



Agenda Item Details

Meeting	Apr 12, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report April 2016
Type	Action (Consent)
Goals	GM-1 Mission Statement

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.

Educational Impact:

Monthly report.

Strategic Plan 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 April 2016.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

Shane Walton, Director for Maintenance Services

Paul Rose, Executive Director for Facilities & New Construction
Tim Forson, Deputy Superintendent for Operations

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

[Maintenance Department Monthly Activities Report April 2016.pdf \(1,468 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

ST. JOHNS COUNTY SCHOOL
DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

FEBRUARY 2016

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		7-1-15 through 2-29-16	
Work Order Count	Location	Status	Total Costs
5	Administration Annex at Sebastian	Closed Work Orders	\$801.10
1	Administration Annex at Sebastian	New Request	\$0.00
2	Administration Annex at Sebastian	Work In Progress	\$129.09
30	Administration Building 9721	Closed Work Orders	\$21,881.76
3	Administration Building 9721	Work In Progress	\$10,310.30
90	Bartram Trail High 0411	Closed Work Orders	\$180,335.06
2	Bartram Trail High 0411	New Request	\$0.00
17	Bartram Trail High 0411	Work In Progress	\$152,277.61
85	Creekside High 0493	Closed Work Orders	\$101,428.98
3	Creekside High 0493	New Request	\$0.00
10	Creekside High 0493	Work In Progress	\$54,605.93
29	Crookshank Elementary 0021	Closed Work Orders	\$33,488.20
8	Crookshank Elementary 0021	Work In Progress	\$72,897.03
48	Cunningham Creek Elem. 0381	Closed Work Orders	\$39,080.05
2	Cunningham Creek Elem. 0381	New Request	\$0.00
18	Cunningham Creek Elem. 0381	Work In Progress	\$100,990.87
39	Durbin Creek Elementary 0441	Closed Work Orders	\$113,020.18
1	Durbin Creek Elementary 0441	New Request	\$0.00
7	Durbin Creek Elementary 0441	Work In Progress	\$81,100.71
31	Evelyn Hamblen 0032	Closed Work Orders	\$19,875.21
5	Evelyn Hamblen 0032	Work In Progress	\$190.58
8	Excelsior Building	Closed Work Orders	\$65,519.33
3	Excelsior Building	Work In Progress	\$170.10
48	Fruit Cove Middle 0491	Closed Work Orders	\$61,085.26
6	Fruit Cove Middle 0491	Work In Progress	\$74,112.52
36	Fullerwood 9061	Closed Work Orders	\$10,374.68
3	Fullerwood 9061	Work In Progress	\$30,501.95
60	Gamble Rogers Middle 0371	Closed Work Orders	\$125,945.06
4	Gamble Rogers Middle 0371	Work In Progress	\$1,321.15
54	Hartley Elementary 0261	Closed Work Orders	\$134,737.56
5	Hartley Elementary 0261	Work In Progress	\$38,269.18
47	Hickory Creek Elementary 0501	Closed Work Orders	\$56,418.62
3	Hickory Creek Elementary 0501	Work In Progress	\$41,776.22
3	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,718.68
1	J Building / Purchasing Whse 9754	New Request	\$0.00

28	Julington Creek Elementary 0241	Closed Work Orders	\$36,025.73
7	Julington Creek Elementary 0241	Work In Progress	\$45,775.83
28	Ketterlinus Elementary 0091	Closed Work Orders	\$55,818.95
6	Ketterlinus Elementary 0091	Work In Progress	\$107,953.60
80	Landrum Middle 0311	Closed Work Orders	\$83,114.45
8	Landrum Middle 0311	Work In Progress	\$51,458.20
30	Liberty Pines K-8 0472	Closed Work Orders	\$6,010.32
7	Liberty Pines K-8 0472	Work In Progress	\$30,974.55
18	Maintenance Department 9810	Closed Work Orders	\$11,916.09
4	Maintenance Department 9810	Work In Progress	\$17,122.92
47	Mason Elementary 0361	Closed Work Orders	\$34,589.13
8	Mason Elementary 0361	Work In Progress	\$61,594.85
76	Mill Creek Elementary 0341	Closed Work Orders	\$68,252.56
1	Mill Creek Elementary 0341	New Request	\$0.00
12	Mill Creek Elementary 0341	Work In Progress	\$69,589.12
69	Murray Middle 0171	Closed Work Orders	\$50,899.51
4	Murray Middle 0171	New Request	\$26,345.87
19	Murray Middle 0171	Work In Progress	\$317,787.18
1	Nease Clinic	Closed Work Orders	\$0.00
65	Nease High 0251	Closed Work Orders	\$114,737.27
1	Nease High 0251	New Request	\$0.00
14	Nease High 0251	Work In Progress	\$79,946.30
45	Ocean Palms Elementary 0391	Closed Work Orders	\$53,759.28
7	Ocean Palms Elementary 0391	Work In Progress	\$69,434.50
8	O'Connell Center	Closed Work Orders	\$883.36
1	O'Connell Center	Work In Progress	\$0.00
51	Osceola Elementary 0331	Closed Work Orders	\$39,080.99
7	Osceola Elementary 0331	Work In Progress	\$47,659.88
35	Pacetti Bay Middle 0481	Closed Work Orders	\$13,765.85
11	Pacetti Bay Middle 0481	Work In Progress	\$145,139.15
13	Palencia Elementary 0511	Closed Work Orders	\$39,703.16
2	Palencia Elementary 0511	Work In Progress	\$18,009.31
32	Patriot Oaks Academy 0471	Closed Work Orders	\$43,196.08
2	Patriot Oaks Academy 0471	New Request	\$0.00
9	Patriot Oaks Academy 0471	Work In Progress	\$9,117.60
5	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24

61	Pedro Menendez High 0401	Closed Work Orders	\$52,077.22
10	Pedro Menendez High 0401	Work In Progress	\$148,036.05
77	Ponte Vedra High 0492	Closed Work Orders	\$142,320.04
7	Ponte Vedra High 0492	Work In Progress	\$109,066.08
17	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$27,453.87
4	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$154,571.01
35	R. B. Hunt Elementary 0161	Closed Work Orders	\$44,891.37
6	R. B. Hunt Elementary 0161	Work In Progress	\$87,778.09
26	Rawlings Elementary 0351	Closed Work Orders	\$39,252.39
2	Rawlings Elementary 0351	Work In Progress	\$28,670.00
51	Sebastian Middle 0301	Closed Work Orders	\$110,593.28
1	Sebastian Middle 0301	New Request	\$0.00
9	Sebastian Middle 0301	Work In Progress	\$69,504.55
33	South Woods Elementary 0461	Closed Work Orders	\$32,723.46
3	South Woods Elementary 0461	Work In Progress	\$92,489.48
93	St. Augustine High 0181	Closed Work Orders	\$154,327.26
10	St. Augustine High 0181	Work In Progress	\$154,381.19
21	St. Johns Tech High 0033	Closed Work Orders	\$6,799.68
6	St. Johns Tech High 0033	Work In Progress	\$90,349.33
63	Switzerland Point Middle 0321	Closed Work Orders	\$54,311.13
14	Switzerland Point Middle 0321	Work In Progress	\$68,630.37
45	Timberlin Creek Elementary 0451	Closed Work Orders	\$36,622.64
6	Timberlin Creek Elementary 0451	Work In Progress	\$76,405.75
47	Transportation Department 9780	Closed Work Orders	\$59,372.87
5	Transportation Department 9780	Work In Progress	\$26,360.51
23	Valley Ridge Academy 0502	Closed Work Orders	\$19,104.13
2	Valley Ridge Academy 0502	Work In Progress	\$1,184.46
30	Wards Creek Elementary 0482	Closed Work Orders	\$55,087.38
8	Wards Creek Elementary 0482	Work In Progress	\$66,539.06
50	Webster Elementary 0201	Closed Work Orders	\$18,580.01
6	Webster Elementary 0201	Work In Progress	\$31,374.79
13	Yates Building 9740	Closed Work Orders	\$6,602.34
1	Yates Building 9740	Work In Progress	\$2,466.08
2263	Total to Date		\$ 5,450,525.62

