



MEMORANDUM

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: August 14, 2012

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 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.

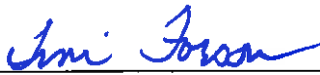
Recommendation: Acceptance of the Maintenance Department's Monthly Activity Report.

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

JUNE 2012

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 specified time period.

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		7/1/11 through 6/30/12	
Work Order Count	Location	Status	Total Costs
59	Administration Building 9721	Closed Work Orders	\$41,675.65
5	Administration Building 9721	Work In Progress	\$94.23
61	Bartram Trail High 0411	Closed Work Orders	\$149,288.24
3	Bartram Trail High 0411	New Request	\$0.00
19	Bartram Trail High 0411	Work In Progress	\$128,574.78
70	Creekside High 0493	Closed Work Orders	\$66,968.17
3	Creekside High 0493	New Request	\$0.00
17	Creekside High 0493	Work In Progress	\$86,638.52
55	Crookshank Elementary 0021	Closed Work Orders	\$86,094.10
2	Crookshank Elementary 0021	New Request	\$0.00
10	Crookshank Elementary 0021	Work In Progress	\$59,172.94
36	Cunningham Creek Elem. 0381	Closed Work Orders	\$50,089.77
1	Cunningham Creek Elem. 0381	New Request	\$0.00
10	Cunningham Creek Elem. 0381	Work In Progress	\$177,972.09
31	Durbin Creek Elementary 0441	Closed Work Orders	\$34,482.21
7	Durbin Creek Elementary 0441	Work In Progress	\$41,403.18
31	Evelyn Hamblen 0031	Closed Work Orders	\$69,929.12
2	Evelyn Hamblen 0031	New Request	\$0.00
8	Evelyn Hamblen 0031	Work In Progress	\$20,292.92
65	Fruit Cove Middle 0491	Closed Work Orders	\$36,180.42
1	Fruit Cove Middle 0491	New Request	\$0.00
6	Fruit Cove Middle 0491	Work In Progress	\$97,947.75
32	Fullerwood 9061	Closed Work Orders	\$17,380.78
5	Fullerwood 9061	Work In Progress	\$30,595.15
79	Gamble Rogers Middle 0371	Closed Work Orders	\$63,943.46
8	Gamble Rogers Middle 0371	Work In Progress	\$66,761.94
53	Hartley Elementary 0261	Closed Work Orders	\$75,459.08
5	Hartley Elementary 0261	Work In Progress	\$97,362.10
42	Hickory Creek Elementary 0501	Closed Work Orders	\$54,665.99
2	Hickory Creek Elementary 0501	Work In Progress	\$7,158.51
3	J Building / Purchasing Whse. 9754	Closed Work Orders	\$475.49

2	J Building / Purchasing Whse. 9754	Work In Progress	\$273.30
55	Julington Creek Elementary 0241	Closed Work Orders	\$75,796.83
2	Julington Creek Elementary 0241	New Request	\$0.00
7	Julington Creek Elementary 0241	Work In Progress	\$12,449.16
52	Ketterlinus Elementary 0091	Closed Work Orders	\$65,313.73
4	Ketterlinus Elementary 0091	New Request	\$0.00
5	Ketterlinus Elementary 0091	Work In Progress	\$30,981.56
97	Landrum Middle 0311	Closed Work Orders	\$89,673.15
1	Landrum Middle 0311	New Request	\$0.00
14	Landrum Middle 0311	Work In Progress	\$109,476.17
57	Liberty Pines K-8 0472	Closed Work Orders	\$48,885.69
4	Liberty Pines K-8 0472	Work In Progress	\$30,064.57
23	Maintenance Department 9810	Closed Work Orders	\$29,155.25
8	Maintenance Department 9810	Work In Progress	\$6,550.50
68	Mason Elementary 0361	Closed Work Orders	\$69,310.60
5	Mason Elementary 0361	Work In Progress	\$102,884.61
52	Mill Creek Elementary 0341	Closed Work Orders	\$46,172.66
4	Mill Creek Elementary 0341	New Request	\$0.00
7	Mill Creek Elementary 0341	Work In Progress	\$153,980.85
97	Murray Middle 0171	Closed Work Orders	\$406,874.68
2	Murray Middle 0171	New Request	\$0.00
15	Murray Middle 0171	Work In Progress	\$72,123.04
99	Nease High 0251	Closed Work Orders	\$129,668.94
14	Nease High 0251	Work In Progress	\$4,117,080.03
34	Ocean Palms Elementary 0391	Closed Work Orders	\$478,799.47
4	Ocean Palms Elementary 0391	Work In Progress	\$123,919.99
2	O'Connell Center	Closed Work Orders	\$635.86
1	O'Connell Center	Work In Progress	\$1,108.64
93	Osceola Elementary 0331	Closed Work Orders	\$177,606.43
8	Osceola Elementary 0331	Work In Progress	\$118,860.92
30	Pacetti Bay Middle 0481	Closed Work Orders	\$41,786.18
6	Pacetti Bay Middle 0481	Work In Progress	\$49,806.67

107	Pedro Menendez High 0401	Closed Work Orders	\$201,149.42
13	Pedro Menendez High 0401	Work In Progress	\$182,914.37
115	Ponte Vedra High 0492	Closed Work Orders	\$125,126.39
3	Ponte Vedra High 0492	New Request	\$0.00
9	Ponte Vedra High 0492	Work In Progress	\$22,471.92
34	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$95,424.95
6	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$88,046.07
59	R. B. Hunt Elementary 0161	Closed Work Orders	\$85,911.46
5	R. B. Hunt Elementary 0161	Work In Progress	\$75,525.80
29	Rawlings Elementary 0351	Closed Work Orders	\$147,461.28
1	Rawlings Elementary 0351	New Request	\$0.00
6	Rawlings Elementary 0351	Work In Progress	\$28,112.00
72	Sebastian Middle 0301	Closed Work Orders	\$134,751.88
12	Sebastian Middle 0301	Work In Progress	\$161,768.45
37	South Woods Elementary 0461	Closed Work Orders	\$77,856.56
6	South Woods Elementary 0461	Work In Progress	\$69,590.85
153	St. Augustine High 0181	Closed Work Orders	\$151,836.05
14	St. Augustine High 0181	Work In Progress	\$107,943.57
58	St. Johns Tech High 0033	Closed Work Orders	\$170,905.31
1	St. Johns Tech High 0033	New Request	\$0.00
9	St. Johns Tech High 0033	Work In Progress	\$105,070.69
90	Switzerland Point Middle 0321	Closed Work Orders	\$95,899.73
9	Switzerland Point Middle 0321	Work In Progress	\$160,641.81
36	Timberlin Creek Elementary 0451	Closed Work Orders	\$59,855.97
8	Timberlin Creek Elementary 0451	Work In Progress	\$9,659.44
55	Transportation Department 9780	Closed Work Orders	\$25,894.71
5	Transportation Department 9780	Work In Progress	\$688.96
54	Wards Creek Elementary 0482	Closed Work Orders	\$51,492.41
5	Wards Creek Elementary 0482	Work In Progress	\$26,201.67
102	Webster Elementary 0201	Closed Work Orders	\$65,939.66
5	Webster Elementary 0201	Work In Progress	\$31,153.47
12	Yates Building 9740	Closed Work Orders	\$18,398.49
2733	Total Year to Date		\$ 10,727,539.41

Maintenance Department Projects Status Report
(routine and preventive maintenance items)

6/1/12 through 6/30/12

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Cost	Requester
Administration Building 9721	11854	The cable tray has come lose from ceiling.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	6/27/2012	6/28/2012	3	\$62.82	Johnny Stratton
Administration Building 9721	11801	Air does not seem to be working in Rooms 310/312.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/18/2012	6/19/2012	13	\$262.35	Johnny Stratton
Administration Building 9721	11641	A/C unit #7 - third floor. Inside unit is OK; the outside unit is not coming on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/4/2012	6/5/2012		\$0.00	Johnny Stratton
Administration Building 9721	11644	All units down After hours	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	6/5/2012	6/18/2012		\$0.00	Johnny Stratton
Administration Building 9721	11625	Window header on second floor, Room 294, is leaking.	Work In Progress	Masonry	Gibson, Mike	Bruce Taylor	6/1/2012			\$0.00	Johnny Stratton
Administration Building 9721	11836	A roof leak in the northeast corner of the auditorium.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/25/2012			\$0.00	Johnny Stratton
Bartram Trail High 0411	11824	Chiller1 down Chillers 2 and 3 half of the compressors are not running.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	6/25/2012	7/10/2012		\$1,955.36	Jason Lee
Bartram Trail High 0411	11820	repair wall in front of stairway	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/21/2012		63	\$1,900.46	Jason Lee

Bartram Trail High 0411	11829	Roof leaks in the following areas: 200 and 400 hallways, stage, media center, ROTC, Front office, and teachers lounge.	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/25/2012			\$0.00	Jason Lee
Bartram Trail High 0411	11830	Front entrance roll up gate not working.	Work In Progress	Doors and Hardware	Anderson, David	Joe Lewis	6/25/2012		5	\$102.16	Jason Lee
Bartram Trail High 0411	11768	Mow, Weed Trim as needed.	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Creekside High 0493	11643	Water dripping from chiller pipe onto ceiling tile in classroom.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/4/2012	7/9/2012	11	\$230.34	Robert Randazzo
Creekside High 0493	11703	Need the sky lift for power washing	Closed Work Orders	General Maintenance	Kite, Tim	Joe Lewis	6/8/2012	6/13/2012		\$0.00	Robert Randazzo
Creekside High 0493	11692	Irrigation break next to tennis courts	Closed Work Orders	Irrigation	Lewis, Joseph	Joe Lewis	6/8/2012	6/27/2012		\$365.29	Robert Randazzo
Creekside High 0493	11693	Main gate entrance rollers need repair and bus entrance gate latching pole on swing gate is broken have hardware.	Work In Progress	Fence Repair	Lewis, Ricky	Joe Lewis	6/8/2012			\$0.00	Robert Randazzo
Creekside High 0493	11691	& lights out and 5 not turning off in gym basketball court area	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	6/8/2012			\$0.00	Robert Randazzo

