



MEMORANDUM

TO: Members of the School Board

FROM: Joseph G. Joyner, Ed.D., Superintendent of Schools

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: April 8, 2014

Background Information: The Maintenance Department provides a monthly activities report for School Board review. The report consists of four (4) sections:

- a. The Requests Status Report provides statistical information regarding the total number of work orders issued for each facility, the number of work orders completed and the number in progress for the year to date time period specified. Also included are a total of costs expended.
- b. The Maintenance Department Projects Status Report describes work completed monthly at each facility based on requests for maintenance received, emergencies and projects planned to be completed during the stated month. In addition to the routine maintenance items completed, preventive maintenance projects and work orders are also noted. Also noted is the number of hours spent and total costs associated with the work orders through the last day of the month.
- c. The Maintenance Department Monthly Capital Improvement Projects Construction Status Report provides a monthly update of ongoing and completed work on capital projects.
- d. The Administrative Report provides a description of other significant activities performed by the Maintenance Department on behalf of the entire district that are not included in the other reports.

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

Fiscal Impact: Projects are funded by the Maintenance Department's operating and capital outlay budgets.

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

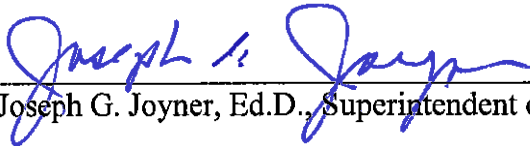
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

Reviewed and submitted for approval by: Paul Rose, Executive Director for Facilities & New Construction.

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



Joseph G. Joyner, Ed.D., Superintendent of Schools

ST. JOHNS COUNTY SCHOOL DISTRICT

**MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT**

FEBRUARY 2014

Maintenance Department Activity Reports

Attached is a monthly activities report consisting of the following four sections:

a. Requests Status Report:

This report provides statistical information regarding number of Requests for Maintenance received from each facility, number of work orders in progress and completed at each facility for the year to date time period specified.

b. Projects Status Report:

This report describes work completed monthly at each facility based on requests for maintenance received, emergencies, and projects planned to be completed during the specified time period. Also included are items completed during the preventive maintenance teams' visit to each facility. Additionally, the report indicates the number of hours expended by Maintenance Department personnel and costs incurred for the work through the last day of the month.

c. Maintenance Department Capital Improvement Projects Construction Status Report:

This report provides an update of ongoing and completed work on all capital improvement projects. These projects are scheduled as a result of existing conditions and life cycle inspections conducted annually at each facility. Additionally, the Maintenance Department has established a program by which all facilities are placed on rotation to receive carpet and tile, painting, pavement rehabilitation, HVAC duct cleaning and indoor air quality assessments every three to four years.

d. Administrative Report:

This report provides a description of other significant activities performed by the Maintenance Department on behalf of the entire district that are not included in the above-mentioned reports.

Requests Status Report

7/1/13 through 2/28/14

Work Order Count	Location	Status	Total Costs
20	Administration Building 9721	Closed Work Orders	\$13,365.60
4	Administration Building 9721	Work In Progress	\$27,890.61
47	Bartram Trail High 0411	Closed Work Orders	\$137,846.57
1	Bartram Trail High 0411	New Request	\$0.00
16	Bartram Trail High 0411	Work In Progress	\$113,994.21
76	Creekside High 0493	Closed Work Orders	\$118,636.64
2	Creekside High 0493	New Request	\$0.00
22	Creekside High 0493	Work In Progress	\$105,509.57
53	Crookshank Elementary 0021	Closed Work Orders	\$128,814.11
1	Crookshank Elementary 0021	New Request	\$0.00
4	Crookshank Elementary 0021	Work In Progress	\$67,009.01
28	Cunningham Creek Elem. 0381	Closed Work Orders	\$65,025.38
5	Cunningham Creek Elem. 0381	Work In Progress	\$72,303.15
45	Durbin Creek Elementary 0441	Closed Work Orders	\$42,654.59
6	Durbin Creek Elementary 0441	Work In Progress	\$10,562.98
24	Evelyn Hamblen 0032	Closed Work Orders	\$23,258.19
11	Evelyn Hamblen 0032	Work In Progress	\$60,804.33
1	First Coast Technical College 0042	Closed Work Orders	\$130.45
41	Fruit Cove Middle 0491	Closed Work Orders	\$232,428.08
5	Fruit Cove Middle 0491	Work In Progress	\$117,781.14
18	Fullerwood 9061	Closed Work Orders	\$5,836.30
1	Fullerwood 9061	Work In Progress	\$3,547.86
49	Gamble Rogers Middle 0371	Closed Work Orders	\$44,220.52
2	Gamble Rogers Middle 0371	Work In Progress	\$0.00
47	Hartley Elementary 0261	Closed Work Orders	\$53,559.53
8	Hartley Elementary 0261	Work In Progress	\$47,990.19
36	Hickory Creek Elementary 0501	Closed Work Orders	\$57,589.77
6	Hickory Creek Elementary 0501	Work In Progress	\$48,671.02
52	Julington Creek Elementary 0241	Closed Work Orders	\$43,648.46
9	Julington Creek Elementary 0241	Work In Progress	\$20,555.39

26	Ketterlinus Elementary 0091	Closed Work Orders	\$37,060.90
8	Ketterlinus Elementary 0091	Work In Progress	\$108,442.75
67	Landrum Middle 0311	Closed Work Orders	\$66,560.27
6	Landrum Middle 0311	Work In Progress	\$74,252.42
55	Liberty Pines K-8 0472	Closed Work Orders	\$23,692.83
4	Liberty Pines K-8 0472	Work In Progress	\$68,392.69
22	Maintenance Department 9810	Closed Work Orders	\$17,732.18
6	Maintenance Department 9810	Work In Progress	\$37,839.92
48	Mason Elementary 0361	Closed Work Orders	\$102,070.30
8	Mason Elementary 0361	Work In Progress	\$40,573.35
47	Mill Creek Elementary 0341	Closed Work Orders	\$87,831.48
2	Mill Creek Elementary 0341	New Request	\$0.00
5	Mill Creek Elementary 0341	Work In Progress	\$42,896.98
88	Murray Middle 0171	Closed Work Orders	\$71,880.09
2	Murray Middle 0171	New Request	\$0.00
14	Murray Middle 0171	Work In Progress	\$202,439.92
2	Nease Clinic	Closed Work Orders	\$441.23
83	Nease High 0251	Closed Work Orders	\$170,829.75
14	Nease High 0251	Work In Progress	\$117,398.93
33	Ocean Palms Elementary 0391	Closed Work Orders	\$36,314.25
1	Ocean Palms Elementary 0391	New Request	\$0.00
3	Ocean Palms Elementary 0391	Work In Progress	\$27,739.39
5	O'Connell Center	Closed Work Orders	\$364.52
65	Osceola Elementary 0331	Closed Work Orders	\$112,133.20
2	Osceola Elementary 0331	Work In Progress	\$50,718.57
23	Pacetti Bay Middle 0481	Closed Work Orders	\$21,684.57
13	Pacetti Bay Middle 0481	Work In Progress	\$40,870.64
19	Palencia Elementary 0511	Closed Work Orders	\$20,701.65
1	Palencia Elementary 0511	New Request	\$0.00
1	Palencia Elementary 0511	Work In Progress	\$0.00
57	Pedro Menendez High 0401	Closed Work Orders	\$85,159.07
1	Pedro Menendez High 0401	New Request	\$0.00
11	Pedro Menendez High 0401	Work In Progress	\$143,370.39

