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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тѕ
C269833 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	01/25/2016	02/03/2016	CLO	96.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$4,026.35 \$7,257.75 \$0.00 \$0.00
CENTERLINE OF RWY 1	. 50 + FT) LINEAR DISTORTION CRACKS OE 10R/28L EAST OF TWY T UP TO TWY E, FOI ING OR RESURFACING IS NEEDED TO PRE	IS BEING RE	LEASED BY			TOTAL:	\$11,284.10
SEE ATTACHED.							
COMPLETED AS PER	R REQUEST.						
C270272	RWY-0028L RUNWAY, 28L (10R)	02/10/2016	02/24/2016	CLO	158.00	Labor Cost: Material Cost: CONTRACT:	\$6,773.27 \$15,532.40 \$0.00 \$0.00
Work Requested: MR2016-316397						OTHER:	\$22,305.67
	ALLIGATOR CRACKING ALONG ASPHALT Y D. SEE PICTURES.	SEAMS ON R	WY 28L AT				, ,
WORK ORDERS ISSUE	O TO PAVING & GROUNDS AND PAINTERS,	PLEASE COC	RDINATE.				
PAVED ALLIGATOR (CRACKING ON THE RWY.						
C270774	RWY-0028L RUNWAY, 28L (10R)	02/29/2016	03/18/2016	CLO	80.00	Labor Cost: Material Cost: CONTRACT:	\$3,377.97 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
SIDE OF RWY CENTERI	VELING AND CRACKS AT INTERSECTION OF LINE, NORTH OF TWY Q HOLDBAR). SEE PALONG THE RWY EDGELINE (SOUTH OF C	HOTOS. THE	RE IS ALSO			TOTAL:	\$3,377.97
WORK ORDERS ISSED	TO PAVING & GROUNDS AND PAINTERS. I	PLEASE COO	RDINATE.				
COMPLETED AS PER	R REQUEST.						
C271033	RWY-0001R RUNWAY, 01R (19L)	03/08/2016	06/13/2016	CLO	32.00	Labor Cost: Material Cost: CONTRACT:	\$1,287.00 \$336.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2016-324341 SEVERE RAVELING ANI	D MODERATE JOINT CRACKING ON RWY 1	R BETWEEN	ΓWY F AND R	WY 28L.		TOTAL:	\$1,623.00
SEE ATTACHED.							
CRACK SEALED CRA	ACKS ON RUNWAY.						
C271045	RWY-0001L RUNWAY, 01L (19R)	03/08/2016	04/29/2016	CLO	152.00	Labor Cost: Material Cost: CONTRACT:	\$5,672.74 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
	S ALONG JOINTS ON RWY 19R NORTH OF 2 DLES ARE FORMING IN VARIOUS LOCATION HOTOS.	-		-		TOTAL:	\$5,672.74

COMPLETED AS PER REQUEST. CRACK SEALING.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тѕ
C271192 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	03/14/2016	05/25/2016	CLO	172.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$7,555.61 \$9,024.30 \$0.00 \$0.00
	ACENT TO CENTER LINE. SEVERAL 1.5 TO ENTER LINE, BETWEEN TWY K AND Q. SER			/ED		TOTAL:	\$16,579.91
WORK ORDERS ISSUED COMPLETED AS PER	O TO PAVING & GROUNDS AND PAINT SHO	P. PLEASE C	OORDINATE.				
C271433	RWY-0028L RUNWAY, 28L (10R)	03/21/2016	03/23/2016	CLO	72.00	Labor Cost: Material Cost: CONTRACT:	\$3,100.68 \$4,566.20 \$0.00
Work Requested:						OTHER:	\$0.00
PATCH LESS THAN A YE	AT INTERSECTION OF RWY 28L AND 1R. THE SAR OLD, IS NORTH OF RUNWAY 28L CENTITHE CRACK COULD NOT BE MARKED WITH	ERLINE AND	WITHIN THE	RSA		TOTAL:	\$7,666.88
WORK ORDERS ISSUED	TO PAVING AND GROUNDS AND PAINT SE	HOP. PLEASE	E COORDINA	TE.			
COMPLETED AS PER	REQUEST. PAVED 3 SPOTS						
C272030 Work Requested:	RWY-0001L RUNWAY, 01L (19R)	04/13/2016	04/22/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
MR2016-336903	ORMING ALONG LONG CRACK ON RWY 1L SEE PHOTOS.	, JUST NORT	H OF TWY C,	EAST		TOTAL:	\$0.00
WORK ORDERS ISSUED	TO PAVING AND GROUNDS AND PAINTER	S. PLEASE (COORDINATE				
CANCEL, WORK WILI	L BE DONE ON ANOTHER WORK ORDER.						
C272154	RWY-0001L RUNWAY, 01L (19R)	04/18/2016	04/29/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00 \$0.00
Work Requested: MR2016-341524						OTHER:	\$0.00
LONG, DEEP CRACK ON	NRWY 01L BETWEEN THE 28'S, EAST OF THE AROUND 1-2 INCHES WIDE AND 1-2 INCHE E PHOTOS.	-	, -	_			·
WORK ORDERS ISSUED	TO PAVING AND GROUNDS AND PAINT S	HOP. PLEASE	E COORDINA	TE.			
JOB COMPLETED ON	I C271045.						
C273380	RWY-0028L RUNWAY, 28L (10R)	06/06/2016	06/14/2016	CLO	88.00	Labor Cost: Material Cost: CONTRACT:	\$3,855.02 \$5,707.75 \$0.00
Work Requested:						OTHER:	\$0.00 \$9,562.77
	LE CRACKS ARE STARTING TO THROW RO O D AND TWY T. SEE PHOTOS. POTHOLE I		-	AINT.		IOIAL.	φ 3 ,302.77

WORK ORDERS ISSUED TO PAVING & GROUNDS & PAINTERS. PLEASE COORDINATE.