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

2-1-16 through 2-29-16

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	22758	Install 180 degree door closer @ P-1, facilities to drop off closer at P-1	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	2/8/2016			\$0.00	Bruce Taylor
Administration Annex at Sebastian	22683	The same toilet keeps clogging up	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/1/2016		6	\$129.09	Mark Blocker
Administration Building 9721	22768	No heat to auditorium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/8/2016	2/10/2016	7.5	\$403.54	Johnny Stratton
Administration Building 9721	22929	Perform preventive maintenance 2015-2016	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/26/2016		395.5	\$9,275.47	Johnny Stratton
Administration Building 9721	22905	A/C Unit #12, second floor outside unit, breaker is tripped. Will not reset.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/25/2016		22.5	\$1,034.83	Johnny Stratton
Bartram Trail High 0411	22911	alarm showing multiple troubles	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	2/25/2016	3/2/2016		\$2,729.77	Todd Ponce
Bartram Trail High 0411	22912	No hot water in the kitchen.	Closed Work Orders	Plumbing	Ponce, Robbie	Shane Walton	2/25/2016	3/9/2016		\$0.00	Todd Ponce
Bartram Trail High 0411	22733	need toilet seat	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/4/2016	2/19/2016	4	\$307.82	Jason Lee
Bartram Trail High 0411	22709	repair irrigation leak	Closed Work Orders	Irrigation	Ponce, Robbie	Joe Lewis	2/2/2016	2/3/2016	18	\$1,027.28	Jason Lee

Bartram Trail High 0411	22732	steamer down	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/4/2016	2/19/2016	3.5	\$79.38	Jason Lee
Bartram Trail High 0411	22741	roof leak in science room	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	2/4/2016	2/19/2016	6	\$129.09	Jason Lee
Bartram Trail High 0411	22685	repair lighting in ninth grade center	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	2/1/2016	2/4/2016		\$4,042.01	Jason Lee
Bartram Trail High 0411	22799	Repair air compressor.	Closed Work Orders	Electrical	Bradbury, Ted	Eddie Ponce	2/10/2016	2/19/2016	2	\$188.09	Edward Ponce
Bartram Trail High 0411	22779	Repair a/c unit in kitchen.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/9/2016	2/19/2016	6.5	\$1,081.58	Joseph Lewis
Bartram Trail High 0411	22729	air handler will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/3/2016	2/19/2016	7	\$155.68	Jason Lee
Bartram Trail High 0411	22931	no hot water in kitchen	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/26/2016		4	\$77.54	Todd Ponce
Bartram Trail High 0411	22776	Clean out p traps in science wing.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/9/2016		18	\$392.22	Joseph Lewis
Bartram Trail High 0411	22913	Lock does not work for the bathroom in central receiving.	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	2/25/2016			\$455.00	Todd Ponce
Bartram Trail High 0411	22914	The lock for the walk in cooler doesn't work properly.	Work In Progress	Doors and Hardware	Crutchfield, Red	Shane Walton	2/25/2016	3/7/2016		\$0.00	Todd Ponce

Creekside High 0493	22722	Food service manager reported that the steamer needs timer and that the combi fan is noisy.	Work In Progress	Kitchen Equipment	McLean, Derek	Shane Walton	2/3/2016				\$0.00	Robert Randazzo
Creekside High 0493	22688	Chiller # 2 Compressor # 1 Terminal seal leaking.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	2/1/2016				\$0.00	Robert Randazzo
Crookshank Elementary 0021	22907	Repair lift station as needed.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/25/2016	3/1/2016	8		\$180.46	Bruce Taylor
Crookshank Elementary 0021	22801	Sewer blockage in C Hall.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/11/2016	2/19/2016	8		\$172.12	Shane Walton
Crookshank Elementary 0021	22780	Assist Facilities Engineers with location of underground plumbing. Meet Dennis from facilities at 9:am.	Closed Work Orders	Plumbing	Ponce, Robbie	Bruce Taylor	2/9/2016	2/19/2016	4		\$86.06	Bruce Taylor
Crookshank Elementary 0021	22802	Repair outside water service.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/11/2016	2/19/2016	6		\$150.76	Shane Walton
Crookshank Elementary 0021	22877	unit not working	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/23/2016				\$0.00	Ralph Waldrop
Crookshank Elementary 0021	22897	Install new garbage disposal in kitchen	Work In Progress	Kitchen Equipment	McLean, Derek	Shane Walton	2/24/2016				\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	22834	New food disposal that was just replaced is leaking water everywhere when you use it.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Shane Walton	2/18/2016	3/9/2016	1.75		\$39.69	Lawrence Coarsey

Cunningham Creek Elem. 0381	22835	Re- caulk around top of ice machine where top was taken off when repair was made.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Shane Walton	2/18/2016	3/9/2016	1.75	\$39.69	Lawrence Coarsey
Cunningham Creek Elem. 0381	22687	Cafeteria Manager says that cooler on serving line is getting too cold. It is freezing the food that she puts in it .	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/1/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22879	Extended Day Manager has a big refrigerator in her room that is not cooling properly.	Work In Progress	Kitchen Equipment	McLean, Derek	Shane Walton	2/23/2016		2	\$45.36	Lawrence Coarsey
Cunningham Creek Elem. 0381	22755	Install ceiling hung cubicle curtain in room #141	Work In Progress	Carpentry	Ortagus, Rick	Shane Walton	2/5/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22832	Room #112 emergency ballast is bad . Making a loud humming noise.	Work In Progress	Electrical	Davis, Edward	Shane Walton	2/18/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22886	Sanitizer sink in kitchen is leaking at the solder joint on the drain pipe.	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/24/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22836	Replace hand wash faucet in kitchen area. Will not stop dripping water when not in use.	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/18/2016		4.5	\$102.06	Lawrence Coarsey
Durbin Creek Elementary 0441	22744	roof leak	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	2/4/2016	2/18/2016	15	\$322.73	Todd Ponce

Durbin Creek Elementary 0441	22694	Install new filter system for chilled water lines.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/2/2016	2/5/2016	15	\$289.28	
Durbin Creek Elementary 0441	22748	Toilet gushing water from around spud when flushed.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/5/2016	3/8/2016	3	\$79.11	Todd Ponce
Evelyn Hamblen 0032	22803	Main sewer line on West side backed up	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/11/2016	2/19/2016	6	\$129.09	Mark Blocker
Evelyn Hamblen 0032	22788	IAQ Evaluation / Conference Room and Adjacent Office Suite	Closed Work Orders	Indoor Air Quality	Contractor, Terracon	Joe Lewis	2/9/2016	3/7/2016		\$3,800.00	Mark Blocker
Evelyn Hamblen 0032	22901	Really loud vibrating noise is coming from the freezer unit inside.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Shane Walton	2/24/2016	3/9/2016	2	\$45.36	Mark Blocker
Evelyn Hamblen 0032	22791	Combi Unit copper drain line is leaking.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/9/2016	2/25/2016	11	\$406.14	Mark Blocker
Evelyn Hamblen 0032	22710	repair freezer door (latching)	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/2/2016	2/4/2016	3	\$74.53	Mark Blocker
Evelyn Hamblen 0032	22811	Outside fan keeps running even when the unit is on Auto. Fan never shuts down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/12/2016	2/19/2016	6.5	\$176.92	Mark Blocker
Evelyn Hamblen 0032	22816	Service and clean HVAC systems.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/12/2016	2/19/2016	2	\$6,802.71	Shane Walton

Evelyn Hamblen 0032	22792	Would like to get the leaver style stoppers on the 3 compartment sink. Has 0 stoppers on it now. She uses the little rubber stoppers.	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/9/2016			\$0.00	Mark Blocker
Evelyn Hamblen 0032	22797	Power box (disconnect) is melted inside.	Work In Progress	Electrical	Davis, Edward	Shane Walton	2/10/2016		4.5	\$102.06	Mark Blocker
Evelyn Hamblen 0032	22793	Need to get some type of heat in the office that was recently redone. It had a unit in the corner of the room up at ceiling height that was taken out. Need to get one put back in because the split unit doesn't have a heat mode.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Shane Walton	2/9/2016		4	\$88.52	Mark Blocker
Evelyn Hamblen 0032	22918	West hall way above principals office. Down spout on upper roof needs to be reworked. It flows right over the gutter.	Work In Progress	Roof	Kite, Tim	Shane Walton	2/25/2016			\$0.00	Mark Blocker
Excelsior Building	22887	The existing fire extinguisher has expired and needs to be replaced (per Fire Marshal).	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/24/2016			\$0.00	Johnny Stratton