Creekside High 0493	11694	Main courtyard has many lamps out on lamp post type lighting. And a few parking lighting out in front next to main entrance.	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	6/8/2012			\$0.00	Robert Randazzo
Creekside High 0493	11846	Motor drive for chiller pump motor SP-1 in Alarm found control on floor	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	6/26/2012		2.5	\$48.28	Robert Randazzo
Crookshank Elementary 0021	11626	Remove wall in portable 00-004	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	6/1/2012	6/11/2012	15	\$334.66	Ralph Waldrop
Crookshank Elementary 0021	11637	Air handler not working on unit 035W	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/4/2012		6.5	\$136.11	Ralph Waldrop
Crookshank Elementary 0021	11664	HVAC unit 56-006 not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	6/6/2012			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	11852	freezer down	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	6/27/2012		7	\$143.02	Ralph Waldrop
Cunningham Creek Elem. 0381	11656	Kitchen AC #34, not cooling. Dining room AC #36, external drain pan full of water.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	6/5/2012	6/7/2012	7.5	\$144.83	Jody Hunter
Cunningham Creek Elem. 0381	11770	Mow, Weed spray and Mulch	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor

Cunningham Creek Elem. 0381	11832	Roof leaking in Administration hallway.	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/25/2012			\$0.00	Jody Hunter
Cunningham Creek Elem. 0381	11831	Flow switch bad on system loop.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/25/2012		9.5	\$198.93	Jody Hunter
Cunningham Creek Elem. 0381	11800	storm damaged to electrical system	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	6/18/2012		2	\$451.37	Jody Hunter
Durbin Creek Elementary 0441	11771	Mow, Spread Mulch (August)	Work In Progress	Grounds	PM, Ponce	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Evelyn Hamblen 0031	11707	Need electrical service moved from where the old projector was to new ceiling mount projector has been installed.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	6/11/2012	6/27/2012	7	\$156.17	Troy Wilson
Evelyn Hamblen 0031	11772	Mow as needed.	Closed Work Orders	Grounds	PM, Ponce	Bruce Taylor	6/14/2012	6/26/2012	37	\$657.28	Bruce Taylor
Evelyn Hamblen 0031	11670	a/c units down	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/6/2012		42.5	\$895.75	Troy Wilson
Evelyn Hamblen 0031	11678	replace actuators around facility	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/7/2012		11.5	\$2,656.89	Troy Wilson
Fruit Cove Middle 0491	11666	AC vent hanging needs to be taken down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Graves, David	Eddie Ponce	6/6/2012	6/7/2012	15	\$311.48	James Strange

Fruit Cove Middle 0491	11723	Demo wall for new door installation in front office.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	6/12/2012	6/26/2012	22.5	\$443.68	Edward Ponce
Fruit Cove Middle 0491	11680	Ice maker drain not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/7/2012	6/14/2012	10	\$230.82	James Strange
Fruit Cove Middle 0491	11681	Deep fryer not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/7/2012	6/14/2012	10	\$375.73	James Strange
Fruit Cove Middle 0491	11751	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012		12.5	\$261.78	Edward Ponce
Fruit Cove Middle 0491	11667	AC low on coolant	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	6/6/2012			\$0.00	James Strange
Fruit Cove Middle 0491	11844	install new combi oven in kitchen and transfer old oven to Evelyn Hamblen with set up	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	6/26/2012		100	\$2,406.24	James Strange
Fullerwood 9061	11822	Mag Lock system down, May be blown fuse	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	6/25/2012	6/26/2012	3	\$62.27	Johnny Stratton
Fullerwood 9061	11688	HVAC not cooling in IT room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/7/2012	6/14/2012	6	\$121.08	Johnny Stratton
Fullerwood 9061	11825	Roof leak in Room 100/stained ceiling tile.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/25/2012		5	\$105.73	Johnny Stratton

Fullerwood 9061	11818	A/C located on first floor main hall by Room 108 is not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/21/2012		13	\$262.35	Johnny Stratton
Gamble Rogers Middle 0371	11697	AC unit leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/8/2012	6/11/2012	13	\$270.54	Mike Ponce
Gamble Rogers Middle 0371	11776	Mow Only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/21/2012	38	\$677.26	Bruce Taylor
Gamble Rogers Middle 0371	11650	paint curbs in front parking lot	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	6/5/2012	7/9/2012	38	\$1,017.49	Mike Ponce
Gamble Rogers Middle 0371	11823	paint room 845 and hallways	Work In Progress	Painting	Barnes, Danny	Bruce Taylor	6/25/2012		34	\$697.46	Mike Ponce
Gamble Rogers Middle 0371	11748	Kitchen equipment summer PM	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Gamble Rogers Middle 0371	11698	Replace storage shelf do to water damage	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	6/8/2012		45.5	\$1,055.37	Mike Ponce
Gamble Rogers Middle 0371	11653	Repipe drain on sink	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/5/2012		7	\$479.37	Mike Ponce
Hartley Elementary 0261	11773	Mow Only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/19/2012		\$0.00	Bruce Taylor

Hartley Elementary 0261	11719	Summer project: Request assistance installing new basketball goals (goals on site), and relocating old goals to end of red hall bicycle pad.	Work In Progress	Playground	Lewis, Ricky	Joe Lewis	6/12/2012			\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	11752	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012		27	\$561.26	Edward Ponce
J Building / Purchasing Whse. 9754	11726	We are having major issues with a lot of water seeping in the front of the building into the warehouse.	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/13/2012		8	\$226.47	Joseph Outlaw
Julington Creek Elementary 0241	11668	Lots of leaks surfaced from all the rain we have had.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/6/2012		14	\$446.07	Brian Taylor
Julington Creek Elementary 0241	11754	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012		9	\$396.90	Edward Ponce
Julington Creek Elementary 0241	11774	Mow Only	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Ketterlinus Elementary 0091	11775	Mow Only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/27/2012	18	\$320.81	Bruce Taylor
Ketterlinus Elementary 0091	11819	Ice machine not working. Need for Church on Sundays.	Work In Progress	Ice Machine Service	McLean, Derek	Joe Lewis	6/21/2012		4	\$81.72	Rick Whittington

Landrum Middle 0311	11777	Trim bushes, edge sidewalks, trim fence lines, spray weeds in sidewalks, trim areas in A/c fenced areas.	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	7/9/2012		\$0.00	Brett Butler
Landrum Middle 0311	11685	Leak in science lab above ceiling vent. Stained Ceiling tile left in place.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/7/2012	6/26/2012	1	\$20.94	Brett Butler
Landrum Middle 0311	11843	Please replace combi oven filters	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/26/2012	7/10/2012	8	\$165.58	Brett Butler
Landrum Middle 0311	11756	Summer maintenance on kitchen equipment.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012	7/10/2012	8	\$165.58	Edward Ponce
Landrum Middle 0311	11840	replace drain hoses on hot wells at both lines . One hose leaks the other does not drain	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/26/2012	7/10/2012	8	\$320.92	Brett Butler
Landrum Middle 0311	11841	Ice machine water filter is leaking	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/26/2012	7/9/2012	4	\$369.42	Brett Butler
Landrum Middle 0311	11847	The following is a list of roof leaks: Band Lobby hallway PE Hallway, Room 675, Room 680, Room 515, Room 465, Room 360	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/26/2012		4	\$83.76	Brett Butler

Landrum Middle 0311	11842	The left side serving line flat top warmer light has a short in the on/off switch	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/26/2012		4	\$83.86	Brett Butler
Landrum Middle 0311	11711	Main hall windows leaked causing damage to main hall tile.	Work In Progress	Flooring	Contractor, James Bros. Carpet	Eddie Ponce	6/11/2012			\$2,857.72	Brett Butler
Landrum Middle 0311	11687	AC unit AH7 not working set point at 76 room temp 84 degrees	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	6/7/2012			\$0.00	Brett Butler
Landrum Middle 0311	11686	Ceiling leaking above teachers desk and through light fixture	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/7/2012			\$0.00	Brett Butler
Liberty Pines K-8 0472	11623	Need a lift to work on the flapper on the exhaust pipe on generator.	Closed Work Orders	Heavy Equipment Operation	Shank, Tyson	Bruce Taylor	6/1/2012	6/5/2012	4	\$68.12	Robert Sturm
Liberty Pines K-8 0472	11675	These two portable classrooms are leaking rain water all over the carpet.	Closed Work Orders	Roof	Contractor, Mobile Modular	Bruce Taylor	6/7/2012	7/2/2012		\$0.00	Robert Sturm
Liberty Pines K-8 0472	11676	P-010 has ceiling leaks from rain. P-012 has ceiling leaks from rain and roof also leaks outside of her door and puddles by the door.	Closed Work Orders	Roof	Contractor, Mobile Modular	Bruce Taylor	6/7/2012	7/2/2012		\$0.00	Robert Sturm