COMPLETED AS PER REQUEST.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	COST	rs
C273418	RWY-0028R RUNWAY, 28R (10L)	06/08/2016	01/05/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2016-358764 ASPHALT LIP FOR AN E PHOTOS.	LECTRICAL VAULT WITHIN IN THE RWY 28	R RSA IS GRE	EATER THAN	3". SEE		TOTAL:	\$0.00
WORK ORDERS ISSUED	TO PAVING & GROUNDS AND PAINTERS,	PLEASE COC	RDINATE.				
CLOSED - PER NEW	PROCUEDRES, OLDER THAN 6 MONTHS.	APPROVED B	Y P. ACTON.				
C273658	RWY-0028L RUNWAY, 28L (10R)	06/16/2016	07/05/2016	CLO	64.00	Labor Cost: Material Cost: CONTRACT:	\$2,597.23 \$1,204.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2016-359718						TOTAL:	\$3,801.23
SECTION OF CRACKS / INTERSECTION WEST B	OLES FORMING ALONG ASPHALT JOINTS HOLES ON SOUTH SIDE OF CENTERLINE BOUND. MORE CRACKS AND HOLES ON N RSECTION. BOTH SECTIONS ARE MARKE	EXTENDING F ORTH SIDE O	ROM TWY K F CENTERLIN	IE JUST			
	URES ARE OF SECTION NEAR TWY K INTE ES OF AREA EAST OF TWY D/T.	ERSECTION O	NLY; DID NO	THAVE			
WORK ORDERS ISSUED	TO PAVING & GROUNDS AND PAINTERS.	PLEASE COO	ORDINATE.				
CRACK SEALED 28L	FROM TWY D TO TWY U.						
C275075	RWY-0001L RUNWAY, 01L (19R)	08/10/2016	09/21/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
INTERSECTION ALONG	AGGREGATE LOSS OBSERVED ON RWY RIGHT MAIN GEAR TRACK. SMALL POTHO BE MONITORED FOR WORSENING. SEE PI	DLE DEVELOP	_	ATCH		TOTAL:	\$0.00
WORK ORDERS ISSUED	TO PAVING & GROUNDS AND PAINTERS.	PLEASE CO	ORDINATE.				
COMPLETED WITH C	275543.						
C275543	RWY-0001L RUNWAY, 01L (19R)	08/26/2016	09/21/2016	CLO	88.00	Labor Cost: Material Cost: CONTRACT:	\$3,844.46 \$3,791.20 \$0.00
Work Requested:						OTHER:	\$0.00
INTERSECTION ALONG	AGGREGATE LOSS OBSERVED ON TWY RIGHT MAIN GEAR TRACK. SMALL POTHO BE MONITORED FOR WORSENING. SEE PI	DLE DEVELOP	-	ATCH		TOTAL:	\$7,635.66

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINTERS. PLEASE COORDINATE. COMPLETED AS REQUESTED.

JOINT AND NEEDS TO BE MONITORED FOR WORSENING. SEE PICTURES.

