodic benefit cost for all Plans was \$0.2 million for each of 2018, 2017, and 2016. Future benefit payments in the aggregate are expected to be \$13.8 million.

#### **Deferred Compensation Plans**

We maintain deferred compensation plans that permit eligible employees and directors to defer a portion of their compensation. At October 31, 2018 and 2017, the total liability of all deferred compensation was \$13.9 million and \$17.6 million, respectively, and these amounts are included in "Other accrued liabilities" and "Other noncurrent liabilities" on the accompanying consolidated balance sheets. Under one of our deferred compensation plans, a Rabbi trust was created to fund the obligations, and we are required to contribute a portion of the deferred compensation contributions for eligible participants. The assets held in the Rabbi trust are not available for general corporate purposes. At October 31, 2018 and 2017, the fair value of these assets was \$2.7 million and \$4.6 million, respectively, and these amounts are included in "Other noncurrent assets" on the accompanying consolidated balance sheets. Aggregate expense recognized under these deferred compensation plans was \$0.4 million for each of 2018, 2017, and 2016.

#### **Defined Contribution Plans**

We sponsor four defined contribution plans covering certain employees that are subject to the applicable provisions of the Employee Retirement Income Security Act of 1974 and the Internal Revenue Code ("IRC"). Certain plans permit a company match of a portion of the participant's contributions or a discretionary contribution after the participant has met the eligibility requirements set forth in the plan. During 2018, 2017, and 2016, we made matching contributions required by the plans of \$21.6 million, \$13.7 million, and \$11.7 million, respectively.

#### **Multiemployer Pension and Postretirement Plans**

We participate in various multiemployer pension plans under union and industry-wide agreements that provide defined pension benefits to employees covered by collective bargaining agreements. Because of the nature of multiemployer plans, there are risks associated with participation in these plans that differ from single-employer plans. Assets contributed by an employer to a multiemployer plan are not segregated into a separate account and are not restricted to provide benefits only to employees of that contributing employer. In the event another participating employer in a multiemployer plan no longer contributes to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers, including us. In the event of the termination of a multiemployer pension plan or a withdrawal from a multiemployer pension plan, we could incur material liabilities under applicable law.

#### Key Information for Individually Significant Multiemployer Defined Benefit Pension Plans<sup>(1)</sup>

<u>(in millions)</u>			otection Act Status <sup>(3)</sup>	FIP/RP Status <sup>(4)</sup>	Contri	butions by	y ABM	0	Expiration Dates of Collective
Pension Fund	EIN/PN <sup>(2)</sup>	2018	2017	Pending/ Implemented	2018	3 2017 2016		Surcharge Imposed <sup>(5)</sup>	Bargaining Agreements
Building Service 32BJ Pension Fund	13-1879376 / 001	Red 6/30/2017	Red 6/30/2016	Implemented	\$ 19.9	\$ 20.1	\$ 17.0	No	12/31/2019
Central Pension Fund of the IUOE & Participating Employers	36-6052390 / 001	Green 1/31/2018	Green 1/31/2017	N/A*	11.0	10.7	11.0	N/A*	12/31/2018 - 12/31/2021
S.E.I.U. National Industry Pension Fund	52-6148540 / 001	Red 12/31/2017	Red 12/31/2016	Implemented	8.7	7.2	6.8	Yes	2/14/2019 - 1/31/2023
Local 25 SEIU & Participating Employers Pension Trust	36-6486542 / 001	Green 9/30/2017	Green 9/30/2016	N/A*	5.8	6.0	6.2	N/A*	4/4/2021
IUOE Stationary Engineers Local 39 Pension Plan	94-6118939 / 001	Green 12/31/2017	Green 12/31/2016	N/A*	5.2	4.8	5.2	N/A*	2/28/2019 - 8/31/2023
Western Conference of Teamsters Pension Plan	91-6145047 / 001	Green 12/31/2017	Green 12/31/2016	N/A*	3.1	3.5	0.9	N/A*	11/30/2018 - 12/31/2021
Local 68 Engineers Union Pension Plan	51-0176618 / 001	Red 6/30/2017	Green 6/30/2016	Implemented	3.0	2.8	2.8	No	4/30/2019 - 9/30/2021
All Other Plans:					8.5	8.0	9.4		
Total Contributions					\$ 65.3	\$ 63.1	\$ 59.3		

\* Not applicable

<sup>(1)</sup> To determine individually significant plans, we evaluated several factors, including our total contributions to the plan, our significance to the plan in terms of participating employees and contributions, and the funded status of the plan.

<sup>(2)</sup> The "EIN/PN" column provides the Employer Identification Number and the three-digit plan number assigned to the plan by the Internal Revenue Service ("IRS").

<sup>(3)</sup> The Pension Protection Act Zone Status columns provide the two most recently available Pension Protection Act zone statuses from each plan. The zone status is based on information provided to us and other participating employers and is certified by each plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded.

<sup>(4)</sup> Indicates whether a Financial Improvement Plan ("FIP") for yellow zone plans or a Rehabilitation Plan ("RP") for red zone plans is pending or implemented.

<sup>(5)</sup> Indicates whether our contribution in 2018 included an amount in addition to the contribution rate specified in the applicable collective bargaining agreement as imposed by a plan in the red zone.

Building Service Pension Plan*4/30/2017, 4/30/2016, and 4/30/2015Contract Cleaners Service Employees' Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Firemen & Oilers Pension Plan of SEIU Local 1*7/31/2017IUOE Stationary Engineers Local 39 Pension Plan12/31/2017 and 12/31/2016Local 25 SEIU & Participating Employers Pension Trust9/30/2017, 9/30/2016, and 9/30/2015Massachusetts Service Employees Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015S.E.I.U. National Industry Pension Fund12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 1 Cleveland Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*2/28/2018, 2/28/2017, and 2/29/2016		contributions per most currently available Forms 5500
Building Service Pension Plan*4/30/2017, 4/30/2016, and 4/30/2015Contract Cleaners Service Employees' Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Firemen & Oilers Pension Plan of SEIU Local 1*7/31/2017IUOE Stationary Engineers Local 39 Pension Plan12/31/2017 and 12/31/2016Local 25 SEIU & Participating Employers Pension Trust9/30/2017, 9/30/2016, and 9/30/2015Massachusetts Service Employees Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015S.E.I.U. National Industry Pension Fund12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 1 Cleveland Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*2/28/2018, 2/28/2017, and 2/29/2016Teamsters Local 617 Pension Fund*2/28/2018, 2/28/2017, and 2/29/2016	Pension Fund	(as of the plan's year end)
Contract Cleaners Service Employees' Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Firemen & Oilers Pension Plan of SEIU Local 1*7/31/2017IUOE Stationary Engineers Local 39 Pension Plan12/31/2017 and 12/31/2016Local 25 SEIU & Participating Employers Pension Trust9/30/2017, 9/30/2016, and 9/30/2015Massachusetts Service Employees Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015S.E.I.U. National Industry Pension Fund12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 1 Cleveland Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*12/31/2017, 12/31/2016, and 12/31/2015Teamsters Local 617 Pension Fund*2/28/2018, 2/28/2017, and 2/29/2016	Building Service 32BJ Pension Fund	6/30/2017, 6/30/2016, and 6/30/2015
Firemen & Oilers Pension Plan of SEIU Local 1*7/31/2017IUOE Stationary Engineers Local 39 Pension Plan12/31/2017 and 12/31/2016Local 25 SEIU & Participating Employers Pension Trust9/30/2017, 9/30/2016, and 9/30/2015Massachusetts Service Employees Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015S.E.I.U. National Industry Pension Fund12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 1 Cleveland Pension Plan*12/31/2017, 12/31/2016, and 12/31/2015Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*12/31/2017, 12/31/2016, and 12/31/2015Teamsters Local 617 Pension Fund*2/28/2018, 2/28/2017, and 2/29/2016	Building Service Pension Plan*	4/30/2017, 4/30/2016, and 4/30/2015
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S.E.I.U. National Industry Pension Fund       12/31/2017, 12/31/2016, and 12/31/2015         Service Employees International Union Local 1 Cleveland Pension Plan*       12/31/2017, 12/31/2016, and 12/31/2015         Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*       12/31/2017, 12/31/2016, and 12/31/2015         Teamsters Local 617 Pension Fund*       2/28/2018, 2/28/2017, and 2/29/2016	Local 25 SEIU & Participating Employers Pension Trust	9/30/2017, 9/30/2016, and 9/30/2015
Service Employees International Union Local 1 Cleveland Pension Plan*       12/31/2017, 12/31/2016, and 12/31/2015         Service Employees International Union Local 32BJ, District 36 Building       12/31/2017, 12/31/2016, and 12/31/2015         Operators Pension Trust Fund*       2/28/2018, 2/28/2017, and 2/29/2016         Teamsters Local 617 Pension Fund*       2/28/2018, 2/28/2017, and 2/29/2016	Massachusetts Service Employees Pension Plan*	12/31/2017, 12/31/2016, and 12/31/2015
Service Employees International Union Local 32BJ, District 36 Building       12/31/2017, 12/31/2016, and 12/31/2015         Operators Pension Trust Fund*       2/28/2018, 2/28/2017, and 2/29/2016         Teamsters Local 617 Pension Fund*       2/28/2018, 2/28/2017, and 2/29/2016	S.E.I.U. National Industry Pension Fund	12/31/2017, 12/31/2016, and 12/31/2015
Teamsters Local 617 Pension Fund*         2/28/2018, 2/28/2017, and 2/29/2016	Service Employees International Union Local 1 Cleveland Pension Plan*	12/31/2017, 12/31/2016, and 12/31/2015
	Service Employees International Union Local 32BJ, District 36 Building Operators Pension Trust Fund*	12/31/2017, 12/31/2016, and 12/31/2015
Teamsters Local Union No. 727 Pension Plan*         2/28/2018, 2/28/2017, and 2/29/2016	Teamsters Local 617 Pension Fund*	2/28/2018, 2/28/2017, and 2/29/2016
	Teamsters Local Union No. 727 Pension Plan*	2/28/2018, 2/28/2017, and 2/29/2016

\* These plans are not separately listed in our multiemployer table as they represent an insignificant portion of our total multiemployer pension plan contributions.

