



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

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MEMORANDUM

SCHOOL BOARD

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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 14, 2015

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.

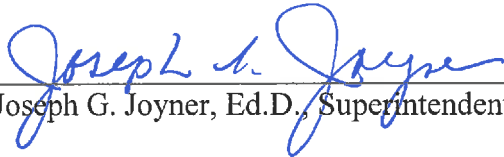
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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 2015

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		7/1/14 through 2/28/15	
Work Order Count	Location	Status	Total Costs
30	Administration Building 9721	Closed Work Orders	\$21,379.25
3	Administration Building 9721	Work In Progress	\$4,103.63
65	Bartram Trail High 0411	Closed Work Orders	\$281,738.13
3	Bartram Trail High 0411	New Request	\$0.00
13	Bartram Trail High 0411	Work In Progress	\$68,357.13
79	Creekside High 0493	Closed Work Orders	\$68,878.90
6	Creekside High 0493	New Request	\$0.00
24	Creekside High 0493	Work In Progress	\$99,006.82
37	Crookshank Elementary 0021	Closed Work Orders	\$63,954.67
6	Crookshank Elementary 0021	Work In Progress	\$21,071.23
27	Cunningham Creek Elem. 0381	Closed Work Orders	\$48,266.99
4	Cunningham Creek Elem. 0381	Work In Progress	\$28,643.39
32	Durbin Creek Elementary 0441	Closed Work Orders	\$196,582.58
2	Durbin Creek Elementary 0441	Work In Progress	\$3,540.00
94	Evelyn Hamblen 0032	Closed Work Orders	\$36,126.75
7	Evelyn Hamblen 0032	Work In Progress	\$7,495.85
29	Fruit Cove Middle 0491	Closed Work Orders	\$119,887.52
4	Fruit Cove Middle 0491	Work In Progress	\$95,877.21
28	Fullerwood 9061	Closed Work Orders	\$7,679.00
2	Fullerwood 9061	Work In Progress	\$15,954.39
54	Gamble Rogers Middle 0371	Closed Work Orders	\$70,747.47
5	Gamble Rogers Middle 0371	Work In Progress	\$87,327.66
42	Hartley Elementary 0261	Closed Work Orders	\$65,735.03
1	Hartley Elementary 0261	New Request	\$0.00
9	Hartley Elementary 0261	Work In Progress	\$12,804.88
37	Hickory Creek Elementary 0501	Closed Work Orders	\$66,816.50
6	Hickory Creek Elementary 0501	Work In Progress	\$3,813.47
2	J Building / Purchasing Whse. 9754	Work In Progress	\$293.77
37	Julington Creek Elementary 0241	Closed Work Orders	\$77,734.72
3	Julington Creek Elementary 0241	Work In Progress	\$9,901.31
37	Ketterlinus Elementary 0091	Closed Work Orders	\$50,923.52
2	Ketterlinus Elementary 0091	New Request	\$0.00
6	Ketterlinus Elementary 0091	Work In Progress	\$10,518.98

70	Landrum Middle 0311	Closed Work Orders	\$171,605.89
8	Landrum Middle 0311	Work In Progress	\$39,120.33
39	Liberty Pines K-8 0472	Closed Work Orders	\$46,850.09
4	Liberty Pines K-8 0472	Work In Progress	\$85,928.45
33	Maintenance Department 9810	Closed Work Orders	\$25,122.34
1	Maintenance Department 9810	Work In Progress	\$55.78
44	Mason Elementary 0361	Closed Work Orders	\$76,129.85
1	Mason Elementary 0361	New Request	\$0.00
11	Mason Elementary 0361	Work In Progress	\$79,723.20
55	Mill Creek Elementary 0341	Closed Work Orders	\$93,181.44
3	Mill Creek Elementary 0341	New Request	\$0.00
10	Mill Creek Elementary 0341	Work In Progress	\$96,008.36
37	Murray Middle 0171	Closed Work Orders	\$57,338.88
2	Murray Middle 0171	New Request	\$0.00
14	Murray Middle 0171	Work In Progress	\$54,512.29
4	Nease Clinic	Closed Work Orders	\$4,214.62
72	Nease High 0251	Closed Work Orders	\$159,584.20
14	Nease High 0251	Work In Progress	\$106,630.39
31	Ocean Palms Elementary 0391	Closed Work Orders	\$119,520.86
4	Ocean Palms Elementary 0391	Work In Progress	\$153,387.44
5	O'Connell Center	Closed Work Orders	\$1,128.22
1	O'Connell Center	Work In Progress	\$192.17
39	Osceola Elementary 0331	Closed Work Orders	\$29,175.97
2	Osceola Elementary 0331	Work In Progress	\$8,252.51
20	Pacetti Bay Middle 0481	Closed Work Orders	\$69,985.92
2	Pacetti Bay Middle 0481	Work In Progress	\$25,802.11
18	Palencia Elementary 0511	Closed Work Orders	\$72,703.17
1	Palencia Elementary 0511	Work In Progress	\$11,060.80
11	Patriot Oaks Academy 0471	Closed Work Orders	\$4,067.03
4	Patriot Oaks Academy 0471	Work In Progress	\$183,711.80
4	Pedro Menendez Clinic	Closed Work Orders	\$668.51
65	Pedro Menendez High 0401	Closed Work Orders	\$54,136.73
10	Pedro Menendez High 0401	Work In Progress	\$492,459.22
75	Ponte Vedra High 0492	Closed Work Orders	\$113,413.21

13	Ponte Vedra High 0492	Work In Progress	\$68,977.57
13	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$41,944.46
1	Ponte Vedra/Palm Valley Elem 0151	New Request	\$0.00
4	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$87,371.64
37	R. B. Hunt Elementary 0161	Closed Work Orders	\$52,057.89
6	R. B. Hunt Elementary 0161	Work In Progress	\$48,272.07
17	Rawlings Elementary 0351	Closed Work Orders	\$71,491.91
5	Rawlings Elementary 0351	Work In Progress	\$84,648.39
28	Sebastian Middle 0301	Closed Work Orders	\$46,849.46
1	Sebastian Middle 0301	New Request	\$0.00
6	Sebastian Middle 0301	Work In Progress	\$46,097.57
30	South Woods Elementary 0461	Closed Work Orders	\$45,029.92
7	South Woods Elementary 0461	Work In Progress	\$111,159.54
58	St. Augustine High 0181	Closed Work Orders	\$183,259.77
10	St. Augustine High 0181	Work In Progress	\$35,661.45
12	St. Johns Tech High 0033	Closed Work Orders	\$27,346.55
1	St. Johns Tech High 0033	New Request	\$0.00
5	St. Johns Tech High 0033	Work In Progress	\$8,098.32
57	Switzerland Point Middle 0321	Closed Work Orders	\$92,133.25
6	Switzerland Point Middle 0321	Work In Progress	\$121,197.04
39	Timberlin Creek Elementary 0451	Closed Work Orders	\$42,013.38
5	Timberlin Creek Elementary 0451	Work In Progress	\$6,280.77
43	Transportation Department 9780	Closed Work Orders	\$12,809.96
2	Transportation Department 9780	New Request	\$0.00
7	Transportation Department 9780	Work In Progress	\$12,100.68
16	Valley Ridge Academy 0502	Closed Work Orders	\$6,830.74
2	Valley Ridge Academy 0502	Work In Progress	\$150,082.60
18	Wards Creek Elementary 0482	Closed Work Orders	\$37,280.22
2	Wards Creek Elementary 0482	Work In Progress	\$20,092.14
50	Webster Elementary 0201	Closed Work Orders	\$96,818.77
10	Webster Elementary 0201	Work In Progress	\$89,470.03
4	Yates Building 9740	Closed Work Orders	\$1,315.09
1965	Year to Date		\$ 5,727,523.66