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	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тs
C275707 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	08/31/2016	12/05/2016	CLO	20.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$764.76 \$280.00 \$0.00 \$0.00
POTHOLE IS APPROXIM BROKEN AT EITHER ENI	MING ALONG THE TWY D SOUTH EXIT LEA MATELY 1.5FT. LONG BY 1.5 INCHES DEEP. ID OF THE POTHOLE BUT HAS REMAINED RED BY P&G. SEE PICTURES.	THE KERF W	'AS OBSERVE	ΕD		TOTAL:	\$1,044.70
WORK ORDERS ISSUED	TO PAVING & GROUNDS AND PAINTERS	PLEASE COO	ORDINATE.				
CRACK SEAL KERF &	k CRACKED AREAS.						
C275735 Work Requested:	RWY-0028R RUNWAY, 28R (10L)	08/31/2016	10/21/2016	CLO	919.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$39,704.41 \$46,786.50 \$0.00 \$0.00
3. GRIND AND PAVE THE 4. GRIND AND PAVE TW 5. GRIND AND PAVE TO	O AREAS BETWEEN RWY 28R AND TWY I REE AREAS SOUTH OF RWY 28R CENTER IY P SOUTH HOLD BAR @ RWY 28R. REM REMOVE AND REINSTALL LIGHT AT TWY HIND RWY 28R APPROACH LIGHTS.	LINE BETWEE OVE & REINST W NORTH OF	EN TWY'S P 8 FALL KERF. TWY 28R.				
COORDINATE.	D TO ASPHALT CREW, LABORERS, ELECT	RICIANS, AND	TAINTENO. 1				
COORDINATE. SEE ATTACHED.		RICIANS, AND	TAINTERO. T				
COORDINATE. SEE ATTACHED. COMPLETED AS PER C275713		·	09/14/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00
COORDINATE. SEE ATTACHED. COMPLETED AS PER C275713 Work Requested: MR2016-386400 REPAIR PAVEMENT RAV REMOVE OLD PAINT MA	R REQUEST. RWY-0028L	08/31/2016 GHT'S POWER (EEN RWY 28L	09/14/2016 WASHING (T . AND TWY B.	0	0.00	Material Cost:	\$0.00 \$0.00 \$0.00
COORDINATE. SEE ATTACHED. COMPLETED AS PER C275713 Work Requested: MR2016-386400 REPAIR PAVEMENT RAV REMOVE OLD PAINT MA CONDITION IS WORSE O	R REQUEST. RWY-0028L RUNWAY, 28L (10R) VELING, POSSIBLY DUE TO PREVIOUS NICARKINGS). LOCATED ON HOLD BAR BETW	08/31/2016 GHT'S POWER EEN RWY 28L AXIWAY. SEE	09/14/2016 WASHING (T . AND TWY B. PICTURES.	0	0.00	Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00
COORDINATE. SEE ATTACHED. COMPLETED AS PER C275713 Work Requested: MR2016-386400 REPAIR PAVEMENT RAV REMOVE OLD PAINT MA CONDITION IS WORSE O	R REQUEST. RWY-0028L RUNWAY, 28L (10R) VELING, POSSIBLY DUE TO PREVIOUS NICARKINGS). LOCATED ON HOLD BAR BETWON THE EAST AND WEST EDGE OF THE T	08/31/2016 GHT'S POWER EEN RWY 28L AXIWAY. SEE	09/14/2016 WASHING (T . AND TWY B. PICTURES.	0	0.00	Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
COORDINATE. SEE ATTACHED. COMPLETED AS PER C275713 Work Requested: MR2016-386400 REPAIR PAVEMENT RAV REMOVE OLD PAINT MA CONDITION IS WORSE O	R REQUEST. RWY-0028L RUNWAY, 28L (10R) VELING, POSSIBLY DUE TO PREVIOUS NICARKINGS). LOCATED ON HOLD BAR BETWON THE EAST AND WEST EDGE OF THE T	08/31/2016 GHT'S POWER (EEN RWY 28L AXIWAY. SEE	09/14/2016 WASHING (T . AND TWY B. PICTURES.	0		Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINTERS. PLEASE COORDINATE. COMPLETED AS PER REQUEST.

SEPARATE PILOTS REPORTED BUMPS ON THE RUNWAY. SEE PICTURES.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тѕ
C278572 Work Requested:	RWY-0001R RUNWAY, 01R (19L)	12/14/2016	12/19/2016	CLO	6.00	Labor Cost: Material Cost: CONTRACT: OTHER: TOTAL:	\$227.69 \$140.00 \$0.00 \$0.00
WIDTH AND 1" DEPTH.	WY 19L-1R ABEAM TWY L. THE POTHOLE IT IS CURRENTLY NOT THROWING ROCKS ; WEST OF THE RUNWAY CENTERLINE. SE	. THE POTH	DLE IS IN BET			TOTAL.	\$307.0 9
WORK ORDERS ISSUE	TO PAVING & GROUNDS AND PAINTERS.	PLEASE COO	ORDINATE.				
CRACK SEALED ARE	A.						
C278724	RWY-0028R RUNWAY, 28R (10L)	12/19/2016	12/29/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
	ROXIMATELY 4" WIDE BY 7" LONG 3/4" DEE T OF TWY N MARKED WITH ORANGE PAIN					TO IAL.	ψ0.00
WORK ORDERS ISSUE	TO PAVING &GROUNDS AND PAINTERS.	PLEASE COC	RDINATE.				
WORK DONE WITH O	C278479.						
C278718	RWY-0028L RUNWAY, 28L (10R)	12/19/2016	12/29/2016	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
OF RWY 10R. THE ISSU	GREGATE BEGINNING TO BREAK UP IN VAR JE IS IN VARIOUS SPOTS 25 FEET ON EITH AINT FROM THE NUMBERS MOVING WEST	ER SIDE OF T	HE CENTER	LINE		OTHER: TOTAL:	\$0.00 \$0.00
WORK ORDERS ISSUEI	O TO PAVING & GROUNDS AND PAINTERS.	PLEASE COO	ORDINATE.				
WORK DONE WITH O	C278479.						
C278720	RWY-0001R RUNWAY, 01R (19L)	12/19/2016	12/27/2016	CLO	40.00	Labor Cost: Material Cost: CONTRACT:	\$1,535.25 \$560.00 \$0.00 \$0.00
	SURROUNDING THE START OF KERF OF TW RODING AND THROWING STONES. THE AF BLOWOUT.	-				OTHER: TOTAL:	\$2,095.25
SEE PICTURES.							
WORK ORDERS ISSUE	O TO PAVING & GROUNDS AND PAINTERS.	PLEASE COO	ORDINATE.				
CRACK SEAL AS NEE		52 550					
C279443	RWY-0028R RUNWAY, 28R (10L)	01/13/2017	07/19/2017	CLO	184.00	Labor Cost: Material Cost: CONTRACT:	\$8,334.66 \$13,591.20 \$0.00
Work Requested:						OTHER:	\$0.00
	AND MUD PUMPING HAS BEEN OBSERVED RESURFACING TO PREVENT PAVEMENT FA			' S3.		TOTAL:	\$21,925.86

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOP.

