

SERVICE CALL REPORT FOR THE PERIOD: 11/1/2012 TO 11/30/2012

12/4/2012

WO No	Occupant	WO	Class	Call In Date	SC No	Service Date	Bldg #	Labor Costs	Matls Costs	Labor + Matls	Sub Costs	Misc Costs	Grand Total
8417	Brown, Cam & Cleone		Fire Extinguish	9/10/2010	12745		Bldg 190	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Replace broken fire extg cabinet													
9782	Forest Village		Drywall Repair	3/2/2011	9372		BLDG 201 Riser	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Installed drywall to block off birds.													
10253	Singsaas, Heather		Courtesy Calls	5/5/2011	9835		Bldg 206	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Filled out hole with rocks so it does not washed out towards the building.													
11183	Stoddard, Ruth "Joan"		Courtesy Calls	9/27/2011	12768		Bldg 194	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Smoke detector beeping - sched with o/s													
11224	Stoddard, Ruth "Joan"		Courtesy Calls	10/5/2011	12732		Bldg 194	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: No PMO action taken													
11494	Forest - The Crest		Fire Alarm	11/21/2011	12769		Bldg 195	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Found open circuit and paid O/S to make repairs under separate inv.													
11708	Sandell, Mary		Dryer Vents	1/9/2012	12772		Bldg 206	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Cleaned dryer vents - charges already assessed													
11986	Montgomery, Michael &		Door Plaque	3/14/2012	12746		Bldg 195	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Install new door plaque													
12474	Hadd, Tom & Ginny		Painting	6/20/2012	12812		Bldg 191	25.00	20.25	45.25	0.00	0.00	45.25
SC Description: Wood trellis removed previously. Pillars on front entry repainted. **Matl-\$18.49+\$1.76=\$20.25**.													

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12485	Brown, Cam & Cleone		Water Leak	6/22/2012	12767		Bldg 190	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Inspected water leak in Browns unit - Browns unit is leaking onto the ceiling of may Barnes unit. Browns are having HD services make repairs to water line and patch walls. Resident Responsibility													
12619	Brown, Cam & Cleone		Smoke Detector	7/24/2012	12766		Bldg 190	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Duplicate work order													
12932	Eldridge, Carol		Dry Rot	10/1/2012	12833		Bldg 207	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Rot damage caused by sprinklers spraying the exterior of the unit over time. Repairs done & invoiced by Gus Home Repairs. No in-house charges.													
12970	Dounis, Lois		Roof	10/9/2012	12778		Bldg 209	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Schedule with village and contractor to have kickout flashing installed at roof - Bluestar Roofing to complete													
13009	Forest Village		Fire Alarm	10/18/2012	12776		Bldg 118, 119, and	50.00	11.68	61.68	0.00	0.00	61.68
SC Description: Needs signs for fire panel door - ordered thru Issaquah Signs - also installed door plugs at handle - material \$10.67 - tax\$1.01													
13057	Kiuchi, Atsushi & Beverly		Plumbing	10/25/2012	12801		Bldg 119	12.50	112.60	125.10	0.00	0.00	125.10
SC Description: Water meter cover needs replacement - replaced with stock from shop – Material \$112.60													
13068	Caron, Cheryl		Dry Rot	10/25/2012	12802		Bldg 209	62.50	42.31	104.81	0.00	0.00	104.81
SC Description: Dry rot in column inside of patio street side - removed and repaired rot on column and painted - Material \$42.31													
13118	Bondi, Ellen		Gutters	11/1/2012	12798		Bldg 114	25.00	5.80	30.80	0.00	0.00	30.80
SC Description: Gutter leaking near front door - cleaned and sealed gutter - Material \$5.80													
13123	Harlow, Joan		Gutters	11/1/2012	12799		Bldg 113	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: Gutter leaking near kitchen window - cleaned gutter of debris													
13130	Lenhart, Ed & Ellen		Mailboxes	11/2/2012	12820		Bldg 198	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made & installed new resident mailbox label.													