Excelsior Building	22888	The outlet receptacle outside of the building right off the kitchen needs to be covered and locked (per Fire Marshal).	Work In Progress	Electrical	PM, Taylor	Bruce Taylor	2/24/2016				\$0.00	Johnny Stratton
Excelsior Building	22742	Address fire Marshal inspection report.	Work In Progress	General Maintenance	Ortagus, Rick	Bruce Taylor	2/4/2016		7.5		\$170.10	Bruce Taylor
Fruit Cove Middle 0491	22699	Need two dead trees cut down in front of the school	Closed Work Orders	Tree Services	Graves, David	Eddie Ponce	2/2/2016	2/4/2016	6		\$129.09	James Strange
Fruit Cove Middle 0491	22893	Toilet in the men's room is leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/24/2016	3/3/2016	10		\$218.75	James Strange
Fruit Cove Middle 0491	22892	Shower is stopped up will not drain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/24/2016	2/25/2016	9		\$227.41	James Strange
Fruit Cove Middle 0491	22740	ac needs coolant	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/4/2016	2/17/2016			\$0.00	James Strange
Fruit Cove Middle 0491	22828	heater coil busted needs to be replaced or repaired	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/18/2016	2/18/2016			\$3,665.64	James Strange
Fruit Cove Middle 0491	22827	need new belt and fan motor adjusted	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/18/2016				\$0.00	James Strange
Fullerwood 9061	22765	Staff reports an very strong, musty odor coming from the A/C vents in Rooms 210 and 220.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/8/2016	2/10/2016	2		\$45.36	Johnny Stratton

Fullerwood 9061	22818	The roof is leaking. Drywall has fallen by the window and it is leaking down. You can also see spots on the ceiling tile where it has been leaking.	Work In Progress	Roof	Conley, Ronnie	Bruce Taylor	2/12/2016		5	\$96.80	Johnny Stratton
Gamble Rogers Middle 0371	22766	No heat in classroom	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/8/2016	2/10/2016	1	\$22.68	Mike Ponce
Gamble Rogers Middle 0371	22933	urinal stoppage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/29/2016	3/3/2016	2	\$45.36	Mike Ponce
Gamble Rogers Middle 0371	22719	AC unit clicking on and off	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/3/2016	2/4/2016	1.5	\$30.33	Mike Ponce
Gamble Rogers Middle 0371	22718	combi oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/3/2016	2/4/2016	4	\$90.72	Mike Ponce
Gamble Rogers Middle 0371	22833	Toilet stoppage	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/18/2016	2/19/2016	9	\$300.63	Mike Ponce
Gamble Rogers Middle 0371	22936	hood range vent motor burnt up needs to be replaced	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/29/2016		9	\$680.39	Mike Ponce
Gamble Rogers Middle 0371	22871	No hot water in boys locker room	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	2/23/2016		10.5	\$595.40	Mike Ponce
Gamble Rogers Middle 0371	22786	No heat in classroom	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/9/2016		2	\$45.36	Mike Ponce
Hartley Elementary 0261	22903	a/c down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/24/2016	3/7/2016	2	\$44.48	Bill Vaughn

Hartley Elementary 0261	22874	Several soil stacks need to be replaced.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	2/23/2016	2/26/2016	22.5	\$748.06	Bill Vaughn
Hartley Elementary 0261	22775	Two roof leaks identified in cafeteria and at the end of yellow hall.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	2/9/2016	2/25/2016	6	\$129.09	Bill Vaughn
Hartley Elementary 0261	22808	Replace broken toilet flange. Flange appears to be glued to sewer pipe below grade.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/11/2016	2/19/2016	4	\$589.68	Bill Vaughn
Hartley Elementary 0261	22819	Teacher/Parent female restroom is out of order to due to sewer line blockage.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/17/2016	2/26/2016		\$0.00	Bill Vaughn
Hartley Elementary 0261	22921	Steamer keeps shutting down on its own during cooking. It is not shutting down for High Temp.	Work In Progress	Kitchen Equipment	McLean, Derek	Shane Walton	2/26/2016			\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	22809	Bathroom has a very strong sewer smell.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/11/2016	2/22/2016	4	\$112.85	John Doolittle
Hickory Creek Elementary 0501	22824	VAV box not heating.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/17/2016	2/19/2016	8	\$172.12	John Doolittle
Hickory Creek Elementary 0501	22693	Disposal not working.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/1/2016	3/9/2016	21.5	\$1,211.68	John Doolittle

Hickory Creek Elementary 0501	22796	J-bend under kitchen sink next to stove needs to be replaced. Nut is cracked and leaking.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/10/2016	2/22/2016	4	\$115.88	John Doolittle
Hickory Creek Elementary 0501	22784	Roof leak at wall facing main hallway.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/9/2016	3/3/2016	7.5	\$170.10	John Doolittle
Hickory Creek Elementary 0501	22785	Walkway overhang leaking into room 220.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/9/2016	3/3/2016	8	\$328.44	John Doolittle
Hickory Creek Elementary 0501	22747	bath fan not working properly, very loud.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/4/2016	2/12/2016	5.5	\$163.36	John Doolittle
Hickory Creek Elementary 0501	22745	Roof leak in left corner. See Me.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/4/2016	2/12/2016	2	\$45.36	John Doolittle
Hickory Creek Elementary 0501	22746	Roof leak above teachers desk coming from vent stack.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/4/2016	2/12/2016	2	\$45.36	John Doolittle
Julington Creek Elementary 0241	22707	A/C freezing up	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/2/2016	2/17/2016		\$0.00	Brian Pratt
Julington Creek Elementary 0241	22873	Pipe has slow drip at threaded connection (in ceiling)	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	2/23/2016		1.5	\$34.02	Brian Pratt

Julington Creek Elementary 0241	22821	1. Seal for steamer needs to be replaced 2. Seal on warmer on serving line continues to pull out 3. Door bell is not working again 4. Light bulbs in both combi's need to be replaced	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/17/2016		13	\$466.18	Brian Pratt
Julington Creek Elementary 0241	22855	Magnet box for fire door in hallway pulled off wall.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Eddie Ponce	2/22/2016			\$0.00	Brian Pratt
Ketterlinus Elementary 0091	22825	a/c down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	2/17/2016	2/22/2016		\$490.61	Brian Taylor
Landrum Middle 0311	22704	Unit ace03 energized in ems system but not air handler not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/2/2016	2/12/2016	7	\$985.99	Brett Butler
Landrum Middle 0311	22794	media center unit is not heating. Outside unit cycling on and off	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/10/2016	2/23/2016	20.5	\$552.07	Brett Butler
Landrum Middle 0311	22703	No power to unit Out air unit ACE01.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/2/2016		29	\$674.67	Brett Butler
Liberty Pines K-8 0472	22890	The combi oven is not coming up to temp. on a regular basis.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/24/2016		2	\$45.36	Robert Sturm

Liberty Pines K-8 0472	22935	The main breaker for the chillers has tripped and I can't reset the breaker.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	2/29/2016		7.5	\$170.10	Robert Sturm
Maintenance Department 9810	22701	repair generator	Closed Work Orders	Doors and Hardware	Davis, Edward	Shane Walton	2/2/2016	2/23/2016		\$25.73	Shane Walton
Maintenance Department 9810	22900	Assist RSVP in moving supplies for Chocolate and Beyond.	Closed Work Orders	Special Projects	Russ, Eric	Shane Walton	2/24/2016	3/7/2016	7.5	\$147.05	Shane Walton
Maintenance Department 9810	22923	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/26/2016		116	\$2,913.76	Edward Ponce
Maintenance Department 9810	22823	Repair leak on 6" Back flow.	Closed Work Orders	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	2/17/2016	2/17/2016		\$112.50	Bruce Taylor
Mason Elementary 0361	22781	a/c 46 room 212 will not put out constant. the supply air will peak around 89 degrees for a few minutes, then it rapidly drops to 66 degrees	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/9/2016	2/10/2016	1.5	\$34.02	Alvez Barkoskie
Mason Elementary 0361	22899	The blower fan bearings are bad in a/c 15. I have the unit shut down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/24/2016	2/26/2016	4.5	\$224.99	Alvez Barkoskie
Mason Elementary 0361	22807	The walk in cooler is at 45 degrees. At 6am it was at 38. It usually runs a constant 35 -36	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/11/2016	2/19/2016	10	\$226.80	Alvez Barkoskie