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

2/1/15 through 2/28/15

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	19555	Scheduled Preventive Maintenance 2014/15 Admin and Yates	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/18/2015		75.5	\$2,796.33	Bruce Taylor
Administration Building 9721	19534	AHU not cooling server room.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/17/2015		15	\$649.38	Bruce Taylor
Administration Building 9721	19572	Auditorium heat not performing correctly.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	2/20/2015		32	\$657.92	Johnny Stratton
Bartram Trail High 0411	19440	Replace solenoid on fire pump cooling line	Closed Work Orders	Fire Alarm System	Contractor, ACF Standby Systems	Joe Lewis	2/3/2015	2/24/2015		\$0.00	Jason Lee
Bartram Trail High 0411	19607	replace recirculating pump motor	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/25/2015		7	\$124.57	Jason Lee
Bartram Trail High 0411	19594	replace solenoid on fire pump	Work In Progress	Fire Alarm System	Contractor, ACF Standby Systems	Joe Lewis	2/24/2015			\$932.56	Jason Lee
Creekside High 0493	19446	no heat in food court	Closed Work Orders	Heating/Ventilation /Air Conditioning	Davis, Edward	Joe Lewis	2/3/2015	2/10/2015	5.5	\$100.79	Robert Randazzo
Creekside High 0493	19517	Check lift station for proper operation	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/12/2015	2/12/2015	2	\$41.01	Bruce Taylor
Creekside High 0493	19616	4 basin sink draining slow	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/26/2015			\$0.00	Robert Randazzo
Creekside High 0493	19447	Hoover pumping system jockey pump leaking.	Work In Progress	Irrigation	Kizer, Brian	Joe Lewis	2/3/2015			\$1,870.00	Robert Randazzo

Creekside High 0493	19461	Roof is leaking looks to be from a roof drain pipe	Work In Progress	Roof	Kite, Tim	Joe Lewis	2/4/2015	2/19/2015	7	\$149.75	Robert Randazzo
Creekside High 0493	19510	Warmer door seals need replaced need about 10 seals	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/11/2015			\$104.25	Robert Randazzo
Crookshank Elementary 0021	19581	electrical is out	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	2/20/2015	2/20/2015	20	\$406.35	Ralph Waldrop
Crookshank Elementary 0021	19599	Repair garbage disposal.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/25/2015			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	19619	Leak in water line that feeds Art Room	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/27/2015			\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	19434	AC #37, blowing fuses when comp. starts.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/2/2015	2/13/2015	22.5	\$505.07	Jody Hunter
Cunningham Creek Elem. 0381	19483	replace pump at lift station	Closed Work Orders	General Maintenance	Kizer, Brian	Joe Lewis	2/9/2015	2/26/2015	27	\$1,136.98	Jody Hunter
Cunningham Creek Elem. 0381	19514	Timer not working on lower oven.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/12/2015	2/23/2015	1	\$22.31	Jody Hunter
Cunningham Creek Elem. 0381	19476	sewer backing up at portables	Work In Progress	Plumbing	Contractor, WW Gay	Joe Lewis	2/6/2015	2/10/2015	73	\$1,564.56	Jody Hunter
Durbin Creek Elementary 0441	19516	Check lift station for proper operation	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/12/2015	2/12/2015	2	\$41.01	Bruce Taylor
Evelyn Hamblen 0032	19543	Patriot Oaks has another order ready to be delivered	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/17/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19544	Crookshank has an order ready to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/17/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19545	RB Hunt has another order ready	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/17/2015	2/24/2015		\$0.00	Mark Blocker

Evelyn Hamblen 0032	19546	Osceola has an order ready for delivery	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/17/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19501	Sebastian has an order ready to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19502	SAHS has an order ready to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19507	PMHS Has an order ready to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19508	Gamble has an order ready to deliver	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19509	Switzerland Pt has an order ready to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19503	Crookshank has an order ready	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19504	RB Hunt has an order ready for delivery	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19506	Palencia has an order to be picked up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	2/11/2015	2/24/2015		\$0.00	Mark Blocker
Evelyn Hamblen 0032	19589	repair broken latch on window	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	2/23/2015			\$0.00	Mark Blocker
Evelyn Hamblen 0032	19547	Ice machine not making ice like it should.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/17/2015		2	\$44.62	Mark Blocker
Fruit Cove Middle 0491	19529	Conduct Preventive Maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/13/2015		657.5	\$18,453.22	Edward Ponce
Fullerwood 9061	19533	Preventive Maintenance 2015	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/17/2015		538	\$12,410.50	Bruce Taylor

Gamble Rogers Middle 0371	19525	AC unit not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/12/2015	2/23/2015	5	\$106.30	Mike Ponce
Gamble Rogers Middle 0371	19551	Drinking fountain broken	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/18/2015	2/20/2015	8	\$256.69	Mike Ponce
Gamble Rogers Middle 0371	19587	spot lights not working on stage need lift to work on them	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	2/23/2015			\$0.00	Mike Ponce
Gamble Rogers Middle 0371	19549	AC unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	<Blank>	2/17/2015		2.5	\$47.03	Mike Ponce
Gamble Rogers Middle 0371	19586	milk cooler not cooling	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/23/2015		1	\$21.55	Mike Ponce
Hartley Elementary 0261	19573	Request assistance in removing the island section of cabinets	Closed Work Orders	Carpentry	Ortagus, Rick	Joe Lewis	2/20/2015	2/26/2015	44	\$991.19	Bill Vaughn
Hartley Elementary 0261	19612	Heat actuator needs to be replaced.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/26/2015			\$0.00	Bill Vaughn
Hartley Elementary 0261	19613	Heat actuator needs to be replaced.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/26/2015			\$0.00	Bill Vaughn
Hartley Elementary 0261	19621	Ice machine curtain cracked at contactor.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/27/2015			\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	19444	GFI not working behind coffee pot.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	2/3/2015	2/25/2015	5	\$91.63	John Doolittle
Hickory Creek Elementary 0501	19554	Disposal very loud, could not see anything in it.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/18/2015			\$0.00	John Doolittle
Ketterlinus Elementary 0091	19622	Double door fridge not cooling	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/27/2015		3.5	\$105.09	Rick Whittington
Ketterlinus Elementary 0091	19610	spud leaking cannot tighten	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/26/2015			\$0.00	Rick Whittington

Ketterlinus Elementary 0091	19464	repair piping under building	Work In Progress	Plumbing	Contractor, WW Gay	Joe Lewis	2/5/2015			\$1,142.13	Rick Whittington
Landrum Middle 0311	19532	AH11 cycles on/off constantly	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/13/2015	2/23/2015	1.5	\$29.81	Brett Butler
Landrum Middle 0311	19577	Gas water heater for kitchen will not ignite.	Closed Work Orders	Plumbing	Houghton, Mike	Eddie Ponce	2/20/2015	2/26/2015	5.5	\$253.76	Brett Butler
Landrum Middle 0311	19592	Install Cleveland steamer	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/24/2015	2/26/2015	3.5	\$92.09	Brett Butler
Landrum Middle 0311	19571	Unit is not operating in heat mode.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/20/2015	2/23/2015	1.5	\$29.81	Brett Butler
Landrum Middle 0311	19579	HPE 8 is not heating. Outside unit running in cool.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/20/2015	2/26/2015	11	\$234.43	Brett Butler
Landrum Middle 0311	19537	Rework flooring at gym entrances due to ADA compliance.	Work In Progress	Flooring	Ortagus, Rick	Eddie Ponce	2/17/2015		7.5	\$167.33	Edward Ponce
Landrum Middle 0311	19531	HPD 18 has no power. Unit will not run	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/13/2015			\$0.00	Brett Butler
Landrum Middle 0311	19578	outside unit will not operate. Room 8 degrees below set point for heat	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/20/2015	2/25/2015	12	\$249.42	Brett Butler
Liberty Pines K-8 0472	19590	The air handler in building 400 will not run.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/23/2015	2/24/2015	6	\$123.36	Robert Sturm
Liberty Pines K-8 0472	19605	The split AC unit in our main data room in the front office has stopped working	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/25/2015		4.5	\$100.40	Robert Sturm
Maintenance Department 9810	19518	Check all lift stations periodically for proper operation and maintenance.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	2/12/2015		21.5	\$454.40	Bruce Taylor