71	Ponte Vedra High 0492	Closed Work Orders	\$97,397.17
11	Ponte Vedra High 0492	Work In Progress	\$19,281.48
34	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$101,023.09
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$14,378.85
33	R. B. Hunt Elementary 0161	Closed Work Orders	\$63,353.73
4	R. B. Hunt Elementary 0161	Work In Progress	\$32,825.59
20	Rawlings Elementary 0351	Closed Work Orders	\$30,235.47
1	Rawlings Elementary 0351	Work In Progress	\$16,189.45
38	Sebastian Middle 0301	Closed Work Orders	\$93,341.19
1	Sebastian Middle 0301	New Request	\$0.00
6	Sebastian Middle 0301	Work In Progress	\$17,995.79
30	South Woods Elementary 0461	Closed Work Orders	\$28,633.23
6	South Woods Elementary 0461	Work In Progress	\$50,949.30
82	St. Augustine High 0181	Closed Work Orders	\$141,805.10
16	St. Augustine High 0181	Work In Progress	\$117,675.04
42	St. Johns Tech High 0033	Closed Work Orders	\$60,156.93
5	St. Johns Tech High 0033	Work In Progress	\$62,195.54
61	Switzerland Point Middle 0321	Closed Work Orders	\$156,919.02
11	Switzerland Point Middle 0321	Work In Progress	\$78,978.00
45	Timberlin Creek Elementary 0451	Closed Work Orders	\$65,238.20
2	Timberlin Creek Elementary 0451	Work In Progress	\$3,547.86
31	Transportation Department 9780	Closed Work Orders	\$8,135.57
6	Transportation Department 9780	New Request	\$0.00
18	Wards Creek Elementary 0482	Closed Work Orders	\$41,980.65
5	Wards Creek Elementary 0482	Work In Progress	\$41,026.22
60	Webster Elementary 0201	Closed Work Orders	\$79,919.99
1	Webster Elementary 0201	New Request	\$0.00
4	Webster Elementary 0201	Work In Progress	\$66,990.74
3	Yates Building 9740	Closed Work Orders	\$772.48
2	Yates Building 9740	Work In Progress	\$143,658.49
2034	Total Year to Date		\$ 5,107,630.05

Maintenance Department Projects Status Report
(Routine and Preventive Maintenance Items)

2/1/14 through 2/28/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	16614	Please help move boxes to first floor Room 145. Will also need help on Thursday morning for about one hour.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	2/18/2014	2/21/2014	11	\$187.39	Johnny Stratton
Administration Building 9721	16713	check the attached list for 220 volt for new copiers at school sites	Work In Progress	Electrical	Davis, Edward	Shane Walton	2/26/2014		22.5	\$449.55	Johnny Stratton
Bartram Trail High 0411	16640	Boiler pump leaking at fittings.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/20/2014	2/26/2014	30	\$2,323.58	
Bartram Trail High 0411	16559	Roof leaks still leaking, media center, room120, 400 hall, teachers lounge, and band room.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	2/7/2014	2/20/2014	12	\$328.11	Jason Lee
Bartram Trail High 0411	16682	replace press relief valve	Work In Progress	Heavy Equipment Operation	Contractor, WW Gay	Joe Lewis	2/24/2014			\$926.42	Jason Lee
Bartram Trail High 0411	16599	repair elevator	Work In Progress	Elevators	Contractor, Schindler Elevator	Joe Lewis	2/14/2014			\$2,188.38	Jason Lee
Bartram Trail High 0411	16558	Sink couplers corroded and leaking. Baseball toilets leaking at base. Student shower heads in locker room are not all spraying.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/7/2014		24	\$833.59	Jason Lee
Bartram Trail High 0411	16514	repair heater in air handler 1-6	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	2/4/2014			\$11,910.56	Jason Lee
Bartram Trail High 0411	16591	replace sight glass on steamer	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/13/2014		4.5	\$532.84	Jason Lee

Creekside High 0493	16723	lift station down	Closed Work Orders	Plumbing	Bradbury, Ted	Joe Lewis	2/28/2014	3/5/2014	3.5	\$78.09	Robert Randazzo
Creekside High 0493	16676	Softball wheel chair lift wiring was damaged from rodents.	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Joe Lewis	2/24/2014	3/3/2014		\$0.00	Robert Randazzo
Creekside High 0493	16698	Football field has broken irrigation pipe under ground .	Closed Work Orders	Irrigation	Lewis, Joseph	Joe Lewis	2/26/2014	3/4/2014		\$0.00	Robert Randazzo
Creekside High 0493	16620	No irrigation system decoder fault Did a reboot but can not clear fault.	Closed Work Orders	Irrigation	Contractor, Florida, Landscape & Nursery	Joe Lewis	2/18/2014	3/5/2014	9	\$190.31	Robert Randazzo
Creekside High 0493	16595	Bathrooms door hardware lock function needs to be changed to keyed so we can have control of use of restroom.	Work In Progress	Key and Lock	Crutchfield, Red	Joe Lewis	2/13/2014			\$0.00	Robert Randazzo
Creekside High 0493	16678	Breaker tripped for outside lighting on football field concession.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	2/24/2014			\$0.00	Robert Randazzo
Creekside High 0493	16706	Classrooms receptacle rm 665,646,650 no electric to computer 4 gang receptacle. Checked breakers nothing tripped. There is a electrical smell in the area.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	2/26/2014			\$1,463.41	Robert Randazzo
Creekside High 0493	16617	Water from hot water heater rusty at football stadium concession	Work In Progress	Plumbing	Lewis, Ricky	Joe Lewis	2/18/2014			\$0.00	Robert Randazzo
Creekside High 0493	16562	Need water hooked up to 2 new dishwashers in science rooms	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/7/2014			\$0.00	Robert Randazzo

Creekside High 0493	16561	Need double sided keyed master cylinder function deadbolt. This is needed for lockdown.	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	2/7/2014				\$0.00	Robert Randazzo
Creekside High 0493	16670	Lift station pump # 1 tripping motor start.	Work In Progress	Plumbing	Bradbury, Ted	Joe Lewis	2/24/2014				\$0.00	Robert Randazzo
Crookshank Elementary 0021	16580	power loss	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	2/12/2014	2/12/2014	18.5		\$410.41	Ralph Waldrop
Crookshank Elementary 0021	16518	A/C unit not cooling in classroom 015	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/4/2014	2/19/2014			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	16584	Haul off debris that was removed from electrical vault	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	2/12/2014	2/19/2014	4		\$73.30	Ralph Waldrop
Crookshank Elementary 0021	16509	A/C unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/4/2014				\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16536	Kitchen AC #34 not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/5/2014	2/19/2014	14		\$300.24	Jody Hunter
Cunningham Creek Elem. 0381	16563	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	2/8/2014		559.25		\$20,248.81	Jody Hunter
Durbin Creek Elementary 0441	16602	In the lunch line the hot pans which are all connected the drain has a leak and will not keep the hot water in the pans	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/14/2014	2/26/2014	10		\$486.05	Todd Ponce
Durbin Creek Elementary 0441	16603	The heat is not working properly	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/14/2014	2/26/2014			\$0.00	Todd Ponce
Evelyn Hamblen 0032	16601	Heat not working in records room. Unit running but no air in room. Called Wilson's Heating and Air.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/14/2014	2/20/2014			\$0.00	Troy Wilson

Evelyn Hamblen 0032	16715	Electrical issue. Lost one leg on three phase . Lights flickering , no power in kitchen and some classrooms. Called FPL.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	2/27/2014	3/3/2014		\$0.00	Troy Wilson
Evelyn Hamblen 0032	16510	Roof leaking in southwest corridor in front of classroom door of 005.	Work In Progress	Roof	Kite, Tim	Joe Lewis	2/4/2014		11	\$238.14	Troy Wilson
Evelyn Hamblen 0032	16612	Food warmer is not functioning properly. The warmer is not reaching correct temperature.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/18/2014		9.5	\$209.29	Troy Wilson
Evelyn Hamblen 0032	16647	replace sink and water heater and cabinets	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	2/20/2014		90.25	\$2,915.44	Troy Wilson
Fruit Cove Middle 0491	16581	Cooler floor needs to be repaired it has come loose	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/12/2014	2/18/2014	9	\$278.65	James Strange
Fruit Cove Middle 0491	16703	water fountain outside behind locker rooms leaks. Water fountain in front of gym is coming off the wall needs a backer board	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/26/2014	3/5/2014	21	\$383.02	James Strange
Fruit Cove Middle 0491	16554	Motor for the b ball lift is not working	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	2/7/2014		2.5	\$49.95	James Strange
Fullerwood 9061	16615	RSVP is requesting assistance on Friday, February 21st at 1:00 p.m. to take a load of supplies from RSVP to FCTC Bldg. C.	Closed Work Orders	Special Projects	Russ, Eric	Bruce Taylor	2/18/2014	2/24/2014	5	\$104.56	James Strange
Gamble Rogers Middle 0371	16521	toilet loose at base flange broke. urinal stoppage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/5/2014	2/7/2014	5	\$99.00	Mike Ponce
Gamble Rogers Middle 0371	16586	blower motor needs to be replaced	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/13/2014	2/21/2014		\$158.41	Mike Ponce