Liberty Pines K-8 0472	11624	Drain plugged up on air handler unit causing water to leak	Closed Work Orders	Heating/Ventilation /Air Conditioning	Harrison, Steve	Bruce Taylor	6/1/2012	6/5/2012	3	\$64.65	Robert Sturm
Liberty Pines K-8 0472	11684	While the plumber is running the water line and drain line for the two new portable classrooms I need him to run a water line and drain line over to the new storage shed we just had delivered.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/7/2012			\$0.00	Robert Sturm
Liberty Pines K-8 0472	11749	Kitchen Equipment Summer PM	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Maintenance Department 9810	11797	Tying in computer lines.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/14/2012	6/14/2012	19	\$357.53	Edward Ponce
Maintenance Department 9810	11657	check electrical in old shop (safety)	Closed Work Orders	Electrical	Wynn, Al	Joe Lewis	6/5/2012	6/7/2012	6	\$106.59	Shane Walton
Maintenance Department 9810	11839	General Maintenance at shop	Closed Work Orders	General Maintenance	Graves, David	Bruce Taylor	6/26/2012	6/26/2012	9.5	\$204.73	Shane Walton
Maintenance Department 9810	11710	CDL Training	Work In Progress	General Maintenance	Saucerman, Shawn	Shane Walton	6/11/2012		8.5	\$186.60	
Maintenance Department 9810	11645	Preventive Maintenance to Lift Stations	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/5/2012		22	\$424.80	Bruce Taylor

Maintenance Department 9810	11746	Summer maintenance on kitchen equipment @ all schools.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$22.23	Edward Ponce
Maintenance Department 9810	11855	Inventory stock on PM buses.	Work In Progress	General Maintenance	Baggett, Carl	Bruce Taylor	6/27/2012		38	\$803.52	Bruce Taylor
Mason Elementary 0361	11750	Kitchen Equipment Summer PM	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012	6/21/2012	7.5	\$153.11	Bruce Taylor
Mason Elementary 0361	11778	Mow Only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/19/2012	38	\$677.26	Alvez Barkoskie
Mason Elementary 0361	11712	Repair irrigation as proposed. Quotation 883	Work In Progress	Irrigation	Contractor, Florida, Landscape & Nursery	Bruce Taylor	6/11/2012			\$894.25	Bruce Taylor
Mason Elementary 0361	11689	Check the a/c unit for rm. 402 & EMS. Blowing fuses.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/7/2012		16.5	\$328.19	Alvez Barkoskie
Mill Creek Elementary 0341	11704	Water is coming out of one of the lights	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	6/8/2012	6/13/2012	15.9	\$476.60	Robert Davis
Mill Creek Elementary 0341	11631	upgrade lighting in cooler	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	6/4/2012	6/5/2012	7.5	\$606.84	Robert Davis
Mill Creek Elementary 0341	11632	a/c down in medical building	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/4/2012	6/5/2012	5	\$205.77	Robert Davis
Mill Creek Elementary 0341	11722	Portables running but not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/12/2012	6/19/2012	12	\$456.79	Robert Davis

Mill Creek Elementary 0341	11633	Cooling Tower dose not have any water going through it	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	6/4/2012	6/7/2012	3	\$57.93	Robert Davis
Murray Middle 0171	11651	au 1 west is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/5/2012	6/6/2012	2.5	\$92.87	Paul Pelletier
Murray Middle 0171	11648	ice machine is not working,	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Joe Lewis	6/5/2012	6/5/2012	4	\$86.20	Paul Pelletier
Murray Middle 0171	11619	reach in cooler is not working on front line.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	6/1/2012	6/11/2012	11.5	\$407.94	Paul Pelletier
Murray Middle 0171	11779	Mow, Weed Trim and Hedge Trim	Work In Progress	Grounds	PM, Ponce	Bruce Taylor	6/14/2012			\$0.00	Paul Pelletier
Murray Middle 0171	11705	roof leaks in multiple areas, map available at school	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/11/2012			\$58.95	Paul Pelletier
Murray Middle 0171	11620	pack light on bus loop has been broken, I have a replacement . flag light is also not working.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	6/1/2012			\$63.30	Paul Pelletier
Nease High 0251	11717	roof leaking in boys locker room, ceiling also came down	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/12/2012	6/26/2012	7	\$146.58	Bob Wamser
Nease High 0251	11814	need a locate near portables before digging	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	6/19/2012	6/21/2012	4	\$84.58	Bob Wamser

Nease High 0251	11816	small pin hole in water pipe above ceiling	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/20/2012	6/28/2012	8	\$234.25	Bob Wamser
Nease High 0251	11758	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$0.00	Edward Ponce
Nease High 0251	11803	roof leaking onto gym floor	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/18/2012		25.5	\$1,079.97	Bob Wamser
Nease High 0251	11742	cwp2 will not stay running nor will it reset - WW Gay	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/13/2012			\$0.00	Bob Wamser
Ocean Palms Elementary 0391	11630	The LaCarte counter where they keep the water cold has a bad thermostat	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/4/2012	6/5/2012	2	\$43.10	Gio Morales
Ocean Palms Elementary 0391	11718	The Demo of the art room I will need some help with the plumbing and cabinets.	Closed Work Orders	Plumbing	Shank, Tyson	Bruce Taylor	6/12/2012	6/14/2012	8	\$136.08	Gio Morales
Ocean Palms Elementary 0391	11674	Please do locate in front parking area where new bollards are to be installed.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	6/7/2012	6/21/2012	8	\$169.16	Bruce Taylor
Ocean Palms Elementary 0391	11743	Relocate fencing at ESE play ground	Closed Work Orders	<Blank>	Conley, Ronnie	Bruce Taylor	6/13/2012	7/9/2012	47.5	\$1,251.26	Gio Morales
Ocean Palms Elementary 0391	11780	Mow, Trim Trees and Mulch.	Closed Work Orders	Grounds	PM, Ponce	Bruce Taylor	6/14/2012	7/10/2012	38	\$677.26	Gio Morales

Ocean Palms Elementary 0391	11673	walk in cooler is down again it reads 60 degrees the last time he was here to fix it he said it might have a leak in the line somewhere in the concrete also the garbage disposal in the sink needs to be replaced	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/7/2012	6/7/2012	7.5	\$161.63	Gio Morales
Ocean Palms Elementary 0391	11753	Kitchen Equipment Summer PM	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
O'Connell Center	11767	Some of the rooms are not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	6/14/2012		41	\$1,108.64	Robert Davis
Osceola Elementary 0331	11755	Kitchen Equipment Summer PM	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012	6/26/2012	8	\$167.72	Bruce Taylor
Osceola Elementary 0331	11791	replace hose bib in boys gang bathroom	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	6/14/2012	6/19/2012	3	\$98.12	Sterling Cofield
Osceola Elementary 0331	11781	Mow, edge sidewalks, trim trees, fence lines, mulch.	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/25/2012	38	\$677.26	Sterling Cofield
Osceola Elementary 0331	11621	we have a leak in the roof in washer and dryer room by the kitchen	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	6/1/2012	6/5/2012	10.5	\$252.53	Sterling Cofield

Osceola Elementary 0331	11793	walkway cover leaking new portables need All Bright to come back and repair.	Closed Work Orders	Roof	Contractor, All Bright Custom	Bruce Taylor	6/14/2012	7/3/2012		\$0.00	Sterling Cofield
Osceola Elementary 0331	11642	4 units kindergarten hall having a hard time cooling-supply air is 79.50	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/4/2012		22.5	\$464.34	Sterling Cofield
Osceola Elementary 0331	11804	2 inch metal flex hose burst needs replacing	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/18/2012		19	\$818.34	Sterling Cofield
Osceola Elementary 0331	11827	roof leaking in teacher lounge coming in by the 1st window on the left	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/25/2012			\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	11782	Spray fence lines and building edge weed killer.	Closed Work Orders	Grounds	PM, Ponce	Bruce Taylor	6/14/2012	7/9/2012	38	\$677.26	Jack Blocker
Pacetti Bay Middle 0481	11702	Repair Drywall damaged from roof leak.	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	6/8/2012			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	11696	leak in corner of classroom. Were roof meets wall	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/8/2012			\$39.50	Jack Blocker
Pedro Menendez High 0401	11744	Paint exterior doors as needed. Summer work	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	6/13/2012	6/25/2012	53	\$1,263.39	Bruce Taylor
Pedro Menendez High 0401	11628	AHU 2-1 2-2 VFD	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/1/2012	6/5/2012	18.5	\$366.13	Joedy Ashton

Pedro Menendez High 0401	11805	Relocate fence and add gate at ticket booth.	Closed Work Orders	Fence Repair	Conley, Ronnie	Bruce Taylor	6/19/2012	6/21/2012	35.5	\$883.16	Bruce Taylor
Pedro Menendez High 0401	11757	Kitchen Equipment summer PM	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012	6/26/2012	8	\$167.72	Bruce Taylor
Pedro Menendez High 0401	11806	A/C Unit will not run.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/19/2012	6/21/2012	4	\$230.58	Joedy Ashton
Pedro Menendez High 0401	11821	VSD not working	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/25/2012		19	\$370.75	Joedy Ashton
Pedro Menendez High 0401	11798	Chiller 3 has no power to it. Chiller 2 Compressor 3 locking out on High oil Differential. Chiller 1 Compressor locking out on Low motor current.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/15/2012			\$0.00	Joedy Ashton
Pedro Menendez High 0401	11662	Leak off end wall in Room.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/5/2012		2	\$81.79	Joedy Ashton
Ponte Vedra High 0492	11714	Remove existing hand dryers and replace with new ones. Electric already run.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/12/2012	6/21/2012	9.5	\$188.77	Nick Athanaseas