Maintenance Department 9810	19433	Repair lights on trailer #2 and 14. Repair hitch on yellow tilt trailer.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	2/2/2015	2/20/2015	19.5	\$629.85	Shane Walton
Mason Elementary 0361	19591	we have a pipe leaking from a water heater located over our clinic.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/24/2015	2/27/2015		\$27.68	Alvez Barkoskie
Mason Elementary 0361	19467	The roof leak in room 413 has reappeared.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	2/5/2015	2/11/2015	9	\$268.74	Alvez Barkoskie
Mason Elementary 0361	19559	The burner on the stove is not working correctly.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/19/2015	2/23/2015	1.5	\$32.33	Alvez Barkoskie
Mason Elementary 0361	19462	The refrigerator in the kitchen is not working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/5/2015	2/9/2015	1.5	\$32.33	Alvez Barkoskie
Mason Elementary 0361	19498	The washing machine for the kitchen will not stop running water between any cycle.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/10/2015	2/12/2015	3.5	\$75.43	Alvez Barkoskie
Mason Elementary 0361	19499	The new steamer for the kitchen will be delivered on Friday Feb. 13th.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/10/2015	2/23/2015	9	\$193.95	Alvez Barkoskie
Mason Elementary 0361	19601	I have found another pin hole in the cooper water line near the water heater.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/25/2015	2/26/2015	11	\$225.56	Alvez Barkoskie
Mason Elementary 0361	19463	The toilet in room 116 Pre-K is leaking at wall.	Closed Work Orders	Kitchen Equipment	Bass, Zachary	Bruce Taylor	2/5/2015	2/9/2015	4	\$129.67	Alvez Barkoskie
Mason Elementary 0361	19468	WE have a bad roof leak the art room near the rear exit door over the counter area.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	2/6/2015		8.5	\$180.61	Alvez Barkoskie
Mill Creek Elementary 0341	19435	Light in bathroom will not come on	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	2/2/2015	2/9/2015		\$606.86	Robert Davis

Mill Creek Elementary 0341	19523	a/c units short cycling(need Freon)	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/12/2015	2/25/2015		\$498.66	Robert Davis
Mill Creek Elementary 0341	19570	Down stairs heat not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/20/2015	2/23/2015	6	\$124.26	Robert Davis
Mill Creek Elementary 0341	19595	Steamer not working Switch is bad	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/24/2015	2/26/2015	2	\$44.62	Robert Davis
Mill Creek Elementary 0341	19493	Thermostat has no power	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/10/2015	2/13/2015		\$0.00	Robert Davis
Mill Creek Elementary 0341	19560	Check out electrical on kiln in Art room	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	2/19/2015			\$0.00	Robert Davis
Mill Creek Elementary 0341	19596	Air handler is off line not sure why	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/24/2015		6.5	\$125.06	Robert Davis
Mill Creek Elementary 0341	19453	Cut new door to conf. room	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	2/4/2015		20	\$1,167.83	Robert Davis
Mill Creek Elementary 0341	19617	place dirt around sidewalk	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	2/26/2015		3.5	\$222.09	Robert Davis
Murray Middle 0171	19521	patch pot hole in parking lot	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	2/12/2015	2/13/2015	2	\$22.50	Paul Pelletier
Murray Middle 0171	19513	one more room not heating. parents complaining via phone calls to school	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/11/2015	2/13/2015	4	\$82.84	Paul Pelletier
Murray Middle 0171	19472	Our chorus teacher was so impressed with the guitar stands, he asking if you can make him a folio cabinet.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	2/6/2015			\$0.00	Paul Pelletier
Murray Middle 0171	19548	seal on walk in freezer isn't working, ice build up daily.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/17/2015			\$0.00	Paul Pelletier

Murray Middle 0171	19583	valve on tower is stuck on, wasting water.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/23/2015		4	\$82.84	Paul Pelletier
Murray Middle 0171	19563	I believe the three rooftop units that serve admin, lobby, and kitchen have air in the line.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/19/2015		10.5	\$199.99	Paul Pelletier
Murray Middle 0171	19608	replace pump starter	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	2/26/2015			\$3,000.00	Paul Pelletier
Nease High 0251	19539	small ice machine not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/17/2015	2/26/2015	3.5	\$78.09	Bob Wamser
Nease High 0251	19454	reach in cooler temp to high. 56 degree, Hoshizaki	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/4/2015	2/11/2015	2.5	\$620.89	Bob Wamser
Nease High 0251	19490	Drains clogged in small prep area	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/10/2015	2/12/2015	4.5	\$94.57	Bob Wamser
Nease High 0251	19606	Toilet plugged snaked out but still will not flush right	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/25/2015	2/27/2015	3	\$61.52	Bob Wamser
Nease High 0251	19487	water line broken in staff parking lot	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	2/9/2015	2/23/2015	3	\$66.93	Bob Wamser
Nease High 0251	19527	need flush kits Sloan valves	Closed Work Orders	Plumbing	Russ, Eric	Eddie Ponce	2/13/2015	2/17/2015		\$28.02	Bob Wamser
Nease High 0251	19558	receptacles on north wall no power, checked breakers	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	2/18/2015		6	\$109.95	Bob Wamser
Nease High 0251	19489	need to hook up the electric to the new score board	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	2/9/2015		37	\$1,685.76	Bob Wamser
Ocean Palms Elementary 0391	19471	the 300 wing Mezzanine water sprinkler pipe is hanging due to strap coming loose	Closed Work Orders	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	2/6/2015	2/13/2015		\$0.00	Gio Morales

Ocean Palms Elementary 0391	19477	I have burnt out Emergency ballast in the classroom	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	2/8/2015	2/12/2015		\$100.00	Gio Morales
Ocean Palms Elementary 0391	19455	one of the buses hit the old gate knocked it off the rails and bent the rollers and rail	Closed Work Orders	Fence Repair	Conley, Ronnie	Bruce Taylor	2/4/2015	2/5/2015	4	\$76.24	Gio Morales
O'Connell Center	19568	no heat	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/19/2015		7	\$192.17	Robert Davis
Osceola Elementary 0331	19451	need 24 x 24 ceiling access panel installed in closet	Closed Work Orders	Ceilings	Bishop, Charlie	Bruce Taylor	2/4/2015	2/9/2015		\$91.52	Sterling Cofield
Osceola Elementary 0331	19436	repair copper water line in the cafe	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/2/2015	2/2/2015	6	\$136.08	Sterling Cofield
Osceola Elementary 0331	19456	remove filter canisters from mech room	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/4/2015	2/18/2015	6	\$252.51	Sterling Cofield
Patriot Oaks Academy 0471	19524	Toiles will not flush	Work In Progress	Plumbing	Lewis, Ricky	Joe Lewis	2/12/2015			\$0.00	Larry Davis
Pedro Menendez High 0401	19484	Darrell says he thinks Heat Strip in unit is shorting out.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/9/2015	2/13/2015	5	\$102.80	Joedy Ashton
Pedro Menendez High 0401	19482	Toilet in Bathroom is leaking. Flushometer is bad making the pipes hammer.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/9/2015	2/11/2015	3	\$98.92	Joedy Ashton
Pedro Menendez High 0401	19528	#1 Secondary Pump is in Alarm.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/13/2015			\$0.00	Joedy Ashton
Pedro Menendez High 0401	19550	Thumb Latch that the Kitchen Techs put on Cooler Door Broke off.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/17/2015			\$0.00	Joedy Ashton
Ponte Vedra High 0492	19500	Cleveland Steamer is making a popping noise.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/11/2015	2/17/2015	6	\$133.86	Nick Athanaseas