CLOSED BY SCHEDULING - OLDER THAN 6 MONTHS.

7/19/17 WORK COMPLETED AS PER REQUEST.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	TS
C279441 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	01/13/2017	01/25/2017	CLO	200.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$8,478.10 \$8,524.30 \$0.00 \$0.00
AREAS OF SOIL PUSHII NORTH AND SOUTH OF NORTH OF CENTERLIN	CTION 28L AND 1L, ABEAM CLOSED I NG UP FROM ALLIGATOR CRACKS A THE RUNWAY 28L CENTERLINE, W E. THE AREA NEEDS RESURFACING BENCY CLOSURE OF RUNWAY 28L.	AND PATCH JOINTS. ITH MODERATE ALLI G WITHIN DAYS TO F	THE AREAS	ARE		TOTAL:	\$17,002.40
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAIN	NT SHOPS.					
COMPLETED AS REC	QUESTED.						
C280303 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	02/09/2017	02/16/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
MR2017-449026						TOTAL:	\$0.00
	ES FOUND ON A PATCH NORTH CEN TACHED.	ITER LINE ON RWY 1	0R/28L BETW	/EEN			
WORK ORDERS ISSUEI	D TO PAVING AND GROUNDS AND P	AINTERS. PLEASE (COORDINATE				
WORK DONE WITH (C280449.						
C280453	RWY-0001R RUNWAY, 01R (19L)	02/15/2017	02/16/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2017-450994 RWY 19L CRACKING AN TO RWY 28R.	ND RAVELING ALONG PAVEMENT SE	EAM EAST OF CENTE	ERLINE FROM	ITWY V		TOTAL:	\$0.00
NOTE: NOT ALL AREAS	S WERE MARKED WITH PAINT. SEE	ATTACHED.					
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAIN	NTERS.					
WORK DONE WITH (
C280461	RWY-0028L RUNWAY, 28L (10R)	02/15/2017	02/16/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
CENTERLINE, BETWEE	Y LONG CRACKS ALONG ASPHALT S N TWY'S Q AND D. PAVEMENT RAV CK SEALING. SEE PHOTOS.					TOTAL:	\$0.00
WORK ORDERS ISSUEI	D TO PAVING & GROUNDS AND PAIN	NTERS.					
WORK DONE WITH (C280449.						
C280467	RWY-0001R RUNWAY, 01R (19L)	02/15/2017	02/15/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
						TOTAL:	

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINTERS.

CANCEL.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	COSTS	
C280497 Work Requested:	RWY-0001R RUNWAY, 01R (19L)	02/16/2017	02/17/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
MR2017-451738 REPAIR CRACKING IN N 28L/10R. SEE ATTACHE	MULTIPLE AREAS OBSERVED AT RWY INTE ED.	RSECTIONS	RWY 1R/19L 8	& RWY		TOTAL:	\$0.00
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINTERS.						
WORK DONE W/O C2	280449.						
C281141	RWY-0028L RUNWAY, 28L (10R)	03/09/2017	10/12/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
THE EAST OF RWY 01R	AS FOUND ON RWY 28L / 10R JUST NORTH R / 19L. THE HOLE WAS APPROXIMATELY 26 ORANGE. SEE PICTURES.					TOTAL:	\$0.00
WORK ORDER ISSUED	TO PAVING AND GROUNDS AND PAINTERS	3.					
CLOSED BY SCHEDU	JLING - OLDER THAN 6 MONTHS.						
C281154	RWY-0028L RUNWAY, 28L (10R)	03/10/2017	10/12/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2017-460390 REPAIR PAVEMENT CR.	ACKING ON RWY 28L BETWEEN RWY 1R &	RWY 1L.				TOTAL.	\$0.00
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINTERS.						
CLOSED BY SCHEDU	JLING - OLDER THAN 6 MONTHS.						
C281256 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	03/14/2017	03/20/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
MR2017-460670	RUNWAY 28L NORTH OF THE CENTERLINE	E AND JUST E	AST OF TWY	E. SEE		TOTAL:	\$0.00
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SHO	PS.					
	WITH WORK 280813.	. 0.					
C281248	RWY-0028L	03/14/2017	03/20/2017	CLO	0.00	Labor Cost:	\$0.00
220,230	RUNWAY, 28L (10R)	00/11/2011	00/20/2011	010	0.00	Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2017-460665 RUNWAY 28L HAS SHO INTERSECTION OF 1L.	VING TO THE NORTH SIDE OF THE CENTEI SEE ATTACHED.	RLINE, JUST \	WEST OF THE	≣		. 5 //	40.00