There have been no significant changes that affect the comparability of total contributions for any of the periods presented.

#### Multiemployer Defined Contribution Plans

In addition to contributions noted above, we also make contributions to multiemployer defined contribution plans. During 2018, 2017, and 2016, our contributions to the defined contribution plans were \$10.6 million, \$5.4 million, and \$6.6 million, respectively.

#### Other Multiemployer Postretirement Benefit Plans

We also contribute to several multiemployer postretirement health and welfare plans based on obligations arising under collective bargaining agreements covering union-represented employees. These plans may provide medical, pharmacy, dental, vision, mental health, and other benefits to employees as determined by the trustees of each plan. The majority of our contributions benefit active employees and, as such, may not constitute contributions to a postretirement benefit plan. However, since we are unable to separate contribution amounts to postretirement benefit plans from contribution amounts paid to benefit active employees, we categorize all such amounts as contributions to postretirement benefit plans. During 2018, 2017, and 2016, our contributions to such plans were \$263.4 million, \$247.9 million, and \$224.5 million, respectively. There have been no significant changes that affect the comparability of total contributions for any of the periods presented.

Contributions to the plan exceeded more than 5% of total contributions per most currently available Forms 5500
(as of the plan's year end)

#### Lease and Other Similar Commitments

#### Future Minimum Payments

		Оре	erating and
(in millions)	Capital	C	Other <sup>(1)</sup>
October 31, 2019	\$ 3.3	\$	80.7
October 31, 2020	3.2		59.7
October 31, 2021	2.6		54.2
October 31, 2022	1.2		49.0
October 31, 2023	0.5		38.5
Thereafter	—		85.5
Total	\$ 10.9	\$	367.6

<sup>(1)</sup> Includes total estimated sublease rental income of \$19.5 million.

#### **Rental and Other Expense**

	Years Ended October 31,						
(in millions)		2018		2017		2016	
Minimum rental and other	\$	133.3	\$	121.5	\$	118.0	
Contingent rental and other		26.8		34.3		31.3	
Total	<u>_</u>	160.1	\$	155.8	\$	149.3	

#### Letters of Credit and Surety Bonds

We use letters of credit and surety bonds to secure certain commitments related to insurance programs and for other purposes. As of October 31, 2018, these letters of credit and surety bonds totaled \$152.9 million and \$475.3 million, respectively. Included in the total amount of surety bonds is \$1.8 million of bonds with an effective date starting after October 31, 2018.

#### Guarantees

In some instances, we offer clients guaranteed energy savings under certain energy savings contracts. At October 31, 2018 and 2017, total guarantees were \$171.7 million and \$157.9 million, respectively, and these guarantees extend through 2038 for both periods. We accrue for the estimated cost of guarantees when it is probable that a liability has been incurred and the amount can be reasonably estimated. Historically, we have not incurred any material losses in connection with these guarantees.

In connection with an unconsolidated joint venture in which one of our subsidiaries has a 33% ownership interest, that subsidiary and the other joint venture partners have each jointly and severally guaranteed the obligations of the joint venture to perform under certain contracts extending through 2019. Annual revenues relating to the underlying contracts are approximately \$35 million. Should the joint venture be unable to perform under these contracts, the joint venture partners would be jointly and severally liable for any losses incurred by the client due to the failure to perform.

#### Indemnifications

We are party to a variety of agreements under which we may be obligated to indemnify the other party for certain matters. These agreements are primarily standard indemnification arrangements entered into in our ordinary course of business. Pursuant to these arrangements, we may agree to indemnify, hold harmless, and reimburse the indemnified parties for losses suffered or incurred by the indemnified party, generally our clients, in connection with any claims arising out of the services that we provide. We also incur costs to defend lawsuits or settle claims related to these indemnification arrangements, and in most cases these costs are paid from our insurance program. Although we attempt to place limits on such indemnification arrangements related to the size of the contract, the maximum

obligation may not be explicitly stated and, as a result, the maximum potential amount of future payments we could be required to make under these arrangements is not determinable.

Our certificate of incorporation and bylaws may require us to indemnify our directors and officers for certain liabilities that were incurred as a result of their status or service to ABM as a director or officer. The amount of these obligations cannot be reasonably estimated.

#### Sales Tax Audits

We collect sales tax from clients and remit those collections to the applicable states. When clients fail to pay their invoices, including the amount of any sales tax that we paid on their behalf, in some cases we are entitled to seek a refund of that amount of sales tax from the applicable state. Sales tax laws and regulations enacted by the various states are subject to interpretation, and our compliance with such laws is routinely subject to audit and review by such states. Audit risk is concentrated in several states, and these states are conducting ongoing audits. The outcomes of ongoing and any future audits and changes in the states' interpretation of the sales tax laws and regulations could materially adversely impact our results of operations.

#### Legal Matters

We are a party to a number of lawsuits, claims, and proceedings incident to the operation of our business, including those pertaining to labor and employment, contracts, personal injury, and other matters, some of which allege substantial monetary damages. Some of these actions may be brought as class actions on behalf of a class or purported class of employees.

At October 31, 2018, the total amount accrued for all probable litigation losses where a reasonable estimate of the loss could be made was \$12.6 million. This \$12.6 million includes accruals of \$3.8 million in connection with the *Hussein* case and \$5.4 million in connection with the *Castro* case, which are discussed below.

Litigation outcomes are difficult to predict and the estimation of probable losses requires the analysis of multiple possible outcomes that often depend on judgments about potential actions by third parties. If one or more matters are resolved in a particular period in an amount in excess of, or in a manner different than, what we anticipated, this could have a material adverse effect on our financial position, results of operations, or cash flows.

We do not accrue for contingent losses that, in our judgment, are considered to be reasonably possible but not probable. The estimation of reasonably possible losses also requires the analysis of multiple possible outcomes that often depend on judgments about potential actions by third parties. Our management currently estimates the range of loss for all reasonably possible losses for which a reasonable estimate of the loss can be made is between zero and \$4 million. Factors underlying this estimated range of loss may change from time to time, and actual results may vary significantly from this estimate.

In some cases, although a loss is probable or reasonably possible, we cannot reasonably estimate the maximum potential losses for probable matters or the range of losses for reasonably possible matters. Therefore, our accrual for probable losses and our estimated range of loss for reasonably possible losses do not represent our maximum possible exposure.

While the results of these lawsuits, claims, and proceedings cannot be predicted with any certainty, our management believes that the final outcome of these matters will not have a material adverse effect on our financial position, results of operations, or cash flows.

#### Certain Legal Proceedings

Certain lawsuits to which we are a party are discussed below. In determining whether to include any particular lawsuit or other proceeding, we consider both quantitative and qualitative factors. These factors include, but are not limited to: the amount of damages and the nature of any other relief sought in the proceeding; if such damages and other relief are specified, our view of the merits of the claims; whether the action is or purports to be a class action, and our view of the likelihood that a class will be certified by the court; the jurisdiction in which the proceeding is pending; and the potential impact of the proceeding on our reputation.

The Consolidated Cases of Bucio and Martinez v. ABM Janitorial Services filed on April 7, 2006, in the Superior Court of California, County of San Francisco (the "Bucio case")

The Bucio case is a class action pending in San Francisco Superior Court that alleges we failed to provide legally required meal periods and make additional premium payments for such meal periods, pay split shift premiums when owed, and reimburse janitors for travel expenses. There is also a claim for penalties under the California Labor Code Private Attorneys General Act ("PAGA"). On April 19, 2011, the trial court held a hearing on plaintiffs' motion to certify the class. At the conclusion of that hearing, the trial court denied plaintiffs' motion to certify the class. On May 11, 2011, the plaintiffs filed a motion to reconsider, which was denied. The plaintiffs appealed the class certification issues. The trial court stayed the underlying lawsuit pending the decision in the appeal. The Court of Appeal of the State of California, First Appellate District (the "Court of Appeal"), heard oral arguments on November 7, 2017. On December 11, 2017, the Court of Appeal reversed the trial court's order denying class certification and remanded the matter for certification of a meal period, travel expense reimbursement, and split shift class. The case was remitted to the trial court for further proceedings on class certification, discovery, dispositive motions, and trial.

On September 20, 2018, the trial court entered an order defining four certified subclasses of janitors who were employed by the legacy ABM janitorial companies in California at any time between April 7, 2002 and April 30, 2013, on claims based on previous auto deduction practices for meal breaks, unpaid meal premiums, unpaid split shift premiums, and unreimbursed business expenses, such as mileage reimbursement for use of personal vehicles to travel between worksites. The period of time covered by the PAGA claim will also be considered by the court shortly. This matter has not been set for trial. Prior to trial, we will have the opportunity to move for summary judgment, seek decertification of the classes, or mediate, if we deem such actions appropriate.

Hussein and Hirsi v. Air Serv Corporation filed on January 20, 2016, pending in the United States District Court for the Western District of Washington at Seattle (the "Hussein case") and

Isse et al. v. Air Serv Corporation filed on February 7, 2017, in the Superior Court of Washington for King County (the "Isse case")

The Hussein case was a certified class action involving a class of certain hourly Air Serv employees at Seattle-Tacoma International Airport in SeaTac, Washington. The plaintiffs alleged that Air Serv violated a minimum wage requirement in an ordinance applicable to certain employers in the local city of SeaTac (the "Ordinance"). Plaintiffs sought retroactive wages, double damages, interest, and attorneys' fees. This matter was removed to federal court. In a separate lawsuit brought by Filo Foods, LLC, Alaska Airlines, and several other employers at SeaTac Airport, the King County Superior Court (the "Superior Court") issued a decision that invalidated the Ordinance as it applied to workers at SeaTac Airport. Subsequently, the Washington Supreme Court reversed the Superior Court's decision. On February 7, 2017, the Isse case was filed against Air Serv on behalf of 60 individual plaintiffs (who would otherwise be members of the Hussein class), who alleged failure to comply with both the minimum wage provision and the sick and safe time provision of the Ordinance. The *Isse* plaintiffs sought retroactive wages and sick benefits, double damages for wages and sick benefits, interest, and attorneys' fees. The Isse case later expanded to approximately 220 individual plaintiffs.