Gamble Rogers Middle 0371	16687	AC unit not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/25/2014	2/26/2014	2	\$44.62	Mike Ponce
Gamble Rogers Middle 0371	16685	milk cooler running high temp	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/25/2014	3/4/2014	8	\$175.44	Mike Ponce
Gamble Rogers Middle 0371	16544	Timer on oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/6/2014	2/13/2014	4	\$87.72	Mike Ponce
Hartley Elementary 0261	16681	water piping leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	2/24/2014	2/27/2014		\$1,364.18	Bill Vaughn
Hickory Creek Elementary 0501	16606	Chiller pump # 4 not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/14/2014	3/3/2014	23	\$555.65	Larry Davis
Hickory Creek Elementary 0501	16627	replace water fountain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/19/2014	2/27/2014	6	\$771.44	Larry Davis
Hickory Creek Elementary 0501	16567	Dish machine will not fill up with water.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/10/2014	2/12/2014	6	\$132.34	Larry Davis
Hickory Creek Elementary 0501	16532	no power to Air handler 10	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/5/2014		28	\$1,649.83	Larry Davis
Hickory Creek Elementary 0501	16721	irrigation pump keeps tripping breaker.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	2/28/2014			\$0.00	Larry Davis
Hickory Creek Elementary 0501	16507	A/C controller is off line would come back after power failure.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Johnson Controls	Eddie Ponce	2/3/2014			\$1,806.00	Larry Davis
Julington Creek Elementary 0241	16572	Air Handler 9 fresh air return for exhaust fan need 7 out of 8 Thermal disc replaced.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/11/2014	2/19/2014	10	\$458.59	Brian Taylor
Julington Creek Elementary 0241	16649	getting no power to unit checked breakers and they are fine.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/21/2014	2/27/2014		\$130.00	Brian Taylor

Julington Creek Elementary 0241	16657	Change other bearing on air handler.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	2/21/2014				\$0.00	Brian Taylor
Julington Creek Elementary 0241	16616	Sink P-trap pipe rusted through and separated from face of wall.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	2/18/2014				\$0.00	Brian Taylor
Ketterlinus Elementary 0091	16576	Blower fan on boiler broken. Called WW Gay.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	2/12/2014	2/19/2014			\$564.34	Rick Whittington
Ketterlinus Elementary 0091	16720	Lock broken on entry door	Work In Progress	Key and Lock	Crutchfield, Red	Joe Lewis	2/28/2014	3/3/2014	8		\$151.28	Rick Whittington
Ketterlinus Elementary 0091	16631	Install crawl tube on playground equipment	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	2/19/2014				\$0.00	Rick Whittington
Landrum Middle 0311	16590	Fire damper testing in the gym. please deliver scissor lift during the week of feb18-21	Closed Work Orders	Heavy Equipment Operation	Russ, Eric	Eddie Ponce	2/13/2014	2/24/2014	2.5		\$49.95	Brett Butler
Landrum Middle 0311	16523	Can opener will not work	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/5/2014	2/14/2014	12		\$656.68	Brett Butler
Landrum Middle 0311	16621	Dishwasher not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/18/2014	2/20/2014	2.5		\$54.64	Brett Butler
Landrum Middle 0311	16524	Water fountain lever stuck. fountain continues running	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/5/2014	2/27/2014	3		\$55.91	Brett Butler
Landrum Middle 0311	16529	HPD2 unit icing at air handler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/5/2014	2/10/2014	8		\$484.70	Brett Butler
Landrum Middle 0311	16596	Replace gaskets on Cleveland steamer doors	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/14/2014	2/20/2014	4		\$88.48	Brett Butler
Landrum Middle 0311	16587	Reach in cooler not keeping compartment sufficiently cool. Only cooling to a range of 44-48	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/13/2014	2/20/2014	1		\$22.31	Brett Butler

Landrum Middle 0311	16722	Conduct preventive maintenance	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/28/2014		209	\$6,132.65	Brett Butler
Landrum Middle 0311	16623	The garbage disposal is over heating. if have cleared the drain, etc. but unit is still not operational	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/18/2014			\$0.00	Brett Butler
Liberty Pines K-8 0472	16600	mop sink faucet will not stop dripping after it is shut off. In custodial room 325.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/14/2014	2/24/2014		\$0.00	Robert Sturm
Liberty Pines K-8 0472	16700	The first warmer on right side when entering from the kitchen is leaking water at the solder connection for the drain.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	2/26/2014	2/28/2014	3	\$66.17	Robert Sturm
Liberty Pines K-8 0472	16564	Preventive Maintenance S/Y 2013-14	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/10/2014		845.5	\$19,185.52	Robert Sturm
Maintenance Department 9810	16547	deliveries for tools for schools- see attached list	Work In Progress	Special Projects	Russ, Eric	Shane Walton	2/6/2014			\$0.00	Shane Walton
Maintenance Department 9810	16577	Upgrade roof on storage building.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/12/2014	3/3/2014	37	\$2,976.88	Edward Ponce
Maintenance Department 9810	16688	Inservice Safety Training	Closed Work Orders	Training	PM, Taylor	Shane Walton	2/25/2014	2/25/2014	337.5	\$6,885.23	Shane Walton
Maintenance Department 9810	16527	Install racks on trucks.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	2/5/2014	2/26/2014		\$0.00	Shane Walton
Maintenance Department 9810	16528	Organize and number all equipment.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	2/5/2014			\$110.54	Shane Walton

Mason Elementary 0361	16634	The water going to the steamer seems to be fluctuating and the drain line is jumping around. the machine itself has alot of water under and around it.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/19/2014	3/4/2014	14.5	\$319.32	Al Barkoskie
Mason Elementary 0361	16525	The milk box has stopped cooling.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/5/2014	2/19/2014	11	\$243.89	Al Barkoskie
Mason Elementary 0361	16633	a/c unit for cafeteria located across from 403 computer lab has a loud humming noise	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/19/2014	2/21/2014	5	\$111.55	Al Barkoskie
Mason Elementary 0361	16526	the toilet in room 212 is leaking where it attaches to wall	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/5/2014	2/7/2014	6	\$130.31	Al Barkoskie
Mason Elementary 0361	16677	Scheduled Preventive Maintenance, 2014	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/24/2014		390.5	\$9,352.08	Al Barkoskie
Mason Elementary 0361	16537	We have a bad roof leak in room 413. it is an old leak that has been repaired before but has started up again. we have trash cans and plastic from the door way to the back wall.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	2/5/2014		5	\$111.55	Al Barkoskie
Mill Creek Elementary 0341	16659	Bottom of oven not working - Dryer not drying - Wheels for warmers need to be replaced (2) Pressure washer leaking oil	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/21/2014	3/3/2014	15	\$473.03	Robert Davis
Mill Creek Elementary 0341	16575	Need to install pressure gage on the two boilers	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, McCrary's Plumbing	Joe Lewis	2/12/2014			\$0.00	Robert Davis

Mill Creek Elementary 0341	16705	Air will not come on	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/26/2014		4	\$82.84	Robert Davis
Mill Creek Elementary 0341	16660	Pressure valve leaking under dishwasher - Drain plate need to be replaced - Drain under 2 compartment sank need flushing out	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/21/2014		11	\$238.89	Robert Davis
Murray Middle 0171	16686	faint smell of gas in kitchen by steamer, we checked all pilot lights and they are lit. All gas powered stoves are working as well. this is a new smell	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/25/2014	3/3/2014		\$0.00	Paul Pelletier
Murray Middle 0171	16539	somebody tried to drive through the north east teachers gate. they were not successful. The gate did not fair well.	Closed Work Orders	Fence Repair	Saucerman, Shawn	Joe Lewis	2/6/2014	2/19/2014		\$26.29	Paul Pelletier
Murray Middle 0171	16669	roof leaks, active	Work In Progress	Roof	Kite, Tim	Joe Lewis	2/24/2014		4	\$83.06	Paul Pelletier
Murray Middle 0171	16645	one oven will not come on today, also reach in fridge needs to be calibrated.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/20/2014		16	\$353.92	Paul Pelletier
Murray Middle 0171	16675	students ripped the supports down in boys restroom, supports for stalls	Work In Progress	Doors and Hardware	Ortagus, Rick	Joe Lewis	2/24/2014			\$0.00	Paul Pelletier
Murray Middle 0171	16511	cooler down	Work In Progress	Kitchen Equipment	Davis, Edward	Joe Lewis	2/4/2014			\$210.54	Paul Pelletier
Nease High 0251	16654	Extend fence height around concession	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	2/21/2014	3/6/2014	35	\$816.52	Bob Wamser