Ponte Vedra High 0492	11629	Trees have fallen on the fences in the following areas. Pond fencing as you go to Bus Loop/Central Receiving: (2) guard rails, rings and ties.	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	6/1/2012	7/5/2012	5	\$155.95	Nick Athanaseas
Ponte Vedra High 0492	11713	500 area hallways, 300 hallways, handrails. Have paint if you can let me know a day ahead of time will pull paint out of storage area.	Closed Work Orders	Painting	Taylor, Jim	Eddie Ponce	6/12/2012	7/2/2012	123.5	\$2,658.26	Nick Athanaseas
Ponte Vedra High 0492	11720	AHU 4 Air handler is not working. Fuses have been checked. The off/on relay is not working properly. I have a church on Sunday and we are doing Algebra 1 classes 5 weeks Tuesday only.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/12/2012	7/10/2012	49.5	\$1,644.63	Nick Athanaseas
Ponte Vedra High 0492	11636	Door Jam is loose. May have been hit.	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	6/4/2012	6/6/2012	2	\$43.86	Nick Athanaseas
Ponte Vedra High 0492	11759	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$0.00	Edward Ponce

Ponte Vedra High 0492	11815	Several faucets are loose and leaking. Center lab table leak under counter	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/19/2012				\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	11783	Mow, Weed Trim, Edging, spray walk cracks.	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012				\$0.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	11837	Roof drain is leaking at the elbow just below the roof. Please evaluate and repair.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/25/2012		4		\$83.76	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	11761	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012				\$0.00	Edward Ponce
R. B. Hunt Elementary 0161	11658	Lights not working, breakers are ok	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/5/2012	6/8/2012	14		\$303.84	Raymond Kledzik
R. B. Hunt Elementary 0161	11833	Sewer backing up through floor drain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/25/2012	6/28/2012	8		\$167.52	Raymond Kledzik
R. B. Hunt Elementary 0161	11635	Sewer backing up through floor drain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/4/2012	6/5/2012	9		\$193.26	Raymond Kledzik
R. B. Hunt Elementary 0161	11659	Condensate water draining into unit rather than drain pan. drain lines are not obstructed	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/5/2012	6/12/2012	2		\$40.86	Raymond Kledzik

R. B. Hunt Elementary 0161	11762	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$0.00	Edward Ponce
Rawlings Elementary 0351	11784	Mow, Weed Trim, Edging and Spray cracks in sidewalks.	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012			\$0.00	Brandon Hennessey
Rawlings Elementary 0351	11764	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$0.00	Edward Ponce
Sebastian Middle 0301	11660	Ceiling grid in room 460 is missing a support cable and is falling down.	Closed Work Orders	Ceilings	Crutchfield, Red	Joe Lewis	6/5/2012	6/11/2012	5	\$110.79	Jeff Baldwin
Sebastian Middle 0301	11849	sump pump is not working.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	6/27/2012	6/28/2012	7	\$130.24	Jeff Baldwin
Sebastian Middle 0301	11785	Trim Hedges below window height only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/27/2012	20	\$356.45	Jeff Baldwin
South Woods Elementary 0461	11787	Trim Palm Trees	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/21/2012	38	\$677.26	Bennie Witt
South Woods Elementary 0461	11769	water line to fire pump leaking 3/4 close nipple	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	6/14/2012	6/19/2012	3.5	\$80.71	Bennie Witt
South Woods Elementary 0461	11851	Main Breaker out and will not reset	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	6/27/2012	6/28/2012	5	\$105.73	Bruce Taylor
South Woods Elementary 0461	11760	Kitchen Equipment Summer PM	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012	6/21/2012	9	\$183.72	Bruce Taylor

South Woods Elementary 0461	11715	Lighting hit fire panel	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	6/12/2012			\$0.00	Bennie Witt
South Woods Elementary 0461	11640	#1 compressor on chiller 2 not working temp. in school going up	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/4/2012			\$0.00	Bennie Witt
St. Augustine High 0181	11808	Check on chiller unit not cooled	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/19/2012	6/21/2012	3.5	\$65.84	Mike Hazel
St. Augustine High 0181	11639	Repair a/c unit blower fan will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/4/2012	6/5/2012	9	\$532.59	Mike Hazel
St. Augustine High 0181	11838	Need to pump water from auditorium.	Closed Work Orders	General Maintenance	Kizer, Brian	Bruce Taylor	6/26/2012	7/2/2012	5	\$94.18	Mike Hazel
St. Augustine High 0181	11809	Hot water heater leaking from motor.	Work In Progress	Plumbing	Argitis, Louis	Bruce Taylor	6/19/2012		17.5	\$351.11	Mike Hazel
St. Augustine High 0181	11649	To install a 3 compartment sink and drain line.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/5/2012		6	\$113.01	Mike Hazel
St. Augustine High 0181	11652	Roof leaks in rot, music hallway, front hall	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/5/2012		50.5	\$1,635.05	Mike Hazel
St. Augustine High 0181	11763	Kitchen Equipment Summer PM	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
St. Augustine High 0181	11647	Repair floor tile and floor under doors	Work In Progress	Masonry	Payne, Harold	Bruce Taylor	6/5/2012		23	\$406.54	Mike Hazel

St. Augustine High 0181	11807	Air is not cooled in auditorium	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/19/2012		18	\$363.24	Mike Hazel
St. Johns Tech High 0033	11786	Mow Only	Closed Work Orders	Grounds	PM, Ponce	Bruce Taylor	6/14/2012	7/9/2012		\$0.00	Troy Wilson
St. Johns Tech High 0033	11725	Roof leak in cafeteria, and small windows on now side of cafeteria leaking.	Work In Progress	Roof	Kite, Tim	Joe Lewis	6/13/2012		4	\$190.52	Troy Wilson
St. Johns Tech High 0033	11661	chiller is leaking refrigerant	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	6/5/2012			\$1,830.44	Troy Wilson
Switzerland Point Middle 0321	11708	roof leak in the main office area running down the wall	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/11/2012	6/26/2012	5	\$104.70	Euclid Cooper
Switzerland Point Middle 0321	11716	Install mini split in communication room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/12/2012	7/10/2012	112.5	\$3,101.97	Edward Ponce
Switzerland Point Middle 0321	11810	sheet rock in office area is damaged and need replaced	Work In Progress	Carpentry	Cothron, Joe	Eddie Ponce	6/19/2012		12	\$186.43	Euclid Cooper
Switzerland Point Middle 0321	11677	A/C unit will not cool servicing looks good but unit still will not cool	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/7/2012			\$95.78	Euclid Cooper
Switzerland Point Middle 0321	11765	Summer maintenance on kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/14/2012			\$0.00	Edward Ponce

Timberlin Creek Elementary 0451	11794	Perform summer preventive maintenance on HVAC and Chiller .	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/14/2012	6/19/2012	21	\$652.76	Bruce Taylor
Timberlin Creek Elementary 0451	11788	Weed Trim Around shrubs.	Work In Progress	Grounds	PM, Taylor	Bruce Taylor	6/14/2012			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	11834	Water seeped in and flooded the hallway from windows.	Work In Progress	Windows	Gibson, Mike	Bruce Taylor	6/25/2012			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	11802	transducer for VFD motors needs replaced	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/18/2012			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	11766	Kitchen Equipment Summer PM	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/14/2012			\$0.00	Bruce Taylor
Transportation Department 9780	11857	2 lights are out on the ceiling and 1 light is out on the wall at the Nease Bus Garage	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/28/2012	7/5/2012	8	\$142.12	Marlena Reput
Transportation Department 9780	11795	Provide 1 - 2-1/2" x 6' post	Closed Work Orders	General Maintenance	Kelley, Debbie	Shane Walton	6/14/2012	6/14/2012		\$14.43	Shane Walton
Transportation Department 9780	11727	AC is not working in the back offices.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/13/2012	7/10/2012		\$0.00	Marlena Reput
Transportation Department 9780	11811	Lights are not working in the upstairs storage area	Closed Work Orders	Electrical	Wynn, Al	Joe Lewis	6/19/2012	6/21/2012	2.5	\$52.35	Marlena Reput

Transportation Department 9780	11817	Please repair air compressor. It is not working.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	6/21/2012		4	\$623.96	Marlena Reput
Transportation Department 9780	11813	2 sprinklers are broken and water pours out when the sprinklers are on.	Work In Progress	Plumbing	Kidd, Troy	Joe Lewis	6/19/2012			\$0.00	Marlena Reput
Transportation Department 9780	11812	The thermostat is not working in the rear office.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Joe Lewis	6/19/2012			\$65.00	Marlena Reput
Wards Creek Elementary 0482	11789	Mow and Weed Spraying	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/28/2012	38	\$677.26	Timothy Lundquist
Wards Creek Elementary 0482	11679	Pour side walk and pad from front walkway to ESE classroom.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	6/7/2012	6/25/2012	47	\$862.81	Bruce Taylor
Wards Creek Elementary 0482	11690	Front door will not lock	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	6/8/2012	7/2/2012		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	11671	Touch up hall	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	6/7/2012	6/11/2012	30	\$587.97	Timothy Lundquist
Wards Creek Elementary 0482	11695	Descal kitchen equipment as needed.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/8/2012	6/21/2012	24	\$930.70	Bruce Taylor
Wards Creek Elementary 0482	11665	Air handler down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/6/2012	6/11/2012	15.5	\$604.40	Timothy Lundquist