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

WORK COMPLETED WITH W/O C280813.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	TS
C281236 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	03/14/2017	03/20/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER: TOTAL:	\$0.0 \$0.0 \$0.0 \$0.0
	E ARE FORMING (APPROX. 24" LENGTH A RLINE AND JUST EAST OF TWY Q. SPOT					TOTAL.	φυ.
WORK ORDERS ISSUEI	O TO PAVING & GROUNDS AND PAINT SH	OPS.					
WORK COMPLETED	WITH W/O 280813.						
C281252	RWY-0001L RUNWAY, 01L (19R)	03/14/2017	03/20/2017	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.0 \$0.0 \$0.0
Work Requested:						OTHER:	\$0.0
THE WHEEL TRACK OF	MING AT THE INTERSECTION OF RUNWA' RUNWAY OF 1L. THERE IS ALSO A LOT (R DANIEL LEE, REPAIR WILL BE DEFERRE	OF CRACKING	AROUND THE	HOLE,		TOTAL:	\$0.0
WORK ORDERS ISSUE	O TO PAVING & GROUNDS AND PAINT SH	OPS.					
WORK COMPLETED	WITH W/O 280813						
C281336	RWY-0001L RUNWAY, 01L (19R)	03/16/2017	03/16/2017	CLO	203.50	Labor Cost: Material Cost: CONTRACT:	\$10,915.5 \$24,981.0 \$0.0 \$0.0
Work Requested:						OTHER:	\$35,896.5
AND PAVE EXISTING PA	S, TAXIWAY B SHOULDER & TAXIWAY A2 AVEMENT TO IMPROVE AIRFIELD PONDIN AINAGE TOWARDS THE NEAREST CATCH	G AREA. FINIS				TOTAL.	433,030.
	IRE HOUSE #2, RAISE EXISTING PAVEME AREA. FINISHED GRADES SHOULD PRO BASIN.						
WORK COMPLETED	PER REQUEST ON 3/11/17.						
C282241	RWY-0001R RUNWAY, 01R (19L)	04/18/2017	07/07/2017	CNX	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.0 \$0.0 \$0.0 \$0.0
Work Requested:						OTHER:	\$0.0 \$0.0
MR2017-471408 REPAIR RAVELING ON I ATTACHED.	RWY 19L EAST OF THE CENTER LINE BET	WEEN RWY 28	BR AND TWY	C. SEE		TOTAL.	\$0. 0
WORK ORDERS ISSUE	O TO PAVING & GROUNDS AND PAINT SH	OPS.					
CANCELLED WITN W	//O C284365.						
C282843	RWY-0028L RUNWAY, 28L (10R)	05/08/2017	08/14/2017	CLO	24.00	Labor Cost: Material Cost: CONTRACT:	\$938.7 \$224.0 \$0.0
Work Requested:						OTHER:	\$0.0
	ING AROUND TWY CENTERLINE LIGHTS (TH OF THE HOLD BAR. KERFING ALSO NI			Υ		TOTAL:	\$1,162. 1

WORK ORDERS ISSUED TO PAVING AND GROUNDS AND PAINTERS. PLEASE COORDINATE.

SEE ATTACHED.

WORK COMPLETED.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тѕ
C285233 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	08/03/2017	08/17/2017	CLO	8.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$294.80 \$36.00 \$0.00 \$0.00
	OUND "FAA-MALS R5" HAS WASHED EEP AND 3" WIDE. LOCATED AT TH RIMETER VSR.					TOTAL:	\$330.80
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAIR	IT SHOPS.					
FILL VOID AROUND	"FAA MAL R5" WITH CONCRETE.						
C286734	RWY-0028R RUNWAY, 28R (10L)	09/27/2017	10/02/2017	CLO	120.00	Labor Cost: Material Cost: CONTRACT:	\$4,879.07 \$2,940.00 \$0.00
Work Requested:						OTHER:	\$0.00
MR2017-526234 ON 10/2/17 CRACK SEA	L ON RWY 28R / 10L.					TOTAL:	\$7,819.07
KEVIN ALLEN HAS DET	AILS.						
WORK ORDERS ISSUE	D TO PAVING AND GROUNDS AND F	AINTERS.					
WORK COMPLETED	AS PER REQUEST.						
C288092	RWY-0001L RUNWAY, 01L (19R)	11/21/2017	12/04/2017	CLO	40.00	Labor Cost: Material Cost: CONTRACT:	\$1,575.46 \$700.00 \$0.00
						OTHER:	\$0.00
Work Requested:							· · · · · · · · · · · · · · · · · · ·
MR2017-557801	R SEAM SEPARATION APPROXIMAT	ELY 1" WIDE AND 5"	BETWEEN F	AND F1.		TOTAL:	\$2,275.46
MR2017-557801 AT RWY 1L-19R, REPAI	R SEAM SEPARATION APPROXIMAT D TO PAVING &D GROUNDS AND PA			AND F1.			\$2,275.46
MR2017-557801 AT RWY 1L-19R, REPAI	D TO PAVING &D GROUNDS AND PA			AND F1.			\$2,275.46
MR2017-557801 AT RWY 1L-19R, REPAI WORK ORDERS ISSUE	D TO PAVING &D GROUNDS AND PA		OORDINATE.	AND F1.	264.00		\$2,275.46 \$13,149.42 \$9,809.30 \$0.00 \$0.00

SEE ATTACHED.

OF RWY 01R.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINTERS.