Nease High 0251	16656	Washer machine will not spin out water	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/21/2014	3/5/2014	3	\$66.17	Bob Wamser
Nease High 0251	16531	unit 2 high static pressure switch will not reset	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/5/2014	2/10/2014	7	\$162.90	Bob Wamser
Nease High 0251	16661	Center sink faucet keeps running	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/21/2014	2/27/2014	4	\$74.54	Bob Wamser
Nease High 0251	16651	K-101 sink faucets leaking, A-pod spud leaking from toilet, H-pod toilet leaking from floor	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/21/2014	3/3/2014	14.5	\$297.77	Bob Wamser
Nease High 0251	16674	west bleachers will not move. Has power to main breakers box but no power to the control box	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	2/24/2014	3/3/2014	23.5	\$603.82	Bob Wamser
Nease High 0251	16655	AHU 1-3 actuator not working	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/21/2014			\$0.00	Bob Wamser
Nease High 0251	16652	gym install light fixtures, ballast over sinks a-pod gang R/R, Install timer on exhaust fan boiler room	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	2/21/2014			\$0.00	Bob Wamser
Nease High 0251	16690	Supply valve under sink is leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	2/26/2014			\$0.00	Bob Wamser
Nease High 0251	16622	sign company drill a hole in a water pipe in the wall	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	2/18/2014			\$0.00	Bob Wamser
Nease High 0251	16653	Leaks	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	2/21/2014			\$0.00	Bob Wamser
Nease High 0251	16637	AHU -2 drive will not run in auto, running in hand	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/20/2014			\$0.00	Bob Wamser

Ocean Palms Elementary 0391	16604	unit down AC22 teachers lounge the apex board could be bad system down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/14/2014	2/18/2014		\$0.00	Gio Morales
Ocean Palms Elementary 0391	16541	Install water proof boxes on actuators at cooling tower.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/6/2014	2/6/2014		\$1,085.95	Gio Morales
Osceola Elementary 0331	16530	dish machine not working, sanitizer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/5/2014	2/11/2014	3	\$66.17	Sterling Cofield
Osceola Elementary 0331	16632	repair toilet rm 116	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/19/2014	2/21/2014	6	\$113.16	Sterling Cofield
Osceola Elementary 0331	16608	sewer line coming out of the block portables is clogged, it will need to be snaked out	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/15/2014	2/19/2014	9	\$181.29	Sterling Cofield
Osceola Elementary 0331	16636	rm 403 fan not working in air handler rm 420 pipe leak at the air handler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/19/2014	2/24/2014	2	\$37.62	Sterling Cofield
Osceola Elementary 0331	16630	air handler not working fan`s in fault. ac#10	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/19/2014	2/24/2014	2	\$37.62	Sterling Cofield
Osceola Elementary 0331	16650	200 hall will come out of heat mode. not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/21/2014	3/6/2014	2.5	\$47.03	Sterling Cofield
Pacetti Bay Middle 0481	16522	Water fill valve on serving line will not shut off. 1/2 ball valve need replaced.	Closed Work Orders	Plumbing	Ponce, Robbie	<Blank>	2/5/2014	2/8/2014		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	16629	repair pipe and driveway	Closed Work Orders	Paving	Contractor, Duval Asphalt	Joe Lewis	2/19/2014	2/19/2014		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	16592	replace sight glass on steamer	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/13/2014			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	16546	Replace leaking sight glass on stemmer. As per boiler inspection.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/6/2014			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	16667	perform preventive maint.	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	2/24/2014		244	\$6,990.26	Jack Blocker

Palencia Elementary 0511	16588	AHU reheat strips not operating properly.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/13/2014				\$0.00	Rick Mitidieri
Pedro Menendez High 0401	16560	Urinals backing up in the Restroom.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/7/2014	2/10/2014	4		\$75.44	Joedy Ashton
Pedro Menendez High 0401	16593	Floor Drains backing up in serving line	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/13/2014	2/13/2014	6		\$113.16	Joedy Ashton
Pedro Menendez High 0401	16540	Leaking around Vent Pipe on to Drywall Ceiling.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	2/6/2014	2/10/2014	4		\$89.24	Joedy Ashton
Pedro Menendez High 0401	16683	Rehang Light in Gym Hanging from Electrical Cord and one Chain.	Closed Work Orders	Special Projects	PM, Taylor	Bruce Taylor	2/24/2014	2/26/2014	15		\$255.53	Jody Hunter
Pedro Menendez High 0401	16689	Fire Alarm in Supervisory for Switch Input on OSY outside. Football and Baseball Alarms Are in Troubles and won't reset.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	2/26/2014				\$0.00	Joedy Ashton
Pedro Menendez High 0401	16639	upgrade chiller system (Trane)	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	2/20/2014				\$128,268.00	Joedy Ashton
Pedro Menendez High 0401	16515	Heater Slave in AHU-1-2 Shorted and Burnt up.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/4/2014		4.5		\$366.36	Joedy Ashton
Pedro Menendez High 0401	16589	Replace faulty pressure relief device on closed loop .	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/13/2014				\$0.00	Joedy Ashton
Ponte Vedra High 0492	16672	Guidance storefront door will not lock.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	2/24/2014	3/4/2014	6		\$105.57	Nick Athanaseas
Ponte Vedra High 0492	16517	Refrigerator not working, freezer is. baseball game tonight	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/4/2014	3/3/2014	12.75		\$330.96	Nick Athanaseas
Ponte Vedra High 0492	16535	Light switch in cafeteria dining area smells burnt.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	2/5/2014	2/18/2014	6		\$121.08	Nick Athanaseas

Ponte Vedra High 0492	16542	Heater portion is not working. Air flow ok and command is OK. Could be relay or heater fusible link	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/6/2014		4.5	\$109.22	Nick Athanaseas
Ponte Vedra High 0492	16668	Replace 2 temperature sensors on chiller.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	2/24/2014			\$497.20	Nick Athanaseas
Ponte Vedra High 0492	16607	Steamer upper door hinge is loose. Have to take front panels and side off	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/14/2014		4.5	\$99.26	Nick Athanaseas
Ponte Vedra High 0492	16684	Broken water line. Water has been turned off	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	2/25/2014			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	16646	The overhead lights in room 322 are not working.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	2/20/2014	2/24/2014		\$0.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	16658	A/C is not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/21/2014	3/3/2014	6.5	\$199.54	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	16625	Replace 4 inch cast iron vent pipes in gang restrooms due to sewer odor.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	2/19/2014		80	\$1,984.12	Brandon Hennessey
Rawlings Elementary 0351	16568	Steamer not working.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/11/2014	2/19/2014	6	\$132.34	Brandon Hennessey
Sebastian Middle 0301	16570	make necessary repairs in kitchen	Closed Work Orders	General Maintenance	Hagan, Elmer	Joe Lewis	2/11/2014	2/28/2014	152.5	\$5,762.12	Jeff Baldwin
Sebastian Middle 0301	16516	REPLACE A/C UNIT	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/4/2014			\$3,994.00	Jeff Baldwin
Sebastian Middle 0301	16569	Dishwasher water will not shut off.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/11/2014		6	\$381.20	Jeff Baldwin