Wards Creek Elementary 0482	11845	Frequency Drive keeps tripping. This is the area with Church on the weekends.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/26/2012	7/3/2012	12	\$1,085.85	Timothy Lundquist
Wards Creek Elementary 0482	11672	Please change 2 toilets back to regular size . 1 water fountain.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/7/2012		13	\$521.34	Timothy Lundquist
Webster Elementary 0201	11792	The key will not work in the outside door in room 515 The closer arm is broken on the door room 401b The cylinder on the double doors leading to the north parking lot is loose	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	6/14/2012	6/14/2012	4	\$89.24	Mike Oliver
Webster Elementary 0201	11790	Mow Only	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	6/14/2012	6/26/2012		\$0.00	Mike Oliver
Webster Elementary 0201	11699	The water line under the sink is leaking under the sink.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/8/2012	7/5/2012	2	\$41.88	Mike Oliver
Webster Elementary 0201	11747	The copper supply lines under the sink are leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/14/2012	7/3/2012	4	\$83.76	Mike Oliver
Webster Elementary 0201	11663	Paint interior of portable.	Closed Work Orders	Painting	Taylor, Jim	Eddie Ponce	6/6/2012	6/21/2012	75.5	\$1,752.36	Edward Ponce
Webster Elementary 0201	11706	There is a musty smell in the room. Please check.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/11/2012	6/12/2012	3	\$61.30	Mike Oliver

Webster Elementary 0201	11634	The A C unit in the room is not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/4/2012	6/12/2012	6	\$504.80	Mike Oliver
Webster Elementary 0201	11700	The west side of the double doors will not close when we pull a fire drill.	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	6/8/2012	6/14/2012	4.5	\$108.11	Mike Oliver
Webster Elementary 0201	11654	The door closer fell off the door and was hanging from the door jam, it is in my office.	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	6/5/2012	6/7/2012	4	\$280.49	Mike Oliver
Webster Elementary 0201	11655	The door knob will not open, the strike is stuck in the closed position	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	6/5/2012	6/7/2012	3.5	\$229.90	Mike Oliver
Webster Elementary 0201	11701	The cabinets have some water damage above and below the sink area.	Work In Progress	Carpentry	Cothron, Joe	Eddie Ponce	6/8/2012			\$0.00	Mike Oliver

Maintenance Department Capital Improvements Projects
7/1/11 through 6/30/12

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	11144	Please paint walls, baseboard and door trim in Rooms 224 & 225 and replace carpet and remove case work in room 225 only	Closed Work Orders	PM, Taylor	Bruce Taylor	3/29/2012	6/25/2012	\$5,931.00	Johnny Stratton
Administration Building 9721	10913	Renovations to Rooms 307 and 311. Paint Rooms 307 and 311. Carpet Rooms 305, 307 and 311.	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	2/24/2012	3/27/2012	\$10,381.97	Johnny Stratton
Administration Building 9721	11143	Please remove built-ins from Room 225 and replace carpet in Rooms 224 and 225.	Closed Work Orders	PM, Taylor	Bruce Taylor	3/29/2012	5/23/2012	\$180.23	Johnny Stratton
Bartram Trail High 0411	10349	2011-2012 Preventive Maintenance and repairs on elevators	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	12/1/2011	12/5/2011	\$6,370.38	Jason Lee
Bartram Trail High 0411	10607	Replace 10 sets of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/17/2012	5/30/2012	\$33,094.00	Edward Ponce
Bartram Trail High 0411	10743	do locate for irrigation team	Closed Work Orders	Davis, Edward	Joe Lewis	2/3/2012	2/6/2012	\$126.87	Jason Lee
Bartram Trail High 0411	10585	upgrade irrigation control	Closed Work Orders	Contractor, Ham's Nursery	Joe Lewis	1/11/2012	3/1/2012	\$5,725.57	Jason Lee

Bartram Trail High 0411	10946	replace stage curtains	Work In Progress	Lewis, Joseph	Joe Lewis	2/28/2012		\$18,392.58	Jason Lee
Bartram Trail High 0411	11337	remove triple wide relocatable from facility	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/27/2012		\$10,707.50	Jason Lee
Bartram Trail High 0411	10681	demo elevator lift	Work In Progress	Lewis, Joseph	Joe Lewis	1/27/2012		\$5,673.57	Jason Lee
Bartram Trail High 0411	10838	Lighting Warranty Program - Football, Baseball and Softball Fields	Work In Progress	Contractor, Musco Lighting	Shane Walton	2/15/2012		\$24,250.00	Jason Lee
Bartram Trail High 0411	10851	upgrade clock system	Work In Progress	Lewis, Joseph	Joe Lewis	2/15/2012		\$18,504.69	Jason Lee
Bartram Trail High 0411	10944	upgrade parking lot	Work In Progress	Contractor, Yard Pro	Joe Lewis	2/28/2012		\$13,500.00	Jason Lee
Bartram Trail High 0411	10942	upgrade controls	Work In Progress	Contractor, Siemens	Joe Lewis	2/28/2012		\$25,900.00	Jason Lee
Creekside High 0493	10573	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Creekside High 0493	10351	2011-2012 Preventive Maintenance and repairs to elevators	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	12/1/2011	12/5/2011	\$7,160.23	Robert Randazzo
Creekside High 0493	10615	install hand driers in gang restrooms	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	1/17/2012	4/11/2012	\$19,640.60	Robert Randazzo

Creekside High 0493	10945	install additional van boxes	Work In Progress	Contractor, WW Gay	Joe Lewis	2/28/2012		\$11,696.83	Robert Randazzo
Creekside High 0493	9339	2010 / 2011 Track Rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	8/16/2011		\$11,725.00	Shane Walton
Creekside High 0493	11336	install 4 relocatables(1-set up for science)	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/27/2012		\$15,018.00	Robert Randazzo
Crookshank Elementary 0021	11305	upgrade folding wall in room# 55	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	4/24/2012	6/28/2012	\$21,193.19	Ralph Waldrop
Crookshank Elementary 0021	10481	install irrigation in front field	Closed Work Orders	Contractor, Ham's Nursery	Joe Lewis	1/3/2012	2/1/2012	\$7,469.26	Ralph Waldrop
Crookshank Elementary 0021	11330	remove pavilion and walkway	Closed Work Orders	Contractor, All Bright Custom	Joe Lewis	4/26/2012	5/3/2012	\$19,155.00	Ralph Waldrop
Crookshank Elementary 0021	10675	install staff restroom	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	1/26/2012		\$17,252.00	Ralph Waldrop
Crookshank Elementary 0021	11728	HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	6/13/2012		\$28,520.00	Ralph Waldrop
Crookshank Elementary 0021	11338	remove old relocatables from facility	Work In Progress	Lewis, Joseph	Joe Lewis	4/27/2012		\$491.71	Ralph Waldrop
Crookshank Elementary 0021	11339	install six new relocatables	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/27/2012		\$12,623.84	Ralph Waldrop
Cunningham Creek Elem. 0381	10459	replace condenser water pumps	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/15/2011	2/2/2012	\$9,481.71	Jody Hunter

Cunningham Creek Elem. 0381	10458	replace water heater	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/15/2011	4/18/2012	\$23,054.08	Jody Hunter
Cunningham Creek Elem. 0381	11182	upgrade drainage	Closed Work Orders	Lewis, Ricky	Joe Lewis	4/4/2012	4/18/2012	\$581.85	Jody Hunter
Cunningham Creek Elem. 0381	11452	Retrofit / replacement from t-12 to t- 8 lighting fixtures complete school plant.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	5/10/2012		\$111,119.99	Bruce Taylor
Cunningham Creek Elem. 0381	11729	HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$28,077.00	Jody Hunter
Cunningham Creek Elem. 0381	10834	Replace door hardware.	Work In Progress	Crutchfield, Red	Eddie Ponce	2/15/2012		\$10,100.72	Edward Ponce
Durbin Creek Elementary 0441	10676	upgrade food line doors	Closed Work Orders	Lewis, Joseph	Joe Lewis	1/26/2012	4/18/2012	\$1,528.41	Todd Ponce
Durbin Creek Elementary 0441	10689	install a/c in communication room	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	1/27/2012	6/5/2012	\$0.00	Todd Ponce
Durbin Creek Elementary 0441	11476	install mulch and boarders at playground	Work In Progress	Lewis, Joseph	Joe Lewis	5/15/2012		\$12,090.00	Todd Ponce
Evelyn Hamblen 0031	10583	upgrade fence and gates	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/11/2012	3/29/2012	\$24,582.30	Joseph Lewis
Evelyn Hamblen 0031	10565	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton

Evelyn Hamblen 0031	9166	Replace gutters and downspouts.	Closed Work Orders	Contractor, BBG Contracting	Eddie Ponce	8/1/2011	9/13/2011	\$11,441.36	Edward Ponce
Evelyn Hamblen 0031	11179	replace hand rail at front of facility	Work In Progress	Contractor, McClanahan Metal	Joe Lewis	4/4/2012		\$8,500.00	Troy Wilson
Fruit Cove Middle 0491	10611	Upgrade folding wall in multi purpose room.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	1/17/2012	3/2/2012	\$1,388.00	Edward Ponce
Fruit Cove Middle 0491	10727	Replace 5 Elkay water coolers.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	2/2/2012	2/14/2012	\$3,392.75	Edward Ponce
Fruit Cove Middle 0491	11737	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$43,781.00	James Strange
Fruit Cove Middle 0491	11669	Renovate reception area in front office.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	6/6/2012		\$18,062.23	Edward Ponce
Fullerwood 9061	11627	Construct 2 additional office spaces within room 102.	Work In Progress	PM, Taylor	Bruce Taylor	6/1/2012		\$11,840.10	Bruce Taylor
Fullerwood 9061	11287	Upgrade media center and attached office areas.120 ,121,122,123. Demo, elec., Paint, stain shelving and carpet.	Work In Progress	PM, Taylor	Bruce Taylor	4/20/2012		\$18,386.97	Johnny Stratton
Gamble Rogers Middle 0371	10569	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Gamble Rogers Middle 0371	11835	Replaced VCT as needed.	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	6/25/2012		\$3,579.86	Mike Ponce