In mediations on November 2 and 3, 2017, and without admitting liability in either matter, we agreed to settle the Hussein and Isse cases for a combined total of \$8.3 million, inclusive of damages, interest, attorneys' fees, and employer payroll taxes. Eligible employees will be able to participate in either the Hussein or Isse settlements, but cannot recover in both settlements. The settlements in both cases require court approval because of the nature of the claims being released. On December 8, 2017, the Superior Court approved the settlement agreement for the 220 Isse plaintiffs, and we subsequently made a settlement payment of \$4.5 million to the *Isse* plaintiffs in January 2018. \$3.8 million remains accrued for the Hussein case.

On July 30, 2018, the United States District Court for the Western District of Washington at Seattle preliminarily approved the settlement in the Hussein case. At the final approval hearing on December 4, 2018, the court (i) accepted opt-out notices from 78 Hussein class members (the "opt-out members") indicating their intent to participate in separate lawsuits (leaving 386 class members in the Hussein class), (ii) directed the parties to recalculate the settlement amount by deducting the settlement funds attributable to the 78 opt-out members, and (iii) requested other minor changes, but indicated that the court intended to grant final approval of the settlement with these changes. On December 20, 2018, the court issued its order granting final approval of the class action settlement. The Hussein settlement funds will be paid in February 2019, provided there are no appeals or requests for review of the final approval order. The amount of the settlement funds attributable to the 78 opt-out members is approximately \$0.9 million.

District Court for the Northern District of California (the "Castro case")

On October 24, 2014, Plaintiff Marley Castro filed a class action lawsuit alleging that ABM did not reimburse janitorial employees in California for using their personal cell phones for work-related purposes, in violation of California Labor Code section 2802. On January 23, 2015, Plaintiff Lucia Marmolejo was added to the case as a named plaintiff. On October 27, 2017, plaintiffs moved for class certification seeking to represent a class of all employees who were, are, or will be employed by ABM in the State of California with the Employee Master Job Description Code "Cleaner" (hereafter referred to as "Cleaner Employees") beginning from October 24, 2010. ABM filed its opposition to class certification on November 27, 2017. On January 26, 2018, the district court granted plaintiffs' motion for class certification. The court rejected plaintiffs' proposed class, instead certifying three classes that the court formulated on its own: (1) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to punch in and out of the EPAY system and who (a) worked at an ABM facility that did not provide a biometric clock and (b) were not offered an ABM-provided cell phone during the period beginning on January 1, 2012, through the date of notice to the Class Members that a class has been certified in this action; (2) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to report unusual or suspicious circumstances to supervisors and were not offered (a) an ABM-provided cell phone or (b) a two-way radio during the period beginning four years prior to the filing of the original complaint, October 24, 2014, through the date of notice to the Class Members that a class has been certified in this action; and (3) all employees who were, are, or will be employed by ABM in the State of California as Cleaner Employees who used a personal cell phone to respond to communications from supervisors and were not offered (a) an ABM-provided cell phone or (b) a two-way radio during the period beginning four years prior to the filing of the original complaint, October 24, 2014, through the date of notice to the Class Members that a class has been certified in this action.

On February 9, 2018, ABM filed a petition for permission to appeal the district court's order granting class certification with the United States Court of Appeals for the Ninth Circuit, which was denied on April 30, 2018. On March 20, 2018, ABM moved to compel arbitration of the claims of certain class members pursuant to the terms of three collective bargaining agreements. In response to that motion, on May 14, 2018, the district court modified the class definition to exclude all claims arising after the operative date(s) of the applicable collective bargaining agreements (which is June 1, 2016 for one agreement and May 1, 2016 for the other two agreements). However, the district court denied the motion to compel arbitration as to claims that arose prior to the operative date(s) of the applicable collective bargaining agreements. ABM has appealed to the Ninth Circuit the district court's order denying the motion to compel arbitration with respect to the periods preceding the operative dates of the collective bargaining agreements.

After a court-ordered mediation held on October 15, 2018, the parties agreed to a class action settlement of \$5.4 million, subject to court approval. We anticipate the plaintiffs' motion for preliminary approval will be filed with the court in the first guarter of fiscal year 2019, and a hearing on the motion is expected in the first or second guarter of fiscal year 2019.

# Castro and Marmolejo v. ABM Industries, Inc., et al., filed on October 24, 2014, pending in the United States

#### **Preferred Stock**

We are authorized to issue 500,000 shares of preferred stock. None of these preferred shares are issued.

#### **Common Stock**

On September 2, 2015, our Board of Directors authorized a program to repurchase up to \$200.0 million of our common stock. Purchases may take place on the open market or otherwise, and all or part of the repurchases may be made pursuant to Rule 10b5-1 plans or in privately negotiated transactions. The timing of repurchases is at our discretion and will depend upon several factors, including market and business conditions, future cash flows, share price, and share availability. Repurchased shares are retired and returned to an authorized but unissued status. The repurchase program may be suspended or discontinued at any time without prior notice. At October 31, 2018, authorization for \$134.1 million of repurchases remained under our share repurchase program.

#### **Repurchase Activity**

	Years Ended October 31,					
(in millions, except per share amounts)		2018		2017		2016
Total number of shares purchased			—	0.2		1.4
Average price paid per share	\$		— \$	40.07	\$	33.48
Total cash paid for share repurchases	\$		— \$	7.9	\$	46.6

#### **16. SHARE-BASED COMPENSATION PLANS**

We use various share-based compensation plans to provide incentives for our key employees and directors. Currently, these incentives primarily consist of RSUs, performance shares, and stock options.

On May 2, 2006, our stockholders approved the 2006 Equity Incentive Plan (the "2006 Equity Plan"). The 2006 Equity Plan is an omnibus plan that provides for a variety of equity and equity-based award vehicles, including stock options, stock appreciation rights, RSUs, performance shares, and other share-based awards. Shares subject to awards that terminate without vesting or exercise are available for future awards under the 2006 Equity Plan. Certain of the awards under the 2006 Equity Plan may qualify as "performance-based" compensation under the IRC.

The 2006 Equity Plan was amended in March 2018 to increase the total shares of common stock authorized for issuance from 11,679,265 to 13,475,265, and at October 31, 2018, there were 3,288,635 shares of common stock available for grant for future equity-based compensation awards. In addition, there are certain plans under which we can no longer issue awards, although awards outstanding under these plans may still vest and be exercised.

We also maintain an employee stock purchase plan, which our stockholders approved on March 9, 2004 (the "2004 Employee Stock Purchase Plan"). The 2004 Employee Stock Purchase Plan was amended in March 2016 to increase the total shares of common stock authorized for issuance to 4,000,000. Effective May 1, 2006, the 2004 Employee Stock Purchase Plan is no longer considered compensatory and the values of the awards are no longer treated as share-based compensation expense. Additionally, as of that date, the purchase price became 95% of the fair value of our common stock price on the last trading day of the month. Employees may designate up to 10% of their compensation for the purchase of stock, subject to a \$25,000 annual limit. Employees are required to hold their shares for a minimum of six months from the date of purchase. At October 31, 2018, there were 827,304 remaining unissued shares under the 2004 Employee Stock Purchase Plan.

<u>(in millions)</u>
RSUs
Performance shares
Stock options
Share-based compensation expense before income taxes
Income tax benefit
Obene beend commenceation commence met of toward

Share-based compensation expense, net of taxes

#### **RSUs and Dividend Equivalent Rights**

We award RSUs to eligible employees and our directors (each, a "Grantee") that entitle the Grantee to receive shares of our common stock as the units vest. RSUs granted to eligible employees generally vest with respect to 50% of the underlying award on the second and fourth anniversary of the award. RSUs granted to directors vest over three years. In general, the receipt of RSUs is subject to the Grantee's continuing employment or service as a director.

RSUs are credited with dividend equivalent rights that are converted to RSUs at the fair market value of our common stock on the dates the dividend payments are made and are subject to the same terms and conditions as the underlying award.

**RSU** Activity

	Number of Shares (in millions)	Weighted- Average Grant Date Fair Value per Share
Outstanding at October 31, 2017	0.9	\$ 34.18
Granted	0.3	37.98
Vested (including 0.1 shares withheld for income taxes)	(0.3)	29.10
Forfeited	(0.1)	37.16
Outstanding at October 31, 2018	0.8	\$ 36.61

At October 31, 2018, total unrecognized compensation cost, net of estimated forfeitures, related to RSUs was \$17.3 million, which is expected to be recognized ratably over a weighted-average vesting period of 2.6 years. In 2018, 2017, and 2016, the weighted-average grant date fair value per share of awards granted was \$37.98, \$41.79, and \$35.62, respectively. In 2018, 2017, and 2016, the total grant date fair value of RSUs vested and converted to shares of ABM common stock was \$7.4 million, \$9.4 million, and \$7.2 million, respectively.

# Performance Shares, Including TSR Performance Shares

Performance shares consist of a contingent right to receive shares of our common stock based on performance targets adopted by our Compensation Committee. Performance shares are credited with dividend equivalent rights that will be converted to performance shares at the fair market value of our common stock beginning after the performance targets have been satisfied and are subject to the same terms and conditions as the underlying award.

For certain performance share awards, the number of performance shares that will vest is based on preestablished internal financial performance targets and typically a three-year service and performance period. The number of TSR awards that will vest is based on our total shareholder return relative to the S&P 600 at the time of grant over the respective three-year performance period. Vesting of 0% to 150% of the awards originally granted may occur depending on the respective performance metrics under both award types.