South Woods Elementary 0461	16508	Dish machine leaking water	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/4/2014	2/7/2014	4.5	\$96.98	Bennie Witt
South Woods Elementary 0461	16695	Air not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/26/2014	2/28/2014	2.5	\$55.78	Bennie Witt
St. Augustine High 0181	16557	Repair busted 8" sewer line approx. 8' in ground	Closed Work Orders	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	2/7/2014	2/10/2014	32.5	\$819.47	Mike Hazel
St. Augustine High 0181	16598	Repair warmer cabinet in kitchen	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/14/2014	2/19/2014	4	\$87.72	Mike Hazel
St. Augustine High 0181	16545	Repair oven will not Light.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/6/2014	2/19/2014	6.5	\$143.12	Mike Hazel
St. Augustine High 0181	16628	Repair parking lot(pot hole)	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	2/19/2014	2/21/2014	12	\$346.77	Mike Hazel
St. Augustine High 0181	16635	Replace pulley and shaft to blower unit. A/C not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/19/2014	2/24/2014	7.5	\$261.13	Mike Hazel
St. Augustine High 0181	16648	Repair drinking fountains front hallway sewer backing up	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/20/2014	2/24/2014	9	\$185.48	Mike Hazel
St. Augustine High 0181	16619	Repair water line baseball field.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/18/2014	2/19/2014	6	\$120.86	Mike Hazel
St. Augustine High 0181	16643	Repair urinal boys restroom stopped up.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/20/2014	2/24/2014	4.5	\$80.30	Mike Hazel
St. Augustine High 0181	16550	Need lift for repair of a light. cable repair	Closed Work Orders	Electrical	Payne, Harold	Bruce Taylor	2/7/2014	2/10/2014	4	\$80.72	Mike Hazel
St. Augustine High 0181	16618	Repair or replace drinking fountain in dining room. leaking	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	2/18/2014		15	\$282.90	Mike Hazel
St. Johns Tech High 0033	16644	Install circuit for coffee maker.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	2/20/2014	2/26/2014	20.5	\$692.60	Troy Wilson

St. Johns Tech High 0033	16574	Roof is leaking in classroom E-110. Several ceiling tiles are wet. Thanks	Work In Progress	Roof	Kite, Tim	Joe Lewis	2/12/2014				\$0.00	Troy Wilson
Switzerland Point Middle 0321	16680	Lower mounted water fountain outside MPR is leaking at depress valve and drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/24/2014	3/3/2014	5		\$93.18	Al Pantano
Switzerland Point Middle 0321	16717	Repair outside air unit.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	2/27/2014	2/27/2014			\$1,616.33	Al Pantano
Switzerland Point Middle 0321	16664	Add second gate to covered fenced in area outside central receiving	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	2/21/2014	2/28/2014	36.5		\$1,566.10	Al Pantano
Switzerland Point Middle 0321	16624	Error message received on steam Alto-Sham Combi Oven. Oven will not heat up.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/18/2014	2/28/2014	10.5		\$231.60	Al Pantano
Switzerland Point Middle 0321	16665	Demo old tech shop vacuum assembly outside room 750.	Work In Progress	Grounds	Repult, Bryan	Eddie Ponce	2/21/2014		3.5		\$78.09	Al Pantano
Switzerland Point Middle 0321	16578	Request to replace lock mechanism in professional library room	Work In Progress	Key and Lock	Contractor, Village Key	Eddie Ponce	2/12/2014				\$0.00	Al Pantano
Switzerland Point Middle 0321	16679	AH/HP not removing humidity from air in room. HP/AH are maintaining temperature as required. Mr. Ponce has looked at the room. Significant condensation on back exterior wall causing latex paint to leach. Unit is HPA4.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/24/2014		8		\$336.72	Al Pantano

Switzerland Point Middle 0321	16663	Thermostat damaged...cover plate/display assembly missing. Cause unknown.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/21/2014		9.5	\$196.09	Al Pantano
Switzerland Point Middle 0321	16666	Remove multiple dead switches as verified by Bruce	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	2/21/2014			\$0.00	Nick Athanaseas
Timberlin Creek Elementary 0451	16552	2 emergency ballast need replaced in common area	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	2/7/2014	2/24/2014	19.5	\$762.49	Bill Fowler
Timberlin Creek Elementary 0451	16519	Pipe from wall to toilet is leaking large amounts of water when flushed.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/5/2014	2/7/2014	4	\$84.57	Bill Fowler
Timberlin Creek Elementary 0451	16543	Water gage glass is leaking on both steamers.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/6/2014	2/10/2014	4.5	\$99.26	Bill Fowler
Timberlin Creek Elementary 0451	16594	oven is not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/13/2014	2/19/2014	8	\$176.96	Bill Fowler
Transportation Department 9780	16611	Lights are not working in the garage bathroom.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	2/17/2014	2/20/2014	6	\$216.57	Marlena Reput
Transportation Department 9780	16610	Toilet is not flushing.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/17/2014	2/27/2014	6	\$346.43	Marlena Reput
Transportation Department 9780	16609	Please repair vacuum at the bus wash. It is not working.	Closed Work Orders	Plumbing	Davis, Edward	Eddie Ponce	2/17/2014	2/20/2014	9	\$190.31	Marlena Reput
Wards Creek Elementary 0482	16579	Freezer temp staying higher than normal. It was -2 before last Wednesday now it is staying at 11 and ice is forming inside.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/12/2014	2/13/2014	7.5	\$165.43	Timothy Lundquist

Wards Creek Elementary 0482	16662	Light is on the steamer. It says descale required. Needs to be descaled.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	2/21/2014	3/6/2014	23.5	\$511.12	Timothy Lundquist
Webster Elementary 0201	16718	The floor drains are backing up in the restrooms	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/27/2014	3/3/2014	8	\$149.08	Mike Oliver
Webster Elementary 0201	16549	The toilets in the restrooms is backing up	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/6/2014	2/10/2014	5	\$93.18	Mike Oliver
Webster Elementary 0201	16551	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/7/2014		656.5	\$26,104.25	Mike Oliver

Maintenance Department Capital Improvements Projects 7/1/13 through 2/28/14

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requested
Administration Building 9721	14696	repair generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	7/10/2013	8/14/2013	\$5,933.00	Shane Walton
Administration Building 9721	16325	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Administration Building 9721	16707	Paint and replace carpet, in Human Resource area.	Work In Progress	Contractor, A to Z Custom Homes	Bruce Taylor	2/26/2014		\$19,964.31	Johnny Stratton
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress		Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15864	service elevator	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	10/29/2013	12/9/2013	\$0.00	Jason Lee
Bartram Trail High 0411	15004	install motion sensors in hallways	Closed Work Orders	Davis, Edward	Joe Lewis	8/13/2013	9/25/2013	\$0.00	Jason Lee
Bartram Trail High 0411	15807	install canopy over gym door	Closed Work Orders	Contractor, Citory Solutions	Joe Lewis	10/22/2013	12/9/2013	\$10,289.50	Jason Lee
Bartram Trail High 0411	16398	install fencing on 400 hall entrance	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/21/2014	1/30/2014	\$14,628.80	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$0.00	Jason Lee

Bartram Trail High 0411	15852	2013/2014 Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Shane Walton	10/28/2013		\$58,796.16	Jason Lee
Bartram Trail High 0411	16036	upgrade parking lot lights to solar	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$23,929.55	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16500	Upgrade access panels	Work In Progress		Joe Lewis	1/30/2014		\$1,318.40	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$0.00	Jason Lee
Bartram Trail High 0411	15111	install motion detectors	Work In Progress	Contractor, AEC Electric	Joe Lewis	8/20/2013		\$11,961.89	Jason Lee
Creekside High 0493	16037	upgrade lighting at stadium	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/15/2013	1/30/2014	\$40,129.30	Robert Randazzo
Creekside High 0493	16001	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$54,203.65	Robert Randazzo
Creekside High 0493	16035	repair partition walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	11/14/2013		\$4,550.51	Robert Randazzo
Creekside High 0493	16438	pressure wash and reseal concrete blocks	Work In Progress	Contractor, Mister Paint	Joe Lewis	1/23/2014		\$14,100.00	Robert Randazzo
Creekside High 0493	16256	refinish gym floor	Work In Progress	Lewis, Joseph	Joe Lewis	1/7/2014		\$12,413.00	Robert Randazzo
Creekside High 0493	16719	Install door holder system for 28 doors.	Work In Progress		Eddie Ponce	2/28/2014		\$14,438.04	Edward Ponce

Crookshank Elementary 0021	14710	2013 HVAC Replacements Wilson, Taylor, WW Gay	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$19,910.00	Ralph Waldrop
Crookshank Elementary 0021	15969	Upgrade three sets of double storefront doors including electrified hardware.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/7/2013	2/3/2014	\$25,530.00	Edward Ponce
Crookshank Elementary 0021	15872	upgrade fencing	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	10/29/2013	1/30/2014	\$25,427.11	Ralph Waldrop
Crookshank Elementary 0021	15802	upgrade hand wash stations	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	12/9/2013	\$10,942.00	Ralph Waldrop
Crookshank Elementary 0021	15995	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$34,936.96	Ralph Waldrop
Crookshank Elementary 0021	15871	replace carpet in various rooms	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/29/2013		\$21,470.05	Ralph Waldrop
Crookshank Elementary 0021	15896	install tile in various rooms	Work In Progress	Contractor, Express Tile	Shane Walton	10/31/2013		\$10,602.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16025	upgrade parking lot lights	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	1/30/2014	\$29,144.24	Jody Hunter
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce

Cunningham Creek Elem. 0381	16533	upgrade landscaping	Work In Progress		Joe Lewis	2/5/2014		\$2,172.00	Jody Hunter
Cunningham Creek Elem. 0381	16386	upgrade controls(low voltage)	Work In Progress	Contractor, Brooks Air	Joe Lewis	1/17/2014		\$4,820.00	Jody Hunter
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Durbin Creek Elementary 0441	16534	upgrade landscaping	Work In Progress		Joe Lewis	2/5/2014		\$4,378.00	Todd Ponce
Evelyn Hamblen 0032	16120	Upgrade windows.	Closed Work Orders	Contractor, St. Johns Door & Win	Eddie Ponce	12/3/2013	2/3/2014	\$6,975.00	Edward Ponce
Evelyn Hamblen 0032	16566	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	2/10/2014	2/10/2014	\$0.00	Troy Wilson
Evelyn Hamblen 0032	14725	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$8,284.00	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	16453	upgrade landscaping	Work In Progress	Contractor, Florida, Landscape & Nursery	Joe Lewis	1/24/2014		\$2,240.00	Troy Wilson
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$16,167.11	Troy Wilson
Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014		\$31,099.85	Troy Wilson

Evelyn Hamblen 0032	16385	upgrade alarm system	Work In Progress	Contractor, Village Key	Joe Lewis	1/17/2014		\$2,750.00	Troy Wilson
Fruit Cove Middle 0491	14896	Install sidewalk canopy.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	8/6/2013	10/28/2013	\$26,334.00	Edward Ponce
Fruit Cove Middle 0491	15999	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$44,218.30	James Strange
Fruit Cove Middle 0491	16638	Upgrade 16 site lighting fixtures.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	2/20/2014		\$14,539.59	Edward Ponce
Fruit Cove Middle 0491	16671	Upgrade seven pairs of double storefront door sections.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/24/2014		\$22,925.00	Edward Ponce
Fruit Cove Middle 0491	16122	Upgrade carpet and vct tile in various locations.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/3/2013		\$35,148.60	Edward Ponce
Fruit Cove Middle 0491	14720	2013 HVAC Replacements WW Gay, Wilson Heat & Air	Work In Progress	Contractor, WW Gay	Joe Lewis	7/15/2013		\$45,118.00	James Strange
Fullerwood 9061	16328	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Hartley Elementary 0261	14711	2013 HVAC Replacements Wilson, Taylor	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/25/2013	\$40,721.00	Bill Vaughn
Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hartley Elementary 0261	15848	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/28/2013		\$12,607.50	Bill Vaughn

Hickory Creek Elementary 0501	14763	Install walkway cover from sidewalk to P.E. pavilion.	Closed Work Orders		Eddie Ponce	7/22/2013	10/23/2013	\$16,438.80	Edward Ponce
Hickory Creek Elementary 0501	16322	2013-2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Hickory Creek Elementary 0501	15951	Upgrade parent pickup and bus loop walkway cover.	Work In Progress	Contractor, Perfection, Architectural System	Eddie Ponce	11/5/2013		\$41,472.00	Edward Ponce
Julington Creek Elementary 0241	14713	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$17,870.84	Brian Taylor
Julington Creek Elementary 0241	16583	upgrade or repair folding walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/12/2014		\$982.59	Brian Taylor
Julington Creek Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$12,920.83	Edward Ponce
Julington Creek Elementary 0241	16520	Upgrade landscaping.	Work In Progress	Ponce, Edward	Eddie Ponce	2/5/2014		\$5,924.00	Brian Taylor
Ketterlinus Elementary 0091	15922	replace shade fabric	Work In Progress	Contractor, BYO Playground, Inc.	Joe Lewis	11/4/2013		\$6,863.68	Rick Whittington

Ketterlinus Elementary 0091	15940	replace corroded coils	Work In Progress	Contractor, WW Gay	Joe Lewis	11/5/2013		\$86,877.70	Rick Whittington
Ketterlinus Elementary 0091	16024	upgrade light fixtures	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$12,267.67	Rick Whittington
Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013		\$1,162.42	Rick Whittington
Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March. Then reinstall with new sink, toilets, urinals but not partitions.	Work In Progress	Ponce, Robbie	Joe Lewis	1/28/2014		\$0.00	Rick Whittington
Landrum Middle 0311	15714	Replace expansion plate in main hallway.	Closed Work Orders	Reput, Bryan	Eddie Ponce	10/9/2013	11/1/2013	\$281.25	Edward Ponce
Landrum Middle 0311	15968	Upgrade non lit reader board sign.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/7/2013	2/3/2014	\$3,654.34	Edward Ponce
Landrum Middle 0311	15956	Upgrade three sets of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/6/2013	2/3/2014	\$11,400.00	Edward Ponce
Landrum Middle 0311	16086	Refinish interior doors.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/25/2013	2/3/2014	\$4,809.60	Edward Ponce

Landrum Middle 0311	15983	Seal concrete patio.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/8/2013	12/9/2013	\$5,953.00	Edward Ponce
Landrum Middle 0311	15119	Insulate ceiling deck between band room and classroom.	Closed Work Orders	Acousti Engineering	Eddie Ponce	8/20/2013	8/20/2013	\$0.00	Edward Ponce
Landrum Middle 0311	16210	Upgrade landscaping.	Work In Progress		Eddie Ponce	12/16/2013		\$5,045.00	Edward Ponce
Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Liberty Pines K-8 0472	15998	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$44,638.30	Robert Sturm
Maintenance Department 9810	16327	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$27,694.34	Shane Walton
Maintenance Department 9810	16701	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.88	Shane Walton

Maintenance Department 9810	16565	Upgrade restroom partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	2/10/2014		\$2,558.30	Edward Ponce
Mason Elementary 0361	15917	Carpet and tile replacement	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	11/1/2013	1/17/2014	\$33,451.67	Bruce Taylor
Mason Elementary 0361	15915	Upgrade boilers, Replacement of boiler #2	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/1/2013	1/9/2014	\$17,571.89	Bruce Taylor
Mason Elementary 0361	14714	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	7/15/2013	\$24,314.00	Alvez Barkoskie
Mason Elementary 0361	16186	Upgrade group restrooms. Capital Project !	Work In Progress	Contractor, Express Tile	Bruce Taylor	12/12/2013		\$7,583.18	Bruce Taylor
Mason Elementary 0361	15914	Upgrade Fire Panel and partial devices.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/1/2013		\$15,013.20	Bruce Taylor
Mason Elementary 0361	15932	Upgrade sound system in Cafetorium	Work In Progress	PM, Taylor	Bruce Taylor	11/4/2013		\$4,963.34	Bruce Taylor
Mason Elementary 0361	16582	Upgrade double entry storefront door system.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/12/2014		\$3,550.00	Edward Ponce
Mill Creek Elementary 0341	15861	upgrade exterior lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/29/2013	1/30/2014	\$7,562.78	Robert Davis
Mill Creek Elementary 0341	14715	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	1/30/2014	\$18,127.00	Robert Davis

Mill Creek Elementary 0341	16397	upgrade alarm system	Work In Progress	Contractor, Village Key	Joe Lewis	1/21/2014		\$7,638.29	Robert Davis
Mill Creek Elementary 0341	15996	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$34,936.96	Robert Davis
Murray Middle 0171	16088	Upgrade five pairs of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/25/2013	2/3/2014	\$15,900.00	Edward Ponce
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Murray Middle 0171	15805	upgrade eyewash stations	Work In Progress	Ponce, Robbie	Joe Lewis	10/22/2013		\$2,745.00	Paul Pelletier
Murray Middle 0171	15796	upgrade motor control center	Work In Progress	Lewis, Joseph	Joe Lewis	10/22/2013		\$25,172.50	Paul Pelletier
Murray Middle 0171	16000	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$44,638.30	Paul Pelletier
Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection, Architectural System	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Nease High 0251	14733	remove 4 pine trees and stumps repair asphalt	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	7/16/2013	8/29/2013	\$6,500.00	Bob Wamser
Nease High 0251	16057	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/19/2013	2/3/2014	\$6,909.00	Edward Ponce

