

PO Task Price Comparison Report

Community=All

Date Range = 3/01/2009 - 3/31/2009

ROOM:
ITEM:
TASK:

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
HK2829	1	Closed	03/24/09	Henniker Knolls		Equipment Repair Adjusted coin slide extension plate and emptied foreign debris from pump. Tested and working properly	Laundry Equipment Corporation	3455	199
A41885	1	Closed	03/09/09	Trotting Park		Locksmith Remove and replace cylinder for main entry lockset for Apt#'s 17-7 & 17-8 as needed. (Will include new cylinder, 6 keys, and labor)	Seacoast Lock & Safe Co., Inc.	H09001	275
NH1381	1	Closed	03/02/09	Newmarket House		Plumbing/Heating Repair/replace kitchen sink spray in Unit 13, repair toilet in Unit 18 and repair bathroom sink in Unit 38	Tim J Leonard Plumbing and Heating	3319	380
A41646	4	Closed	03/05/09	Bourne Oaks	44A	Carpentry Assist EPB employee with removal and replacement of back patio slider.	Curran Construction	1030	405

Simple Average: 315
Adjusted Average: 0

ROOM: Bathroom
ITEM: Toilet
TASK: Replace w/ Handicap Toilet

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
A41864	1	Closed	03/06/09	Pepperell Meadows	13	Replace w/ Handicap Toilet the Toilet in the Bathroom Constant clogging, not tenants fault	Matley Plumbing and Heating	45493	477

Simple Average: 477
Adjusted Average: 0

ROOM: Bathroom
ITEM: Toilet
TASK: Repair

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
A42097	1	Closed	03/26/09	Derry Meadows	20A	Repair the Toilet in the Bathroom	R Brien Plumbing and Heating	6090	170
SM1847	1	Closed	03/09/09	Southside Manor	118C4	Repair the Toilet in the Bathroom Toilet flange broken, will not hold toilet securely. Replace flange	R Brien Plumbing and Heating	6071	185

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ROOM: Bathroom
 ITEM: Toilet
 TASK: Repair

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
A41895	1	Closed	03/12/09	Derry Meadows	4B	Repair the Toilet in the Bathroom Toilet will not stop running. Onsite temporarily fixed flapper, but needs to be replaced	Matley Plumbing and Heating	45443	266
Simple Average:									207
Adjusted Average:									185

ROOM: Bathroom
 ITEM: Tub/Shower
 TASK: Repair Drain

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
A42048	1	Closed	03/23/09	Darrah Village	16	Repair Drain the Tub/Shower in the Bathroom When tenant pulls up lever for shower, does not work completely. Has half shower, and half bath of water	R Brien Plumbing and Heating	6086	638
Simple Average:									638
Adjusted Average:									0

ROOM: Bedroom - 1st
 ITEM: Light Fixtures
 TASK: Remove + Replace

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
BO1994	1	Closed	03/06/09	Bourne Oaks	7A	Remove + Replace the Light Fixtures in the Bedroom - 1st Light not working	Fuller Electric Co	29743	227
Simple Average:									227
Adjusted Average:									0

ROOM: Entire Unit
 ITEM: Ceiling
 TASK: Repair and Paint

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
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PO Task Price Comparison Report

ROOM:	Entire Unit
ITEM:	Ceiling
TASK:	Repair and Paint

PO #	Line Seq#	Status	Due Date	Community	Apt#	System Desc	Vendor	Inv #	Amt Billed
A41811	1	Closed	03/04/09	Southside Manor	82C3	Repair and Paint the Ceiling at the Entire Unit Texture in living, dining, hallway, and kitchen area peeling repair and re-paint as needed. WORK PERFORMED BY JEAN BEAUTOT WILL ENTER VENDOR INFO. WHEN IT ARRIVES Total \$875.00	JLB Drywall	A41811	875
Simple Average:									875
Adjusted Average:									0