WORK COMPLETED PER REQUEST.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	гs
C290039 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	02/12/2018	02/14/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
·						TOTAL:	\$0.00
ROCKS, AND APPEAR T AGGREGATE WERE FO DEEP. THE LOCATION O RWY 1L AND RWY 1R, A RECENTLY REPAIRED	REPAIRS AND PATCHES ON RWY 28L/10R AT BE DETERIORATING RAPIDLY. MULTIPLE DUND RANGING FROM 1 TO 4 INCHES AND A OF THE ANOMALIES ARE NORTH OF THE RABEAM THE VOR AND ABEAM THE 6,000 FT PAVEMENT. ANOMALIES WERE FOUNDED BY WHERE A 2 INCH BY 2 INCH AGGEGATE OF	E AREAS OF NAPPROXIMAT UNWAY CENT RDR MARKE BY M210 DUR	MISSING ELY 1 YO 2 IN TERLINE BET ER, IN THE ING ROUTINE	NCHES WEEN		TO ME.	\$ 0.00
SEE ATTACHED PICTU	RES.						
WORK ORDERS ISSUE	D TO PAVING AND GROUNDS AND PAINTER	RS. PLEASE C	OORDINATE				
CLOSED WITH W/O	289764.						
C290188 Work Requested:	RWY-0001L RUNWAY, 01L (19R)	02/20/2018	03/19/2018	CLO	48.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$1,953.78 \$560.00 \$0.00 \$0.00
MR2018-585030 REPAIR CRACKING API AND G. THE CRACKING	PROXIMATELY 5' EAST OF THE RWY 19R CE G IS IN THE PATCHES AND IS SPREAD OUT ID G. SEE ATTACHED.			-		TOTAL:	\$2,513.78
*2/10/18 - CONDTION UI CONDTION.	NCHANGED; UPDATED DATA POINT ON AIR	S MAP TO RE	FLECT LINE	AR			
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SHO	PS.					
WORK COMPLETED							
C291110	RWY-0001R RUNWAY, 01R (19L)	03/26/2018	04/23/2018	CLO	72.00	Labor Cost: Material Cost: CONTRACT:	\$3,280.64 \$4,160.20 \$0.00 \$0.00
Work Requested: MR2018-592992						OTHER:	\$7,440.84
AT RWY 1R/19L EAST A STARTING TO SHOW S	ND WEST OF THE CENTERLINE, BETWEEN IGNS OF POTHOLES BEGINNING TO FORM. ORATION OF SURFACE.						,
WORK ORDERS ISSUE	D TO PAVING AND GROUNDS AND PAINTER	RS. PLEASE (COORDINATE				
SEE ATTACHED.							
WORK COMPLETED	AS PER REQUEST.						
C291407	RWY-0001L RUNWAY, 01L (19R)	04/09/2018	04/09/2018	CLO	86.00	Labor Cost: Material Cost: CONTRACT:	\$3,850.86 \$4,077.10 \$0.00 \$0.00
Work Requested:						OTHER:	\$7,927.96
TO FAIL. THE AREA IS RWY 1L CENTERLINE.	AFT WHEEL TRACK ALONG TWY F ON RWY ON THE SOUTH SIDE OF THE TWY F CENTI THE PAVEMENT HAS CRACKING EXTENDIN ACK AND THERE APPEARS TO BE SOME D	ERLINE AND T IG APPROXIM	TO THE WES [*] NATELY 12 FE	T OF ET			Ţ.,3 <u>Z</u> 1.30

SEE ATTACHED.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

WORK COMPLETED PER REQUEST.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тѕ
C291405 Work Requested:	RWY-0028L RUNWAY, 28L (10R)	04/09/2018	04/09/2018	CLO	88.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$4,037.20 \$3,846.10 \$0.00 \$0.00
MR2018-607586 THE EAST EDGE OF TH IS SPALLING. SEE ATTA	E PATCH OF RWY 10R/28L BETWEEN THE ACHED.	E INTERSECTIO	ON OF 19L AN	D 19R		TOTAL:	\$7,883.30
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SH	OPS.					
WORK COMPLETED	PER REQUEST.						
C291992	RWY-0028L RUNWAY, 28L (10R)	04/30/2018	05/01/2018	CLO	88.00	Labor Cost: Material Cost: CONTRACT:	\$3,876.2 \$4,083.2 \$0.0 \$0.0
Work Requested:						OTHER:	\$7,959.4
MIDDLE REPAIR) PATCI	. CENTERLINE, BETWEEN RWY'S 1R AND H APPEARED TO BE PUSHING AND CRAC NITOR FOR POSSIBLE DEGRADATION.					TOTAL.	ψ1,333.4 <i>1</i>
WORK ORDERS ISSUE	O TO PAVING AND GROUNDS AND PAINTE	RS. PLEASE C	OORDINATE.				
SEE ATTACHED.							
THIRD TIME DOING 1	THIS PATCH. WORK COMPLETED PER RE	QUEST.					
C293443	RWY-0028L RUNWAY, 28L (10R)	06/25/2018	06/25/2018	CLO	24.00	Labor Cost: Material Cost: CONTRACT:	\$1,377.82 \$932.69 \$0.00 \$0.00
Work Requested:						OTHER:	
	F CENTERLINE, BETWEEN RWYS 1R & 1L, CENTER PATCH REPAIRS, SOUTH OF THE H. SEE ATTACHED.			HE		TOTAL:	\$2,310.4
WORK ORDERS ISSUE	O TO PAVING AND GROUNDS AND PAINTE	ERS. PLEASE C	OORDINATE.				
PATCH #3 = 14' X 10'	ALT REPAIR RWY 28L BTW RWY 1L / 1R. AT 3" DEED, EAST SIDE OF PATCH 3RD T AT 3" DEEP, WEST SIDE OF PATCH 5TH TI						
C293436	RWY-0028L RUNWAY, 28L (10R)	06/25/2018	06/26/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
EMER. REPAIR 28L- BE	TWEEN THE ONES.					TOTAL:	\$0.0
CANCEL WORK ORD	ER FROM OPS FOR THIS WORK. SAME JO	OB C293443.					
C293960	RWY-0028L RUNWAY, 28L (10R)	07/13/2018	07/13/2018	CLO	96.00	Labor Cost: Material Cost: CONTRACT:	\$4,468.1 \$4,020.6 \$0.0 \$0.0
Work Requested:						OTHER:	
REPAIR), GRIND AND PA	ENTERLINE, BETWEEN RWY'S IR & 1L, SOI AVE PATCH THAT APPEARED TO BE PUS SPECTION. MONITOR FOR POSSIBLE DE	HING AND CRA				TOTAL:	\$8,488.76