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13139	Mangold, Lenora		Door	11/6/2012	12813		Bldg 113	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: Storage room door sweep installed previously. Installed 19" baseboard material (surplus) to prevent pests from entering storage room.													
13148	Allan, Art & Lora Lee		Gutters	11/6/2012	12904		Bldg 204	33.25	0.00	33.25	0.00	0.00	33.25
SC Description: Cleaned gutters, painted back door trim, & re-attached downspout.													
13150	Forest - The Lodge		Lights - Emg.	11/6/2012	12832		Bldg 206	25.00	49.11	74.11	0.00	0.00	74.11
SC Description: Bldg 206. Replaced 3 emergency light batteries from stock. **Matl-\$44.85+\$4.26tax=\$49.11**.													
13155	Lenhart, Ed & Ellen		Mailboxes	11/6/2012	12825		Bldg 198	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Duplicate WO (see WO 13130). Closing with no charges.													
13165	Hart, Bill & Carol		Directory Board	11/8/2012	12877		Bldg 195	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: Made & installed new resident directory & mailbox labels and reprogrammed intercom.													
13178	Enos, Ron & Peggy		Gutters	11/14/2012	12917		Bldg 208	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Bldg 208. See later WO13196. No charges on this WO.													
13183	Hadd, Tom & Ginny		Deck Repair	11/14/2012	12885		Bldg 191	106.25	47.86	154.11	0.00	0.00	154.11
SC Description: Replaced & painted rotted fascia board on deck. **Matl-\$43.71+\$4.15tax=\$47.86**.													
13187	Hart, Bill & Carol		Door Plaque	11/15/2012	12860		Bldg 195	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Installed new resident door plaque.													
13194	Forest Village		Light Bulbs	11/19/2012	12925		Bldg 113	25.00	37.10	62.10	0.00	0.00	62.10
SC Description: Bldg 113. Rebuilt light fixture around corner from Unit 4309 using parts from stock. **Matl-\$33.88+\$3.22tax=\$37.10**.													
13211	Forest Village		Courtesy Calls	11/20/2012	12873		Bldgs 195 and 206	12.50	20.78	33.28	0.00	0.00	33.28
SC Description: Placed ice melt bins at front entrances of Bldgs 195 & 206. **Matl-\$18.98+\$1.80tax=\$20.78**.													

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13223 Peters, Don & Eloise	Roof	11/20/2012	12881		Bldg 199	25.00	0.00	25.00	0.00	0.00	25.00	
SC Description: Repaired roof ridge caps near driveway.												
13228 Price, John N. & Joyce W.	Gutters	11/20/2012	12891		Bldg 115	12.50	0.00	12.50	0.00	0.00	12.50	
SC Description: Cleaned gutters over front door.												
13243 Lenhart, Ed & Ellen	Courtesy Calls	11/26/2012	12911		Bldg 198	12.50	0.00	12.50	0.00	0.00	12.50	
SC Description: Bldg 198. Checked valves in south end sprinkler room for leaks. None were found.												
13248 Forest Village	Fire Alarm	11/26/2012	12897		Bldg 192	12.50	0.00	12.50	0.00	0.00	12.50	
SC Description: Bldg 192. Inspected & tested SFS trouble code due to power failure. All normal.												
13259 Forest - The Crest	Courtesy Calls	11/29/2012	12931		Bldg 195	12.50	0.00	12.50	0.00	0.00	12.50	
SC Description: Bldg 195. Installed XMAS wreath.												
13267 Forest Village	Courtesy Calls	11/29/2012	12909		Bldgs 191-209	125.00	0.00	125.00	0.00	0.00	125.00	
SC Description: Bldgs 191-209. Blue tagged all units in these bldgs re. trash cleanup from foraging animals.												
Subtotal:						566	689.50	347.49	1,036.99	0.00	0.00	1,036.99