Years Ended October 31,								
	2018		2017		2016			
\$	9.3	\$	7.2	\$	7.1			
	7.7		6.1		6.7			
	—				0.3			
	17.0		13.3		14.0			
	(5.1)		(5.4)		(6.0)			
\$	11.8	\$	7.9	\$	8.0			

	Number of Shares (in millions)	Weighted- Average Grant Date Fair Value per Share
Outstanding at October 31, 2017	0.8	\$ 32.83
Granted	0.4	38.53
Vested (including 0.1 shares withheld for income taxes)	(0.2)	30.38
Performance adjustments		37.93
Forfeited	(0.1)	36.74
Outstanding at October 31, 2018	0.8	\$ 35.96

At October 31, 2018, total unrecognized compensation cost related to performance share awards was \$13.7 million, which is expected to be recognized ratably over a weighted-average vesting period of 1.9 years. Except for TSR performance shares, these costs are based on estimated achievement of performance targets and estimated costs are periodically reevaluated. For our TSR performance shares, these costs are based on the fair value of awards at the grant date and are recognized on a straight-line basis over the service period of three years.

In 2018, 2017, and 2016, the weighted-average grant date fair value per share of awards granted was \$38.53, \$39.21, and \$28.99, respectively. In 2018, 2017, and 2016, the total grant date fair value of performance shares vested and converted to shares of ABM common stock was \$7.3 million, \$7.0 million, and \$6.6 million, respectively.

In 2018, 2017, and 2016, we used the Monte Carlo simulation valuation technique to estimate the fair value of TSR performance share grants, which used the assumptions in the table below.

#### Monte Carlo Assumptions

	2018	2017		2016
Expected life <sup>(1)</sup>	2.81 years	2.14 years	-	2.13 years
Expected stock price volatility <sup>(2)</sup>	21.6%	21.4%		19.0%
Risk-free interest rate <sup>(3)</sup>	2.0%	1.3%		0.8%
Stock price <sup>(4)</sup>	\$ 39.02	\$ 40.21	\$	38.65

<sup>(1)</sup> The expected life represents the remaining performance period of the awards.

<sup>(2)</sup> The expected volatility for each grant is determined based on the historical volatility of our common stock over a period equal to the remaining term of the performance period from the date of grant for all awards.

<sup>(3)</sup> The risk-free interest rate is based on the continuous compounded yield on U.S. Treasury Constant Maturity Rates with varying remaining terms; the yield is determined over a time period commensurate with the performance period from the grant date.

<sup>(4)</sup> The stock price is the closing price of our common stock on the valuation date.

#### **Stock Options**

Typically, stock options vest and become exercisable at a rate of 25% per year beginning one year after the date of grant. However, terms of stock options can vary, and certain stock options granted on January 10, 2011 vested on the fifth anniversary of the award. During 2018, 2017, and 2016, no stock options were granted, and we have not granted stock options since 2013. All option grants provide for an option exercise price equal to the closing market value of the common stock on the date of grant. Options typically expire 7 years after the date of grant.

	Number of Shares (in millions)	Weighted- Average Average Remainin Exercise Price Contractual T		Weighted- Average Remaining Contractual Term (in years) <sup>(1)</sup>	Aggregate ntrinsic Value in millions) <sup>(2)</sup>
Outstanding at October 31, 2017	0.2	\$	16.29		
Forfeited or expired	—		14.19		
Exercised	(0.1)		18.71		
Outstanding at October 31, 2018	0.2	\$	16.09	1.4	\$ 2.5
Exercisable at October 31, 2018	0.1	\$	18.41	1.4	\$ 1.2

<sup>(1)</sup> Excludes contractual terms associated with plans prior to the 2006 Equity Plan due to the uncertainty of expiration.

<sup>(2)</sup> Amount by which the current market price of our common stock on October 31, 2018 exceeds the exercise price.

At October 31, 2018, we had no unrecognized compensation cost related to stock option grants. For 2018, 2017, and 2016, the total intrinsic value of stock options exercised was \$0.6 million, \$2.6 million, and \$3.4 million, respectively. In 2018 no stock options vested. In 2017 and 2016, the total grant date fair value of stock options vested was \$0.2 million and \$1.7 million, respectively.

**Employee Stock Purchase Plan** 

#### (in millions, except per share amounts)

Weighted-average fair value of granted purchase rights per Common stock issued Fair value of common stock issued per share Aggregate purchases

	Years Ended October 31,							
	 2018	2017		2016				
share	\$ 1.70	\$	2.11	\$	1.63			
	0.1		0.1		0.2			
	\$ 32.34	\$	40.07	\$	30.94			
	\$ 4.7	\$	4.7	\$	4.7			

#### **17. INCOME TAXES**

Geographic Sources of Income from Continuing Operations Before Income Taxes

	Years Ended October 31,							
(in millions)		2018		2017		2016		
United States	\$	94.8	\$	76.1	\$	45.1		
Foreign		(7.1)		10.8		6.8		
Income from continuing operations before income taxes	\$	87.7	\$	86.9	\$	51.9		

**Components of Income Tax Benefit (Provision)** 

	Years Ended October 31,					
(in millions)		2018	2017	2016		
Current:						
Federal	\$	(4.3)	\$ (5.9) \$	5 17.5		
State		(7.3)	(6.0)	(9.3)		
Foreign		(3.9)	(3.0)	(1.5)		
Deferred:						
Federal		21.8	5.0	3.6		
State		0.2	0.3	(0.5)		
Foreign		1.7	0.8	0.6		
Income tax benefit (provision)	<u>\$</u>	8.2	\$ <u>(8.8)</u>	10.4		

Reconciliation of the U.S. Statutory Tax Rate to Annual Effective Tax (Benefit) Rate

	Years Ended October 31,			
	2018	2017	2016	
U.S. statutory rate	23.3%	35.0%	35.0%	
State and local income taxes, net of federal tax benefit	6.9	5.5	7.8	
Federal and state tax credits	(7.8)	(7.5)	(22.7)	
Impact of foreign operations	1.3	(2.7)	(5.0)	
Changes in uncertain tax positions	(6.7)	(19.7)	(40.0)	
Incremental tax benefit from share-based compensation awards	(3.9)	(4.2)	(4.2)	
Tax credits for energy efficient government buildings	(3.2)	(2.2)	(2.4)	
Impact from goodwill impairment	4.4	_	—	
Transition tax on foreign earnings	5.1	—		
Remeasurement of U.S. deferred taxes	(31.5)	_	—	
Nondeductible expenses	2.4	5.7	7.7	
Other, net	0.3	0.1	3.8	
Effective tax (benefit) rate	(9.4)%	10.1%	(20.0)%	

The Tax Cuts and Jobs Act (the "Tax Act"), which was enacted on December 22, 2017, provides for a reduction of the federal corporate income tax rate from 35% to 21% and a "transition tax" to be levied on the deemed repatriation of indefinitely reinvested earnings of international subsidiaries. Since we have an October 31 fiscal year-end, the lower corporate income tax rate was phased in, resulting in a U.S. statutory federal rate of 23.3% for fiscal 2018 and 21% for subsequent fiscal years. Other provisions under the Tax Act become effective for us in fiscal 2019, including limitations on deductibility of interest and executive compensation, as well as a new minimum tax on Global Intangible Low-Taxed Income ("GILTI").

During 2018 we remeasured certain deferred tax assets and liabilities based on the new tax rates at which they are expected to reverse in the future and recorded a one-time tax benefit of \$29.6 million. In addition, we recorded an expense of \$4.5 million for the one-time transition tax on the deemed repatriation of indefinitely reinvested earnings of our international subsidiaries. We plan to reinvest our foreign earnings to fund future non-U.S. growth and expansion,

and we do not anticipate remitting such earnings to the United States. While U.S. federal tax expense has been recognized as a result of the Tax Act, no deferred tax liabilities with respect to federal and state income taxes or foreign withholding taxes have been recognized.

Due to the complexities of implementing the provisions of the Tax Act, the staff of the U.S. Securities and Exchange Commission issued Staff Accounting Bulletin 118 ("SAB 118"), which provides guidance on accounting for tax effects of the Tax Act and permits a measurement period not to exceed one year from the enactment date for companies to complete the required analyses and accounting. As permitted under SAB 118, the adjustments we recorded due to the Tax Act, including the remeasurement of deferred tax assets and liabilities and the transition tax, were based on reasonable estimates and were considered provisional during the year. As of October 31, 2018, the one-time impact of the change in tax rate on our deferred tax assets and liabilities is complete. Additionally, we have completed our assessment of GILTI and have established a policy to account for this tax on a period basis beginning in fiscal year 2019. We have also completed our analysis of the one-time transition tax and recorded the impact.

Our income taxes for 2018 were favorably impacted by: a net tax benefit of \$23.2 million related to the impact of the Tax Act, including \$1.9 million of adjustments that subsequently reduced the amounts discussed above; \$5.8 million, including interest of \$1.0 million, related to the expiring statutes of limitations for uncertain tax positions; \$3.4 million of excess tax benefits related to the vesting of share-based compensation awards; and \$2.8 million related to tax deductions for energy efficient government buildings. These benefits were partially offset by a \$1.0 million reduction in certain tax credits, including prior year Work Opportunity Tax Credits ("WOTC") for new hires.

Our income taxes for 2017 were favorably impacted by a benefit of \$17.8 million, including interest of \$1.2 million, related to expiring statutes of limitations for uncertain tax positions. In addition, in 2017 we also benefited from \$3.6 million of excess tax benefits related to the vesting of share-based compensation awards, \$1.9 million of tax credits for energy efficient government buildings, and the 2017 WOTC.