SEE ATTACHED.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

AS REQUESTED.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тs
C294552 Work Requested:	RWY-0001R RUNWAY, 01R (19L)	08/01/2018	08/08/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT: OTHER: TOTAL:	\$0.00 \$0.00 \$0.00 \$0.00
	ON WEST SIDE HOLD BAR FOR RWY 1R/19 DIAMETER ADJACENT TO CENTER LINE J			BAR.		TOTAL:	\$0.00
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SH	OPS.					
CLOSED WITH W/O 2	294554. JACK HAMMER OUT DEPRESSION	I IN ASPHALT 3	3'X3' X4" DEEF	Р.			
C294971	RWY-0001R RUNWAY, 01R (19L)	08/15/2018	08/16/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00 \$0.00
Work Requested: ANOMALY2018-508 / AIF	25635750					OTHER: TOTAL:	\$0.00
	ALONG RWY 19L/1R C/L, JUST NORTH OF	TWY G (APPR	ROXIMATELY	4"x1").			
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS, ELECTRICIANS	S, AND PAINT S	SHOPS.				
COMPLETED. WORK	K CLOSED WITH C294968.						
C295317	RWY-0028L RUNWAY, 28L (10R)	08/27/2018	08/28/2018	CLO	80.00	Labor Cost: Material Cost: CONTRACT:	\$3,768.69 \$3,295.10 \$0.00
Work Requested:						OTHER:	\$0.00
	CKS AND RUTTING ON RWY 10R / 28L BET RLINE MARKINGS. SEE ATTACHED.	WEEN RWY 0	IL / 19R & 01F	R / 19L		TOTAL:	\$7,063.79
WORK ORDERS ISSUE	D TO PAVING AND GROUNDS AND PAINTE	ERS. PLEASE C	OORDINATE				
_	JTTING AND CRACKS ON RWY 28L BETW VEST PATCH, NORHT OF CENTERLINE.	EEN RWY 1L/1I	R. 6TH TIME	FINNY			
C295924	RWY-0001L RUNWAY, 01L (19R)	09/14/2018	09/19/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
ANOMALY2018-2039 REPAIR CRACKING AT LOCATED NORTH OF H	THE RWY 1L CENTERLINE BETWEEN TW'	Y H AND TWY (G. C/L MARKI	NG		TOTAL:	\$0.00
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SH	OPS.					
CANCEL WORK REQ	UEST TO MINOR FOR REPAIR.						
C296172	RWY-0028L RUNWAY, 28L (10R)	09/24/2018	00/00/0000	IWM	0.00	Labor Cost: Material Cost:	\$0.00 \$0.00
Work Requested:						CONTRACT: OTHER:	\$0.00 \$0.00
ANOMALY2018-2501						TOTAL:	\$0.00
AT RWY 28L, PRIOR AS OBSERVED WITH NEW	PHALT REPAIR PATCH (EASTERNMOST F CRACKS. SEE ATTACHED PICS & MAP R	EFERENCE LO	CATION. ÉET				

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINTERS. PLEASE COORDINATE.

RWY 1L. SEE ATTCHED PICTURES. M225; 9/24/18 0545.

RUNWAYS 01L & 01R. M210. DRUING MY INSPECTION OF THE PATCH ON RWY 28L / 1R RSA PATCH, ADDITIONAL RUTTING AND PUSHING WAS NOTED ON THE MOST RECENT PATCH CLOSER