Gamble Rogers Middle 0371	11603	General Pressure Washing around school. Born Again Pressure washing.	Work In Progress	PM, Taylor	Bruce Taylor	5/31/2012		\$0.00	Bruce Taylor
Gamble Rogers Middle 0371	10359	replace bad water valves	Work In Progress	Lewis, Joseph	Bruce Taylor	12/5/2011		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	10720	Upgrade Gang Restrooms	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	2/2/2012		\$60,949.88	Bruce Taylor
Hartley Elementary 0261	11050	remove trees from facility	Closed Work Orders	Lewis, Joseph	Joe Lewis	3/13/2012	4/18/2012	\$4,900.00	Bill Vaughn
Hartley Elementary 0261	11083	Upgrade kitchen roll up door.	Closed Work Orders	Ponce, Edward	Eddie Ponce	3/16/2012	6/27/2012	\$5,405.07	Bill Vaughn
Hartley Elementary 0261	10492	upgrade restrooms	Closed Work Orders	Contractor, Express Tile	Joe Lewis	1/3/2012	6/21/2012	\$5,513.60	Bill Vaughn
Hartley Elementary 0261	10566	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Hartley Elementary 0261	9127	disconnect relocatables	Closed Work Orders	Lewis, Joseph	Joe Lewis	7/26/2011	9/14/2011	\$13,639.89	Bill Vaughn
Hartley Elementary 0261	10858	2011-2012 Duct Cleaning Blue Wing - 12 Fan/coil units, reheat coils Red Wing - office area, media center, cafeteria AHU and associated ductwork in all areas.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	6/1/2012	\$24,080.00	Bill Vaughn

Hartley Elementary 0261	10491	upgrade tile in kitchen area	Work In Progress	Contractor, Express Tile	Joe Lewis	1/3/2012	6/21/2012	\$23,030.21	Bill Vaughn
Hartley Elementary 0261	11730	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$43,855.00	Bill Vaughn
Hickory Creek Elementary 0501	10610	Install covers over exterior doors.	Closed Work Orders	Contractor, All Bright Custom	Eddie Ponce	1/17/2012	6/7/2012	\$12,600.00	Edward Ponce
Hickory Creek Elementary 0501	10586	Add fill dirt grade field level and sprig with Bermuda 419.	Work In Progress	Contractor, Sykes/Cooper Farms	Eddie Ponce	1/11/2012	4/10/2012	\$6,597.25	Edward Ponce
Julington Creek Elementary 0241	10609	Replace 7 sets of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/17/2012	4/10/2012	\$22,897.00	Edward Ponce
Julington Creek Elementary 0241	11555	Install two portable classroom units.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	5/24/2012		\$8,673.84	Edward Ponce
Ketterlinus Elementary 0091	10721	install front canopy	Closed Work Orders	Contractor, All Bright Custom	Joe Lewis	2/2/2012	3/1/2012	\$25,134.38	Rick Whittington
Ketterlinus Elementary 0091	10577	upgrade window tint	Closed Work Orders	Lewis, Joseph	Joe Lewis	1/11/2012	3/1/2012	\$1,232.00	Rick Whittington
Ketterlinus Elementary 0091	11439	upgrade clinic	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	5/9/2012		\$15,814.95	Rick Whittington
Ketterlinus Elementary 0091	11796	Replace four sets of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	6/14/2012		\$15,596.00	Edward Ponce
Landrum Middle 0311	10808	Upgrade plumbing traps for science labs	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	2/10/2012	4/10/2012	\$10,048.62	Edward Ponce

Landrum Middle 0311	10886	Upgrade movable wall between the auditorium and classroom.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	2/21/2012	6/27/2012	\$8,406.00	Edward Ponce
Landrum Middle 0311	11181	Upgrade landscaping.	Work In Progress	Contractor, Florida, Landscape & Nursery	Eddie Ponce	4/4/2012		\$4,202.25	Edward Ponce
Landrum Middle 0311	10428	Replace generator	Work In Progress	Contractor, Ring Power	Shane Walton	12/13/2011		\$24,251.60	Brett Butler
Landrum Middle 0311	11333	Remove Relocatables 1,2,3 and 4 and replace with Hybrid outfitted as Labs.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/27/2012		\$11,360.14	Bruce Taylor
Landrum Middle 0311	11738	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$53,189.00	Joe Lewis
Landrum Middle 0311	11006	Upgrade two sets of double storefront exterior doors.	Work In Progress	Contractor, Duval Glass& Mirror	Eddie Ponce	3/6/2012		\$8,235.00	Edward Ponce
Landrum Middle 0311	10719	Replace 45 havoc diffusers.	Work In Progress	Contractor, Wilson Heat and Air	Eddie Ponce	2/2/2012		\$4,782.96	Edward Ponce
Liberty Pines K-8 0472	11548	Till Baseball fields to remove old sod netting (TRIP HAZARD) and reshod or sprig as needed.	Work In Progress	Contractor, Sykes/Cooper Farms	Bruce Taylor	5/24/2012		\$12,711.07	Bruce Taylor
Liberty Pines K-8 0472	11334	Add 2 Relocatable Classrooms	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/27/2012		\$17,353.50	Bruce Taylor
Mason Elementary 0361	10411	Clear / Clean fence line around school and play grounds.	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	12/12/2011	1/25/2012	\$6,800.00	Bruce Taylor

Mason Elementary 0361	10908	Upgrade / replace vanity casework in MP area as needed.	Closed Work Orders	Contractor, P Brandon, Inc.	Bruce Taylor	2/24/2012	4/9/2012	\$8,898.62	Bruce Taylor
Mason Elementary 0361	10776	Upgrade door lock sets.	Closed Work Orders	Ortagus, Rick	Bruce Taylor	2/7/2012	5/17/2012	\$3,815.15	Bruce Taylor
Mason Elementary 0361	10567	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Mason Elementary 0361	10829	Retrofit/ Replace as needed all inside fixtures from T-12 to T-8.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	2/14/2012		\$99,282.29	Bruce Taylor
Mason Elementary 0361	11008	Pressure washing	Work In Progress	Contractor Krystal, Klean	Bruce Taylor	3/7/2012		\$1,470.63	Bruce Taylor
Mill Creek Elementary 0341	10568	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Mill Creek Elementary 0341	11721	Remove 15 portables.	Work In Progress	Contractor, Mobile Modular	Joe Lewis	6/12/2012		\$1,545.87	Joseph Lewis
Mill Creek Elementary 0341	11048	install pylons at parent pickup	Work In Progress	Hagan, Elmer	Joe Lewis	3/13/2012		\$7,628.60	Robert Davis
Mill Creek Elementary 0341	10803	Replace one single door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	2/10/2012		\$1,949.50	Edward Ponce
Mill Creek Elementary 0341	10826	Retrofit or replace all inside lighting fixtures from T-12 to T-8.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	2/14/2012		\$94,390.27	Bruce Taylor

Mill Creek Elementary 0341	10402	repipe kitchen piping	Work In Progress	Contractor, WW Gay	Joe Lewis	12/9/2011		\$24,679.33	Robert Davis
Mill Creek Elementary 0341	11732	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$23,739.00	Robert Davis
Murray Middle 0171	10553	Replace door hardware.	Closed Work Orders		Eddie Ponce	1/9/2012	6/7/2012	\$22,399.96	Edward Ponce
Murray Middle 0171	10597	Replace two sets of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/12/2012	5/30/2012	\$7,798.00	Edward Ponce
Murray Middle 0171	10598	Replace one set of double exterior doors and storefront frame and glass.	Closed Work Orders	Contractor, Duval Glass& Mirror	Eddie Ponce	1/12/2012	4/20/2012	\$7,575.00	Edward Ponce
Murray Middle 0171	10903	upgrade kitchen hood	Closed Work Orders	Contractor, WW Gay	Joe Lewis	2/24/2012	3/1/2012	\$7,192.42	Paul Pelletier
Murray Middle 0171	11095	upgrade fire alarm system	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	3/19/2012	6/21/2012	\$45,901.49	Paul Pelletier
Murray Middle 0171	9746	Demo and replace 60 ft. x 94 ft. outdoor court.	Closed Work Orders	Repult, Bryan	Eddie Ponce	9/13/2011	1/6/2012	\$11,483.62	Edward Ponce
Murray Middle 0171	10969	replace piping and pumps in mechanical room	Closed Work Orders	Contractor, WW Gay	Joe Lewis	3/1/2012	7/10/2012	\$152,830.95	Paul Pelletier
Murray Middle 0171	11111	replace both boilers(smith -28-A)	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	3/21/2012	7/10/2012	\$58,038.65	Paul Pelletier