#### **Components of Deferred Tax Assets and Liabilities**

(in millions)

Deferred tax assets attributable to:
Self-insurance claims (net of recoverables)
Deferred and other compensation
Accounts receivable allowances
Settlement liabilities
Other accruals
Other comprehensive income
State taxes
State net operating loss carryforwards
Federal net operating loss carryforwards
Tax credits
Unrecognized tax benefits
Other
Gross deferred tax assets
Valuation allowance
Total deferred tax assets
Deferred tax liabilities attributable to:
Property, plant and equipment
Goodwill and other acquired intangibles
Equity in earnings of foreign investments

**Total deferred tax liabilities** 

Net deferred tax liabilities

20	018	2	017
\$	83.5	\$	124.4
	22.7		34.7
	6.5		8.9
	3.3		6.5
	(0.3)		3.5
	(5.7)		0.4
	0.5		0.8
	15.9		12.3
	5.4		19.9
	21.7		19.9
	2.4		7.2
	1.7		3.1
	157.6		241.5
	(12.0)		(7.7)
	145.7		233.8
	(4.2)		(5.9)
	(179.2)		(282.0)
			(3.2)
	(183.4)		(291.1)
 \$	(37.8)	\$	(57.3)

As of October 31,

#### **Tax Loss Carryforwards and Tax Credits**

State tax loss carryforwards totaling \$255.0 million at October 31, 2018 are being carried forward in several state jurisdictions where we are permitted to use tax losses from prior periods to reduce future taxable income. These losses will expire between 2019 and 2038. Federal loss carryforwards totaling \$25.7 million at October 31, 2018 are available to reduce future taxable income and will expire in 2037. Federal and state tax credits totaling \$24.6 million are available to reduce future cash taxes and will expire between 2021 and 2038.

The valuation allowance represents the amount of tax benefits related to state net operating loss carryforwards that are not likely to be realized. We believe the remaining net deferred tax assets are more likely than not to be realizable based on estimates of future taxable income.

#### Changes to the Deferred Tax Asset Valuation Allowance

	Years Ended October 31,						
<u>(in millions)</u>		2018		2017		2016	
Valuation allowance at beginning of year	\$	7.7	\$	5.4	\$	5.5	
GCA acquisition		2.4		4.1		_	
Other, net		1.8		(1.8)		(0.1)	
Valuation allowance at end of year	\$	12.0	\$	7.7	\$	5.4	

#### **Unrecognized Tax Benefits**

At October 31, 2018, 2017, and 2016, there were \$35.8 million, \$50.5 million, and \$52.0 million, respectively, of unrecognized tax benefits that if recognized in the future would impact our effective tax rate. We estimate that a decrease in unrecognized tax benefits of up to approximately \$5.6 million is reasonably possible over the next twelve months due to the resolution of certain tax matters. At October 31, 2018 and 2017, accrued interest and penalties were \$1.0 million and \$1.9 million, respectively. For interest and penalties, we recognized a benefit of \$1.0 million, \$0.5 million, and \$0.9 million in 2018, 2017, and 2016, respectively.

#### Reconciliation of Total Unrecognized Tax Benefits

	Years Ended October 31,								
(in millions)		2018		2017		2016			
Balance at beginning of year	\$	53.4	\$	57.2	\$	82.5			
Additions for tax positions related to the current year		0.2		_		_			
Additions for tax positions related to prior years		_		16.4		_			
Reductions for tax positions related to prior years		(9.0)		(0.1)		(3.2)			
Reductions for lapse of statute of limitations		(8.7)		(19.7)		(21.9)			
Settlements		(0.1)		(0.3)		(0.2)			
Balance at end of year	\$	35.8	\$	53.4	\$	57.2			

#### Jurisdictions

We conduct business in all 50 states, significantly in California, Texas, and New York, as well as in various foreign jurisdictions. Our most significant income tax jurisdiction is the United States.

#### Tax Years Open for Examination, by Entity

Entity	Open by Statute
ABM state tax returns <sup>(1)</sup>	10/31/2014 – 10/31/2018
ABM federal tax returns	10/31/2015 – 10/31/2018
GCA state tax returns	12/31/2014 – 9/1/2017
GCA federal tax returns	12/31/2015 – 9/1/2017

<sup>(1)</sup> We are currently being examined by the state tax authorities of California, Florida, Massachusetts, New Jersey, New York, and North Carolina.

#### **Reinvestment of Foreign Earnings**

We plan to reinvest our foreign earnings to fund future non-U.S. growth and expansion. As a result, we do not anticipate remitting such earnings to the United States and have not provided for federal and state income taxes or foreign withholding taxes that may result if such earnings of our foreign subsidiaries are remitted to the United States.

#### **18. SEGMENT AND GEOGRAPHIC INFORMATION**

#### **Segment Information**

Effective November 1, 2017, we reorganized our reportable segments to reflect the integration of GCA into our industry group model. Our reportable segments consist of Business & Industry ("B&I"), Aviation, Technology & Manufacturing ("T&M"), Education, Technical Solutions, and Healthcare, as further described below. Refer to Note 2, "Basis of Presentation and Significant Accounting Policies," for information related to our former Government Services business.

REPORTABLE SEGME									
B&I	B&I, our largest reportable and parking services for entertainment venues. B& to rental car providers ("Ve								
Aviation	Aviation supports airlines janitorial to passenger ass transportation.								
T&M	T&M combines our lega previously included in our which was previously repo T&M provides janitorial, fa								
Education	Education delivers janito engineering, and parking colleges, and universities legacy Emerging Industrie								
Technical Solutions	Technical Solutions spec services can also be lever both domestically and inte								
Healthcare	Healthcare offers janitoria nutrition, laundry and liner services at traditional ho previously reported as par								

The accounting policies for our segments are the same as those disclosed within our significant accounting policies in Note 2, "Basis of Presentation and Significant Accounting Policies." Our management evaluates the performance of each reportable segment based on its respective operating profit results, which include the allocation of certain centrally incurred costs. Corporate expenses not allocated to segments include certain CEO and other finance and human resource departmental expenses, certain information technology costs, share-based compensation, certain legal costs and settlements, restructuring and related costs, certain adjustments resulting from actuarial developments of self-insurance reserves, and direct acquisition costs. Management does not review asset information by segment, therefore we do not present assets in this note.

### S AND DESCRIPTIONS

e segment, encompasses janitorial, facilities engineering, or commercial real estate properties and sports and &I also provides vehicle maintenance and other services /ehicle Services Contracts").

s and airports with services ranging from parking and sistance, catering logistics, air cabin maintenance, and

acy Industrial & Manufacturing business, which was B&I segment, with our legacy High Tech industry group, ported as part of our legacy Emerging Industries Group. acilities engineering, and parking services.

corial, custodial, landscaping and grounds, facilities g services for public school districts, private schools, s. This business was previously reported as part of our es Group.

cializes in mechanical and electrical services. These raged for cross-selling across all of our industry groups, ernationally.

al, facilities management, clinical engineering, food and n, parking and guest services, and patient transportation ospitals and non-acute facilities. This business was irt of our legacy Emerging Industries Group.

### Financial Information by Reportable Segment

	Years Ended October 31,					
(in millions)	2018 2017			2016		
Revenues						
Business & Industry	\$	2,917.6	\$	2,629.1	\$	2,557.1
Aviation		1,023.8		990.4		851.5
Technology & Manufacturing		924.5		697.4		679.3
Education		837.5		363.1		272.1
Technical Solutions		465.6		439.6		425.3
Healthcare		273.3		247.5		242.7
Government Services				86.5		116.7
	\$	6,442.2	\$	5,453.6	\$	5,144.7
Operating profit (loss)						
Business & Industry	\$	154.6	\$	135.6	\$	111.6
Aviation		23.2		25.3		27.7
Technology & Manufacturing		67.4		47.8		54.8
Education		43.8		18.0		17.4
Technical Solutions		16.5		37.6		28.9
Healthcare		8.8		10.6		12.7
Government Services		(0.8)		21.8		(23.4)
Corporate		(168.8)		(189.0)		(167.2)
Adjustment for income from unconsolidated affiliates, net, included in Aviation and Government Services		(3.2)		(4.1)		(6.5)
Adjustment for tax deductions for energy efficient government buildings, included in Technical Solutions		(2.8)		(1.9)		(1.2)
		138.6		101.9		54.7
Income from unconsolidated affiliates, net		Year	ended	Octoper	31, 1	<b>2018</b> 7.6
Interest expense		(54.1)		(19.2)		(10.4)
Income from continuing operations before income taxes	\$	8719SS	s <del>g</del> rofit	86.9	\$	51.9
Depreciation and amortization <sup>(1)</sup>						
Business & Industry	\$	21.3	\$	14.5	\$	14.4
Aviation		13.1		13.4		12.2
Technology & Manufacturing		15.6		7.0		4.2
Education		37.1		8.4		2.1

#### 19. SELECTED QUARTERLY FINANCIAL DATA (UNAUDITED)

Income from continuing operations

<b>e</b> ,										
(Loss) income from discontinued operations, net of taxes										
Net income										
Net income per common share — Basic										
Income from continuing operations										
Income from discontinued operations										
Net income										
Loss from discontinued operations, net of taxes										
Net income per common share — Diluted Income from continuing operations										
Income from discontinued operations Income (loss) from continuing operations										
Income (loss) from continuing operations										
Loss from discontinued operations Year ended October 31, 2017										
Revenues										
Net (loss) income per common share — Diluted										
Income (loss) from continuing operations										
Loss from discontinued operations										
Net (16883) income 580.8 \$1,624.3 \$1,648.8										
159.0 175.0 177.6 183.1										

<sup>(1)</sup> Excludes amortization related to income from unconsolidated affiliates.

**Technical Solutions** 

Government Services

Healthcare

Corporate

Geographic Information Based on the Country in Which the Sale Originated<sup>(1)</sup>

		Years Ended October 31,					
<u>(in millions)</u>			2018		2017		2016
Revenues							
United States		\$	5,997.4	\$	5,126.8	\$	4,845.3
All other countries			444.8		326.8		299.4
	94	\$	6,442.2	\$	5,453.6	\$	5,144.7

10.2

2.8

\_\_\_\_

12.4 112.5 \$

\$

12.5

2.3

\_\_\_\_

70.1 \$

11.8

12.3

2.5

1.6

8.2

57.5

<sup>(1)</sup> Substantially all of our long-lived assets are related to United States operations.