Mason Elementary 0361	22723	Please assist in checking out the a/c duct work in rooms 419 and 420.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Simpson Environmental	Bruce Taylor	2/3/2016		8	\$15,396.82	Alvez Barkoskie
Mason Elementary 0361	22854	Both locks on the double doors at the end of the 300 hallway are broken.	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	2/20/2016			\$0.00	Alvez Barkoskie
Mill Creek Elementary 0341	22700	cooling tower not cooling water	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/2/2016	2/26/2016		\$0.00	Robert Davis
Mill Creek Elementary 0341	22851	cooling tower down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/19/2016	3/7/2016	4	\$88.96	Robert Davis
Mill Creek Elementary 0341	22795	Cant get heat to come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Shane Walton	2/10/2016	3/9/2016		\$0.00	Robert Davis
Mill Creek Elementary 0341	22812	Reach in cooler not cooling	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/12/2016	3/2/2016	10.5	\$1,513.78	Robert Davis
Mill Creek Elementary 0341	22926	Pipe leaking in classroom	Closed Work Orders	Plumbing	Ponce, Robbie	Shane Walton	2/26/2016	3/9/2016		\$0.00	Robert Davis
Mill Creek Elementary 0341	22932	lift station in alarm	Work In Progress	General Maintenance	Davis, Edward	Joe Lewis	2/26/2016		17	\$365.34	Robert Davis
Mill Creek Elementary 0341	22902	cooling tower down	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	2/24/2016		5	\$111.20	Robert Davis
Mill Creek Elementary 0341	22731	extend walkway cover ten feet	Work In Progress	General Maintenance	Contractor, Citory Solutions	Joe Lewis	2/3/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	22769	Front door hard to close	Work In Progress	Doors and Hardware	Crutchfield, Red	Shane Walton	2/9/2016			\$0.00	Robert Davis

Mill Creek Elementary 0341	22850	Disconnect Plumbing for demo. of cabinets on spring break	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/19/2016				\$0.00	Robert Davis
Mill Creek Elementary 0341	22941	leak in ceiling	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	2/29/2016		6		\$129.09	Robert Davis
Murray Middle 0171	22763	reach in refrigerator not working	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/8/2016	3/8/2016	4.5		\$409.68	Paul Pelletier
Murray Middle 0171	22708	repair leaky boiler	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	2/2/2016				\$0.00	Paul Pelletier
Murray Middle 0171	22826	water leak in ceiling	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	2/18/2016		4		\$63.26	Paul Pelletier
Murray Middle 0171	22697	8 hallway lights need new ballasts	Work In Progress	Electrical	Davis, Edward	Shane Walton	2/2/2016				\$0.00	Paul Pelletier
Nease Clinic	22737	AC not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	2/4/2016	2/17/2016			\$0.00	Bob Wamser
Nease High 0251	22679	Exit lights, emerg. lights, panel plug missing-Stadium restrooms, softball, G-109, PAC. Fire inspection.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	2/1/2016	2/12/2016	31.5		\$1,520.43	Bob Wamser
Nease High 0251	22680	Ground fault receptacles bad O-118,K-110,114 and gym concession. Fire inspection	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	2/1/2016	2/12/2016	22.5		\$575.43	Bob Wamser
Nease High 0251	22754	need a handicap faucet, supply line boys locker room	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	2/5/2016	2/9/2016			\$77.79	Bob Wamser

Nease High 0251	22822	need Sloan parts, flush valves, handles, urinal flush valves	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	2/17/2016	2/18/2016		\$90.42	Bob Wamser
Nease High 0251	22843	Drains are clogged, water coming out of floor drains	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/19/2016	2/22/2016		\$0.00	Bob Wamser
Nease High 0251	22817	need to barrow the small scissor lift on feb 18,19	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	2/12/2016	2/24/2016		\$0.00	Bob Wamser
Nease High 0251	22820	Auto-sham oven, fans runs but will not ignite gas	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/17/2016	2/19/2016	2	\$45.36	Bob Wamser
Nease High 0251	22938	1/2" copper pipe is leaking, needs sweating	Work In Progress	Plumbing	Houghton, Mike	Eddie Ponce	2/29/2016		4.5	\$102.06	Bob Wamser
Nease High 0251	22678	Need 4- 4 ways receptacles in D-005A, need 3-receptacles in D-005, Need a 4 way in D- 011. Fire inspection.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	2/1/2016			\$4,905.17	Bob Wamser
Nease High 0251	22774	Sink clogged	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	2/9/2016	3/3/2016	7	\$169.20	Bob Wamser
Ocean Palms Elementary 0391	22896	Water fountain at the beginning of 300 hallway is continuously running	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/24/2016	3/4/2016	1.5	\$34.02	Tyson Shank
Ocean Palms Elementary 0391	22865	Replacement of 2 Failed block heat exchange filters for fresh air Make up system.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/22/2016			\$3,280.80	Bruce Taylor

O'Connell Center	22739	Toilet leaking and sink stop up in Doctors office	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	2/4/2016	2/19/2016	10	\$215.15	Robert Davis
O'Connell Center	22757	Toilet clog, Ladies rest room	Closed Work Orders	Plumbing	Ponce, Robbie	Bruce Taylor	2/8/2016	2/19/2016	3	\$64.55	Bruce Taylor
Osceola Elementary 0331	22883	3 things repair disposal in the dish room, oven not working bottom unit, repair outside door bell for the kitchen	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/23/2016	3/1/2016	4	\$126.08	Sterling Cofield
Osceola Elementary 0331	22752	roof leak	Closed Work Orders	Roof	Conley, Ronnie	Bruce Taylor	2/5/2016	2/5/2016	2	\$37.02	Sterling Cofield
Osceola Elementary 0331	22753	roof leak over classroom	Closed Work Orders	Roof	Conley, Ronnie	Bruce Taylor	2/5/2016	2/5/2016	4	\$74.04	Sterling Cofield
Osceola Elementary 0331	22756	repair back door portable 306, total door solutions.	Closed Work Orders	Carpentry	Crutchfield, Red	Bruce Taylor	2/5/2016	2/10/2016	4	\$77.54	Sterling Cofield
Osceola Elementary 0331	22840	replace 3 ballast in class room	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	2/18/2016			\$0.00	Sterling Cofield
Osceola Elementary 0331	22838	roof leak back left corner	Work In Progress	Roof	Conley, Ronnie	Bruce Taylor	2/18/2016		2	\$45.36	Sterling Cofield
Pacetti Bay Middle 0481	22882	perform preventive maint	Work In Progress	General Maintenance	Kizer, Brian	Joe Lewis	2/23/2016		685	\$19,522.66	Jack Blocker
Pacetti Bay Middle 0481	22728	stoppage in lounge and leak on water heater	Work In Progress	Plumbing	Kizer, Brian	Joe Lewis	2/3/2016		9	\$193.10	Jack Blocker

Pacetti Bay Middle 0481	22841	Need portable lighting system delivered to PBMS on or before March 30th. For PTSO fundraiser event.	Work In Progress	Grounds	Russ, Eric	Shane Walton	2/18/2016				\$0.00	Jack Blocker
Pacetti Bay Middle 0481	22724	Teachers lounge rest rooms stopped up. Need big sewer machine.	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/3/2016				\$0.00	Jack Blocker
Pacetti Bay Middle 0481	22725	Hot water heater leaking around recirculation pump. Several potential leaks. Bad corrosion around each fitting	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/3/2016				\$0.00	Jack Blocker
Patriot Oaks Academy 0471	22712	Chiller #1 has to be reset after ice making mode.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Brooks Air	Joe Lewis	2/2/2016	2/29/2016			\$0.00	Larry Davis
Patriot Oaks Academy 0471	22771	Reach in fridge not holding temp.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/9/2016	2/24/2016	3		\$209.29	Larry Davis
Patriot Oaks Academy 0471	22773	Freezer door to the cooler is icing up.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	2/9/2016	2/25/2016	5		\$113.40	Larry Davis
Patriot Oaks Academy 0471	22778	water faucet will not shut off.	Work In Progress	Plumbing	Ponce, Robbie	Shane Walton	2/9/2016		3		\$160.08	Larry Davis
Patriot Oaks Academy 0471	22800	Gym floor is splitting around electrical floor outlets.	Work In Progress	Carpentry	Kizer, Brian	Brian Kizer	2/10/2016				\$0.00	Larry Davis
Patriot Oaks Academy 0471	22940	exhaust fan to hood will not shut off	Work In Progress	Electrical	McLean, Derek	Joe Lewis	2/29/2016		7.5		\$170.10	Larry Davis