Murray Middle 0171	10722	upgrade restrooms in locker rooms	Closed Work Orders	Contractor, Express Tile	Joe Lewis	2/2/2012	2/2/2012	\$31.86	Paul Pelletier
Murray Middle 0171	10818	repair asphalt between parking lot and roadway	Closed Work Orders	Contractor, Duval Asphalt	Shane Walton	2/13/2012	5/1/2012	\$4,190.00	Paul Pelletier
Murray Middle 0171	10673	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/26/2012	6/21/2012	\$48,320.83	Paul Pelletier
Murray Middle 0171	11451	pressure wash facility	Work In Progress	Contractor Krystal, Klean	Joe Lewis	5/10/2012		\$8,859.88	Paul Pelletier
Murray Middle 0171	10761	Replace ceiling tile and convert all lighting fixtures from t-12 to t-8 in boys and girls locker rooms.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	2/6/2012		\$12,495.57	Bruce Taylor
Nease High 0251	11304	Repair damaged intercom wiring and replace administrative I/C console	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	4/24/2012	4/24/2012	\$10,205.34	Bob Wamser
Nease High 0251	10554	Replace two sets of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/9/2012	4/10/2012	\$7,798.00	Edward Ponce
Nease High 0251	11467	Pressure wash various areas of school.	Work In Progress		Eddie Ponce	5/14/2012		\$6,609.95	Edward Ponce
Nease High 0251	10839	Lighting Warranty Program - Nease Softball Field	Work In Progress	Contractor, Musco Lighting	Shane Walton	2/15/2012		\$24,250.00	Bob Wamser

Nease High 0251	10854	Upgrade lockers in girls locker room.	Work In Progress	Contractor, Storagecraft	Eddie Ponce	2/16/2012		\$27,662.53	Edward Ponce
Nease High 0251	10339	Upgrade HVAC - Phase 3	Work In Progress	Contractor, WW Gay	Shane Walton	11/29/2011		\$3,979,991.89	Shane Walton
Nease High 0251	10381	Upgrade lighting in auditorium.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	12/7/2011		\$12,700.60	Edward Ponce
Nease High 0251	11612	Install 4 portable classrooms and 1 girls and boys gang restroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	5/31/2012		\$62,100.91	Edward Ponce
Ocean Palms Elementary 0391	10192	Replace fresh air make-up units	Closed Work Orders	Contractor, WW Gay	Shane Walton	11/1/2011	4/10/2012	\$429,941.19	Shane Walton
Ocean Palms Elementary 0391	10828	Retrofit/replace as needed all inside lighting fixtures to T-8.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	2/14/2012		\$111,119.99	Bruce Taylor
Ocean Palms Elementary 0391	11539	Provide and install utilizing core drilling where needed 25- 6/58" Post and prime as needed.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	5/23/2012		\$12,800.00	Gio Morales
Osceola Elementary 0331	10441	Upgrade Fire alarm system as needed.	Closed Work Orders	Contractor, SAFE, Inc.	Bruce Taylor	12/14/2011	6/21/2012	\$30,001.09	Bruce Taylor
Osceola Elementary 0331	10380	Upgrade hardware on folding walls as needed.	Closed Work Orders	Contractor, Hufcor	Bruce Taylor	12/7/2011	1/25/2012	\$3,527.00	Bruce Taylor
Osceola Elementary 0331	10094	Remove six old relocatables and replace with six new.	Closed Work Orders	Contractor, Mobile Modular	Bruce Taylor	10/18/2011	2/29/2012	\$94,856.19	Bruce Taylor

Osceola Elementary 0331	11733	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012	6/14/2012	\$23,023.00	Sterling Cofield
Osceola Elementary 0331	10827	Retrofit or replace all inside fixtures as needed to T-8.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	2/14/2012		\$94,390.27	Bruce Taylor
Pacetti Bay Middle 0481	11586	Install double exit doors in exterior hall wall.	Work In Progress	Contractor, Duval Glass& Mirror	Eddie Ponce	5/30/2012		\$8,926.00	Edward Ponce
Pacetti Bay Middle 0481	11036	install magnetic weather stripping	Work In Progress	Crutchfield, Red	Joe Lewis	3/9/2012		\$1,826.17	Jack Blocker
Pacetti Bay Middle 0481	10862	2011-2012 Duct Cleaning Cafeteria/Kitchen - AHU, 4 VAV units 200, 300, 400 Wings - 3 AHU's 600 Wing - classroom AHU's and associated ductwork in all areas.	Work In Progress	Contractor, Airmax	Shane Walton	2/16/2012		\$34,020.00	Jack Blocker
Pacetti Bay Middle 0481	10672	install expansion joints in hallway	Work In Progress	Contractor, Jim's Drywall	Joe Lewis	1/26/2012		\$4,995.00	Jack Blocker
Pedro Menendez High 0401	10600	Remove old elevator at stadium and convert shaft to storage area.	Closed Work Orders	PM, Taylor	Bruce Taylor	1/12/2012	4/10/2012	\$5,183.84	Bruce Taylor
Pedro Menendez High 0401	10551	Repair/ replace flooring in announcers booth@ Foot ball stadium.	Closed Work Orders	Ortagus, Rick	Bruce Taylor	1/9/2012	6/5/2012	\$6,167.63	Bruce Taylor
Pedro Menendez High 0401	10794	Upgrade lockers	Closed Work Orders	Contractor, Storagecraft	Bruce Taylor	2/9/2012	6/5/2012	\$45,700.32	Bruce Taylor

Pedro Menendez High 0401	10966	Remove lose and falling stucco and replace as needed.	Closed Work Orders	Payne, Harold	Bruce Taylor	3/1/2012	7/9/2012	\$16,384.96	Bruce Taylor
Pedro Menendez High 0401	10350	2011-2012 Preventive Maintenance and repairs to elevators	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	12/1/2011	12/5/2011	\$4,726.37	Joedy Ashton
Pedro Menendez High 0401	10464	Upgrade storm Drain	Closed Work Orders	Contractor, G and H Underground	Bruce Taylor	12/15/2011	1/25/2012	\$3,800.00	Bruce Taylor
Pedro Menendez High 0401	10734	Upgrade toilet partitions.	Closed Work Orders	Contractor, Stambone & Associate	Bruce Taylor	2/3/2012	6/5/2012	\$17,865.35	Bruce Taylor
Pedro Menendez High 0401	10840	Lighting Warranty Program - Football, Baseball and Softball Fields	Work In Progress	Contractor, Musco Lighting	Shane Walton	2/15/2012		\$24,250.00	Joedy Ashton
Pedro Menendez High 0401	11229	Upgrade VCT Tile to Ceramic Tile.	Work In Progress	Contractor, Express Tile	Bruce Taylor	4/13/2012		\$19,506.53	Bruce Taylor
Pedro Menendez High 0401	11260	Install Variable speed drives on irrigation pumping stations to prevent line breakage.	Work In Progress	Contractor, St Augustine Elec.	Bruce Taylor	4/17/2012		\$14,990.00	Bruce Taylor
Pedro Menendez High 0401	11411	General Pressure Wash Including Courtyard and pavers.	Work In Progress	Contractor Krystal, Klean	Bruce Taylor	5/7/2012		\$13,469.02	Bruce Taylor
Pedro Menendez High 0401	10775	Upgrade HVAC filter racks. 600, 800 and 900 hall.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/7/2012		\$864.00	Bruce Taylor
Pedro Menendez High 0401	11055	Upgrade HVAC in band and chorus rooms	Work In Progress	Contractor, WW Gay	Bruce Taylor	3/13/2012		\$9,859.84	Bruce Taylor

Ponte Vedra High 0492	10660	Replace eight whiteboards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	1/25/2012	3/19/2012	\$3,743.21	Edward Ponce
Ponte Vedra High 0492	9925	2011-2012 Preventive Maintenance and repairs to elevators	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	9/26/2011	11/30/2011	\$2,410.00	Nick Athanaseas
Ponte Vedra High 0492	10662	Repair doors and place back on track at main elevator.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	1/25/2012	1/25/2012	\$0.00	Edward Ponce
Ponte Vedra High 0492	10572	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Ponte Vedra High 0492	10647	Upgrade intercom system in cafeteria and kitchen.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/23/2012	6/1/2012	\$6,742.18	Edward Ponce
Ponte Vedra High 0492	9340	2010 / 2011 Track Rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	8/16/2011		\$13,225.00	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	10844	Upgrade door hardware.	Closed Work Orders	Cothron, Joe	Eddie Ponce	2/15/2012	7/3/2012	\$16,302.30	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	10392	Replace 7 single hung doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/8/2011	3/23/2012	\$11,448.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	9222	Asbestos abatement - Administrative Area floor tile	Closed Work Orders	Contractor, AMEC	Shane Walton	8/8/2011	8/8/2011	\$11,655.67	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	10900	Upgrade sidewalk railing.	Closed Work Orders	Ponce, Edward	Eddie Ponce	2/23/2012	4/20/2012	\$5,967.59	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	11081	Upgrade restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	3/16/2012		\$42,248.31	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	10861	2011-2012 Duct Cleaning. Classrooms 239, 247, 249, 251, 253, 255, 237, 233, 229, 225, 223, 219 Air Handling Units and associated ductwork	Work In Progress	Contractor, Airmax	Shane Walton	2/16/2012		\$24,994.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	11734	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$20,720.00	Brandon Hennessey
R. B. Hunt Elementary 0161	10842	Upgrade stage curtains.	Closed Work Orders		Eddie Ponce	2/15/2012	6/1/2012	\$3,025.00	Edward Ponce
R. B. Hunt Elementary 0161	10742	Replace 1753 feet of chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	2/3/2012	3/29/2012	\$23,047.70	Edward Ponce
R. B. Hunt Elementary 0161	10860	2011-2012 Duct Cleaning A Wing - 6 AHU's; 5 Fan/Coil units; 1 20T AHU B Wing - 1 13T AHU; 6 Fan/Coil units C Wing - 3 5T AHU's; 2 Fan/Coil units and associated duct work in all areas.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	6/7/2012	\$25,244.00	Raymond Kledzik
R. B. Hunt Elementary 0161	11569	Remove four type two portables and install six hybrid portables.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	5/29/2012		\$52,083.44	Edward Ponce
R. B. Hunt Elementary 0161	10833	Replace door hardware.	Work In Progress	Cothron, Joe	Eddie Ponce	2/15/2012		\$6,861.36	Edward Ponce