Ponte Vedra High 0492	19515	Tried to adjust door closure, door was not closing.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	2/12/2015	2/17/2015	6	\$279.46	Nick Athanaseas
Ponte Vedra High 0492	19450	Center post to exterior doors came loose and fell.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	2/4/2015	2/6/2015	10	\$175.95	Nick Athanaseas
Ponte Vedra High 0492	19519	One lift station pump has direct short and in need of replacement # two pump in need of seal replacement.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/12/2015	2/23/2015	20	\$3,300.10	Bruce Taylor
Ponte Vedra High 0492	19511	Fryer needs switch that activates/deactivates oil pump.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/11/2015			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	19479	Convention needs a gas Valve per Kitchen Tech	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/9/2015			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	19466	Convention oven has a strange smell. Top oven shut off prior to program time.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/5/2015		2.5	\$55.78	Nick Athanaseas
Ponte Vedra High 0492	19564	Combi Oven keeps shutting down and we reset, then shuts down again.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/19/2015			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	19574	Oven not working properly and oven knob needs to be replaced.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/20/2015	2/23/2015	2	\$44.62	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	19520	Blanks are missing out of the electrical panel in room 404.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	2/12/2015	3/2/2015	6	\$109.95	Brandon Hennessey
R. B. Hunt Elementary 0161	19437	Teacher lounge restroom sewer line clogged	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/3/2015	2/4/2015	8	\$147.84	Raymond Kledzik
R. B. Hunt Elementary 0161	19474	Lounge restroom sewer line clogged	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/6/2015	2/13/2015		\$0.00	Raymond Kledzik

Rawlings Elementary 0351	19443	Please replace hose reel and repair faucets as needed.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/3/2015	2/17/2015	8.5	\$2,444.19	Brandon Hennessey
Sebastian Middle 0301	19448	fan will not shut off	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	2/3/2015			\$107.09	Jeff Baldwin
Sebastian Middle 0301	19465	For the District Regional Science Fair being held at Sebastian Middle School. Please pick up 30 tables from Nease	Work In Progress	Special Projects	Saucerman, Shawn	Joe Lewis	2/5/2015		2.5	\$55.78	Jeff Baldwin
Sebastian Middle 0301	19597	Dishwasher keeps shutting down and repair the threshold in the cooler.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/24/2015		4	\$89.24	Jeff Baldwin
South Woods Elementary 0461	19618	Replace faulty exit light	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	2/27/2015	2/27/2015	2	\$37.40	Bennie Witt
South Woods Elementary 0461	19458	Timer not working on oven	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/4/2015	2/9/2015	3	\$64.65	Bennie Witt
South Woods Elementary 0461	19438	Replace faulty block heater on Fire pump engine.	Closed Work Orders	Fire Alarm System	Contractor, ACF Standby Systems	Bruce Taylor	2/3/2015	3/2/2015		\$411.03	Bruce Taylor
South Woods Elementary 0461	19615	Fire pump running water	Work In Progress	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	2/26/2015			\$0.00	Bennie Witt
St. Augustine High 0181	19449	paint a safety line at baseball field behind net from dugout to dugout. (back stop)	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	2/3/2015	2/9/2015	15	\$433.09	Mike Hazel
St. Augustine High 0181	19598	Repair sink in boys restroom pee trap busted	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/24/2015	2/26/2015		\$15.16	Mike Hazel
St. Augustine High 0181	19557	Repair sink in room 230 no water flow.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/18/2015	2/20/2015	5	\$239.36	Mike Hazel

St. Augustine High 0181	19526	Sewer back up in kitchen floor drains.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/12/2015	2/12/2015	5	\$102.53	Bruce Taylor
St. Augustine High 0181	19575	Locker room hvac not cooling, check coils and actuators for proper operation	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/20/2015	2/20/2015		\$0.00	Bruce Taylor
St. Augustine High 0181	19470	Repair exhaust fan at girls restroom softball field.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/6/2015		1	\$22.31	Mike Hazel
St. Augustine High 0181	19491	Repair the steps at the baseball field.	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	2/10/2015		15	\$317.18	Mike Hazel
St. Augustine High 0181	19492	Replace door at baseball press box room.	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	2/10/2015			\$0.00	Mike Hazel
St. Johns Tech High 0033	19512	Provide faucet for H Building.	Closed Work Orders	Plumbing	Kelley, Debbie	Joe Lewis	2/11/2015	2/11/2015		\$71.52	Mark Blocker
St. Johns Tech High 0033	19593	Need a gutter put onto the breeze way over hang.	Work In Progress	Roof	Kite, Tim	Joe Lewis	2/24/2015			\$0.00	Mark Blocker
Switzerland Point Middle 0321	19576	HP/AH E12 are powered but will not fire.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/20/2015	2/26/2015	2.5	\$55.78	Al Pantano
Switzerland Point Middle 0321	19486	Light switch for walk in freezer has a short.	Closed Work Orders	Electrical	Houghton, Mike	Eddie Ponce	2/9/2015	2/11/2015	2.5	\$55.78	Al Pantano
Switzerland Point Middle 0321	19485	The coil in AH 03 split releasing hot water throughout the base of AH	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	2/9/2015	2/10/2015		\$0.00	Al Pantano
Timberlin Creek Elementary 0451	19585	Compressor for walk in freezer is freezing up.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Harrison, Steve	Bruce Taylor	2/23/2015	2/26/2015	4.5	\$96.98	Bill Fowler
Timberlin Creek Elementary 0451	19457	Roof leak in classroom. Ceiling tile is gone where roof is leaking.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	2/4/2015	2/12/2015	13	\$389.12	Bill Fowler

Timberlin Creek Elementary 0451	19488	Mount bracket into metal studs in wall to hold monitor at front desk for security camera's	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	2/9/2015	2/11/2015	5	\$105.73	Bill Fowler
Timberlin Creek Elementary 0451	19452	The stage doors failed fire re-inspection. Fire inspector recommended changing door closers to ones that open 180 degrees.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	2/4/2015	2/9/2015	22	\$479.96	Bill Fowler
Timberlin Creek Elementary 0451	19600	AHU #6 is down. Fuses are good it is listing internal fault. Drive will not operate in hand or auto.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/25/2015	2/27/2015	3	\$66.93	Bill Fowler
Timberlin Creek Elementary 0451	19602	Kitchen hand wash sink has very little pressure, even with aerator removed.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	2/25/2015		6	\$221.40	Bill Fowler
Timberlin Creek Elementary 0451	19553	There is a leak in the roof in 410.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	2/18/2015			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	19497	Low coolant temp warning light is on.	Work In Progress	Generators	Contractor, ACF Standby Systems	Bruce Taylor	2/10/2015	2/12/2015	7	\$412.35	Bill Fowler
Transportation Department 9780	19469	Ed Miller's Door is not shutting properly to the parts room making it hard for him to lock it.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	2/6/2015	2/10/2015	3.5	\$69.93	Shelley Povia
Transportation Department 9780	19475	Compressor in the garage needs to be serviced.	Work In Progress	Heavy Equipment Operation	Contractor, St Augustine Elec	Eddie Ponce	2/6/2015			\$0.00	Shelley Povia
Wards Creek Elementary 0482	19552	Chiller pump coupling bad causing it to trip .	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/18/2015	2/27/2015	4	\$295.91	Timothy Lundquist