Patriot Oaks Academy 0471	22772	Milk cooler not holding temp.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	2/9/2016		6.5	\$147.42	Larry Davis
Patriot Oaks Academy 0471	22857	repair gym floor	Work In Progress	General Maintenance		Joe Lewis	2/22/2016			\$0.00	Larry Davis
Patriot Oaks Academy 0471	22928	Black ground box is cracked and is a tripping hazard.	Work In Progress	Electrical	Davis, Edward	Shane Walton	2/26/2016			\$0.00	Larry Davis
Pedro Menendez High 0401	22716	Bottom Steamer Stays on Will not go off.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/3/2016	3/7/2016	4.5	\$195.57	Joedy Ashton
Pedro Menendez High 0401	22909	Freezer not Maintaining Temperature.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/25/2016	3/1/2016	8	\$181.44	Joedy Ashton
Pedro Menendez High 0401	22849	Training Room Ice Machine Not making Ice.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	2/19/2016	2/22/2016	11.5	\$260.82	Joedy Ashton
Pedro Menendez High 0401	22726	Scheduled Preventive Maintenance S/Y 2015-16	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/3/2016	3/8/2016	1018	\$32,883.53	Bruce Taylor
Ponte Vedra High 0492	22934	Need Generator of Track Meet on March 5th.	Closed Work Orders	General Maintenance	Wynn, Al	Eddie Ponce	2/29/2016	3/8/2016	8	\$180.59	Nick Athanaseas
Ponte Vedra High 0492	22738	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/4/2016		980.5	\$26,427.34	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22767	Walk in freezer not holding temp. Please evaluate and repair.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	2/8/2016	2/23/2016	9	\$458.68	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	22798	A/C not heating properly. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/10/2016	3/3/2016	14	\$559.62	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	22711	Please check proper operation of the kiln exhaust fan.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/2/2016	2/12/2016	17	\$447.53	Brandon Hennessey
R. B. Hunt Elementary 0161	22715	Air handler fan motor not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/3/2016	2/12/2016	12	\$265.71	Raymond Kledzik
R. B. Hunt Elementary 0161	22720	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/3/2016	2/18/2016	17	\$365.76	Raymond Kledzik
R. B. Hunt Elementary 0161	22884	Air handler fan motor not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/23/2016	3/3/2016		\$0.00	Raymond Kledzik
R. B. Hunt Elementary 0161	22806	Sewer backing up through floor drain	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/11/2016	2/17/2016	4	\$77.14	Raymond Kledzik
R. B. Hunt Elementary 0161	22880	Computer lab AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/23/2016	3/9/2016	4.5	\$98.10	Raymond Kledzik
Rawlings Elementary 0351	22714	Replace main water valve.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/3/2016	3/3/2016	170	\$4,848.96	Edward Ponce
Rawlings Elementary 0351	22677	Meet with Al Crutchfield @ 9:00 am Tuesday February 2nd on water usage issue.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/1/2016	3/1/2016	30.5	\$663.57	Edward Ponce
Sebastian Middle 0301	22848	Right reach in cooler is not working properly.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Shane Walton	2/19/2016	3/9/2016	2	\$45.36	Jeff Baldwin

Sebastian Middle 0301	22736	HPD-18 outside unit is now working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	2/4/2016	2/26/2016		\$65.00	Jeff Baldwin
Sebastian Middle 0301	22675	repair sidewalks near man holes	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	2/1/2016	2/3/2016	9	\$235.14	Jeff Baldwin
Sebastian Middle 0301	22706	A/C blowing hot air.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	2/2/2016	2/26/2016		\$162.50	Jeff Baldwin
Sebastian Middle 0301	22876	no power to a/c unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/23/2016	2/23/2016		\$0.00	Jeff Baldwin
Sebastian Middle 0301	22875	unit runs in heat while set for cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	2/23/2016	2/23/2016		\$0.00	Jeff Baldwin
Sebastian Middle 0301	22847	I have several doors that need to be fixed. One is a hinge issue and one is a panic bar issue.	Work In Progress	Doors and Hardware	Ortagus, Rick	Shane Walton	2/19/2016			\$0.00	Jeff Baldwin
Sebastian Middle 0301	22686	replace boiler /hot water heater	Work In Progress	Plumbing	Contractor, WW Gay	Joe Lewis	2/1/2016			\$13,530.46	Jeff Baldwin
Sebastian Middle 0301	22925	Dishwasher is not working properly.	Work In Progress	Kitchen Equipment	McLean, Derek	Shane Walton	2/26/2016		2	\$45.36	Jeff Baldwin
Sebastian Middle 0301	22904	toilets backing up	Work In Progress	Plumbing	Kizer, Brian	Joe Lewis	2/24/2016		10	\$215.03	Mark Blocker
South Woods Elementary 0461	22713	Refrigerator not cooling	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/3/2016	3/7/2016	5	\$837.98	Bennie Witt
St. Augustine High 0181	22853	Repair ice maker at football field	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/19/2016	3/3/2016		\$0.00	Mike Hazel

St. Augustine High 0181	22810	backed up drain line girls side locker room.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/12/2016	2/17/2016	5	\$83.75	Mike Hazel
St. Augustine High 0181	22852	Repair motor for irrigation at baseball field	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	2/19/2016	3/8/2016	61	\$1,806.78	Mike Hazel
St. Augustine High 0181	22894	need replace flush valve for urinal	Closed Work Orders	Plumbing	Kelley, Debbie	Bruce Taylor	2/24/2016	2/24/2016		\$62.75	Mike Hazel
St. Augustine High 0181	22870	Need a lift for auditorium to adjust lights.	Closed Work Orders	General Maintenance	Russ, Eric	Bruce Taylor	2/23/2016	3/3/2016	1.5	\$30.53	Mike Hazel
St. Augustine High 0181	22815	repair piping in gym on air handler unit leaking pipe.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/12/2016	2/19/2016	1.5	\$34.02	Mike Hazel
St. Augustine High 0181	22770	Need a lift for gym clean air vents and repair lights	Work In Progress	General Maintenance	Russ, Eric	Bruce Taylor	2/9/2016			\$0.00	Mike Hazel
St. Johns Tech High 0033	22813	Light switch is coming out of the wall. Looks like the skews are gone that hold the box in.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	2/12/2016	2/19/2016	2	\$43.03	Mark Blocker
St. Johns Tech High 0033	22790	Need shelves mounted on the wall so we can use as a book storage. Shelves that are just like the ones put up at the new Annex storage room.	Work In Progress	Carpentry	Crutchfield, Red	Shane Walton	2/9/2016			\$0.00	Mark Blocker
St. Johns Tech High 0033	22814	Back double doors. One side will just pull open even if its locked.	Work In Progress	Key and Lock	Crutchfield, Red	Shane Walton	2/12/2016			\$0.00	Mark Blocker

Switzerland Point Middle 0321	22681	Teachers' lounge men's rest room, exhaust fan stopped working and was humming. Exhaust fan is unplugged now.	Closed Work Orders	Electrical	Blaylock, Eldon	Eddie Ponce	2/1/2016	2/12/2016	9	\$282.47	Bradley Ponce
Switzerland Point Middle 0321	22830	Sink water faucet runs slow. Very low pressure Girl's bathroom by band room	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/18/2016	2/23/2016	4	\$85.82	Bradley Ponce
Switzerland Point Middle 0321	22831	Sink water faucet runs slow. Very low pressure. Boys bathroom main hall by teachers lounge	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/18/2016	2/23/2016	4	\$85.82	Bradley Ponce
Switzerland Point Middle 0321	22743	Room 835 has water leaking down the wall over the window. Appears to be coming from the roof when it rains.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	2/4/2016			\$0.00	Bradley Ponce
Switzerland Point Middle 0321	22762	Broke tiles in the girl's locker room shower from a shower curtain rod being pulled off the wall.	Work In Progress	Ceramic Tile	Repult, Bryan	Eddie Ponce	2/8/2016			\$0.00	Bradley Ponce
Timberlin Creek Elementary 0451	22891	Steamer is flooding.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/24/2016	3/8/2016	2	\$45.36	Bill Fowler

Timberlin Creek Elementary 0451	22895	Bearing is going bad on fan motor AHU 11	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	2/24/2016		2	\$45.36	Bill Fowler
Timberlin Creek Elementary 0451	22845	The drive for AHU #6 is not working in auto or hand won't go higher then 10 Hz.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/19/2016			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	22759	AHU unit #9 Showing loss of current to main. Fuses are OK.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/8/2016	2/11/2016	2.5	\$56.70	Bill Fowler
Timberlin Creek Elementary 0451	22846	We are taking the sink out of the copy room and moving it to the room next to it. All the carpenter work is already done, we just need the plumbing to go directly through the wall and hook up in the next room in the same area. .	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	2/19/2016		2.5	\$114.83	Bill Fowler
Transportation Department 9780	22924	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	2/26/2016		340.5	\$11,015.64	Edward Ponce
Valley Ridge Academy 0502	22695	Assist with JEA power outage at school	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	2/2/2016	2/9/2016	4	\$86.06	Bruce Taylor
Wards Creek Elementary 0482	22698	The steamer is leaking near a 90 in back. Also the milk box is not cool enough.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	2/2/2016	2/9/2016	22.5	\$528.38	Timothy Lundquist