Nease High 0251	14783	Install gutters and flashing in various areas.	Closed Work Orders	Burchfield, Joe	Eddie Ponce	7/24/2013	9/4/2013	\$6,061.35	Edward Ponce
Nease High 0251	14804	Remove underground fuel tank.	Closed Work Orders	Contractor, AMEC	Eddie Ponce	7/29/2013	10/28/2013	\$23,166.06	Edward Ponce
Nease High 0251	15895	Upgrade electric and network chases.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/31/2013	2/3/2014	\$24,751.11	Edward Ponce
Nease High 0251	15931	Upgrade electrical and networking drops.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	11/4/2013	11/4/2013	\$0.00	Edward Ponce
Nease High 0251	14987	Repair ceiling replace door and attach letters to press box.	Closed Work Orders	Preston, Richard	Eddie Ponce	8/13/2013	9/4/2013	\$2,154.44	Edward Ponce
Nease High 0251	15882	Upgrade safety straps for goals in gym.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	10/31/2013	12/9/2013	\$3,850.00	Edward Ponce
Nease High 0251	16008	Upgrade lockers.	Work In Progress	Contractor, Storagecraft	Eddie Ponce	11/13/2013		\$9,962.00	Edward Ponce
Nease High 0251	16180	Upgrade (9) 3 ft. x 7 ft. hollow metal doors and all hardware and panic devices.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2013		\$14,719.50	Edward Ponce
Nease High 0251	16343	Upgrade landscaping.	Work In Progress	Contractor, Ham's Nursery	Eddie Ponce	1/13/2014		\$4,965.00	Edward Ponce
Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton

Nease High 0251	16002	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$54,203.65	Bob Wamser
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school.	New Request		Bruce Taylor	2/19/2014		\$0.00	Bruce Taylor
Ocean Palms Elementary 0391	14717	2013 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013		\$18,812.00	Gio Morales
Ocean Palms Elementary 0391	16164	Clean/ mow all fence line around school.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	12/10/2013		\$4,998.50	Bruce Taylor
Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Osceola Elementary 0331	14716	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$10,892.00	Sterling Cofield
Osceola Elementary 0331	15997	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/3/2014	\$26,403.48	Sterling Cofield
Osceola Elementary 0331	14803	Replace Metal floor joist as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	7/25/2013	8/13/2013	\$3,011.94	Bruce Taylor
Osceola Elementary 0331	16597	Replace doors and hardware	Closed Work Orders	Bishop, Charlie	Bruce Taylor	2/14/2014	3/3/2014	\$3,104.23	Bruce Taylor
Osceola Elementary 0331	14737	Foundation repair to Two concrete relocatable classrooms	Closed Work Orders	PM, Taylor	Bruce Taylor	7/16/2013	8/13/2013	\$33,390.80	Bruce Taylor

Osceola Elementary 0331	16253	Replace metal Floor joist at Portables, (Phase Two.)	Closed Work Orders	PM, Taylor	Bruce Taylor	1/7/2014	1/10/2014	\$419.08	Bruce Taylor
Osceola Elementary 0331	15934	Upgrade sound system in Cafetorium	Work In Progress	PM, Taylor	Bruce Taylor	11/4/2013		\$3,690.05	Bruce Taylor
Osceola Elementary 0331	15936	Upgrade casework in listed areas.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/4/2013		\$47,028.53	Bruce Taylor
Pacetti Bay Middle 0481	15806	cut doorway in wall in classroom	Work In Progress		Joe Lewis	10/22/2013		\$5,230.00	Jack Blocker
Pacetti Bay Middle 0481	16257	install sound proofing in band room	Work In Progress		Joe Lewis	1/7/2014		\$3,464.16	Jack Blocker
Pacetti Bay Middle 0481	16447	Add parking lot lights to EMS	Work In Progress	Contractor, Siemens	Joe Lewis	1/24/2014		\$9,077.05	Jack Blocker
Pacetti Bay Middle 0481	15811	repair/replace drain pipe and repair parking lot	Work In Progress	Contractor, Duval Asphalt	Joe Lewis	10/22/2013		\$15,199.00	Jack Blocker
Pedro Menendez High 0401	16334	Replace traffic signage as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	1/10/2014	1/31/2014	\$951.70	Bruce Taylor
Pedro Menendez High 0401	15765	Remove all old VCT tile and reinstall utilizing 13" x13" ceramic tile as per Bid # 2012-02	Closed Work Orders	Contractor, Express Tile	Shane Walton	10/16/2013	1/17/2014	\$38,463.96	Bruce Taylor
Pedro Menendez High 0401	15794	Trim and shape 199 trees as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/22/2013	12/5/2013	\$4,975.00	

Pedro Menendez High 0401	14742	Change out damaged ceiling tile and grid as needed as part of renovation from wood shop to classroom.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	8/14/2013	\$4,847.04	Bruce Taylor
Pedro Menendez High 0401	15814	Repair storm drain in Bus loop drive.	Closed Work Orders	Contractor, G and H Underground	Bruce Taylor	10/23/2013	11/18/2013	\$9,386.38	Bruce Taylor
Pedro Menendez High 0401	15841	Upgrade sound system	Work In Progress	PM, Taylor	Bruce Taylor	10/25/2013		\$10,073.30	Bruce Taylor
Ponte Vedra High 0492	15832	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/24/2013	2/3/2014	\$4,930.00	Edward Ponce
Ponte Vedra High 0492	14684	Maintenance on elevators.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/9/2013	8/15/2013	\$6,343.80	Edward Ponce
Ponte Vedra High 0492	15815	Install electrical power and hand dryers in boys and girls locker rooms.	Closed Work Orders	Contractor, Quality Electrical	Eddie Ponce	10/23/2013	12/9/2013	\$4,837.35	Edward Ponce
Ponte Vedra High 0492	16211	Upgrade drainage in courtyard.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/16/2013	2/3/2014	\$29,594.00	Edward Ponce
Ponte Vedra High 0492	16003	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	2/6/2014	\$19,654.15	nick Athanaseas
Ponte Vedra High 0492	15942	Upgrade irrigation system.	Work In Progress	Contractor, C & L Landscape	Eddie Ponce	11/5/2013		\$6,004.46	Edward Ponce

Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce
Ponte Vedra High 0492	16477	Upgrade roll up gate.	Work In Progress	Ponce, Edward	Eddie Ponce	1/29/2014		\$7,303.77	Nick Athanaseas
Ponte Vedra High 0492	15840	Upgrade door holder room # 520.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013		\$1,384.76	Edward Ponce
Ponte Vedra High 0492	16014	upgrade /repair folding walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	11/13/2013		\$2,833.65	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	14664	Replace grease trap for kitchen.	Closed Work Orders		Eddie Ponce	7/8/2013	8/15/2013	\$3,400.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16258	Upgrade back parking area.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	1/7/2014	2/3/2014	\$24,240.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14718	2013 HVAC Replacements B & G Refrigeration, Taylor	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$38,981.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	15800	Install additional parking to back of school.	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	10/22/2013	2/3/2014	\$3,500.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16370	Install 91 ft. of aluminum railing to match existing railing on north side of main entrance.	Work In Progress	contractor, B & B Welding	Eddie Ponce	1/15/2014		\$4,300.00	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	16405	Install card readers on two doors.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/21/2014		\$8,094.73	Edward Ponce
R. B. Hunt Elementary 0161	14712	2013 HVAC Replacement	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$1,850.00	Raymond Kledzik
R. B. Hunt Elementary 0161	15200	Pressure wash prep and paint underside of walkway.	Closed Work Orders	Contractor, A to Z Custom Homes	Eddie Ponce	8/23/2013	10/23/2013	\$3,498.00	Edward Ponce
R. B. Hunt Elementary 0161	15442	Pressure wash front of school.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	9/13/2013	10/8/2013	\$1,831.12	Edward Ponce
R. B. Hunt Elementary 0161	16067	Upgrade group restroom.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	11/21/2013		\$21,225.83	Edward Ponce
R. B. Hunt Elementary 0161	16479	Upgrade storefront door section.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	1/29/2014		\$7,985.00	Edward Ponce
Rawlings Elementary 0351	15673	A/C for the Art room is not cooling. Please evaluate and repair as needed. Thank you	Closed Work Orders	Contractor, B & G Refrigeration	Eddie Ponce	10/3/2013	10/28/2013	\$3,117.25	Brandon Hennessey
Rawlings Elementary 0351	16404	Install card readers on four doors.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/21/2014		\$16,189.45	Edward Ponce
Sebastian Middle 0301	14886	upgrade classroom(art room)	Closed Work Orders	Contractor, Express Tile	Joe Lewis	8/6/2013	9/6/2013	\$11,740.29	Jeff Baldwin