Wards Creek Elementary 0482	19614	Urinal is clogged . Tried with fish tape but still clogged.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	2/26/2015		2.5	\$92.14	Timothy Lundquist
Webster Elementary 0201	19603	Need a plug installed for the copier machine	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	2/25/2015	2/26/2015	4	\$86.20	Mike Oliver
Webster Elementary 0201	19565	The G F I outlets in the rooms are not working	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	2/19/2015	2/27/2015	9.5	\$273.97	Mike Oliver
Webster Elementary 0201	19566	The exit signs in in rooms 99/072 and room 405 do not work and the emergency light in room 99-069 does not work	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	2/19/2015	3/2/2015	7.5	\$250.09	Mike Oliver
Webster Elementary 0201	19522	The toilet in the teachers lounge keeps running	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	2/12/2015		4	\$97.72	Mike Oliver
Webster Elementary 0201	19604	We need some broken trim around the windows replaced	Work In Progress	Carpentry	Ortagus, Rick	Eddie Ponce	2/25/2015		7.5	\$167.33	Mike Oliver

Maintenance Department Capital Improvements Projects 7/1/14 through 2/28/15									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	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	18815	install power poles	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/3/2014	1/27/2015	\$8,279.51	Jason Lee
Bartram Trail High 0411	18817	install motion sensors	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/3/2014	1/27/2015	\$8,466.53	Jason Lee
Bartram Trail High 0411	18645	replace site lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/15/2014	1/27/2015	\$26,036.47	Jason Lee
Bartram Trail High 0411	18770	tint windows in various area	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/29/2014	1/27/2015	\$4,736.50	Jason Lee
Bartram Trail High 0411	17769	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/29/2014	9/23/2014	\$5,071.38	Jason Lee
Bartram Trail High 0411	18664	replace lockers	Closed Work Orders	Contractor, Storagecraft	Joe Lewis	10/16/2014	1/28/2015	\$0.00	Jason Lee
Bartram Trail High 0411	19584	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	2/23/2015		\$2,019.00	Jason Lee
Bartram Trail High 0411	19473	Replace front gate	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	2/6/2015		\$9,641.08	Jason Lee
Bartram Trail High 0411	19226	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Jason Lee
Bartram Trail High 0411	18740	upgrade camera system	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	10/27/2014		\$13,804.11	Jason Lee
Bartram Trail High 0411	19404	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$34,446.10	Jason Lee
Bartram Trail High 0411	19427	upgrade heating 2nd floor	Work In Progress	Contractor, WW Gay	Joe Lewis	1/30/2015		\$2,622.00	Jason Lee

Creekside High 0493	18634	upgrade basketball goals	Closed Work Orders	Contractor, Hufcor	Joe Lewis	10/14/2014	1/27/2015	\$1,955.00	Robert Randazzo
Creekside High 0493	19285	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/27/2015	\$7,703.58	Robert Randazzo
Creekside High 0493	18872	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	11/7/2014	1/27/2015	\$0.00	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Joe Lewis	2/26/2015		\$30,020.16	Robert Randazzo
Creekside High 0493	19542	upgrade tile in locker room	Work In Progress	Contractor, Express Tile	Joe Lewis	2/17/2015		\$360.50	Robert Randazzo
Creekside High 0493	19480	upgrade sod	Work In Progress	Lewis, Joseph	Joe Lewis	2/9/2015		\$4,830.00	Robert Randazzo
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$45,000.00	Robert Randazzo
Creekside High 0493	19494	pressure wash canopies	Work In Progress	Contractor, Krystal Klean	Joe Lewis	2/10/2015		\$1,000.34	Robert Randazzo
Creekside High 0493	19481	upgrade irrigation	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/9/2015		\$4,990.40	Robert Randazzo
Crookshank Elementary 0021	19095	remove cabinets from clinic 12/18/2014	Closed Work Orders	Crutchfield, Red	Joe Lewis	12/8/2014	12/19/2014	\$502.95	Ralph Waldrop
Crookshank Elementary 0021	19005	Upgrade hvac system in kitchen.	Closed Work Orders	Contractor, Taylor Refrigeration	Eddie Ponce	11/24/2014	1/30/2015	\$14,807.65	Ralph Waldrop
Crookshank Elementary 0021	18555	upgrade cabinets in clinic	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	1/27/2015	\$6,146.23	Ralph Waldrop
Crookshank Elementary 0021	19460	Upgrade one set of double storefront impact doors at c - hall.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/4/2015		\$5,371.00	Edward Ponce
Crookshank Elementary 0021	18920	Upgrade security doors and interface with fire alarm panel.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	11/13/2014		\$15,700.23	Edward Ponce

Cunningham Creek Elem. 0381	18215	painting exterior of main office, hallways and entrance area	Closed Work Orders	Contractor, Mister Paint	Joe Lewis	8/29/2014	8/29/2014	\$13,100.00	Jody Hunter
Cunningham Creek Elem. 0381	18831	2014 IAQ Baseline Testing Rooms: 112, 132, 161, 202, 211, 302, 315, 403	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Cunningham Creek Elem. 0381	18781	paint various area of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$19,700.00	Jody Hunter
Durbin Creek Elementary 0441	19013	roof repairs on 3 (800) buildings	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	11/24/2014	1/27/2015	\$69,498.65	Todd Ponce
Durbin Creek Elementary 0441	18949	upgrade EMS system	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	11/18/2014		\$0.00	Todd Ponce
Durbin Creek Elementary 0441	18832	2014 IAQ Baseline Testing Rooms: 350, 600, 650, 700, 280, 550, 450, 300	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Evelyn Hamblen 0032	19152	upgrade basketball courts	Closed Work Orders	Hagan, Elmer	Joe Lewis	12/16/2014	1/15/2015	\$16,570.19	Mark Blocker
Evelyn Hamblen 0032	18792	upgrade/repair lights in parking lot and replace timer	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/31/2014	12/12/2014	\$6,875.47	Mark Blocker
Evelyn Hamblen 0032	19385	upgrade restrooms in admin area	Work In Progress	Hagan, Elmer	Joe Lewis	1/26/2015	2/10/2015	\$3,467.75	Mark Blocker
Evelyn Hamblen 0032	19064	Upgrade one emergency escape window.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/4/2014		\$3,450.00	Edward Ponce
Evelyn Hamblen 0032	19049	upgrade basketball courts	Work In Progress	Contractor, B & B Welding	Joe Lewis	12/3/2014		\$490.46	Mark Blocker
Fruit Cove Middle 0491	18754	Upgrade sound system in auditorium.	Closed Work Orders	Contractor, Peachstate Audio	Eddie Ponce	10/28/2014	1/30/2015	\$24,678.89	Edward Ponce
Fruit Cove Middle 0491	18886	Upgrade scoreboard in gym.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	11/12/2014	1/30/2015	\$7,591.81	Edward Ponce