Wards Creek Elementary 0482	22919	Sink in the bathroom . The cartridge is bad. Needs new cartridge or whole faucet. It is the single moen faucet	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	2/26/2016	3/4/2016		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	22878	The main water feed to Administration is leaking . It is located at the edge of building by air handler 3 , near office 107.	Work In Progress	Plumbing	PM, Taylor	Bruce Taylor	2/23/2016		32.5	\$2,502.48	Timothy Lundquist
Wards Creek Elementary 0482	22844	Chiller #2 circuit b has Freon leaking from the condenser coil.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	2/19/2016			\$8,546.00	Timothy Lundquist
Webster Elementary 0201	22787	The toilets in these rooms are backing up	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	2/9/2016	2/12/2016	3	\$65.59	Mike Oliver
Webster Elementary 0201	22702	The toilets in these rooms are backing up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	2/2/2016	2/4/2016	4	\$153.98	Mike Oliver
Webster Elementary 0201	22937	Provide drinking faucet.	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	2/29/2016	2/29/2016		\$136.32	Mike Oliver
Webster Elementary 0201	22761	The A C unit in the portable is blowing cold air and it needs to be blowing hot air	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	2/8/2016	2/12/2016	7	\$150.61	Mike Oliver
Webster Elementary 0201	22885	We have three broken windows in the classrooms	Closed Work Orders	Windows	Contractor, Lee & Cates Glass	Eddie Ponce	2/23/2016	2/24/2016		\$836.50	Mike Oliver

Webster Elementary 0201	22804	The A C unit in the room is blowing 68 degree air and not heating the room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/11/2016	2/19/2016	4	\$87.20	Mike Oliver
Webster Elementary 0201	22916	The roof is leaking next to the wall with a two inch cast iron pipe going through the roof	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/25/2016	2/26/2016	4	\$365.32	Mike Oliver
Webster Elementary 0201	22676	There is about 18 ft. of soffit missing on the south side of the building that needs to be covered up.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	2/1/2016	2/1/2016	13.5	\$306.18	Mike Oliver
Webster Elementary 0201	22915	The lights in several of the classrooms are not working	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	2/25/2016			\$0.00	Mike Oliver
Webster Elementary 0201	22805	The A C unit for the portable is icing up and not heating the room	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	2/11/2016		5	\$109.00	Mike Oliver
Yates Building 9740	22764	Toilet in Student Services Conference Room is clogged.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	2/8/2016	2/10/2016	3	\$50.25	Johnny Stratton
Yates Building 9740	22717	Please check for summer and winter air flow.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	2/3/2016	2/5/2016	4	\$85.80	Johnny Stratton
Yates Building 9740	22930	Perform Preventive Maintenance 2015-2016	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	2/26/2016		76	\$2,466.08	Johnny Stratton

Maintenance Department Capital Improvements Projects									
7-1-15 through 2-29-16									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/20/2015	3/3/2016	\$9,931.86	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Closed Work Orders	Hagan, Elmer	Joe Lewis	10/19/2015	2/19/2016	\$0.00	Joseph Lewis
Bartram Trail High 0411	22575	repair generator cabinets	Closed Work Orders	Kite, Tim	Joe Lewis	1/22/2016	2/19/2016	\$172.12	Jason Lee
Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/16/2015	7/20/2015	\$6,108.39	Jason Lee
Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	22860	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$0.00	Bruce Taylor
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$11,317.61	Jason Lee
Bartram Trail High 0411	21813	upgrade low voltage switch controls for 9th grade center	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$20,062.89	Jason Lee
Bartram Trail High 0411	21814	install hand dryers for various hallways	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$11,846.54	Jason Lee

Bartram Trail High 0411	21815	relocate switch for bleacher control	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$3,970.06	Jason Lee
Bartram Trail High 0411	21816	install hand dryers for baseball and football field	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$8,613.83	Jason Lee
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$4,034.86	Jason Lee
Bartram Trail High 0411	21965	Upgrade 16 pair of double hollow metal exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$52,336.00	Edward Ponce
Bartram Trail High 0411	22859	replace # 3 chiller	Work In Progress	Contractor, WW Gay	Joe Lewis	2/22/2016		\$0.00	Todd Ponce
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	19584	upgrade signage	Work In Progress	Kizer, Brian	Joe Lewis	2/23/2015		\$14,432.48	Jason Lee
Creekside High 0493	22735	pressure wash various of school	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	2/4/2016	2/25/2016	\$4,245.98	Robert Randazzo
Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Joe Lewis	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	22597	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress	Contractor, Shindler Elevator	Joe Lewis	1/11/2016		\$7,545.72	

Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/23/2015		\$40,310.15	Robert Randazzo
Creekside High 0493	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Joe Lewis	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Joe Lewis	2/26/2015		\$30,020.16	Robert Randazzo
Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Joe Lewis	11/23/2015	12/2/2015	\$0.00	Ralph Waldrop
Crookshank Elementary 0021	21856	paint classrooms and doors	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/23/2015		\$22,561.18	Ralph Waldrop
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	22664	upgrade emergency lighting	Work In Progress	Contractor, AEC Electric	Joe Lewis	1/28/2016		\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Ralph Waldrop
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	10/23/2015		\$14,759.76	Ralph Waldrop
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	11/13/2015		\$34,569.34	Lawrence Coarsey

Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Joe Lewis	1/20/2016		\$3,900.00	Jason Lee
Cunningham Creek Elem. 0381	22864	upgrade fence	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	2/22/2016		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22589	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Lawrence Coarsey
Cunningham Creek Elem. 0381	22692	paint interior and exterior doors	Work In Progress	Contractor, Lasa Construction	Joe Lewis	2/1/2016		\$20,373.05	Lawrence Coarsey
Cunningham Creek Elem. 0381	22862	replace boilers in mechanical room	Work In Progress	Contractor, WW Gay	Joe Lewis	2/22/2016		\$37,993.84	Lawrence Coarsey
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground,	Joe Lewis	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	22540	upgrade site lighting	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	1/20/2016		\$3,960.00	Todd Ponce
Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Joe Lewis	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22412	Pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Joe Lewis	1/7/2016		\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	22414	Replace carpet in various classrooms.	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	1/7/2016		\$19,034.16	Todd Ponce
Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	12/3/2015		\$3,037.00	Todd Ponce

Excelsior Building	20689	Renovate offices for administrative use	Closed Work Orders	Ortagus, Rick	Shane Walton	7/9/2015	9/4/2015	\$63,901.86	Shane Walton
Fruit Cove Middle 0491	21783	Upgrade exterior wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$20,519.68	Edward Ponce
Fruit Cove Middle 0491	21784	Upgrade 100 exit signs in building.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$9,119.55	Edward Ponce
Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single doors	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$14,717.00	Edward Ponce
Fruit Cove Middle 0491	21785	Upgrade art room casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$20,814.32	Edward Ponce
Fruit Cove Middle 0491	21786	Upgrade media center.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$16,242.00	Edward Ponce
Fruit Cove Middle 0491	22270	Replace toilet partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	12/8/2015		\$22,339.20	Edward Ponce
Fullerwood 9061	20691	install new fencing and gate for park	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015	8/24/2015	\$2,030.00	Bruce Taylor
Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Fullerwood 9061	22005	Carpet/Tile upgrades	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015	2/9/2016	\$1,012.00	Bruce Taylor
Fullerwood 9061	22194	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$28,696.05	Johnny Stratton

Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2015	2/4/2016	\$49,372.31	Bruce Taylor
Gamble Rogers Middle 0371	22047	Replacement of (2) 90 gallon hot water heaters for locker rooms.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/12/2015	1/7/2016	\$34,540.04	Bruce Taylor
Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Joe Lewis	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Bill Vaughn
Hartley Elementary 0261	22590	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Bill Vaughn
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
Hickory Creek Elementary 0501	22040	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	11/12/2015	2/4/2016	\$10,372.00	Edward Ponce
Hickory Creek Elementary 0501	22111	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/19/2015		\$39,967.64	Edward Ponce
Hickory Creek Elementary 0501	20417	Upgrade cafeteria floor.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	6/2/2015		\$28,913.40	Edward Ponce
Julington Creek Elementary 0241	22185	Paint front exterior and interior hallways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/1/2015		\$25,891.34	Edward Ponce