R. B. Hunt Elementary 0161	11731	Replace HVAC Units	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	6/13/2012		\$16,581.00	Raymond Kledzik
Rawlings Elementary 0351	10382	Replace 32 emergency evacuation windows.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/7/2011	5/3/2012	\$68,544.00	Edward Ponce
Rawlings Elementary 0351	10985	Upgrade storm drain system.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	3/1/2012	4/10/2012	\$3,600.00	Edward Ponce
Rawlings Elementary 0351	10843	Upgrade door hardware.	Closed Work Orders	Cothron, Joe	Eddie Ponce	2/15/2012	6/26/2012	\$26,314.70	Edward Ponce
Rawlings Elementary 0351	11735	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$25,054.00	Brandon Hennessey
Sebastian Middle 0301	10401	clean fence line	Closed Work Orders	Contractor, Yard Pro	Joe Lewis	12/9/2011	2/17/2012	\$5,300.00	Jeff Baldwin
Sebastian Middle 0301	10570	2011-2012 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2012	5/7/2012	\$3,365.00	Shane Walton
Sebastian Middle 0301	10584	upgrade fence and gates	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/11/2012	3/29/2012	\$25,581.70	Jeff Baldwin
Sebastian Middle 0301	10412	install irrigation system in front field	Closed Work Orders	Contractor, Ham's Nursery	Joe Lewis	12/12/2011	2/1/2012	\$4,726.33	Jeff Baldwin
Sebastian Middle 0301	10852	replace floors in locker room and weight room	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/16/2012	5/11/2012	\$22,798.00	Jeff Baldwin
Sebastian Middle 0301	10457	upgrade multi purpose room	Closed Work Orders	Lewis, Joseph	Joe Lewis	12/15/2011	5/18/2012	\$4,446.00	Jeff Baldwin

Sebastian Middle 0301	11739	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$64,361.00	Jeff Baldwin
Sebastian Middle 0301	11500	replace diffusers and grilles	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/18/2012		\$7,584.16	Jeff Baldwin
Sebastian Middle 0301	10400	upgrade case work in guidance area	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	12/9/2011		\$5,481.07	Jeff Baldwin
Sebastian Middle 0301	10760	remove strobes for tile replacement	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	2/6/2012		\$0.00	Jeff Baldwin
Sebastian Middle 0301	10674	upgrade gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/26/2012		\$7,518.55	Jeff Baldwin
Sebastian Middle 0301	10767	pressure wash facility	Work In Progress	Contractor Krystal, Klean	Joe Lewis	2/7/2012		\$2,726.00	Jeff Baldwin
Sebastian Middle 0301	10394	Upgrade 7 sets of double doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/8/2011		\$24,150.00	Edward Ponce
Sebastian Middle 0301	10863	2011-2012 Duct Cleaning Building B, 700 Wing - 9 AHU's Gymnasium, Music Room - 4 AHU's Cafeteria - 2 AHU's and associated ductwork in all areas	Work In Progress	Contractor, Airmax	Shane Walton	2/16/2012		\$35,491.00	Jeff Baldwin
Sebastian Middle 0301	11331	Create three level master key system.	Work In Progress	Contractor, Village Key	Eddie Ponce	4/26/2012		\$10,943.00	Edward Ponce

St. Augustine High 0181	10608	Replace 10 pair of double exterior doors and 1 single exterior door.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/17/2012	4/20/2012	\$35,880.50	Edward Ponce
St. Augustine High 0181	11469	HVAC Duct Cleaning - admin offices, gymnasium, auditorium, 700 wing music room, cafeteria and media center	Work In Progress	Contractor, Airmax	Shane Walton	5/15/2012		\$52,480.00	Mike Hazel
St. Augustine High 0181	11741	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$21,582.00	Mike Hazel
St. Augustine High 0181	11268	Upgrade out BB courts by removing busted concrete and replacing, along with new stripping and expansion joints.	Work In Progress	PM, Taylor	Bruce Taylor	4/18/2012		\$22,597.30	Bruce Taylor
St. Augustine High 0181	11492	Pressure washing of facility.	Work In Progress	Contractor Krystal, Klean	Bruce Taylor	5/17/2012		\$8,402.32	Bruce Taylor
St. Johns Tech High 0033	9565	replace air handler in E building	Closed Work Orders	Contractor, WW Gay	Joe Lewis	8/29/2011	4/12/2012	\$78,277.00	Alex Jackson
St. Johns Tech High 0033	10746	upgrade bay window	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/6/2012	3/1/2012	\$3,497.75	Troy Wilson
St. Johns Tech High 0033	11622	Replace Building H Carrier Chiller	Work In Progress	Contractor, WW Gay	Joe Lewis	6/1/2012		\$68,918.53	Troy Wilson
St. Johns Tech High 0033	11461	upgrade landscape	Work In Progress	Lewis, Joseph	Joe Lewis	5/14/2012	5/14/2012	\$4,622.81	Troy Wilson

St. Johns Tech High 0033	10749	upgrade gang restrooms "E" Building	Work In Progress	Contractor, Stambone & Associate	Joe Lewis	2/6/2012		\$20,058.46	Troy Wilson
Switzerland Point Middle 0321	10654	Make repairs to Siemens ems system.	Closed Work Orders	Contractor, Siemens	Eddie Ponce	1/24/2012	3/2/2012	\$6,765.00	Edward Ponce
Switzerland Point Middle 0321	11001	Upgrade restrooms 711,712,802 and 804.	Closed Work Orders	Contractor, Stambone & Associate	Eddie Ponce	3/5/2012	4/3/2012	\$7,170.95	Edward Ponce
Switzerland Point Middle 0321	11541	Additional lockers as requested . SEE QUOTE for description.	Work In Progress	Contractor, Storagecraft	Bruce Taylor	5/23/2012		\$23,848.75	Shane Walton
Switzerland Point Middle 0321	11740	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$22,960.00	Euclid Cooper
Switzerland Point Middle 0321	11442	Install six hybrid portables.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	5/9/2012		\$39,420.01	Edward Ponce
Switzerland Point Middle 0321	11082	Upgrade restrooms 711, 712, 802 and 804	Work In Progress	Contractor, Express Tile	Eddie Ponce	3/16/2012		\$47,661.84	Edward Ponce
Switzerland Point Middle 0321	10815	replace generator	Work In Progress	Contractor, Ring Power	Shane Walton	2/13/2012		\$26,469.00	Euclid Cooper
Timberlin Creek Elementary 0451	10973	Install skirting on three sides of 15 relocatable classrooms	Closed Work Orders	Contractor, All Bright Custom	Bruce Taylor	3/1/2012	3/29/2012	\$14,574.16	Bruce Taylor
Wards Creek Elementary 0482	10463	Upgrade storm Drain	Closed Work Orders	Contractor, G and H Underground	Bruce Taylor	12/15/2011	1/25/2012	\$4,250.00	Bruce Taylor
Wards Creek Elementary 0482	10864	2011-2012 Duct Cleaning Front Office area - AHU Stage/Cafeteria Wing - mezzanine AHU	Work In Progress	Contractor, Airmax	Shane Walton	2/16/2012		\$24,465.00	Tim Lundquist

Wards Creek Elementary 0482	10887	Upgrade EMS as per capital request.	Work In Progress	Contractor, Johnson Controls	Bruce Taylor	2/22/2012		\$0.00	Bruce Taylor
Webster Elementary 0201	11497	Pressure wash various areas of facility.	Work In Progress	Contractor Krystal, Klean	Eddie Ponce	5/17/2012		\$3,265.93	Edward Ponce
Webster Elementary 0201	11157	Pressure wash various areas of school.	Work In Progress	Contractor Krystal, Klean	Eddie Ponce	3/30/2012		\$2,535.18	Edward Ponce
Webster Elementary 0201	11736	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$24,718.00	Mike Oliver
Yates Building 9740	9608	Frame in area for office, see notes in yates folder.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	8/31/2011	1/25/2012	\$13,282.23	Bruce Taylor

Administrative Report

Relocatable Classrooms: Work at eight (8) schools is nearing completion to install thirty-five (35) relocatable classroom units. Installation includes providing electrical service, plumbing, sidewalks, walkways, walkway covers, fire alarm and intercom service. Additionally, thirty (30) relocatable classroom units have been removed from four (4) school sites.

Site Consolidation: Maintenance Managers and Custodians team up and rotate from school to school cleaning, making repairs and readying them for reopening. To date, the teams have completed work at the following sites: Cunningham Creek, Durbin Creek, Hartley, Hickory Creek, Julington Creek, Ketterlinus, Mason, Mill Creek, Ocean Palms, Osceola, PV-Rawlings, R. B Hunt, South Woods, Timberlin Creek, Wards Creek and Webster Elementary Schools; Liberty Pines Academy; Fruit Cove, Landrum, Murray, Pacetti Bay and Switzerland Point Middle Schools and St. Johns Technical High School and the Evelyn Hamblen Center. The remaining schools will be visited and all work will be completed by August 2. Additionally, luncheons have been held at various sites for each team in appreciation of their hard work and dedication throughout the consolidation.