### Fiscal Quarter

	28.0		25.4		33.7		8.9	
	(0.1)		1.2		(0.1)		0.8	
\$	27.8 (1)	\$	26.6	\$	33.6	\$	9.7	(2)
								_
\$	0.42	\$	0.38	\$	0.51	\$	0.13	
	131 <u>.6</u>	•	145.9	•	134 <u>.0</u>	•	160.9	_
\$	0.42	\$	0.40	\$	0.51	\$	0.15	
	(72.9)		(0.4)		_		(1.1)	
Š	(00.0)	š	01.0 	Š	02.0	<u></u>	0.13	• •
Ŧ		*	0.02	+		Ŧ	0.01	
\$	8.42 (1)	Ş	0.40	Ş	0.51	\$	(8:04)	(2)
\$	0.20	\$		\$	0.59	\$	. ,	
_	(1.30)	_	(0.01)	-		-	(0.02)	
<u>\$</u>	(1.01) <del>1,326.7</del>	\$1	0.56	<del>\$1,</del>	0.59 <del>318.4</del>	<del>\$1</del>	(0.06) 497.9	
·				. ,				
								_
\$	0.28	\$	0.56	\$	0.58	\$	(0.04)	
	(1.28)		(0.01)				(0.02)	(=)
\$	(1.00)	\$	0.55	\$	0.58	\$	(0.06)	(3)
-								

- <sup>(1)</sup> Includes a one-time net tax benefit of \$22.6 million, or \$0.34 per diluted share, related to the Tax Act.
- <sup>(2)</sup> Includes goodwill and asset impairment charges of \$26.5 million, or \$0.40 per diluted share.
- <sup>(3)</sup> Includes transaction expenses of \$22.0 million, or \$0.38 per diluted share, related to the GCA acquisition.

# ITEM 9. CHANGES IN AND DISAGREEMENTS WITH ACCOUNTANTS ON ACCOUNTING AND FINANCIAL DISCLOSURE.

#### None.

#### ITEM 9A. CONTROLS AND PROCEDURES.

#### a. Disclosure Controls and Procedures.

As of the end of the period covered by this report, our Principal Executive Officer and Principal Financial Officer evaluated our disclosure controls and procedures, as such term is defined in Rules 13a-15(e) and 15d-15(e) of the Exchange Act. Based upon that evaluation, our Principal Executive Officer and Principal Financial Officer concluded that as of the end of the period covered by this report, our disclosure controls and procedures were effective to ensure that information required to be disclosed by us in reports we file or submit under the Exchange Act is (1) recorded, processed, summarized, and reported within the time periods specified in the rules and forms of the Securities and Exchange Commission, and (2) accumulated and communicated to our management, including our Principal Executive Officer and Principal Financial Officer, to allow timely decisions regarding required disclosure.

#### b. Management's Report on Internal Control Over Financial Reporting.

Our management is responsible for establishing and maintaining adequate internal control over financial reporting, as such term is defined in Rules 13a-15(f) and 15d-15(f) of the Exchange Act. Under the supervision and with the participation of our management, including our Principal Executive Officer and Principal Financial Officer, we conducted an evaluation of the effectiveness of our internal control over financial reporting based upon the framework in *Internal Control – Integrated Framework (2013)* issued by the Committee of Sponsoring Organizations of the Treadway Commission. Based on that evaluation, our management concluded that our internal control over financial reporting was effective as of October 31, 2018.

#### Audit Report on Internal Controls over Financial Reporting of the Registered Public Accounting Firm

KPMG LLP, an independent registered public accounting firm, has audited the consolidated financial statements included in this Annual Report on Form 10-K and, as part of their audit, has issued their report, included herein, on the effectiveness of our internal control over financial reporting.

#### c. Changes in Internal Control Over Financial Reporting.

We continue to migrate many of our financial reporting and other processes to the ABM enterprise service center along with integrating GCA. These are enhancements of ongoing activities to support the growth of our financial shared service capabilities and standardize our financial systems. We also continue to update several key platforms, including our human resources information systems, enterprise resource planning system, and labor management system. Both the migration of GCA's back-office functions to the ABM enterprise service center and the implementation of several key platforms involves changes in the systems that include internal controls. Although the transitions have proceeded to date without material adverse effects, the possibility exists that it could adversely affect our internal controls over financial reporting and procedures.

There were no changes in our internal control over financial reporting during the fourth fiscal quarter of 2018 identified in connection with the evaluation required by Rules 13a-15(d) and 15d-15(d) of the Exchange Act that has materially affected, or is reasonably likely to materially affect, our internal control over financial reporting.

### ITEM 9B. OTHER INFORMATION.

#### New Form of Indemnification Agreement for Directors

On December 18, 2018, each of our directors entered into a new indemnification agreement with ABM that replaces the existing indemnification agreement for directors, which form agreement had been put in place in September of 2015.

In general, the director indemnification agreement provides that, subject to the procedures, limitations, and exceptions set forth therein, ABM will indemnify and hold harmless the applicable director indemnitee against all expenses, damages, losses, liabilities, judgments, fines, penalties, and other charges relating to, arising out of, or resulting from: (1) any actual, alleged, or suspected act or failure to act by the indemnitee in his or her capacity as a director, officer, employee, or agent of ABM or as a director, officer, employee, member, manager, trustee, or agent of any other entity as to which the indemnitee is or was serving at the request of the Company; (2) any actual, alleged, or suspected act or failure to act by the indemnitee in respect of any business, transaction, communication, filing, disclosure, or other activity of ABM or any other entity referred to in clause (1) of this sentence; or (3) the indemnitee's status as a current or former director, officer, employee, or agent of ABM or any other entity referred to in clause (1) of this sentence; or former director, officer, employee, member, manager, trust, or agent of ABM or any other entity referred to in clause (1) of this sentence or any actual, alleged, or suspected act or failure to act by the indemnitee in connection with any obligation or restriction imposed upon the indemnitee by reason of such status.

Each director indemnitee will also have the right to advancement by ABM of any and all reasonable expenses relating to, arising out of, or resulting from any claim covered by the director indemnification agreement paid or incurred by the indemnitee or which the indemnitee determines in good faith are reasonably likely to be paid or incurred.

The foregoing description of the director indemnification agreement does not purport to be complete and is qualified in its entirety by reference to the form director indemnification agreement, which is filed as Exhibit 10.9 hereto and incorporated herein by reference.

#### ITEM 10. DIRECTORS, EXECUTIVE OFFICERS AND CORPORATE GOVERNANCE.

Information about our executive officers is found in Part I. Item 1 of this Annual Report on Form 10-K under "Executive Officers of Registrant." Additional information required by this Item will be set forth under the captions "Proposal No. 1—Election of Directors," "Corporate Governance and Board Matters," "Audit-Related Matters," and "Section 16(a) Beneficial Ownership Reporting Compliance" in our Definitive Proxy Statement for our 2019 Annual Meeting of Stockholders (the "2019 Proxy Statement"). Such information is incorporated herein by reference. Our 2019 Proxy Statement will be filed with the Securities and Exchange Commission within 120 days after the conclusion of our fiscal year ended October 31, 2018.

On March 28, 2018, we filed our Annual CEO Certification as required by Section 303A.12 of the NYSE Listed Company Manual.

#### **Code of Business Conduct**

We have adopted and posted on our website (www.abm.com) the ABM Code of Business Conduct. Our Code of Business Conduct qualifies as a "code of ethics" within the meaning of Item 406 of Regulation S-K. Our Code of Business Conduct applies to all of our directors, officers, and employees, including our Principal Executive Officer, Principal Financial Officer, and Principal Accounting Officer. If any amendments are made to the Code of Business Conduct or if any waiver, including any implicit waiver, from a provision of the Code of Business Conduct is granted to our Principal Executive Officer, Principal Financial Officer, or Principal Accounting Officer, we will disclose the nature of such amendment or waiver on our website at the address specified above.

#### **ITEM 11. EXECUTIVE COMPENSATION.**

Information with respect to executive compensation required by this Item will be set forth under the captions "Director Compensation for Fiscal Year 2018," "Executive Compensation," and "Corporate Governance and Board Matters-Compensation Committee Interlocks and Insider Participation" in our 2019 Proxy Statement and is incorporated herein by reference.

#### ITEM 12. SECURITY OWNERSHIP OF CERTAIN BENEFICIAL OWNERS AND MANAGEMENT AND RELATED STOCKHOLDER MATTERS.

Information with respect to security ownership of certain beneficial owners and management and equity compensation plan information and related stockholder matters required by this Item will be set forth under the captions "General Information—Security Ownership of Certain Beneficial Owners," "General Information—Security Ownership of Directors and Executive Officers," and "General Information-Equity Compensation Plan Information" in our 2019 Proxy Statement and is incorporated herein by reference.

#### ITEM 13. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS, AND DIRECTOR INDEPENDENCE.

Information with respect to certain relationships and related transactions and with respect to director independence required by this Item will be set forth under the captions "General Information—Certain Relationships and Transactions with Related Persons" and "Corporate Governance and Board Matters" in our 2019 Proxy Statement and is incorporated herein by reference.

#### ITEM 14. PRINCIPAL ACCOUNTING FEES AND SERVICES.

Information with respect to our Audit Committee's pre-approval policy for audit services and our principal accounting fees and services required by this Item will be set forth under the caption "Audit-Related Matters" in our 2019 Proxy Statement and is incorporated herein by reference.