Sebastian Middle 0301	14722	2013 HVAC Replacements	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$23,793.00	Jeff Baldwin
Sebastian Middle 0301	15984	install hold open devices	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	11/8/2013	12/9/2013	\$2,005.83	Jeff Baldwin
Sebastian Middle 0301	15973	Upgrade four sets of double hollow metal doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/7/2013		\$13,084.00	Edward Ponce
South Woods Elementary 0461	16324	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
South Woods Elementary 0461	14747	Upgrade Water Treatment Plant, 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$21,274.35	Bruce Taylor
South Woods Elementary 0461	14748	Upgrade Waste Water treatment Plant 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$20,799.41	Bruce Taylor
South Woods Elementary 0461	16259	Upgrade security doors.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	1/7/2014		\$4,203.38	Edward Ponce
South Woods Elementary 0461	16458	Upgrade classroom doors.	Work In Progress	Preston, Richard	Eddie Ponce	1/27/2014		\$1,124.29	Edward Ponce
St. Augustine High 0181	14724	2013 HVAC Replacements Taylor Refrigeration, B & G Refrigeration, WW Gay	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$39,854.00	Mike Hazel

St. Augustine High 0181	15769	replace window blinds	Closed Work Orders	Contractor, Window Covers & More	Shane Walton	10/16/2013	1/17/2014	\$18,850.00	Shane Walton
St. Augustine High 0181	14743	Change out damaged 2x4 ceiling tiles and replace with 2x2 tiles.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	9/6/2013	\$2,587.57	Bruce Taylor
St. Augustine High 0181	16119	Repair / Replace roofing and soffit as need at concession and dugouts as needed.	Closed Work Orders	Bishop, Charlie	Bruce Taylor	12/3/2013	2/10/2014	\$4,760.28	Bruce Taylor
St. Augustine High 0181	16215	Upgrade Benches @ Front entrance of school.	Work In Progress	PM, Taylor	Bruce Taylor	12/17/2013		\$4,993.90	Bruce Taylor
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Contractor, AEC Electric	Shane Walton	8/14/2013		\$57,964.65	Mike Hazel
St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014		\$2,448.36	
St. Augustine High 0181	16218	Furnish and install Canopy in Courtyard.	Work In Progress	PM, Taylor	Bruce Taylor	12/17/2013		\$23,811.00	Bruce Taylor
St. Augustine High 0181	15982	Install auto security gate at back of school leading to Kitchen and receiving.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/8/2013		\$11,680.80	Bruce Taylor
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton

St. Augustine High 0181	16161	Upgrade landscaping, in courtyards.	Work In Progress	PM, Taylor	Bruce Taylor	12/9/2013		\$2,779.00	Bruce Taylor
St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Johns Tech High 0033	15018	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	8/14/2013	9/6/2013	\$0.00	Troy Wilson
St. Johns Tech High 0033	15937	pour basketball court	Closed Work Orders	Hagan, Elmer	Joe Lewis	11/4/2013	11/14/2013	\$5,774.92	Troy Wilson
St. Johns Tech High 0033	15935	Upgrade two windows.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/4/2013	2/3/2014	\$2,262.00	Edward Ponce
St. Johns Tech High 0033	16004	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$29,512.66	Troy Wilson
St. Johns Tech High 0033	15900	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$4,225.60	Troy Wilson
St. Johns Tech High 0033	16064	Upgrade Landscape	Work In Progress		Joe Lewis	11/20/2013		\$5,910.00	Troy Wilson
St. Johns Tech High 0033	15985	replace air handler building H	Work In Progress	Contractor, WW Gay	Joe Lewis	11/8/2013		\$51,573.00	Troy Wilson
Switzerland Point Middle 0321	14723	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$30,357.00	Joseph Lewis
Switzerland Point Middle 0321	15839	Upgrade intercom system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	1/31/2014	\$14,115.62	Edward Ponce
Switzerland Point Middle 0321	15933	Upgrade fire alarm system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	11/4/2013	1/31/2014	\$20,463.48	Edward Ponce

Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866,737,567,568,466,467,367,368,305 and 306.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/7/2014		\$65,192.73	Edward Ponce
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Timberlin Creek Elementary 0451	16323	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Wards Creek Elementary 0482	14694	Widen bus loop and extend walkway cover	Closed Work Orders	Contractor, Duval Asphalt	Shane Walton	7/10/2013	12/6/2013	\$26,182.92	Shane Walton
Wards Creek Elementary 0482	15913	Upgrade Landscape	Work In Progress	Contractor, Ham's Nursery	Bruce Taylor	11/1/2013		\$4,996.00	Bruce Taylor
Wards Creek Elementary 0482	15883	upgrade folding walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	10/31/2013		\$2,599.00	Timothy Lundquist
Wards Creek Elementary 0482	16480	Upgrade security doors.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	1/29/2014		\$4,752.83	Edward Ponce
Wards Creek Elementary 0482	16056	Retrofit common areas yellow, Blue, Green and Orange along with front office area. 352 total light fixtures.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	11/19/2013		\$0.00	Bruce Taylor

Webster Elementary 0201	14687	Retrofit T-12 lighting to T-8 Lighting as needed throughout school.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2013	8/15/2013	\$39,132.74	Bruce Taylor
Webster Elementary 0201	14719	2013 HVAC Replacements B & G Refrigeration, Wilson Heat & Air	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/6/2013	\$15,948.00	Mike Oliver
Webster Elementary 0201	16585	Upgrade shingle roofs on five portable classrooms.	Work In Progress	Contractor, BBG Contracting	Eddie Ponce	2/12/2014		\$34,806.49	Edward Ponce
Yates Building 9740	16326	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton

Administrative Report

Preventive Maintenance Teams: The three preventive maintenance (PM) teams continue their annual visits to schools and facilities for the 2013/2014 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at the high schools. This year's preventive maintenance schedule began on September 23rd at R. B. Hunt Elementary School. The teams will rotate from school to school and conclude their visits on May 23, 2014. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Hickory Creek, Ketterlinus, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlings, Timberlin Creek, Wards Creek and Webster Elementary Schools; Liberty Pines Academy K-8 School; Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools and Bartram Trail, Creekside, Nease, Pedro Menendez, Ponte Vedra, and St. Augustine High Schools.

Peer Review Committee: This committee consists of school maintenance managers, district maintenance supervisors and Shane Walton, Director of Maintenance Services, who visit and inspect schools on a rotating basis. The peer review program provides an opportunity to share ideas and provide mutual support and assistance to maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 12, 2013 at Wards Creek Elementary and will conclude on May 29, 2014 at Pacetti Bay Middle School. In addition to the foregoing, the committee has also completed reviews of Hickory Creek, Julington Creek, Mason, Mill Creek, Palencia, R. B. Hunt and South Woods Elementary Schools, The Webster School and Fruit Cove, Landrum, Sebastian and Switzerland Point Middle School.

Maintenance Managers: Planning for the summer consolidation has begun. In depth cleaning will take place at all schools on a rotating basis throughout the summer. Teams have been established based on location and consist of maintenance managers and custodians from four to five schools. A schedule is in the process of being compiled. The high schools' maintenance managers will serve as team leaders. They will meet with their teams to determine the order the sites will be cleaned which will have to occur in conjunction with work that will take place on a number of capital outlay projects scheduled to take place during the summer and routine maintenance requests as well.

Life Cycle Visits - annual meetings at each school with the Principals and Maintenance Managers for the purpose of updating the facility Life Cycle report have begun. Review of the life cycle report assists in determining specific needs for schools, scheduling of maintenance capital projects and for budgeting purposes. Meetings will continue through April 21.

Capital Projects:

The following projects are scheduled for completion during spring break:

Fruit Cove:	Carpet and tile replacement.
Hickory Creek:	Extend walkway covers at bus loop and parent pick-up.
Ketterlinus:	Replace condenser coils on chiller.
Mason:	Replace main chill water line.
Murray:	Upgrade motor control panel.
St. Augustine:	Install shade cover in courtyard; install benches in front of school.
Webster:	Paint outdoor play court.