Fruit Cove Middle 0491	18755	Upgrade 24 parking lot site light fixtures.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/28/2014	1/30/2015	\$23,924.35	Edward Ponce
Fruit Cove Middle 0491	18752	Upgrade three pair of aluminum storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$13,513.00	Edward Ponce
Fruit Cove Middle 0491	17665	roof repairs	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	7/8/2014	9/23/2014	\$30,980.00	James Strange
Fruit Cove Middle 0491	17703	Upgrade exterior signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	7/22/2014	9/22/2014	\$5,961.80	Edward Ponce
Fruit Cove Middle 0491	19496	Upgrade fire alarm system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	2/10/2015		\$61,063.37	Edward Ponce
Fruit Cove Middle 0491	19225	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	James Strange
Fruit Cove Middle 0491	19130	Upgrade covered lunch area flooring.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/12/2014		\$12,816.73	Edward Ponce
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce Taylor
Fullerwood 9061	19228	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Johnny Stratton
Gamble Rogers Middle 0371	19055	Upgrade Parking lot lighting.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/4/2014		\$42,620.78	Bruce Taylor
Gamble Rogers Middle 0371	18813	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$44,638.30	Shane Walton
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Hartley Elementary 0261	17799	paint walls in portables (2)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	7/31/2014	9/23/2014	\$2,405.00	Bill Vaughn
Hartley Elementary 0261	18578	paint blue hallway	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	10/9/2014	1/28/2015	\$12,300.00	Bill Vaughn

Hartley Elementary 0261	18577	upgrade flooring in cafeteria	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/9/2014		\$12,682.48	Bill Vaughn
Hickory Creek Elementary 0501	18654	Upgrade paint in front office and restrooms.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/16/2014	1/30/2015	\$3,485.00	Edward Ponce
Hickory Creek Elementary 0501	18822	Replace Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	2/24/2015	\$19,096.81	Bruce Taylor
Hickory Creek Elementary 0501	19222	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	John Doolittle
Julington Creek Elementary 0241	18807	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/3/2015	\$34,936.96	Shane Walton
Julington Creek Elementary 0241	19392	Upgrade 3 electrical panels.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/27/2015		\$6,361.31	Edward Ponce
Julington Creek Elementary 0241	18833	2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Ketterlinus Elementary 0091	18912	upgrade rear gate in parking lot	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	11/13/2014	1/9/2015	\$5,340.32	Rick Whittington
Ketterlinus Elementary 0091	19221	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Rick Whittington
Ketterlinus Elementary 0091	19582	upgrade restroom	Work In Progress	Contractor, Express Tile	Joe Lewis	2/20/2015		\$5,426.69	Rick Whittington
Landrum Middle 0311	18750	Upgrade benches in girls locker room.	Closed Work Orders	Contractor, Schoolhouse Products, Inc.	Eddie Ponce	10/28/2014	1/30/2015	\$2,147.18	Edward Ponce
Landrum Middle 0311	18605	Upgrade exterior site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/13/2014	1/30/2015	\$3,067.10	Edward Ponce
Landrum Middle 0311	18749	Replace three pair of aluminum storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$10,159.00	Edward Ponce
Landrum Middle 0311	18906	Upgrade landscaping.	Closed Work Orders	Contractor, No Mow Problems	Eddie Ponce	11/13/2014	1/30/2015	\$4,787.50	Edward Ponce

Landrum Middle 0311	18748	Pressure wash metal roof sections.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	10/28/2014	1/30/2015	\$6,100.31	Edward Ponce
Landrum Middle 0311	18812	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/3/2015	\$44,638.30	Shane Walton
Landrum Middle 0311	19536	Upgrade carpet in rooms 725,415 and 570.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	2/17/2015		\$6,850.52	Edward Ponce
Landrum Middle 0311	19101	Upgrade carpet in auditorium.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/9/2014		\$8,047.46	Edward Ponce
Landrum Middle 0311	18751	Upgrade carpet in band room , multi-purpose room and rooms 505 , 550.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/28/2014		\$18,611.38	Edward Ponce
Landrum Middle 0311	19345	Refinish 50 interior wood doors.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/20/2015		\$4,635.00	Edward Ponce
Liberty Pines K-8 0472	18620	Upgrade casework in Book room.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/13/2014	12/16/2014	\$2,460.00	Bruce Taylor
Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/13/2014	11/6/2014	\$2,429.48	Bruce Taylor
Liberty Pines K-8 0472	18800	Painting in several areas around school.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	10/31/2014		\$40,490.00	Bruce Taylor
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$11,234.15	Bruce Taylor
Liberty Pines K-8 0472	18619	Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Bruce Taylor	10/13/2014		\$34,103.90	Bruce Taylor
Mason Elementary 0361	18778	Upgrade Cafeteria Tables	Closed Work Orders	Contractor, Contrax Furnishings	Bruce Taylor	10/29/2014	1/28/2015	\$26,992.14	Bruce Taylor
Mason Elementary 0361	18790	Replace Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/30/2014	1/28/2015	\$17,901.74	Bruce Taylor

Mason Elementary 0361	18979	Remove VCT and replace with Forbo Marmoleum. Hallways 200,300and 400	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	11/21/2014		\$0.00	Bruce Taylor
Mason Elementary 0361	18985	Upgrade security Cameras.	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$5,443.37	Bruce Taylor
Mason Elementary 0361	18987	Upgrade security Alarm	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$3,135.00	Bruce Taylor
Mason Elementary 0361	18983	Upgrade Fire Alarm.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/21/2014		\$5,000.00	Bruce Taylor
Mason Elementary 0361	19084	Supply and install clocks to Intercom system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	12/5/2014		\$14,093.11	Bruce Taylor
Mason Elementary 0361	19309	Upgrade white boards throughout school by replacing.	Work In Progress	PM, Taylor	Bruce Taylor	1/14/2015		\$29,203.20	Bruce Taylor
Mason Elementary 0361	18981	Replace Case work in rooms 205,207 and 211.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$13,435.17	Bruce Taylor
Mason Elementary 0361	18982	Furnish and install cubbies in new Pre K room.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$3,443.44	Bruce Taylor
Mason Elementary 0361	19442	Upgrade AV/media system	Work In Progress	Contractor, GovConnection	Shane Walton	2/3/2015		\$4,250.00	Alvez Barkoskie
Mill Creek Elementary 0341	18556	upgrade cabinets in cafeteria	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	12/8/2014	\$5,272.68	Robert Davis
Mill Creek Elementary 0341	18741	upgrade front office casework	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/29/2015	\$12,109.56	Robert Davis
Mill Creek Elementary 0341	18739	replace cubbies in 400 hall	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/26/2015	\$3,741.80	Robert Davis
Mill Creek Elementary 0341	19096	remove desk from front office	Closed Work Orders	Bishop, Charlie	Joe Lewis	12/8/2014	1/20/2015	\$1,193.07	Robert Davis
Mill Creek Elementary 0341	18840	upgrade carpet in administration	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/5/2014	1/29/2015	\$6,191.78	Robert Davis
Mill Creek Elementary 0341	18887	upgrade carpet in various areas	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/12/2014	1/29/2015	\$27,809.64	Robert Davis

Mill Creek Elementary 0341	18902	Take out counter in front office on December 19 the for new one to be install	Closed Work Orders	Ortagus, Rick	Joe Lewis	11/12/2014	1/28/2015	\$338.32	Robert Davis
Mill Creek Elementary 0341	18553	Upgrade door hardware throughout facility.	Work In Progress	Crutchfield, Red	Eddie Ponce	10/7/2014		\$16,126.65	Edward Ponce
Mill Creek Elementary 0341	18780	paint hallways and office	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$30,000.00	Robert Davis
Mill Creek Elementary 0341	19218	upgrade playground area	Work In Progress	Lewis, Joseph	Joe Lewis	1/6/2015		\$4,307.50	Robert Davis
Mill Creek Elementary 0341	18847	upgrade front office restrooms and two gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/5/2014		\$12,882.87	Robert Davis
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	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$4,400.49	Paul Pelletier
Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/27/2014		\$42,901.48	Paul Pelletier
Murray Middle 0171	19556	2015-2015 Indoor Air Quality Baseline Testing Rooms 315, 440, 505, 640, 355, 465, 545, 675	Work In Progress	Contractor, Terracon	Shane Walton	2/18/2015		\$3,540.00	Paul Pelletier
Murray Middle 0171	19445	install bollards at bus loop	Work In Progress	Hagan, Elmer	Joe Lewis	2/3/2015		\$0.00	Paul Pelletier
Nease High 0251	18609	Upgrade flooring in ROTC area.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	10/13/2014	2/4/2015	\$13,378.50	Edward Ponce
Nease High 0251	18708	Remove trees and clear brush from drainage ditch.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	10/21/2014	11/17/2014	\$4,200.00	Edward Ponce
Nease High 0251	18663	Upgrade windows in M-pod.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	10/16/2014	1/30/2015	\$18,030.60	Edward Ponce
Nease High 0251	18643	Upgrade electrical panels in c- pod.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2014	3/2/2015	\$17,089.68	Edward Ponce

Nease High 0251	18563	Upgrade 6 foot chain link fence fabric and top rail,	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/8/2014	12/1/2014	\$6,050.00	Edward Ponce
Nease High 0251	17767	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$6,160.08	Bob Wamser
Nease High 0251	18564	Insulate cooler and freezer in kitchen.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/8/2014	1/28/2015	\$0.00	Edward Ponce
Nease High 0251	18733	Remove propane tank and upgrade to natural gas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/27/2014	1/28/2015	\$11,544.15	Edward Ponce
Nease High 0251	18998	Upgrade nine single exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$14,715.00	Edward Ponce
Nease High 0251	19620	Remove underground propane tank.	Work In Progress		Eddie Ponce	2/27/2015		\$0.00	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$34,683.36	Edward Ponce
Nease High 0251	19113	Upgrade interior walls in gym.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	12/10/2014		\$21,333.70	Edward Ponce
Nease High 0251	19293	Upgrade drywall ceiling in cafeteria area.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	1/13/2015		\$1,469.31	Edward Ponce
Nease High 0251	18602	Upgrade painting on bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$5,500.00	Edward Ponce
Nease High 0251	19403	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$0.00	Bob Wamser
Nease High 0251	18146	Install two vav units in music area.	Work In Progress	Contractor, WW Gay	Eddie Ponce	8/25/2014		\$20,202.39	Edward Ponce
Nease High 0251	18565	Upgrade security alarms in various areas of facility.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/8/2014		\$5,217.96	Edward Ponce
Ocean Palms Elementary 0391	18794	Replace Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/31/2014	1/28/2015	\$17,901.97	Bruce Taylor
Ocean Palms Elementary 0391	18808	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	1/7/2015	\$34,936.96	Shane Walton

Ocean Palms Elementary 0391	18921	Upgrade sod	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	11/13/2014	1/28/2015	\$4,997.75	Bruce Taylor
Ocean Palms Elementary 0391	18656	Replace existing West entrance Gate W/ aluminum gate as requested.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	10/16/2014	1/28/2015	\$7,841.80	Bruce Taylor
Ocean Palms Elementary 0391	18636	Replaced front entrance doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Bruce Taylor	10/14/2014	1/28/2015	\$4,390.00	Bruce Taylor
Ocean Palms Elementary 0391	18608	Pressure wash several areas of school including roof.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	10/13/2014	1/20/2015	\$16,465.79	Bruce Taylor
Ocean Palms Elementary 0391	18610	Upgrade intercom system as needed.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014		\$13,540.64	Bruce Taylor
Ocean Palms Elementary 0391	18617	Upgrade security system	Work In Progress	Contractor, Village Key	Bruce Taylor	10/13/2014		\$7,060.51	Bruce Taylor
Ocean Palms Elementary 0391	18590	Demo existing walkway and walkway cover, remove existing 9 portable classrooms and replace with 10 new eco hybrid portable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	10/9/2014		\$129,246.29	Bruce Taylor
Ocean Palms Elementary 0391	18835	2014 IAQ Baseline Testing Rooms: 134, 202, 302, 411, 116, 139, 315, 419	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Osceola Elementary 0331	18842	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/5/2014		\$8,000.00	Bruce Taylor
Pacetti Bay Middle 0481	19286	pressure exterior walls	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/29/2015	\$3,149.37	Jack Blocker
Pacetti Bay Middle 0481	18069	replace compressor	Closed Work Orders	Contractor, WW Gay	Joe Lewis	8/19/2014	1/29/2015	\$41,907.02	Jack Blocker

Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$0.00	Jack Blocker
Palencia Elementary 0511	18809	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/13/2015	\$34,936.96	Shane Walton
Palencia Elementary 0511	18653	Upgrade fire alarm and security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/16/2014	1/30/2015	\$9,416.68	Edward Ponce
Palencia Elementary 0511	19418	Upgrade landscape areas with pine bark.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	1/29/2015		\$11,060.80	
Patriot Oaks Academy 0471	19206	Install 12 hybrid classrooms with bathrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	1/5/2015		\$169,910.11	Edward Ponce
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$6,272.73	Edward Ponce
Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/31/2014	1/28/2015	\$3,872.04	Bruce Taylor
Pedro Menendez High 0401	18603	Upgrade 10 pairs of hollow metal door systems.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	10/13/2014		\$32,710.00	Edward Ponce
Pedro Menendez High 0401	19227	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015	1/6/2015	\$3,543.89	Joedy Ashton
Pedro Menendez High 0401	19408	Clear/clean fence line around school and Track.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	1/28/2015		\$6,253.00	Bruce Taylor
Pedro Menendez High 0401	18964	Upgrade HVAC system - Phase 2	Work In Progress	Contractor, WW Gay	Shane Walton	11/19/2014		\$427,953.80	
Pedro Menendez High 0401	18648	Upgrade Camera/ Security system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/15/2014		\$5,841.68	Bruce Taylor
Pedro Menendez High 0401	18519	Preventive Maintenance Service Contract	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	10/1/2014		\$6,878.43	Bruce Taylor
Pedro Menendez High 0401	19409	Upgrade sound system @ ball fields.	Work In Progress	PM, Taylor	Bruce Taylor	1/28/2015		\$6,947.12	Bruce Taylor

Ponte Vedra High 0492	18726	Upgrade exterior of paint on front of main entry, exterior doors interior of gym and stairways.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/23/2014	1/5/2015	\$45,000.00	Edward Ponce
Ponte Vedra High 0492	17768	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$10,687.48	Nick Athanaseas
Ponte Vedra High 0492	18683	Upgrade hvac in three areas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/20/2014	1/30/2015	\$5,680.68	Edward Ponce
Ponte Vedra High 0492	18692	Upgrade waterless urinals.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/20/2014		\$21,877.96	Edward Ponce
Ponte Vedra High 0492	18975	Upgrade bleachers in gym.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/20/2014		\$7,316.25	Edward Ponce
Ponte Vedra High 0492	18685	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/20/2014		\$16,070.80	Edward Ponce
Ponte Vedra High 0492	18734	Upgrade hand dryers.	Work In Progress	Contractor, Quality Electrical	Eddie Ponce	10/27/2014		\$8,265.54	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18695	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$11,975.20	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19302	Cut exterior block wall and install one set of double entry doors.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/13/2015		\$14,583.90	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19278	Upgrade storefront framing and glass in cafeteria.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/12/2015		\$19,892.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19117	Upgrade paint all interior corridors, cafeteria walls overhead ac unit and doors / frames.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,778.32	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18700	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$32,117.42	Edward Ponce
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik

R. B. Hunt Elementary 0161	18972	Upgrade hvac system in front office building.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/20/2014	1/30/2015	\$15,630.17	Edward Ponce
R. B. Hunt Elementary 0161	18604	Upgrade casework for computer lab.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/13/2014	1/30/2015	\$7,751.98	Edward Ponce
R. B. Hunt Elementary 0161	18974	Upgrade carpet.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	11/20/2014		\$33,164.44	Edward Ponce
R. B. Hunt Elementary 0161	19439	Upgrade media center casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	2/3/2015		\$14,362.26	Edward Ponce
Rawlings Elementary 0351	18698	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$5,818.70	Edward Ponce
Rawlings Elementary 0351	18810	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/2/2015	\$34,936.96	Shane Walton
Rawlings Elementary 0351	18696	Upgrade security alarm system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$0.00	Edward Ponce
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	Edward Ponce
Rawlings Elementary 0351	18997	Upgrade eight pairs of double exterior doors and one single exterior door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$27,803.00	Edward Ponce
Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Papico	Joe Lewis	11/18/2014		\$0.00	Jeff Baldwin
Sebastian Middle 0301	19561	upgrade sound system in auditorium	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$27,477.69	Jeff Baldwin
Sebastian Middle 0301	19562	upgrade sound system in gym	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$18,367.77	Jeff Baldwin
South Woods Elementary 0461	18672	Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/17/2014	1/28/2015	\$28,527.65	Bruce Taylor

South Woods Elementary 0461	19369	Paint classrooms and common areas.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2015		\$25,932.39	Bruce Taylor
South Woods Elementary 0461	19223	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bennie Witt
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel
St. Augustine High 0181	17870	install forbo tile	Closed Work Orders	Contractor, Spectra Flooring	Bruce Taylor	8/7/2014	9/22/2014	\$12,354.70	Mike Hazel
St. Augustine High 0181	18693	Upgrade Electrical Panels as needed.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2014	1/28/2015	\$52,245.15	Bruce Taylor
St. Augustine High 0181	18957	Replace electrical switch gear.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/18/2014	1/28/2015	\$61,876.00	Bruce Taylor
St. Augustine High 0181	18682	Upgrade six pair of double storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$23,817.29	Edward Ponce
St. Augustine High 0181	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
St. Augustine High 0181	19327	2014-2015 PM on elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/15/2015		\$2,528.21	Mike Hazel
St. Johns Tech High 0033	18798	replace boiler	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/31/2014	1/29/2015	\$16,266.35	Mark Blocker
St. Johns Tech High 0033	19441	upgrade landscaping	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/3/2015		\$8,012.12	Mark Blocker
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano
Switzerland Point Middle 0321	18684	Upgrade two impact storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014	1/23/2015	\$11,350.00	Edward Ponce
Switzerland Point Middle 0321	18823	Upgrade Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	1/28/2015	\$31,628.58	Bruce Taylor

Switzerland Point Middle 0321	18960	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/19/2014	3/4/2015	\$44,638.30	Shane Walton
Switzerland Point Middle 0321	19370	Upgrade expansion joints in tilt panel walls on exterior of building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/22/2015		\$7,065.00	Edward Ponce
Switzerland Point Middle 0321	18735	Upgrade 12 2 1/2 inch shut off valves.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/27/2014		\$6,122.04	Edward Ponce
Switzerland Point Middle 0321	19395	Upgrade carpet in 16 rooms.	Work In Progress	Contractor, Acousti Engineering	Eddie Ponce	1/27/2015		\$39,144.90	Edward Ponce
Switzerland Point Middle 0321	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$24,226.80	Edward Ponce
Timberlin Creek Elementary 0451	18679	Repair operable walls in needed areas.	Closed Work Orders	Contractor, Southeastern Surface	Bruce Taylor	10/17/2014	1/28/2015	\$2,734.03	Bruce Taylor
Timberlin Creek Elementary 0451	18681	Upgrade clean and paint sand blasted signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	10/20/2014	1/28/2015	\$975.00	Bill Fowler
Timberlin Creek Elementary 0451	19094	Pressure Washing	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	12/8/2014	1/28/2015	\$5,974.82	Bill Fowler
Timberlin Creek Elementary 0451	19254	Replace Carpet and base.	Work In Progress	Contractor, Acousti Engineering	Bruce Taylor	1/8/2015		\$2,103.13	Bruce Taylor
Timberlin Creek Elementary 0451	19224	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bill Fowler
Transportation Department 9780	19229	2014-2015 Pavement Rehabilitation Crookshank & Nease sites	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Edward Ponce

Transportation Department 9780	18838	2014 IAQ Baseline Testing Rooms: driver's lounge, parts room, training room, dispatch office, driver's lounge restroom, upstairs storage area	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Bob Wamser
Transportation Department 9780	19332	Replace fuel pump.	Work In Progress	PM, Taylor	Bruce Taylor	1/16/2015		\$4,951.00	Bruce Taylor
Valley Ridge Academy 0502	19478	Installation of 20 relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	2/9/2015		\$135,262.94	Bruce Taylor
Wards Creek Elementary 0482	18826	Pressure Washing of school.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	11/4/2014	1/28/2015	\$5,949.91	Bruce Taylor
Wards Creek Elementary 0482	19018	Painting Program	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/25/2014		\$20,000.00	Bruce Taylor
Webster Elementary 0201	17678	Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565.	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	7/9/2014	9/23/2014	\$26,426.36	Mike Oliver
Webster Elementary 0201	19232	Upgrade two electrical panels.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/7/2015	3/2/2015	\$5,651.36	Edward Ponce
Webster Elementary 0201	18811	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/19/2015	\$34,936.96	Shane Walton
Webster Elementary 0201	19234	Remove trees.	Work In Progress	Contractor, Shaw Pressure Clean	Eddie Ponce	1/7/2015		\$1,144.62	Edward Ponce
Webster Elementary 0201	19538	Paint interior of 7 portable classrooms.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$9,159.87	Edward Ponce
Webster Elementary 0201	19540	Paint exterior of main building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$19,637.31	Edward Ponce

Webster Elementary 0201	19541	Upgrade front office area.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$13,872.96	Edward Ponce
Webster Elementary 0201	19233	Upgrade roll gate at bus loop.	Work In Progress	Contractor, Armstrong Fence	Eddie Ponce	1/7/2015		\$9,680.80	Edward Ponce
Webster Elementary 0201	18837	2014 IAQ Baseline Testing Rooms: 683, 302, 315, 520, 645, 548, 107, 201	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Webster Elementary 0201	19060	Upgrade carpet in rooms 107,109,306,308,309,310,3 11,314,547,548,549,307,31 2,313,315 and administration hall.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/4/2014		\$32,169.42	Edward Ponce
Yates Building 9740	17672	Pressure wash	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny Stratton

Administrative Report

Preventive Maintenance Teams: The three PM Teams have begun their annual visits to schools and facilities for the 2014-2015 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 high schools. This year's preventive maintenance schedule began on August 25th at Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. The teams will rotate from school to school and conclude their visits on April 17, 2015. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Durbin Creek, Hartley, Hickory Creek, Julington Creek, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, PVPV/Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy, Patriot Oaks Academy and Valley Ridge Academy K-8 Schools; Fruit Cove, Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools; Bartram Trail, Creekside, Nease, Pedro Menendez, Ponte Vedra and St. Augustine High Schools; and the 40 Orange St. Administration Building, Evelyn Hamblen Center, Fullerwood, Maintenance, Transportation and Yates ancillary facilities.

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 18, 2014 at Crookshank Elementary and will conclude on May 28, 2015 at Valley Ridge Academy. In addition to the foregoing, evaluations have been conducted at Cunningham Creek, Durbin Creek, Hartley, Ketterlinus, PVPV/Rawlings Elementary Schools; Liberty Pines Academy; Gamble Rogers and Landrum Middle Schools; Creekside, Nease, Pedro Menendez and Ponte Vedra High Schools; and at the Evelyn Hamblen Center.