Julington Creek Elementary 0241	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	Edward Ponce
Julington Creek Elementary 0241	22459	Upgrade doors.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	1/12/2016		\$1,348.52	Edward Ponce
Ketterlinus Elementary 0091	21824	renovate restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	10/21/2015		\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	22863	replace make up air unit	Work In Progress	Contractor, WW Gay	Joe Lewis	2/22/2016		\$65,091.67	Brian Taylor
Ketterlinus Elementary 0091	22082	paint facility	Work In Progress	Contractor, Lasa Construction	Joe Lewis	11/17/2015		\$39,143.84	Brian Taylor
Landrum Middle 0311	22481	Upgrade one pair of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	2/4/2016	\$3,271.00	Edward Ponce
Landrum Middle 0311	22002	Refinish 50 doors and frames.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/9/2015	2/4/2016	\$6,425.31	Edward Ponce
Landrum Middle 0311	22311	Replace 4 inch ball valve.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/11/2015	2/4/2016	\$781.23	Edward Ponce
Landrum Middle 0311	22003	Upgrade cut off valves.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/9/2015	2/4/2016	\$7,431.92	Edward Ponce
Landrum Middle 0311	22257	Renovate restrooms 421 422 521 and 522.	Closed Work Orders	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$21,448.91	Edward Ponce

Landrum Middle 0311	22366	Upgrade flooring.	Work In Progress		Eddie Ponce	1/5/2016		\$10,208.45	Edward Ponce
Landrum Middle 0311	22293	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brett Butler
Landrum Middle 0311	22319	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2015		\$34,345.00	Edward Ponce
Liberty Pines K-8 0472	22593	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.24	Robert Sturm
Liberty Pines K-8 0472	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm
Liberty Pines K-8 0472	22269	Install Bike Racks, Cap Project.	Work In Progress	PM, Taylor	Bruce Taylor	12/8/2015		\$7,227.70	Bruce Taylor
Maintenance Department 9810	22195	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$12,753.80	Edward Ponce
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015		\$0.00	Bruce Taylor
Mason Elementary 0361	22086	Upgrade classroom casework and sinks.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015		\$25,784.15	Bruce Taylor
Mason Elementary 0361	22102	Painting of Admin/front and classroom offices.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/19/2015		\$13,631.66	Bruce Taylor
Mason Elementary 0361	22594	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Alvez Barkoskie

Mason Elementary 0361	22130	Upgrade School sign. Capital project	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	11/23/2015		\$3,450.00	Bruce Taylor
Mill Creek Elementary 0341	22197	Up grade fogged windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/1/2015		\$18,816.00	Edward Ponce
Mill Creek Elementary 0341	21825	upgrade landscaping	Work In Progress	Contractor, CEL Enterprises	Joe Lewis	10/21/2015		\$6,644.04	Robert Davis
Mill Creek Elementary 0341	22595	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Davis
Mill Creek Elementary 0341	22172	upgrade signage	Work In Progress	Kizer, Brian	Joe Lewis	11/30/2015		\$3,790.16	Robert Davis
Mill Creek Elementary 0341	21826	upgrade casework and cubbies	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/21/2015		\$30,904.72	Robert Davis
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Joe Lewis	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21910	Upgrade exterior lighting	Work In Progress	Contractor, Quality Electric	Joe Lewis	10/29/2015		\$13,939.08	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor, sand and reseal floor	Work In Progress	Kizer, Brian	Joe Lewis	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Kizer, Brian	Joe Lewis	11/5/2015		\$59,650.79	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/28/2015		\$40,370.54	Paul Pelletier

Murray Middle 0171	21845	install receptacles in classrooms for computers	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/22/2015		\$38,087.63	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Joe Lewis	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Joe Lewis	10/22/2015		\$72,323.00	Paul Pelletier
Nease High 0251	21850	Upgrade three electrical panels and one transformer.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/23/2015	12/4/2015	\$11,704.49	Edward Ponce
Nease High 0251	20687	Lighting upgrades.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2015	10/14/2015	\$10,911.68	Bruce Taylor
Nease High 0251	22908	Upgrade gym stair treads.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	2/25/2016		\$2,567.23	Edward Ponce
Nease High 0251	22153	Upgrade stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	11/25/2015		\$4,920.00	Edward Ponce
Nease High 0251	22727	Upgrade drainage at baseball field.	Work In Progress	Contractor, FL Landscape/Nursery	Eddie Ponce	2/3/2016		\$20,006.00	Edward Ponce
Nease High 0251	22296	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Bob Wamser
Nease High 0251	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$13,027.07	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$5,431.56	Bob Wamser

Nease High 0251	22133	Upgrade window blinds.	Work In Progress	Ponce, Edward	Eddie Ponce	11/23/2015		\$17,153.00	Bob Wamser
Nease High 0251	20992	Upgrade running track.	Work In Progress	Contractor, Papico	Eddie Ponce	8/6/2015		\$7,772.25	Edward Ponce
Ocean Palms Elementary 0391	21027	Clean and sanitize fresh Air Make up duck work and AHU coils .	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	8/10/2015	8/24/2015	\$24,884.42	Bruce Taylor
Ocean Palms Elementary 0391	22867	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	2/22/2016		\$13,309.50	Bruce Taylor
Ocean Palms Elementary 0391	22480	Upgrade 12 pairs of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/14/2016		\$36,127.00	Edward Ponce
Ocean Palms Elementary 0391	22132	Upgrade east front Gate. Cap Project.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	Bruce Taylor
Ocean Palms Elementary 0391	22618	Upgrade/Replace Partitions, Gang and Teacher lounge Restrooms.	Work In Progress	Contractor, Stambone & Associate	Bruce Taylor	1/26/2016		\$5,673.60	Bruce Taylor
Osceola Elementary 0331	22074	Upgrade site signage	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	11/16/2015	2/4/2016	\$9,789.40	Bruce Taylor
Osceola Elementary 0331	22869	Replaced Failing Boiler	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/22/2016		\$18,484.72	Bruce Taylor
Osceola Elementary 0331	22268	Upgrade north entrance gate, Cap Project	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	12/8/2015		\$13,644.60	Bruce Taylor

Osceola Elementary 0331	22596	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Sterling Cofield
Osceola Elementary 0331	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$12,152.98	Bruce Taylor
Pacetti Bay Middle 0481	22413	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Joe Lewis	1/7/2016		\$7,986.71	Jack Blocker
Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Kizer, Brian	Joe Lewis	11/25/2015		\$20,882.67	Jack Blocker
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	22415	Upgrade flooring in science labs	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2016		\$47,518.93	Jack Blocker
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$22,745.00	Jack Blocker
Palencia Elementary 0511	21820	Upgrade sound system.	Closed Work Orders	Contractor, Jacksonville Sound	Eddie Ponce	10/21/2015	2/4/2016	\$3,147.42	Edward Ponce
Palencia Elementary 0511	21890	Upgrade window tinting.	Closed Work Orders	Contractor, All About Tint	Eddie Ponce	10/27/2015	2/4/2016	\$4,020.70	Edward Ponce
Palencia Elementary 0511	21979	Pressure washing.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/5/2015		\$3,438.92	Edward Ponce

Palencia Elementary 0511	21981	Painting	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/5/2015		\$14,570.38	Edward Ponce
Patriot Oaks Academy 0471	21801	install hvac system in receiving	Closed Work Orders	Anderson, David	Joe Lewis	10/20/2015	12/14/2015	\$8,583.00	Larry Davis
Patriot Oaks Academy 0471	22730	pour side walk on east side of building	Closed Work Orders	Hagan, Elmer	Joe Lewis	2/3/2016	2/25/2016	\$8,622.99	Larry Davis
Patriot Oaks Academy 0471	22881	upgrade drainage	Work In Progress	Saucerman, Shawn	Joe Lewis	2/23/2016		\$8,640.00	Larry Davis
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Joe Lewis	11/30/2015		\$0.00	Larry Davis
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher cabinets.	Closed Work Orders	Contractor, Able Fire Protection	Bruce Taylor	7/1/2015	8/24/2015	\$1,400.00	Bruce Taylor
Pedro Menendez High 0401	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$6,903.68	Joedy Ashton
Pedro Menendez High 0401	22401	Clear Fence Line	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	1/7/2016	2/9/2016	\$3,997.50	Bruce Taylor
Pedro Menendez High 0401	21963	Upgrade 9 pairs of exterior hollow metal double doors and 3 exterior hollow metal single doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$34,344.00	Edward Ponce
Pedro Menendez High 0401	22858	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$0.00	Bruce Taylor