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	cos	тs
C296477	RWY-0001R RUNWAY, 01R (19L)	10/03/2018	10/10/2018	CLO	156.00	Labor Cost: Material Cost: CONTRACT:	\$7,119.02 \$13,439.50 \$0.00
Vork Requested:						OTHER:	\$0.00
RUNWAY 1R. THE CRAC	CKING RUNNING HORIZONTALLY ALONG T CKING IS BETWEEN THE RUNWAY EDGE L AS ARE MARKED WITH ORANGE PAINT.			OLD		TOTAL:	\$20,558.52
VORK ORDERS ISSUE	O TO PAVING AND GROUNDS AND PAINT S	SHOPS.					
SEE ATTACHED.							
COMPLETED.							
C296696	RWY-0001R RUNWAY, 01R (19L)	10/10/2018	10/30/2018	CLO	160.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$7,259.65 \$12,082.60 \$0.00 \$0.00
Vork Requested:						TOTAL:	\$19,342.25
	LIGATOR CRACKING ON RWY 1R ABEAM OME LOOSE STONE OBSERVED IN THE CR					101/12	ψ10,012120
WORK ORDERS ISSUEI	O TO PAVING AND GROUNDS AND PAINTE	RS.					
SEE ATTACHED.							
GRIND AN PAVE THE	REE LOCATIONS ON RWY 1R @ TWY F.						
C296898	RWY-0001R RUNWAY, 01R (19L)	10/17/2018	10/25/2018	CLO	152.00	.00 Labor Cost: Material Cost: CONTRACT:	\$6,949.89 \$13,008.80 \$0.00
Vork Requested:						OTHER:	\$0.00
	HE WEST SIDE OF RWY 1R/19L FROM THE AST ONTO RWY 1R/19L.	MANDATORY	SURFACE PA	AINTED		TOTAL:	\$19,958.69
SEE ATTACHED.							
WORK ORDERS ISSUE	O TO PAVING AND GROUNDS, ELECTRICIA	NS, AND PAIN	TERS.				
GRIND AND PAVE TV 14'X173'@3" DEEP.	VY C AT RWY 19L NORHT & SOUTH OF CE	NTERLINE 14'	X136'@3" DEE	EP/			
C297073	RWY-0001R RUNWAY, 01R (19L)	10/24/2018	10/31/2018	CLO	96.00	Labor Cost: Material Cost: CONTRACT:	\$4,468.11 \$7,944.40 \$0.00
Nork Requested:						OTHER:	\$0.00
ANOMALY2018-2681 GRIND AND PAVE DEPF TWY L2	RESSIONS AND DIVOTS ON RIGHT SIDE OF	CENTERLINE	ON RWY 1R	ABEAM		TOTAL:	\$12,412.5

SEE ATTACHED.

TWY L2.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

GRIND AND PAVE RIPPLING ON RWY 1R AT TWY L2, 43'X10' / 33'X71' @3" DEEP.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	COSTS	S
C297758	RWY-0028L RUNWAY, 28L (10R)	11/19/2018	11/19/2018	CLO	16.00	Labor Cost: Material Cost: CONTRACT:	\$607.20 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
	ROUND AN IN-GROUND RGL FOR RUNWAY HE SOUTH SIDE OF RWY 28L/10R AT THE I					TOTAL:	\$607.20
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SHO	PS.					
REMOVE BROKEN A @3" DEEP.	SPHALT AROUND KERF AND LIGHT, PATC	H BACK WITH	HOT ASPHAL	-T 3'X3'			
C298370	RWY-0001L RUNWAY, 01L (19R)	12/10/2018	12/14/2018	CLO	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
ANOMALY2018-2765 AIMING POINT WEST S	IDE OF RWY 19L IS CHIPPING AWAY.					TOTAL:	\$0.00
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SHO	PS.					
CANCEL, PAINTERS	WORK ONLY.						
C298756	RWY-0028R RUNWAY, 28R (10L)	12/20/2018	00/00/0000	IWM	0.00	Labor Cost: Material Cost: CONTRACT:	\$0.00 \$0.00 \$0.00
Work Requested:						OTHER:	\$0.00
ANOMALY2018-3112 TOTAL: \$0.00 REPAIR APPROXIMATELY 3" ROUND BY 1" DEEP HOLE ON THE CENTERLINE OF RWY 10L/28R ABEAM TWY T.							
SEE ATTACHED.							
WORK ORDERS ISSUE	D TO PAVING & GROUNDS AND PAINT SHO	PS.					
C298965 Work Requested:	RWY-0001L RUNWAY, 01L (19R)	12/31/2018	00/00/0000	IWM	0.00	Labor Cost: Material Cost: CONTRACT: OTHER:	\$0.00 \$0.00 \$0.00 \$0.00
ANOMALY2018-3079						TOTAL:	\$0.00
LOTS OF CRACKS ARE STARTING TO RAVEL AND DEVELOP HOLES ON RWY 01L, BOTH SIDES OF THE CENTERLINE, BETWEEN RWY 28L AND TWY F1.							

SEE PHOTOS.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

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Work Order	Asset Number	Origination Date	Completion	Status	Actual Hours	COSTS	
C299012	RWY-0028L RUNWAY, 28L (10R)	01/02/2019	00/00/0000	IWM	0.00 Labor Cost: Material Cost:		\$0.00 \$0.00
Work Requested:					CC	ONTRACT: THER:	\$0.00 \$0.00
ANOMALY2019-588/AIR	S601414 THE ASPHALT JOINTS ON RWY 28	BL. THERE ARE MULTIP	LE LOCATIO	NS	ТО	DTAL:	\$0.00

WHERE IT APPEARS AGGREGATE HAS COME LOOSE IN THE JOINTS, ESPECIALLY BETWEEN RWY1L AND WEST END. THE AREA EAST OF TWY P IS NOT AS NOTICEABLE DUE TO RUBBER DEPOSITS IN THE TDZ.

WORK ORDERS ISSUED TO PAVING & GROUNDS AND PAINT SHOPS.

REPORT	TOTALS
ACTUAL HOURS:	4593.50
LABOR:	\$204,517.62
MATERIAL:	\$253,009.20
CONTRACT:	\$0.00
OTHER:	\$0.00
GRAND TOTAL:	\$457,526.82

65 Work Order(s) listed.