# **PART IV**

#### ITEM 15. EXHIBITS, FINANCIAL STATEMENT SCHEDULES.

(a) The following documents are filed as part of this report:

#### 1. Financial Statements: Index to Consolidated Financial S

Report of Independent Registered Public Accounting Firm Consolidated Balance Sheets at October 31, 2018 and 201 Consolidated Statements of Comprehensive Income for the Consolidated Statements of Stockholders' Equity for the Ye Consolidated Statements of Cash Flows for the Years End

#### 2. Exhibits

See Exhibit Index immediately following the signature page

#### 3. Financial Statement Schedule

Valuation and Qualifying Accounts for the Years Ended October 31, 2018, 2017, and 2016 105

Statements	
	<u>50</u>
17	<u>52</u>
e Years Ended October 31, 2018, 2017, and 2016	<u>53</u>
ears Ended October 31, 2018, 2017, and 2016	<u>54</u>
led October 31, 2018, 2017, and 2016	<u>55</u>
e of this Annual Report on Form 10-K.	<u>101</u>

#### SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

#### **ABM Industries Incorporated**

By:	/s/ Scott Salmirs
	Scott Salmirs
	President and Chief Executive Officer and Director
	December 21, 2018
rought to the re	quirements of the Securities Evolution Act of 1024, this report has been a

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of ABM Industries and in the capacities and on the dates indicated.

By:	/s/ Scott Salmirs
	Scott Salmirs
	President and Chief Executive Officer and Director
	(Principal Executive Officer)
	December 21, 2018

/s/ D. Anthony Scaglione D. Anthony Scaglione Executive Vice President and Chief Financial Officer (Principal Financial Officer) December 21, 2018

/s/ Sudhakar Kesavan Sudhakar Kesavan Chairman of the Board and Director December 21, 2018

> /s/ Linda Chavez Linda Chavez, Director December 21, 2018

/s/ J. Philip Ferguson J. Philip Ferguson, Director December 21, 2018

> /s/ Art A. Garcia Art A. Garcia, Director December 21, 2018

/s/ Lauralee E. Martin Lauralee E. Martin, Director December 21, 2018

/s/ Winifred M. Webb Winifred M. Webb, Director December 21, 2018 /s/ Dean A. Chin Dean A. Chin Senior Vice President, Chief Accounting Officer, and Corporate Controller (Principal Accounting Officer) December 21, 2018

> /s/ LeighAnne G. Baker LeighAnne G. Baker, Director December 21, 2018

/s/ Donald F. Colleran Donald F. Colleran, Director December 21, 2018

/s/ Anthony G. Fernandes Anthony G. Fernandes, Director December 21, 2018

/s/ Thomas M. Gartland

Thomas M. Gartland, Director December 21, 2018

/s/ Filippo Passerini

Filippo Passerini, Director December 21, 2018

#### EXHIBIT INDEX

Exhibit	Exhibit Description	Incorporated by Reference								
No.	•	Form	File No.	Exhibit	Filing Date					
1.1	Underwriting Agreement, dated March 14, 2018, among ABM Industries Incorporated, Goldman Sachs & Co LLC, and UBS Securities LLC	8-K	001-08929	1.1	March 19, 2018					
2.1	Agreement and Plan of Merger, dated July 11, 2017, among GCA Holding Corp., ABM Industries Incorporated, Grade Sub One, Inc., Grade Sub Two, LLC and Thomas H. Lee Equity Fund VII, L.P. and Broad Street Principal Investments Holdings, L.P., acting jointly as the Securityholder Representative	8-K	001-08929	2.1	July 14, 2017					
3.1	Restated Certificate of Incorporation of ABM Industries Incorporated, dated November 25, 2003	10-K	001-08929	3.1	January 14, 2004					
3.2	Amended and Restated Bylaws of ABM Industries Incorporated, dated December 4, 2018	8-K	001-08929	3.1	December 10, 2018					
10.1	Shareholders' Agreement, dated September 1, 2017, among ABM Industries Incorporated, Thomas H. Lee Equity Fund VII, L.P., Thomas H. Lee Parallel Fund VII, L.P., Thomas H. Lee Parallel (Cayman) Fund VII, L.P., THL Executive Fund VII, L.P., THL Fund VII Coinvestment Partners, L.P., Broad Street Principal Investments Holdings, L.P., Bridge Street 2015, L.P., MBD 2015, L.P., Stone Street 2015, L.P., 2015 Employee Offshore Aggregator, L.P., and Goldman Sachs & Co. LLC	8-К	001-08929	10.1	September 8, 2017					
10.2	Credit Agreement, dated as of September 1, 2017, by and among ABM Industries Incorporated, a Delaware corporation, certain subsidiaries of ABM Industries Incorporated from time to time party thereto, the lenders from time to time party thereto and Bank of America, N.A., as administrative agent	8-K	001-08929	10.2	September 8, 2017					
10.3	Letter Agreement, dated November 6, 2017, between ABM Industries Incorporated and Bank of America, N.A., as Swingline Lender with respect to the Credit Agreement dated as of September 1, 2017, among ABM Industries Incorporated, the Designated Borrowers party thereto, the Lenders party thereto and Bank of America, N.A., as administrative agent	10-К	001-08929	10.3	December 22, 2017					
10.4	First Amendment, dated as of July 3, 2018, to the Credit Agreement dated September 1, 2017, by and among ABM Industries Incorporated, a Delaware corporation, the Designated Borrowers identified on the signature pages thereto, the Guarantors identified on the signature pages thereto, the Lenders identified on the signature pages thereto, and Bank of America, N.A., as administrative agent	10-Q	001-08929	10.1	September 7, 2018					

administrative agent

10.5	Second Amendment, dated as of September 5, 2018, to the Credit Agreement dated	10-Q	001-08929	10.2	September 7, 2018	10.21*	Executive Stock Option Plan (aka Age- Vested Career Stock Option Plan), as amended and restated June 4, 2012	10-Q	001-08929	10.1	September 6, 2012
	September 1, 2017, by and among ABM Industries Incorporated, a Delaware corporation, the Designated Borrowers identified on the signature pages thereto, the					10.22*	Deferred Compensation Plan for Executives, amended and restated October 25, 2010	10-K	001-08929	10.22	December 23, 2010
	Guarantors identified on the signature pages thereto, the Lenders identified on the signature pages thereto, and Bank of					10.23*	Form of Stock Option Agreement dated March 31, 2010 for Awards to Certain Executive Officers	8-K	001-08929	10.3	April 2, 2010
10.6*	America, N.A., as administrative agent ABM Executive Retiree Healthcare and	10-K	001-08929	10.17	January 14, 2005	10.24*	Supplemental Executive Retirement Plan, as amended and restated June 3, 2008	10-Q	001-08929	10.4	September 8, 2008
10.7*	Dental Plan Director Retirement Plan Distribution Election	10-Q	001-08929	10.1	September 8, 2006	10.25*	Service Award Benefit Plan, as amended and restated June 3, 2008	10-Q	001-08929	10.5	September 8, 2008
10.7	Form, as revised June 16, 2006		001 00020	10.1		10.26*	Executive Severance Pay Policy, as	10-Q	001-08929	10.1	March 10, 2011
10.8*	Deferred Compensation Plan for Non- Employee Directors, as amended and restated December 13, 2010	10-K	001-08929	10.7	December 23, 2010	10.27*	amended and restated March 7, 2011 Form of Executive Employment Agreement (with term)	8-K	001-08929	10.1	October 22, 2014
10.9*‡	Form of Director's Indemnification Agreement					10.28*	Form of Executive Employment Agreement	10-K	001-08929	10.34	December 20, 2012
10.10*	ABM Executive Officer Incentive Plan, as amended and restated June 3, 2008	10-Q	001-08929	10.6	September 8, 2008	10.29*	(without term) Form of Amended and Restated Executive	8-K	001-08929	10.1	December 31, 2008
10.11*	2006 Equity Incentive Plan, as amended and restated March 7, 2018	8-K	001-08929	10.1	March 8, 2018		Change in Control Agreement with James P. McClure_				
10.12*	Statement of Terms and Conditions	8-K	001-08929	10.1	December 12, 2013	10.30*	Form of Amended Executive Employment Agreement with James P. McClure	8-K	001-08929	10.4	January 16, 2015
	Applicable to Options, Restricted Stock and Restricted Stock Units and Performance Shares Granted to Employees Pursuant to the 2006 Equity Incentive Plan, as amended and restated December 9, 2013					10.31*	Amended and Restated Executive Employment Agreement, dated as of September 22, 2017, by and between ABM Industries Incorporated and Scott Salmirs	10-K	001-08929	10.28	December 22, 2017
10.13*	<u>Statement of Terms and Conditions</u> <u>Applicable to Options, Restricted Stock and</u> <u>Restricted Stock Units and Performance</u> Shares Granted to Employees Pursuant to	10-Q	001-08929	10.2	June 3, 2015	10.32*	Amended and Restated Change in Control Agreement, dated as of September 22, 2017, by and between ABM Industries Incorporated and Scott Salmirs	10-K	001-08929	10.29	December 22, 2017
	the 2006 Equity Incentive Plan, for Awards Granted on or after March 4, 2015					10.33*	Amended Executive Employment Agreement, dated as of January 13, 2015, by and between ABM Industries Incorporated and	10-Q	001-08929	10.2	March 4, 2015
10.14*	<u>Statement of Terms and Conditions</u> Applicable to Options, Restricted Stock and	10-K	001-08929	10.16	December 18, 2013		James P. McClure				
	Restricted Stock Units Granted to Directors Pursuant to the 2006 Equity Incentive Plan, as amended and restated December 9, 2013					10.34*	Retirement and Release Agreement, dated as of September 1, 2017, by and between ABM Industries Incorporated and James P.	10-K	001-08929	10.32	December 22, 2017
10.15*	<u>Statement of Terms and Conditions</u> Applicable to Options, Restricted Stock and	10-Q	001-08929	10.3	June 3, 2015	10.35*	McClure Executive Employment Agreement, dated as	10-Q	001-08929	10.1	March 7, 2018
	Restricted Stock Units Granted to Directors Pursuant to the 2006 Equity Incentive Plan, for Awards Granted on or after March 4, 2015						of November 1, 2017, by and between ABM Industries Incorporated and Scott Giacobbe				
10.16*	<u>Statement of Terms and Conditions</u> <u>Applicable to Restricted Stock Units Granted</u> <u>Pursuant to the 2006 Equity Incentive Plan to</u> <u>Directors Who Elect to Relinguish Their</u>	10-K	001-08929	10.13	December 23, 2010	10.36*	Change in Control Agreement, dated as of November 1, 2017, by and between ABM Industries Incorporated and Scott Giacobbe	10-Q	001-08929	10.2	March 7, 2018
	Benefits Effective November 1, 2006, as amended and restated September 8, 2010					10.37*	<u>Amended and Restated Executive</u> Employment Agreement, dated as of	10-K	001-08929	10.33	December 22, 2017
10.17*	Form of Non-Qualified Stock Option Agreement - 2006 Equity Plan	10-Q	001-08929	10.4	June 4, 2010		September 22, 2017, by and between ABM Industries Incorporated and D. Anthony				
10.18*	Form of Restricted Stock Unit Agreement - 2006 Equity Plan	10-Q	001-08929	10.5	June 4, 2010	10.38*	Scaglione Amended and Restated Change in Control	10-K	001-08929	10.34	December 22, 2017
10.19*	Form of Performance Share Agreement - 2006 Equity Plan	10-K	001-08929	10.20	December 18, 2013	10.00	Agreement, dated as of September 22, 2017, by and between ABM Industries Incorporated and D. Anthony Scaglione		00.00020	. 0.07	2000111001 LL, LUTT
10.20*	Form of Performance Share Agreement for Awards to Certain Executive Officers	8-K	001-08929	10.5	January 16, 2015	10.39*	Executive Employment Agreement, dated as of January 1, 2018, by and between ABM Industries Incorporated and Rene Jacobsen	10-Q	001-08929	10.3	March 7, 2018

10.40*	Change in Control Agreement, dated as of January 1, 2018, by and between ABM Industries Incorporated and Rene Jacobsen	10-Q	001-08929	10.4	March 7, 2018	ABM INDUSTRIES INCORPORATED AND SUBSIDIARIES SCHEDULE II—VALUATION AND QUALIFYING ACCOUNTS					
21.1‡ 23.1‡ 31.1‡	<u>Subsidiaries of the Registrant</u> <u>Consent of Independent Registered Public</u> <u>Accounting Firm</u> Certification of Chief Executive Officer					<u>(in millions)</u>	Begi	llance nning of Year	Charges to Costs and Expenses	Write-offs <sup>(1)/</sup> Allowance Taken	Balance End of Year
•+	pursuant to Securities Exchange Act of 1934					Accounts receivable and sales allowan		05.5	F7 4	(00.0)	<b>* 10.0</b>
	Rule 13a-14(a) or 15d-14(a), as adopted pursuant to Section 302 of the Sarbanes-					2018	\$	25.5	57.4	(63.6)	
	Oxley Act of 2002					2017		18.1 <sup>(2)</sup>	47.4	(40.0)	25.5
31.2‡	Certification of Chief Financial Officer					2016		8.6	29.1	(19.6)	18.1 <sup>(2)</sup>
	pursuant to Securities Exchange Act of 1934 Rule 13a-14(a) or 15d-14(a), as adopted pursuant to Section 302 of the Sarbanes- Oxley Act of 2002					<ul> <li><sup>(1)</sup> Write-offs are net of recoveries.</li> <li><sup>(2)</sup> Includes amounts that were classified as</li> </ul>	s held for sale.				
32.1†	Certifications pursuant to Securities Exchange Act of 1934 Rule 13a-14(b) or 15d-14(b) and 18 U.S.C. Section 1350, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002										
101.INS ±	XBRL Report Instance Document										
101.SCH ‡	XBRL Taxonomy Extension Schema										
	Document										
101.CAL‡	XBRL Taxonomy Calculation Linkbase Document										
101.LAB ‡	XBRL Taxonomy Label Linkbase Document										
101.PRE ‡	XBRL Presentation Linkbase Document										
101.DEF ‡	XBRL Taxonomy Extension Definition Linkbase Document										

- Indicates management contract or compensatory plan, contract, or arrangement \*
- Indicates filed herewith ‡
- Indicates furnished herewith †

# ABM Industries Incorporated and Subsidiaries Reconciliation of Non-GAAP Financial Measure (Unaudited)

Years Ended October 31,		
2018	2017	
\$1.45	\$1.34	
0.44	0.41	
\$1.89	\$1.75	
66.4	58.3	
	2018 \$1.45 0.44 \$1.89	

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### **BOARD OF DIRECTORS**

Sudhakar Kesavan [ C ] Non-Executive Chairman of the Board, ABM Industries Incorporated Chairman and Chief Executive Officer, ICF International, Inc.

LeighAnne G. Baker Senior Vice President and Cheif Human Resources Officer, Cargill, Inc.

Linda Chavez [ A , C ] President, Becoming American Institute

Donald F. Colleran Executive Vice President and Chief Sales Officer, FedEx Corporation

J. Philip Ferguson [ B, C ] Former Vice Chairman, University of Texas Investment Management Company

Anthony G. Fernandes [ B, D ] Former Chairman, Chief Executive Officer and President, Philip Services Corporation

Art A. Garcia [ B, D ] Executive Vice President and Chief Financial Officer, Ryder System, Inc.

Thomas M. Gartland [ A, C ] Former President, North America, Avis Budget Group, Inc.

Lauralee E. Martin [ A, B ] Former President and Chief Executive Officer, HCP, Inc.

Filippo Passerini [ A, D ] Operating Executive, Carlyle Group

Scott Salmirs President and Chief Executive Officer, ABM Industries Incorporated

Wendy M. Webb [B, D] Chief Executive Officer, Kestrel Corporate Advisors

[ A ] Compensation Committee
[ B ] Audit Committee
[ C ] Governance Committee
[ D ] Strategy and Enterprise Risk Committee

As of February 5, 2019

#### **Forward-Looking Statements**

This 2018 ABM Annual Report contains both historical and forward-looking statements. Forward-looking statements are not based on historical facts but instead reflect our current expectations, estimates or projections concerning future results or events. These statements generally can be identified by the use of forward-looking words or phrases such as "believe," "expect," "anticipate," "may," "could," "intend," "forecast," "outlook," or other similar words or phrases. These statements are not guarantees of future performance and are inherently subject to known and unknown risks, uncertainties and assumptions that are difficult to predict and could cause our actual results to differ materially from those indicated by those statements. Forward-looking statements in this 2018 ABM Annual Report include, but are not limited to, statements regarding our future financial and operating performance and statement regarding the adoption and expected benefits of our strategy and transformation initiatives. These statements involve a number of risks and uncertainties that could cause actual results to differ materially from those contemplated by the relevant forward-looking statement, including but not limited to the risks and uncertainties contained in the Company's Annual Report on Form 10-K for the year ended October 31, 2018, which is included in this 2018 ABM Annual Report. The Company urges readers to consider these risks and uncertainties in evaluating its forward-looking statements. The Company cautions readers not to place undue reliance upon any such forward-looking statements, which speak only as of the date made. The Company disclaims any obligation or undertaking to publicly release any updates or revisions to any forward-looking statements contained herein (or elsewhere) to reflect any change in the Company's expectations with regard thereto, or any change in events, conditions or circumstances on which any such statement is made, whether as a result of new information, future events or otherwise, except as otherwise required by the federal securities laws.

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# **EXECUTIVE OFFICERS**

Scott Salmirs President and Chief Executive Officer

D. Anthony Scaglione Executive Vice President and Chief Financial Officer

Scott Giacobbe Executive Vice President and Chief Operating Officer

Andrea Newborn Executive Vice President, General Counsel and Corporate Secretary

Andrew Block Executive Vice President and Chief Human Resources Officer

Rene Jacobsen Executive Vice President and President, Business & Industry

Dean A. Chin Senior Vice President, Chief Accounting Officer and Corporate Controller

As of February 5, 2019

# CORPORATE INFORMATION

Listing New York Stock Exchange

**Ticker Symbol** 

ABM

#### **Registrar and Transfer Agent**

Computershare P.O. Box 505000 Louisville, KY 40233-5000 Phone 800.850.3292 Web Address: computershare.com/investor eMail: www-us.computershare.com/investor/contact

#### Auditors

KPMG LLP 345 Park Avenue New York, NY 10154

#### Annual Report on Form 10-K

Additional copies available to stockholders at no charge upon request to: ABM Investor Relations One Liberty Plaza, 7th Floor New York, NY 10006 or Investor.ABM.com

Annual Meeting The 2019 Annual Meeting of Stockholders of ABM Industries will be held on Wednesday, March 27, 2019 at 10:00 a.m. Eastern Time at ABM Industries Incorporated, Worldwide Corporate Headquarters, One Liberty Plaza, 7th Floor, New York, NY 10006.

#### Dividends

The Company has paid quarterly cash dividends on its Common Stock without interruption since 1965. The Board of Directors considers the payment of cash dividends on a quarterly basis, subject to the Company's earnings, financial condition and other factors.



ABM Corporate Headquarters One Liberty Plaza, 7th Floor New York, NY 10006 212.297.0200 ABM.com



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# 2.4 Evidence of Insurance

Please turn to the next page. The remainder of this page is intentionally blank.



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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MMIDDNYYYf 11/11/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the cartificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED prtwisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in liliu of ,rnch <>nrinmAmAntfo:\



LOC#; \_\_\_\_\_



# ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

ACORD 101 (2008f01)





For the states of CA, UT, TX, refer to state specific endorsements. This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for tosses or claims paid by a consolidated or wrap-up insurance program.

Authorized Representative

Willis 102





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We are ready to continue to Build Value for the City of Phoenix – Public Transit Department.





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