Pedro Menendez High 0401	22872	Upgrade Main cold lines, through-out School.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/23/2016		\$76,744.18	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$9,035.54	Edward Ponce
Ponte Vedra High 0492	22062	Upgrade chiller pump motor.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/13/2015	12/4/2015	\$5,890.08	Edward Ponce
Ponte Vedra High 0492	21982	Replace 8 inch triple duty valve for pump #2.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/5/2015	11/13/2015	\$4,263.76	Edward Ponce
Ponte Vedra High 0492	22565	Upgrade signage.	Closed Work Orders	Contractor, Sign It Quick	Eddie Ponce	1/22/2016	1/29/2016	\$815.00	Edward Ponce
Ponte Vedra High 0492	21821	Upgrade wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/21/2015	2/4/2016	\$16,854.04	Edward Ponce
Ponte Vedra High 0492	22266	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/8/2015	1/29/2016	\$32,874.96	Edward Ponce
Ponte Vedra High 0492	21849	Upgrade porcelain marker boards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/23/2015	2/4/2016	\$6,736.25	Edward Ponce
Ponte Vedra High 0492	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$26,609.91	Edward Ponce
Ponte Vedra High 0492	22282	Upgrade walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015		\$22,320.00	Edward Ponce
Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$6,753.72	Nick Athanaseas

Ponte Vedra High 0492	22038	Pressure washing various areas of school.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/12/2015		\$15,673.56	Edward Ponce
Ponte Vedra High 0492	22598	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Nick Athanaseas
Ponte Vedra/Palm Valley Elem	22649	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/28/2016		\$25,896.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22829	Upgrade interior and exterior painting and upgrade classrooms on 400 wing.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/18/2016		\$88,924.55	Edward Ponce
Ponte Vedra/Palm Valley Elem	22482	Upgrade security alarm.	Work In Progress	Contractor, Village Key	Eddie Ponce	1/14/2016		\$4,813.50	Edward Ponce
Ponte Vedra/Palm Valley Elem	22188	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Brandon Hennessey
R. B. Hunt Elementary 0161	22273	Upgrade intercom.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015	2/10/2016	\$14,236.64	Edward Ponce
R. B. Hunt Elementary 0161	22187	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Raymond Kledzik
R. B. Hunt Elementary 0161	22661	Up grade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/28/2016		\$41,759.26	Edward Ponce
R. B. Hunt Elementary 0161	22297	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Raymond Kledzik
R. B. Hunt Elementary 0161	22750	Upgrade dugouts	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	2/5/2016		\$3,823.52	Edward Ponce

R. B. Hunt Elementary 0161	22592	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Raymond Kledzik
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
Rawlings Elementary 0351	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	11/17/2015		\$908.00	Jeff Baldwin
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	Jeff Baldwin
Sebastian Middle 0301	22856	install electric motor for basketball goals	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/22/2016		\$9,821.25	Jeff Baldwin
South Woods Elementary 0461	22046	Install cover walkway@ Pk parent pick up.	Closed Work Orders	Contractor, Citory Solutions	Bruce Taylor	11/12/2015	2/4/2016	\$6,861.06	Bruce Taylor
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$14,778.77	Bruce Taylor
South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$32,820.69	Bruce Taylor

South Woods Elementary 0461	22566	Painting several areas in and around school plant.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	Bruce Taylor
St. Augustine High 0181	22298	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mike Hazel
St. Augustine High 0181	22682	2015-16 S/Y Elevator PM.	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	2/1/2016		\$2,615.97	Bruce Taylor
St. Augustine High 0181	22705	Resurface running Track	Work In Progress	Contractor, Pappas and Assoc.	Bruce Taylor	2/2/2016		\$0.00	Bruce Taylor
St. Augustine High 0181	22842	Upgrade doors in music area.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/18/2016		\$26,432.00	Edward Ponce
St. Augustine High 0181	22275	Upgrade classroom electrical, E wing	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/8/2015		\$29,974.64	Bruce Taylor
St. Augustine High 0181	22691	Tile Replacement Corridor C	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	2/1/2016		\$31,813.28	Bruce Taylor
St. Augustine High 0181	22193	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$54,960.24	Mike Hazel
St. Augustine High 0181	22866	Landscaping upgrades,	Work In Progress	Contractor, Yard Pro	Bruce Taylor	2/22/2016		\$4,999.70	Bruce Taylor
St. Johns Tech High 0033	22861	replace air handlers(blower units) in eleven classrooms	Work In Progress	Contractor, WW Gay	Joe Lewis	2/22/2016		\$76,215.72	Mark Blocker

St. Johns Tech High 0033	22734	upgrade floor in lounge	Work In Progress	Contractor, Express Tile	Joe Lewis	2/4/2016		\$10,391.50	Mark Blocker
St. Johns Tech High 0033	22299	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mark Blocker
Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/3/2015	1/27/2016	\$13,871.61	Brad Ponce
Switzerland Point Middle 0321	22300	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brad Ponce
Switzerland Point Middle 0321	22486	Upgrade exterior lights.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/14/2016		\$23,539.60	Edward Ponce
Switzerland Point Middle 0321	22650	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/28/2016		\$6,541.00	Edward Ponce
Switzerland Point Middle 0321	22651	Up grade exterior storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	1/28/2016		\$3,995.00	Edward Ponce
Switzerland Point Middle 0321	21774	Install walkway cover @ portables.	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	10/15/2015		\$18,274.20	
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	7/1/2015		\$10,057.70	Edward Ponce
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

Timberlin Creek Elementary	22011	Painting, several areas, Cap Project	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
Timberlin Creek Elementary	22024	Upgrade, East walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	11/10/2015		\$31,800.00	Bruce Taylor
Transportation Department 9780	21852	Upgrade chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/23/2015	12/4/2015	\$12,267.90	Edward Ponce
Transportation Department 9780	21936	Install concrete slab at Nease bus garage for air compressor.	Closed Work Orders	Repult, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$9,948.96	Edward Ponce
Transportation Department 9780	22037	Install 24 x 12 handi house for office and storage.	Work In Progress	Davis, Edward	Eddie Ponce	11/12/2015		\$5,800.00	Edward Ponce
Transportation Department 9780	21353	Install closed cell insulation on interior of exterior walls and ceiling with thermal barrier.	Work In Progress	Contractor, Energy Seal Inc.	Eddie Ponce	9/1/2015		\$9,400.00	Edward Ponce
Valley Ridge Academy 0502	21966	2015/2016 Generator Testing and Inspection	Closed Work Orders	Contractor, ACF Standby Systems	Bruce Taylor	11/4/2015	11/4/2015	\$995.00	Troy Wilson
Valley Ridge Academy 0502	22068	Upgrade fencing @ Bike rack area and pavilion.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/16/2015	2/5/2016	\$6,980.02	Bruce Taylor
Wards Creek Elementary 0482	22868	Pressure Washing Several areas	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	2/22/2016		\$5,999.22	Bruce Taylor
Wards Creek Elementary 0482	22010	Paint exterior doors, jams and light fixtures by doors.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor

Wards Creek Elementary 0482	22301	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Timothy Lundquist
Wards Creek Elementary 0482	22189	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.86	Timothy Lundquist
Webster Elementary 0201	21201	Upgrade interior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	8/19/2015		\$1,758.18	Edward Ponce
Webster Elementary 0201	20391	Upgrade drainage on playground area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/29/2015		\$2,850.00	Edward Ponce

Administrative Report

Preventive Maintenance Teams: The three Preventive Maintenance (PM) Teams have begun their annual visits to schools and facilities for the 2015-2016 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 24, 2015 at Ketterlinus and Timberlin Creek Elementary Schools and Switzerland Point Middle School. The teams will rotate from school to school and conclude their visits on April 8, 2016. In addition to the foregoing, visits have also been completed at John A. Crookshank, Cunningham Creek, Durbin Creek, W. D. Hartley, Hickory Creek, R. B. Hunt, Julington Creek, Otis A. Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlins, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy; Fruit Cove, R. J. Murray, Pacetti Bay, Gamble Rogers and Sebastian Middle Schools; and Bartram Trail, Creekside, Ponte Vedra, Pedro Menendez, Allen D. Nease and St. Augustine High Schools. In addition to the schools listed above, visits have also been completed at the Administration, Fullerwood, Evelyn Hamblen and Yates Buildings and the Maintenance and Transportation Departments.

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 Committee visits began on August 26, 2015 at R. B. Hunt Elementary School and will conclude on April 27, 2016 at Patriot Oaks Academy. In addition to the foregoing, evaluations have been conducted at Hickory Creek, Julington Creek, Ocean Palms, Otis A, Mason, Mill Creek, Palencia, South Woods, Timberlin Creek and Webster Elementary Schools and Fruit Cove, Alice B. Landrum, R. J. Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools.