

Joseph G. Joyner, Ed.D.
Superintendent



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 12, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

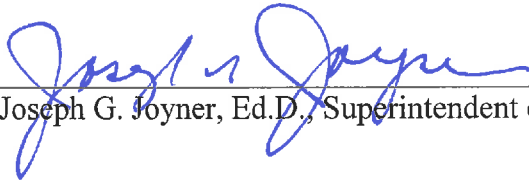
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

JUNE 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7/1/13 through 6/30/14	
Work Order Count	Location	Status	Total Costs
34	Administration Building 9721	Closed Work Orders	\$54,137.58
2	Administration Building 9721	Work In Progress	\$15,624.04
69	Bartram Trail High 0411	Closed Work Orders	\$226,702.39
2	Bartram Trail High 0411	New Request	\$0.00
19	Bartram Trail High 0411	Work In Progress	\$181,770.34
126	Creekside High 0493	Closed Work Orders	\$243,238.24
5	Creekside High 0493	New Request	\$86.20
11	Creekside High 0493	Work In Progress	\$86,707.12
66	Crookshank Elementary 0021	Closed Work Orders	\$153,954.62
11	Crookshank Elementary 0021	Work In Progress	\$39,044.81
42	Cunningham Creek Elem. 0381	Closed Work Orders	\$93,249.28
7	Cunningham Creek Elem. 0381	Work In Progress	\$52,329.41
58	Durbin Creek Elementary 0441	Closed Work Orders	\$65,179.01
4	Durbin Creek Elementary 0441	Work In Progress	\$36,988.52
37	Evelyn Hamblen 0032	Closed Work Orders	\$76,910.04
1	Evelyn Hamblen 0032	New Request	\$0.00
6	Evelyn Hamblen 0032	Work In Progress	\$21,810.77
1	First Coast Technical College 0042	Closed Work Orders	\$130.45
52	Fruit Cove Middle 0491	Closed Work Orders	\$340,682.62
8	Fruit Cove Middle 0491	Work In Progress	\$77,450.37
30	Fullerwood 9061	Closed Work Orders	\$18,543.86
3	Fullerwood 9061	Work In Progress	\$12,217.43
69	Gamble Rogers Middle 0371	Closed Work Orders	\$55,897.48
4	Gamble Rogers Middle 0371	Work In Progress	\$92,644.04
64	Hartley Elementary 0261	Closed Work Orders	\$89,839.59
6	Hartley Elementary 0261	Work In Progress	\$98,842.15
51	Hickory Creek Elementary 0501	Closed Work Orders	\$116,538.92
2	Hickory Creek Elementary 0501	Work In Progress	\$1,421.21
2	J Building / Purchasing Whse. 9754	Closed Work Orders	\$97.64
73	Julington Creek Elementary 0241	Closed Work Orders	\$83,605.53

10	Julington Creek Elementary 0241	Work In Progress	\$102,302.39
48	Ketterlinus Elementary 0091	Closed Work Orders	\$132,009.78
12	Ketterlinus Elementary 0091	Work In Progress	\$64,540.78
109	Landrum Middle 0311	Closed Work Orders	\$127,499.54
2	Landrum Middle 0311	New Request	\$0.00
11	Landrum Middle 0311	Work In Progress	\$294,708.34
74	Liberty Pines K-8 0472	Closed Work Orders	\$84,955.54
3	Liberty Pines K-8 0472	Work In Progress	\$239.57
53	Maintenance Department 9810	Closed Work Orders	\$41,955.58
12	Maintenance Department 9810	Work In Progress	\$94,763.39
64	Mason Elementary 0361	Closed Work Orders	\$123,117.94
10	Mason Elementary 0361	Work In Progress	\$99,073.84
70	Mill Creek Elementary 0341	Closed Work Orders	\$130,251.68
1	Mill Creek Elementary 0341	New Request	\$0.00
9	Mill Creek Elementary 0341	Work In Progress	\$98,194.64
109	Murray Middle 0171	Closed Work Orders	\$130,110.87
2	Murray Middle 0171	New Request	\$0.00
13	Murray Middle 0171	Work In Progress	\$136,670.93
4	Nease Clinic	Closed Work Orders	\$545.46
114	Nease High 0251	Closed Work Orders	\$251,872.79
3	Nease High 0251	New Request	\$0.00
15	Nease High 0251	Work In Progress	\$130,278.00
47	Ocean Palms Elementary 0391	Closed Work Orders	\$59,137.71
1	Ocean Palms Elementary 0391	New Request	\$0.00
8	Ocean Palms Elementary 0391	Work In Progress	\$92,420.02
5	O'Connell Center	Closed Work Orders	\$364.52
87	Osceola Elementary 0331	Closed Work Orders	\$125,249.70
9	Osceola Elementary 0331	Work In Progress	\$92,511.83
43	Pacetti Bay Middle 0481	Closed Work Orders	\$124,240.04
1	Pacetti Bay Middle 0481	New Request	\$0.00
9	Pacetti Bay Middle 0481	Work In Progress	\$15,593.38
33	Palencia Elementary 0511	Closed Work Orders	\$24,564.95
3	Palencia Elementary 0511	Work In Progress	\$87.98
1	Pedro Menendez Clinic	Closed Work Orders	\$226.32

100	Pedro Menendez High 0401	Closed Work Orders	\$232,927.33
1	Pedro Menendez High 0401	New Request	\$0.00
13	Pedro Menendez High 0401	Work In Progress	\$323,643.67
92	Ponte Vedra High 0492	Closed Work Orders	\$118,092.66
21	Ponte Vedra High 0492	Work In Progress	\$173,434.05
49	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$124,271.07
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$80,484.31
43	R. B. Hunt Elementary 0161	Closed Work Orders	\$102,071.98
8	R. B. Hunt Elementary 0161	Work In Progress	\$35,604.83
29	Rawlings Elementary 0351	Closed Work Orders	\$52,756.30
4	Rawlings Elementary 0351	Work In Progress	\$60,089.62
57	Sebastian Middle 0301	Closed Work Orders	\$112,100.22
12	Sebastian Middle 0301	Work In Progress	\$106,459.45
42	South Woods Elementary 0461	Closed Work Orders	\$44,227.98
5	South Woods Elementary 0461	Work In Progress	\$112,852.65
115	St. Augustine High 0181	Closed Work Orders	\$196,143.76
16	St. Augustine High 0181	Work In Progress	\$152,219.96
56	St. Johns Tech High 0033	Closed Work Orders	\$81,678.42
7	St. Johns Tech High 0033	Work In Progress	\$63,320.94
93	Switzerland Point Middle 0321	Closed Work Orders	\$189,396.89
1	Switzerland Point Middle 0321	New Request	\$0.00
15	Switzerland Point Middle 0321	Work In Progress	\$157,599.97
70	Timberlin Creek Elementary 0451	Closed Work Orders	\$82,134.89
5	Timberlin Creek Elementary 0451	Work In Progress	\$4,113.98
50	Transportation Department 9780	Closed Work Orders	\$25,673.10
2	Transportation Department 9780	New Request	\$0.00
4	Transportation Department 9780	Work In Progress	\$6,819.59
26	Wards Creek Elementary 0482	Closed Work Orders	\$110,537.76
6	Wards Creek Elementary 0482	Work In Progress	\$91,144.10
85	Webster Elementary 0201	Closed Work Orders	\$156,622.67
10	Webster Elementary 0201	Work In Progress	\$9,300.54
7	Yates Building 9740	Closed Work Orders	\$153,961.76
2907	Year to date		\$ 8,072,815.59

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

6/1/14 through 6/30/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	17424	Please replace the tile outside the main (west) entrance to the building.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	6/3/2014	6/5/2014	4	\$84.95	Johnny Stratton
Bartram Trail High 0411	17616	remove trees from courtyard	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	6/30/2014		10	\$186.35	Jason Lee
Bartram Trail High 0411	17490	Clean fence lines, edge beds and mulch, spray for weeds and spread dirt over exposed roots and fill in washouts. (summer mowing program).	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/9/2014		61.5	\$1,195.25	Edward Ponce
Bartram Trail High 0411	17618	repair light at football field	Work In Progress	Electrical	Davis, Edward	Joe Lewis	6/30/2014		17	\$1,023.75	Jason Lee
Bartram Trail High 0411	17459	Summer Maintenance on Kitchen equipment.	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014			\$112.41	Bruce Taylor
Creekside High 0493	17563	bard unit down	Closed Work Orders	Heating/Ventilation/Air Conditioning	Lewis, Joseph	Joe Lewis	6/18/2014	6/19/2014	1.5	\$209.64	Robert Randazzo
Creekside High 0493	17460	Summer Maintenance to Kitchen Equipment	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014			\$396.04	Bruce Taylor
Creekside High 0493	17597	Mow, weed eat trim and edge. (Summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/25/2014		58	\$1,110.85	Edward Ponce
Creekside High 0493	17467	Intercom problems in 3 locations	Work In Progress	Intercoms	Contractor, SAFE, Inc.	Joe Lewis	6/9/2014			\$0.00	Robert Randazzo
Crookshank Elementary 0021	17461	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014			\$401.35	Bruce Taylor
Crookshank Elementary 0021	17440	drains backing up	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	6/5/2014			\$0.00	Ralph Waldrop

Cunningham Creek Elem. 0381	17462	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014		9.5	\$631.59	Bruce Taylor
Cunningham Creek Elem. 0381	17491	Spray for weeds. (summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/9/2014			\$0.00	Edward Ponce
Cunningham Creek Elem. 0381	17581	AC #8 compressor will not come on. Church uses this room on Wednesday and Sunday.	Work In Progress	Heating/ Ventilation/Air Conditioning	Anderson, David	Joe Lewis	6/23/2014			\$0.00	Jody Hunter
Durbin Creek Elementary 0441	17463	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014			\$473.43	Bruce Taylor
Evelyn Hamblen 0032	17464	Summer Maintenance on Kitchen Equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/6/2014	7/2/2014	7	\$154.65	Bruce Taylor
Evelyn Hamblen 0032	17614	re construct fence and gate at front entrance	Work In Progress	Fence Repair	Contractor, Armstrong Fence	Joe Lewis	6/30/2014			\$0.00	Mark Blocker
Evelyn Hamblen 0032	17492	Mow, trim, edge and blow. (Summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/9/2014		18	\$344.75	Edward Ponce
Fruit Cove Middle 0491	17531	room 565 needs power pole 422 fan makes noise front walk way lights are out	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/12/2014			\$0.00	James Strange
Fruit Cove Middle 0491	17465	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/6/2014		6	\$275.98	Bruce Taylor
Fullerwood 9061	17425	Please repair a 2x2 hole in the sheet rock.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	6/3/2014	6/16/2014	23	\$527.57	Johnny Stratton
Fullerwood 9061	17549	Window above first set of double doors entering the auditorium is leaking.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	6/17/2014	6/23/2014	6	\$133.86	Johnny Stratton

Fullerwood 9061	17548	Window leaking - tiles are gong to fall.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	6/17/2014	6/23/2014	16.5	\$368.12	Johnny Stratton
Fullerwood 9061	17436	evaluate leaking windows in the Media Services Director's office.	Closed Work Orders	General Maintenance	Gibson, Mike	Bruce Taylor	6/4/2014	6/6/2014	2.5	\$69.16	Johnny Stratton
Fullerwood 9061	17572	Please remove desk workstation from hallway and deliver to Webster cafeteria.	Work In Progress	General Maintenance	Bishop, Charlie	Bruce Taylor	6/19/2014			\$0.00	Johnny Stratton
Fullerwood 9061	17573	Tiles need to be replaced by outside entrance at kitchen (under rug).	Work In Progress	Masonry	Bishop, Charlie	Bruce Taylor	6/19/2014			\$0.00	Johnny Stratton
Gamble Rogers Middle 0371	17493	paint rooms, I have paint	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	6/9/2014	6/24/2014	56.5	\$1,244.82	Mike Ponce
Gamble Rogers Middle 0371	17466	Summer Maintenance On Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/6/2014	6/16/2014	6	\$503.14	Bruce Taylor
Gamble Rogers Middle 0371	17400	AC unit not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/2/2014	6/2/2014	3	\$61.68	Mike Ponce
Gamble Rogers Middle 0371	17595	AC units not cooling	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	6/25/2014			\$0.00	Mike Ponce
Hartley Elementary 0261	17470	Summer Maintenance on kitchen equipment.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/9/2014	6/17/2014		\$373.84	Bruce Taylor
Hartley Elementary 0261	17529	Classroom 509 and 521 were flooded from failed end cap on 1" water supply. Vendor called to extract water and dry carpets. End cap replaced.	Closed Work Orders	Plumbing	Lewis, Joseph	Joe Lewis	6/12/2014	6/19/2014		\$0.00	Bill Vaughn

Hartley Elementary 0261	17594	Portable 1's foundation is leaning towards the Southeast, making cracks in mid section of building wall near roof line.	Work In Progress	Special Projects	Lewis, Joseph	Joe Lewis	6/24/2014				\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	17471	Summer Maintenance on Kitchen Equipment	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Julington Creek Elementary 0241	17561	Install two concrete pads for additional bike racks.	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	6/17/2014	7/2/2014	38		\$762.57	Edward Ponce
Julington Creek Elementary 0241	17474	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Julington Creek Elementary 0241	17528	6 parking lot lights need to be changed out and two lenses	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/12/2014				\$1,548.52	Brian Taylor
Julington Creek Elementary 0241	17533	4 lights to at front entrance to be changed out.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/12/2014				\$0.00	Brian Taylor
Julington Creek Elementary 0241	17530	50 4" X 4" cover plates for junction boxes	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/12/2014	6/17/2014	2		\$69.55	Brian Taylor
Ketterlinus Elementary 0091	17516	Circuit down on chiller.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	6/10/2014	6/19/2014			\$0.00	Rick Whittington
Ketterlinus Elementary 0091	17475	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/9/2014	6/26/2014	6		\$132.34	Bruce Taylor
Ketterlinus Elementary 0091	17489	Mold on south wall of classroom	Closed Work Orders	Painting	Hagan, Elmer	Joe Lewis	6/9/2014	6/24/2014	24		\$480.61	Rick Whittington
Ketterlinus Elementary 0091	17456	the city needs a power locate for the parking lot lighting.	Closed Work Orders	Electrical	Davis, Edward	Shane Walton	6/6/2014	6/12/2014	5		\$103.40	Shane Walton
Ketterlinus Elementary 0091	17603	paint walls in restrooms	Work In Progress	Painting	Linskey, Jim	Joe Lewis	6/30/2014		14.5		\$530.54	Rick Whittington

Ketterlinus Elementary 0091	17504	Mow grounds, front parking lot, retention pond if dry, weed eat and edge curbs, sidewalks bus loop and blow all areas.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014				\$0.00	Edward Ponce
Landrum Middle 0311	17427	AH8 unit not cooling in cafeteria	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/3/2014	6/11/2014	16		\$1,036.38	Brett Butler
Landrum Middle 0311	17537	Paint mezzanine and loading dock.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	6/12/2014	6/25/2014	38		\$2,171.97	Brett Butler
Landrum Middle 0311	17476	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Landrum Middle 0311	17607	ACD3 unit pouring water from ceiling. (outside air unit)	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, Wilson Heat and Air	Eddie Ponce	6/30/2014				\$0.00	Brett Butler
Landrum Middle 0311	17608	ACD4 outside air unit not cooling. condenser unit not working	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, Wilson Heat and Air	Eddie Ponce	6/30/2014				\$0.00	Brett Butler
Liberty Pines K-8 0472	17588	We have a roof leak in classroom 320 and it has knocked out 4 ceiling tiles onto the carpet. Call Robert at 540-4037 to get access to school	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	6/23/2014	6/24/2014	12		\$267.72	Robert Sturm
Liberty Pines K-8 0472	17477	Summer Maintenance on Kitchen equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014	6/26/2014	7		\$153.89	Bruce Taylor
Liberty Pines K-8 0472	17592	The ice machine in the kitchen has a loud beeping noise coming from the machine.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/24/2014				\$0.00	Robert Sturm

Liberty Pines K-8 0472	17596	The mowers tractor crushed the pvc drain line running from the mech room 306 to the storm drain	Work In Progress	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	6/25/2014		3	\$70.41	Robert Sturm
Liberty Pines K-8 0472	17589	Need ceiling lights wired to new switch where the wall was removed in bookroom 407. Call Robert at 540-4037 to access the school	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	6/23/2014		8	\$169.16	Robert Sturm
Maintenance Department 9810	17423	Repair chop saw.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	6/3/2014	6/3/2014		\$20.00	Shane Walton
Maintenance Department 9810	17487	Purchase spare tires for trailers.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	6/9/2014	6/12/2014	2	\$364.60	Shane Walton
Maintenance Department 9810	17544	clean cooling towers around district	Work In Progress	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	6/16/2014		526	\$11,082.59	Joseph Lewis
Maintenance Department 9810	17457	Set up tables for luncheon at Tech Center.	Work In Progress	General Maintenance	Russ, Eric	Shane Walton	6/6/2014			\$0.00	Shane Walton
Mason Elementary 0361	17524	a/c #34 in kitchen has to be reset the first time it kicks on at the start of the day	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/11/2014	6/16/2014	9	\$467.82	Alvez Barkoskie
Mason Elementary 0361	17567	I believe we have a bad tstat. Randy is aware of problem. Viconics is the brand for my system.	Work In Progress	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Joe Lewis	6/18/2014			\$0.00	Alvez Barkoskie
Mason Elementary 0361	17527	Remove old case work from wall and assist moving furniture.	Work In Progress	General Maintenance	Bishop, Charlie	Bruce Taylor	6/12/2014		41.5	\$914.35	Alvez Barkoskie

Mason Elementary 0361	17523	Please remove wall between conference room and office as discussed.	Work In Progress	Carpentry	Clark, Charles	Bruce Taylor	6/11/2014				\$0.00	Alvez Barkoskie
Mason Elementary 0361	17478	Summer Maintenance on Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Mason Elementary 0361	17505	Mow, weed eat, edge and trim hedges, spray for weeds. (summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014		76		\$1,455.59	Edward Ponce
Mill Creek Elementary 0341	17479	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/9/2014	6/12/2014	25.5		\$1,905.95	Bruce Taylor
Mill Creek Elementary 0341	17399	AC unit drip pan is leaking in the hallway	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Eddie Ponce	6/2/2014	6/5/2014	30		\$629.83	Robert Davis
Mill Creek Elementary 0341	17506	Mow. (Summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014				\$0.00	Edward Ponce
Mill Creek Elementary 0341	17601	Room 211 and 419 need walls painted after moister on them	Work In Progress	Painting	Linskey, Jim	Joe Lewis	6/26/2014		1.5		\$33.47	Robert Davis
Mill Creek Elementary 0341	17398	Moister coming from walls in classroom	Work In Progress	Heating/Ventilation /Air Conditioning	Ponce, Robbie	Eddie Ponce	6/2/2014		13.5		\$289.54	Robert Davis
Murray Middle 0171	17480	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	McLean, Derek	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Murray Middle 0171	17507	Mow, weed eat, edge and trim hedges, spray weeds.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014				\$0.00	Edward Ponce
Nease Clinic	17513	ac running but not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	6/10/2014	6/11/2014	5		\$104.23	Bob Wamser
Nease High 0251	17434	3 water heaters, sink faucets	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/4/2014	6/17/2014	45.5		\$1,201.23	Bob Wamser

Nease High 0251	17517	remove old light fixtures around mirrors	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/10/2014	6/17/2014	11	\$232.60	Bob Wamser
Nease High 0251	17532	install handicap hand railing in stalls	Closed Work Orders	Plumbing	Preston, Richard	Eddie Ponce	6/12/2014	7/3/2014	9	\$280.01	Bob Wamser
Nease High 0251	17598	Paint wall around chillers.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	6/26/2014	7/1/2014	9.5	\$189.81	Edward Ponce
Nease High 0251	17514	Flex joint is leaking on the cold water side in the chiller plant	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/10/2014	6/11/2014		\$0.00	Bob Wamser
Nease High 0251	17481	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014		4	\$464.89	Bruce Taylor
Nease High 0251	17413	replace 5 rusted fence post along stadium walkway	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	6/3/2014		5	\$105.73	Bob Wamser
Nease High 0251	17411	re-laminate counter tops concession, reset sinks in restrooms, fix walls in boys side.	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	6/3/2014			\$0.00	Bob Wamser
Nease High 0251	17414	replace bad ballasts, switches, and fixtures in areas around the school	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/3/2014	6/23/2014	80.5	\$2,816.32	Bob Wamser
Nease High 0251	17401	need a 16ft trailer to move furniture	Work In Progress	Special Projects	Russ, Eric	Eddie Ponce	6/2/2014			\$0.00	Bob Wamser
Nease High 0251	17412	build a small bridge across ditch	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	6/3/2014			\$0.00	Bob Wamser
Ocean Palms Elementary 0391	17432	Service Boilers before cold weather, called in to WW Gay by Gio. Replaced flow switch.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/4/2014	6/4/2014		\$723.04	Gio Morales
Ocean Palms Elementary 0391	17482	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014	7/3/2014	6	\$132.34	Bruce Taylor

Ocean Palms Elementary 0391	17509	Spread mulch, mow, weed eat trim trees.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014		20	\$383.05	Edward Ponce
Osceola Elementary 0331	17612	we have 2 emer ballets out in classrooms	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	6/30/2014	7/2/2014	5	\$290.55	Sterling Cofield
Osceola Elementary 0331	17510	Mow, edge, pull weeds, trim trees. (Summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014		85.5	\$1,660.32	Edward Ponce
Osceola Elementary 0331	17483	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Osceola Elementary 0331	17615	seal needs replacing on the toilet it's leaking when flushed this in the gang bathroom	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	6/30/2014			\$0.00	Sterling Cofield
Osceola Elementary 0331	17433	cooling tower down, spray pump not working	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/4/2014		9	\$185.04	Sterling Cofield
Osceola Elementary 0331	17587	blowing fuses in the panel box that feeds my air handler for the cafeteria	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	6/23/2014			\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	17518	chiller down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	6/10/2014	6/12/2014	2	\$608.67	Jack Blocker
Pacetti Bay Middle 0481	17590	Water fountain leaking water. P-trap rusted through. Needs replaced.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	6/24/2014	7/2/2014	6	\$165.15	Jack Blocker
Pacetti Bay Middle 0481	17429	Top combi oven tripping GFI	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	6/4/2014	6/12/2014	2.5	\$54.64	Jack Blocker
Pacetti Bay Middle 0481	17484	Summer Maintenance on Kitchen Equipment.	Work In Progress	<Blank>	McLean, Derek	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Pacetti Bay Middle 0481	17508	Spray weeds along fence line.	Work In Progress	General Maintenance	Graves, David	Eddie Ponce	6/10/2014		20	\$383.05	Edward Ponce

Pacetti Bay Middle 0481	17438	install wall in front office area	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	6/5/2014		133.5	\$4,381.01	Jack Blocker
Palencia Elementary 0511	17515	Chiller going out on alarm. Suction pressure to high.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/10/2014	6/18/2014		\$0.00	Rick Mitidieri
Palencia Elementary 0511	17469	Remove truck load of wood scrap from chiller yard.	Closed Work Orders	Special Projects	Repult, Bryan	Eddie Ponce	6/9/2014	6/24/2014	10	\$190.15	Rick Mitidieri
Palencia Elementary 0511	17485	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Palencia Elementary 0511	17472	Build wall, enclose alcove to contain sound system and supplies. Install double doors currently on site.	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	6/9/2014		5	\$87.98	Rick Mitidieri
Palencia Elementary 0511	17473	Build skateboard rack.	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	6/9/2014			\$0.00	Rick Mitidieri
Pedro Menendez High 0401	17431	Bad display board on boiler.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/4/2014	6/4/2014		\$212.00	Joedy Ashton
Pedro Menendez High 0401	17539	Took a Lightning Strike seems to of lost 1 Phase going from the Baseball Press box top the Concession Stand.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	6/16/2014	6/18/2014	6.5	\$385.32	Joedy Ashton
Pedro Menendez High 0401	17435	Replace Exhaust on PAC.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	6/4/2014	6/5/2014	12	\$251.97	Joedy Ashton
Pedro Menendez High 0401	17576	Acorn Sink has hardly any Water Pressure.	Closed Work Orders	Plumbing	Conley, Ronnie	Bruce Taylor	6/23/2014	6/24/2014	7	\$133.42	Joedy Ashton
Pedro Menendez High 0401	17577	Tile Broken in Halls need to be Repaired.	Closed Work Orders	Flooring	Bishop, Charlie	Bruce Taylor	6/23/2014	7/2/2014	17	\$379.27	Joedy Ashton

Pedro Menendez High 0401	17486	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014	6/16/2014	12.5	\$276.60	Bruce Taylor
Ponte Vedra High 0492	17446	Room 550 has a drain clogged and have a faucet repair. Room 560 faucet will not shut off. Water shut off at this time	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/6/2014	6/11/2014	2.5	\$78.99	Nick Athanaseas
Ponte Vedra High 0492	17451	Sink leak form drain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/6/2014	6/11/2014	2.5	\$53.88	Nick Athanaseas
Ponte Vedra High 0492	17449	Washer stop working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/6/2014	6/10/2014	5	\$175.09	Nick Athanaseas
Ponte Vedra High 0492	17564	install electric power poles for new computer lab	Work In Progress	Electrical	Contractor, Quality Electric	Eddie Ponce	6/18/2014			\$6,957.03	Nick Athanaseas
Ponte Vedra High 0492	17574	The hinge plate is coming off the metal door jam	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	6/22/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17421	AHU in 700 area not working	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/3/2014			\$3,461.60	Nick Athanaseas
Ponte Vedra High 0492	17422	Boiler making a lot of noise. We had power failure. First thought air in lines for propane. Shut off .	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	6/3/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17444	Ice machine not making ice and drain is clogged	Work In Progress	Ice Machine Service	Houghton, Mike	Eddie Ponce	6/6/2014		6	\$132.34	Nick Athanaseas
Ponte Vedra High 0492	17488	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014		39	\$3,331.01	Bruce Taylor
Ponte Vedra High 0492	17452	Need fence repair @ Baseball practice field. Fence has been cut	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	6/6/2014			\$0.00	Nick Athanaseas

Ponte Vedra High 0492	17575	the asphalt and lime rock base has come loose creating a pot hole. Has been patched before	Work In Progress	Asphalt	Graves, David	Eddie Ponce	6/22/2014				\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem	17494	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014	7/2/2014	25.5		\$721.78	Bruce Taylor
Ponte Vedra/Palm Valley Elem	17428	Clinic toilets stopped up.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	6/4/2014	6/5/2014	12		\$227.25	Edward Ponce
Ponte Vedra/Palm Valley Elem	17445	Help move boxes and equipment for school.	Closed Work Orders	Special Projects	Repult, Bryan	Eddie Ponce	6/6/2014	6/9/2014	15		\$299.75	Edward Ponce
R. B. Hunt Elementary 0161	17495	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014				\$0.00	Bruce Taylor
Rawlings Elementary 0351	17496	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014	6/26/2014	18		\$397.02	Bruce Taylor
Rawlings Elementary 0351	17403	Remove fallen tree and clean up as needed.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/2/2014		22.5		\$470.03	Edward Ponce
Sebastian Middle 0301	17497	Summer Maintenance on Kitchen equipment.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014	6/26/2014	8		\$176.96	Bruce Taylor
Sebastian Middle 0301	17580	Recirculating pump runs all the time.	Closed Work Orders	Plumbing	Davis, Edward	Joe Lewis	6/23/2014	6/25/2014	3.5		\$78.09	Jeff Baldwin
Sebastian Middle 0301	17579	Please remove power/computer poles from room 680.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	6/23/2014	6/25/2014	6		\$133.86	Jeff Baldwin
Sebastian Middle 0301	17547	Need to use lift to install microphones on stage for my Auditorium sound upgrade.	Closed Work Orders	Ceilings	Russ, Eric	Joe Lewis	6/17/2014	6/17/2014	1		\$19.98	Jeff Baldwin

Sebastian Middle 0301	17578	Gym unit #4 inside runs constantly even with the controls shut off. Cafe unit #8 outside unit is not coming on when needed.	Work In Progress	Heating/ Ventilation/Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	6/23/2014				\$0.00	Jeff Baldwin
South Woods Elementary 0461	17498	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014	6/17/2014	5		\$112.03	Bruce Taylor
St. Augustine High 0181	17499	Summer Maintenance on Kitchen Equipment.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014	6/12/2014	9		\$323.01	Bruce Taylor
St. Augustine High 0181	17610	Repair A/C unit no display on thermostat	Work In Progress	Heating/ Ventilation/Air Conditioning	Contractor, Wilson Heat and Air	Bruce Taylor	6/30/2014				\$0.00	Mike hazel
St. Augustine High 0181	17611	Repair A/C unit for gym compressor going out in over load.	Work In Progress	Heating/ Ventilation/Air Conditioning	Contractor, Wilson Heat and Air	Bruce Taylor	6/30/2014				\$0.00	Mike hazel
St. Augustine High 0181	17426	Repair a/c unit not working	Work In Progress	Heating/ Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/3/2014		6		\$123.36	Mike hazel
St. Augustine High 0181	17402	Add power for new computer lab in room e-508	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	6/2/2014		27		\$596.48	Mike Hazel
St. Johns Tech High 0033	17582	No electric on one wall. The rooms share the wall and its only 3 outlets per room with no power. I have searched for breakers but nothing is tripped.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	6/23/2014	6/30/2014	6		\$133.86	Mark Blocker
St. Johns Tech High 0033	17511	Mow, weed eat, edge and blow.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014				\$0.00	Edward Ponce

Switzerland Point Middle 0321	17405	Gate 2 hit by large vehicle overnight. Upper bracket on larger cantilever gate is broken. Staff managed to open the gate with broken bracket but cannot close gate.	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	6/3/2014	6/12/2014		\$0.00	Al Pantano
Switzerland Point Middle 0321	17406	Sink drain is clogged. Unable to effectively snake the drain due to trap soldered on pipe.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/3/2014	6/11/2014		\$0.00	Al Pantano
Switzerland Point Middle 0321	17552	Add three electrical receptacles to deans' office. Room currently only has one electrical receptacle	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/17/2014	6/30/2014	15.5	\$498.92	Al Pantano
Switzerland Point Middle 0321	17407	Panic bar on left outer door is broken. Cannot release panic bar when it is locked back. Door is secure.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	6/3/2014	6/12/2014	12	\$220.68	Al Pantano
Switzerland Point Middle 0321	17408	Panic bar locks in when depressed without turning locking mechanism. Door is secure.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	6/3/2014	6/12/2014	7	\$123.17	Al Pantano
Switzerland Point Middle 0321	17555	Install timer in gym mezzanine to control wall packs outside gym.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/17/2014	6/25/2014	3.5	\$71.33	Al Pantano
Switzerland Point Middle 0321	17519	Small wall mounted AC unit in main phone switch, IT, and security camera room is not producing cool air.	Work In Progress	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	6/11/2014			\$0.00	Al Pantano

Switzerland Point Middle 0321	17458	Four HVAC issues as identified via trouble shooting with Darrell Davis on 06/05/14.	Work In Progress	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	6/6/2014		15	\$316.35	Al Pantano
Switzerland Point Middle 0321	17545	Disconnect old steamer oven and connect new oven. New oven scheduled for delivery at 0900 hours, 06/17/14.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/17/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	17500	Summer Maintenance on Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Switzerland Point Middle 0321	17606	Locker rooms not cooling. Humidity is high. AH and CU are running to include two stages however room temp is 83F plus.	Work In Progress	Heating/ Ventilation/Air Conditioning	Lewis, Joseph	Eddie Ponce	6/30/2014		6	\$123.36	Al Pantano
Switzerland Point Middle 0321	17543	Assist with hanging / hooking up new electric 14 foot projector screen mounted above stage.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/16/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	17542	Repair sheetrock damaged by recent roof leak that was repaired by Joe.	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	6/16/2014		19	\$347.43	Al Pantano
Switzerland Point Middle 0321	17554	Drill out anchor studs for handles on entrance doors as discussed with Richard.	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	6/17/2014			\$190.18	Al Pantano
Switzerland Point Middle 0321	17551	Seal up (stucco) outside opening of rollup concessions window	Work In Progress	Masonry	Repult, Bryan	Eddie Ponce	6/17/2014			\$0.00	Al Pantano

Timberlin Creek Elementary 0451	17613	Roof is leaking coming down through sheet rock ceiling in front of cafeteria doors in cafeteria.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	6/30/2014	7/2/2014	13	\$290.03	Bill Fowler
Timberlin Creek Elementary 0451	17397	Drive for AHU will not work in Auto or Hand. Will not ramp up. No troubles showing.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/2/2014	6/3/2014	3	\$61.68	Bill Fowler
Timberlin Creek Elementary 0451	17404	Repair/rebuild secondary lift station pump.	Work In Progress	Grounds	Contractor, St Augustine Elec	Bruce Taylor	6/2/2014		11	\$1,250.56	Bruce Taylor
Timberlin Creek Elementary 0451	17501	Summer Maintenance of Kitchen equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Timberlin Creek Elementary 0451	17586	AHU 12 chill water valve will not open. I need this unit for church, AHU did not work last Sunday.	Work In Progress	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	6/23/2014			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	17556	Take section of fence down to install shed. After shed is installed put fence back up.	Work In Progress	Fence Repair	Conley, Ronnie	Bruce Taylor	6/17/2014		7	\$133.42	Bill Fowler
Transportation Department 9780	17453	Transportation is in need of a new mail box located in the front on fence.	Closed Work Orders	General Maintenance	Preston, Richard	Eddie Ponce	6/6/2014	6/11/2014	15	\$296.04	Shelley Povia
Transportation Department 9780	17617	repair damaged light in garage	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	6/30/2014	7/2/2014	6.5	\$145.02	Joe Purvis
Transportation Department 9780	17584	Light sensor is not working does not come on when entering room.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/23/2014	6/25/2014	3.5	\$119.86	Shelley Povia

Transportation Department 9780	17600	There are three lights that are out locations: Side of building, in garage and under canopy.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/26/2014	7/3/2014	28.5	\$595.14	Shelley Povia
Transportation Department 9780	17566	leaking under new air conditioning line. going to cause roof leak.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	6/18/2014	6/24/2014	3	\$61.68	Shelley Povia
Transportation Department 9780	17565	Brushes need to be trimmed off the back fence line where buses park.	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/18/2014		76	\$1,455.59	Shelley Povia
Wards Creek Elementary 0482	17562	Repair storm drain at gutter down spout.	Work In Progress	Grounds	Conley, Ronnie	Bruce Taylor	6/18/2014		27	\$735.98	Timothy Lundquist
Wards Creek Elementary 0482	17538	The door in purple spring is missing. It will not latch. Also door at PE hut dragging.	Work In Progress	Doors and Hardware	Bishop, Charlie	Bruce Taylor	6/16/2014			\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	17512	Mow and spread mulch. (Summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/10/2014			\$0.00	Edward Ponce
Wards Creek Elementary 0482	17502	Summer Maintenance of Kitchen Equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Wards Creek Elementary 0482	17546	Chiller 1 is down and not working.	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/17/2014			\$0.00	Timothy Lundquist
Webster Elementary 0201	17550	The drinking fountain in the room is leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/17/2014	7/3/2014	6	\$257.71	Mike Oliver
Webster Elementary 0201	17591	The wash sink is leaking very bad at the drain	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/24/2014	7/3/2014	7	\$150.85	Mike Oliver
Webster Elementary 0201	17450	Replace wall pack lights.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/6/2014	6/16/2014	50.5	\$1,069.86	Edward Ponce

Webster Elementary 0201	17522	The A C in the room is blowing warm air	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/11/2014	6/16/2014	6.5	\$136.48	Mike Oliver
Webster Elementary 0201	17441	The A C in the room is blowing warm air	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/5/2014	6/9/2014	6	\$126.54	Mike Oliver
Webster Elementary 0201	17439	The air in the room is blowing warm air	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/5/2014	6/9/2014	10	\$210.90	Mike Oliver
Webster Elementary 0201	17417	The gate need to be repaired going out to the playground.	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	6/3/2014	6/9/2014	32	\$673.58	Mike Oliver
Webster Elementary 0201	17602	The A C unit in the room is blowing 70 degree air and not cooling as it should	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	6/30/2014	7/2/2014		\$327.39	Mike Oliver
Webster Elementary 0201	17559	Paint the north end of the building	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	6/17/2014		26.5	\$648.19	Mike Oliver
Webster Elementary 0201	17503	Summer Maintenance of Kitchen Equipment.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	6/9/2014			\$0.00	Bruce Taylor
Webster Elementary 0201	17558	The faucet in the restroom will not shut off completely	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/17/2014			\$0.00	Mike Oliver
Webster Elementary 0201	17560	The supply line to the toilet is leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/17/2014			\$0.00	Mike Oliver
Webster Elementary 0201	17418	The drain line under the sink is leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/3/2014			\$0.00	Mike Oliver
Webster Elementary 0201	17557	Remove the plumbing lines above the floor and recess below the floor	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/17/2014			\$0.00	Mike Oliver
Webster Elementary 0201	17419	The toilet is leaking in the restroom	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/3/2014			\$0.00	Mike Oliver
Webster Elementary 0201	17420	Run water line to lift station for wash down.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/3/2014			\$0.00	Mike Oliver

Maintenance Department Capital Improvements Projects 7/1/13 through 6/30/14									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	16980	Please replace carpet in Rooms 290, 292 & 294.	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	4/9/2014	5/9/2014	\$4,589.30	Johnny Stratton
Administration Building 9721	16325	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Administration Building 9721	14696	repair generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	7/10/2013	8/14/2013	\$5,933.00	Shane Walton
Administration Building 9721	16707	Paint and replace carpet, in Human resource area.	Closed Work Orders	Contractor, A to Z Custom Homes	Bruce Taylor	2/26/2014	5/9/2014	\$19,964.31	Johnny Stratton
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Administration Building 9721	17376	Remodel/ Upgrade bathroom in great room area.	Work In Progress	PM, Taylor	Bruce Taylor	5/28/2014		\$11,695.15	Shane Walton
Bartram Trail High 0411	15864	service elevator	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	10/29/2013	12/9/2013	\$0.00	Jason Lee
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15807	install canopy over gym door	Closed Work Orders	Contractor, Citory Solutions	Joe Lewis	10/22/2013	12/9/2013	\$10,289.50	Jason Lee
Bartram Trail High 0411	16398	install fencing on 400 hall entrance	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/21/2014	1/30/2014	\$14,628.80	Jason Lee
Bartram Trail High 0411	15111	install motion detectors	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	8/20/2013	3/28/2014	\$11,961.89	Jason Lee
Bartram Trail High 0411	16036	upgrade parking lot lights to solar	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	3/28/2014	\$23,929.55	Jason Lee
Bartram Trail High 0411	15004	install motion sensors in hallways	Closed Work Orders	Davis, Edward	Joe Lewis	8/13/2013	9/25/2013	\$0.00	Jason Lee

Bartram Trail High 0411	16500	upgrade access panels	Closed Work Orders	Crutchfield, Robert	Joe Lewis	1/30/2014	3/28/2014	\$2,114.68	Jason Lee
Bartram Trail High 0411	15852	2013/2014 Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Shane Walton	10/28/2013		\$58,796.16	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$14,800.00	Jason Lee
Bartram Trail High 0411	17364	replace compressor and condenser coils	Work In Progress	Contractor, WW Gay	Joe Lewis	5/27/2014		\$83,212.73	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$6,840.00	Jason Lee
Bartram Trail High 0411	16733	upgrade roll-up gates	Work In Progress	Contractor, American Roll Up Door	Joe Lewis	3/4/2014		\$3,200.00	Jason Lee
Creekside High 0493	16037	upgrade lighting at stadium	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/15/2013	1/30/2014	\$40,129.30	Robert Randazzo
Creekside High 0493	17279	need outlets for vendor (floor finishing)	Closed Work Orders	Davis, Edward	Joe Lewis	5/14/2014	6/3/2014	\$392.10	Robert Randazzo
Creekside High 0493	16001	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$34,444.84	Robert Randazzo
Creekside High 0493	16035	repair partition walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	11/14/2013	5/16/2014	\$4,550.51	Robert Randazzo
Creekside High 0493	16719	Install door holder system for 28 doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	2/28/2014	5/2/2014	\$14,438.04	Edward Ponce
Creekside High 0493	16438	pressure wash and reseal concrete blocks	Work In Progress	Contractor, Mister Paint	Joe Lewis	1/23/2014		\$14,100.00	Robert Randazzo
Creekside High 0493	17520	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$56,495.55	Shane Walton
Creekside High 0493	16256	refinish gym floor	Work In Progress	Lewis, Joseph	Joe Lewis	1/7/2014		\$12,413.00	Robert Randazzo
Crookshank Elementary 0021	15802	upgrade hand wash stations	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	12/9/2013	\$10,942.00	Ralph Waldrop

Crookshank Elementary 0021	15995	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$21,447.93	Ralph Waldrop
Crookshank Elementary 0021	14710	2013 HVAC Replacements Wilson, Taylor, WW Gay	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$19,910.00	Ralph Waldrop
Crookshank Elementary 0021	15969	Upgrade three sets of double storefront doors including electrified hardware.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/7/2013	2/3/2014	\$25,530.00	Edward Ponce
Crookshank Elementary 0021	15872	upgrade fencing	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	10/29/2013	1/30/2014	\$25,427.11	Ralph Waldrop
Crookshank Elementary 0021	15896	install tile in various rooms	Work In Progress	Contractor, Express Tile	Shane Walton	10/31/2013		\$10,602.00	Ralph Waldrop
Crookshank Elementary 0021	15871	replace carpet in various rooms	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/29/2013		\$21,470.05	Ralph Waldrop
Crookshank Elementary 0021	17092	Air handler blower motor not working on unit 025	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	4/23/2014		\$3,994.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16025	upgrade parking lot lights	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	1/30/2014	\$29,144.24	Jody Hunter
Cunningham Creek Elem. 0381	16533	upgrade landscaping at front of school.	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$2,172.00	Jody Hunter
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce
Cunningham Creek Elem. 0381	16386	upgrade controls(low voltage)	Work In Progress	Contractor, Brooks Air	Joe Lewis	1/17/2014		\$4,820.00	Jody Hunter
Durbin Creek Elementary 0441	16534	upgrade landscaping	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$4,378.00	Todd Ponce
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton

Durbin Creek Elementary 0441	16988	remove relocatables (20)	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/10/2014		\$32,530.43	Todd Ponce
Evelyn Hamblen 0032	16453	upgrade landscaping	Closed Work Orders	Contractor, Florida, Landscape & Nursery	Joe Lewis	1/24/2014	3/28/2014	\$2,240.00	Troy Wilson
Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	3/28/2014	\$32,172.65	Troy Wilson
Evelyn Hamblen 0032	16120	Upgrade windows.	Closed Work Orders	Contractor, St. Johns Door & Win	Eddie Ponce	12/3/2013	2/3/2014	\$6,975.00	Edward Ponce
Evelyn Hamblen 0032	16566	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	2/10/2014	2/10/2014	\$0.00	Troy Wilson
Evelyn Hamblen 0032	16385	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/17/2014	3/28/2014	\$2,750.00	Troy Wilson
Evelyn Hamblen 0032	14725	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$8,284.00	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013	6/30/2014	\$17,537.14	Troy Wilson
Fruit Cove Middle 0491	15999	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$44,218.30	James Strange
Fruit Cove Middle 0491	14896	Install sidewalk canopy.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	8/6/2013	10/28/2013	\$26,334.00	Edward Ponce
Fruit Cove Middle 0491	16122	Upgrade carpet and vct tile in various locations.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	12/3/2013	3/28/2014	\$35,148.60	Edward Ponce
Fruit Cove Middle 0491	14720	2013 HVAC Replacements WW Gay, Wilson Heat & Air	Closed Work Orders	Contractor, WW Gay	Joe Lewis	7/15/2013	3/28/2014	\$45,118.00	James Strange
Fruit Cove Middle 0491	16638	Upgrade 16 site lighting fixtures.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	2/20/2014		\$14,539.59	Edward Ponce

Fruit Cove Middle 0491	16990	Replacement of ceiling tile and grid. (Jims Drywall) Upgrade of ceiling lighting	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$9,757.08	Bruce Taylor
Fruit Cove Middle 0491	17302	2013/3104 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$22,849.84	James Strange
Fruit Cove Middle 0491	16671	Upgrade seven pairs of double storefront door sections.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/24/2014		\$22,925.00	Edward Ponce
Fullerwood 9061	16328	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Fullerwood 9061	17086	Remove and replace carpeting as requested. James Bro quote 3,476.44. Also floor leveling to be performed by maintenance staff.	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	4/23/2014	5/9/2014	\$7,524.86	Bruce Taylor
Gamble Rogers Middle 0371	16808	Renovate Restrooms.	Work In Progress	PM, Taylor	Bruce Taylor	3/13/2014		\$20,412.98	Bruce Taylor
Gamble Rogers Middle 0371	17303	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$66,511.00	Mike Ponce
Gamble Rogers Middle 0371	16807	Replace water shut off valves in requested areas.	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	3/13/2014		\$5,720.06	Bruce Taylor
Hartley Elementary 0261	14711	2013 HVAC Replacements Wilson, Taylor	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/25/2013	\$40,721.00	Bill Vaughn
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hartley Elementary 0261	15848	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/28/2013		\$13,241.85	Bill Vaughn

Hartley Elementary 0261	17593	Request run cable from intercom into new offices spaces. Speakers are on site just need call buttons.	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	6/24/2014		\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	15951	Upgrade parent pickup and bus loop walkway cover.	Closed Work Orders	Contractor, Perfection, Architectural System	Eddie Ponce	11/5/2013	5/2/2014	\$41,472.00	Edward Ponce
Hickory Creek Elementary 0501	16322	2013-2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Hickory Creek Elementary 0501	14763	Install walkway cover from sidewalk to P.E. pavilion.	Closed Work Orders	Contractor, Duval Asphalt	Eddie Ponce	7/22/2013	10/23/2013	\$16,438.80	Edward Ponce
Julington Creek Elementary 0241	14713	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$17,870.84	Brian Taylor
Julington Creek Elementary 0241	16520	Upgrade landscaping.	Closed Work Orders	Ponce, Edward	Eddie Ponce	2/5/2014	3/14/2014	\$5,924.00	Brian Taylor
Julington Creek Elementary 0241	16583	upgrade or repair folding walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/12/2014		\$982.59	Brian Taylor
Julington Creek Elementary 0241	17289	Upgrade 12 single opening doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	5/15/2014		\$19,620.00	Edward Ponce
Julington Creek Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$18,271.83	Edward Ponce
Julington Creek Elementary 0241	16871	Upgrade eight windows in concrete block portable classroom.	Work In Progress	Contractor, CC Borden	Eddie Ponce	3/27/2014		\$6,160.00	Edward Ponce

Julington Creek Elementary 0241	17202	Replace Ceiling Tile and grid throughout school building.	Work In Progress	Contractor, Parallel Inc.	Bruce Taylor	5/6/2014		\$55,649.90	Bruce Taylor
Ketterlinus Elementary 0091	15940	replace corroded coils	Closed Work Orders	Contractor, WW Gay	Joe Lewis	11/5/2013	3/28/2014	\$86,877.70	Rick Whittington
Ketterlinus Elementary 0091	16826	upgrade tile in cafeteria	Work In Progress	Contractor, Express Tile	Joe Lewis	3/18/2014		\$22,453.84	Rick Whittington
Ketterlinus Elementary 0091	17430	Sound proof wall between classrooms and install return air duct.	Work In Progress	Contractor, WW Gay	Eddie Ponce	6/4/2014		\$9,591.07	Edward Ponce
Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013		\$2,881.55	Rick Whittington
Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March. Then reinstall with new sink, toilets, urinals but not partitions.	Work In Progress	Ponce, Robbie	Joe Lewis	1/28/2014		\$354.07	Rick Whittington
Ketterlinus Elementary 0091	16870	install restroom in classroom	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/27/2014		\$7,271.22	Rick Whittington
Ketterlinus Elementary 0091	16024	upgrade light fixtures	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$12,267.67	Rick Whittington
Ketterlinus Elementary 0091	15922	replace shade fabric	Work In Progress	Contractor, BYO Playground, Inc.	Joe Lewis	11/4/2013		\$8,350.00	Rick Whittington
Landrum Middle 0311	15983	Seal concrete patio.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/8/2013	12/9/2013	\$5,953.00	Edward Ponce
Landrum Middle 0311	16086	Refinish interior doors.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/25/2013	2/3/2014	\$4,809.60	Edward Ponce
Landrum Middle 0311	15956	Upgrade three sets of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/6/2013	2/3/2014	\$11,400.00	Edward Ponce

Landrum Middle 0311	15714	Replace expansion plate in main hallway.	Closed Work Orders	Repult, Bryan	Eddie Ponce	10/9/2013	11/1/2013	\$281.25	Edward Ponce
Landrum Middle 0311	15968	Upgrade non lit reader board sign.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/7/2013	2/3/2014	\$3,654.34	Edward Ponce
Landrum Middle 0311	16210	Upgrade landscaping.	Closed Work Orders	Contractor, Duval Asphalt	Eddie Ponce	12/16/2013	3/28/2014	\$5,045.00	Edward Ponce
Landrum Middle 0311	15119	Insulate ceiling deck between band room and classroom.	Closed Work Orders	CONTRACTOR COMPANY OF FLORIDA, ACOUSTI ENGINEERING	Eddie Ponce	8/20/2013	8/20/2013	\$0.00	Edward Ponce
Landrum Middle 0311	17222	Upgrade landscaping at front of school.	Work In Progress	CONTRACTOR,, TNT LANDSCAPE & LAWN	Eddie Ponce	5/7/2014		\$6,405.00	Edward Ponce
Landrum Middle 0311	16941	Upgrade locker room floors.	Work In Progress	CONTRACTOR COMPANY OF FLORIDA, ACOUSTI ENGINEERING	Eddie Ponce	4/4/2014		\$9,893.59	Edward Ponce
Landrum Middle 0311	17390	Pressure wash various areas of site.	Work In Progress	Contractor Krystal, Klean	Eddie Ponce	5/30/2014		\$0.00	Edward Ponce
Landrum Middle 0311	17305	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$156,303.00	Brett Butler
Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Landrum Middle 0311	17038	Upgrade paint in various areas and upgrade sealant in expansion wall joints.	Work In Progress	Contractor, Mister Paint	Eddie Ponce	4/16/2014		\$12,065.00	Edward Ponce
Landrum Middle 0311	16773	Upgrade 3000 amp square D main switchboard panel.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	3/11/2014		\$46,105.80	Edward Ponce
Liberty Pines K-8 0472	15998	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$32,252.93	Robert Sturm

Maintenance Department 9810	16327	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Maintenance Department 9810	16565	Upgrade restroom partitions.	Closed Work Orders	Contractor, Stambone & Associate	Eddie Ponce	2/10/2014	5/2/2014	\$2,558.30	Edward Ponce
Maintenance Department 9810	17585	install electrical receptacles for new copy machines at schools throughout the District	Work In Progress	Contractor, AEC Electric	Shane Walton	6/23/2014		\$37,574.70	Shane Walton
Maintenance Department 9810	17454	Replace hvac units for upstairs conference room and front office area.	Work In Progress	Blaylock, Eldon	Eddie Ponce	6/6/2014		\$7,401.67	Edward Ponce
Maintenance Department 9810	16701	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.88	Shane Walton
Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$28,303.79	Shane Walton
Mason Elementary 0361	16582	Upgrade double entry storefront door system.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	2/12/2014	5/2/2014	\$3,550.00	Edward Ponce
Mason Elementary 0361	15917	Carpet and tile replacement,	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	11/1/2013	1/17/2014	\$33,451.67	Bruce Taylor
Mason Elementary 0361	14714	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	7/15/2013	\$24,314.00	Alvez Barkoskie
Mason Elementary 0361	15915	Upgrade boilers, Replacement of boiler #2	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/1/2013	1/9/2014	\$17,571.89	Bruce Taylor
Mason Elementary 0361	15932	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	3/12/2014	\$4,963.34	Bruce Taylor
Mason Elementary 0361	16186	Upgrade group restrooms.	Work In Progress	Contractor, Express Tile	Bruce Taylor	12/12/2013		\$30,286.05	Bruce Taylor

Mason Elementary 0361	16972	Repair six metal door frames. Door 102,147,169,108-b,second grade exit doors and parent drop off door.	Work In Progress	contractor, B & B Welding	Eddie Ponce	4/9/2014		\$2,250.00	Edward Ponce
Mason Elementary 0361	15914	Upgrade Fire Panel and partial devices.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/1/2013		\$15,013.20	Bruce Taylor
Mason Elementary 0361	17306	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$19,511.20	Alvez Barkoskie
Mill Creek Elementary 0341	16397	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/21/2014	3/10/2014	\$7,638.29	Robert Davis
Mill Creek Elementary 0341	15861	upgrade exterior lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/29/2013	1/30/2014	\$7,562.78	Robert Davis
Mill Creek Elementary 0341	15996	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	4/22/2014	\$24,984.89	Robert Davis
Mill Creek Elementary 0341	14715	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	1/30/2014	\$18,127.00	Robert Davis
Mill Creek Elementary 0341	17307	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$12,819.00	Robert Davis
Mill Creek Elementary 0341	17059	renovate concrete portables	Work In Progress	Lewis, Joseph	Joe Lewis	4/21/2014		\$84,977.00	Robert Davis
Murray Middle 0171	16000	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	5/15/2014	\$26,351.71	Paul Pelletier
Murray Middle 0171	15796	upgrade motor control center	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/22/2013	3/28/2014	\$25,172.50	Paul Pelletier
Murray Middle 0171	16088	Upgrade five pairs of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/25/2013	2/3/2014	\$15,900.00	Edward Ponce
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier

Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection, Architectural System	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Murray Middle 0171	16992	Upgrade of lighting fixtures in restrooms.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$3,988.13	Bruce Taylor
Murray Middle 0171	15805	upgrade eyewash stations	Work In Progress	Ponce, Robbie	Joe Lewis	10/22/2013		\$2,745.00	Paul Pelletier
Nease High 0251	16343	Upgrade landscaping.	Closed Work Orders	Contractor, Ham's Nursery	Eddie Ponce	1/13/2014	3/28/2014	\$4,965.00	Edward Ponce
Nease High 0251	14733	remove 4 pine trees and stumps repair asphalt	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	7/16/2013	8/29/2013	\$6,500.00	Bob Wamser
Nease High 0251	16057	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/19/2013	2/3/2014	\$6,909.00	Edward Ponce
Nease High 0251	16008	Upgrade lockers.	Closed Work Orders	Contractor, Storagecraft	Eddie Ponce	11/13/2013	3/28/2014	\$9,962.00	Edward Ponce
Nease High 0251	14783	Install gutters and flashing in various areas.	Closed Work Orders	Burchfield, Joe	Eddie Ponce	7/24/2013	9/4/2013	\$6,061.35	Edward Ponce
Nease High 0251	15882	Upgrade safety straps for goals in gym.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	10/31/2013	12/9/2013	\$3,850.00	Edward Ponce
Nease High 0251	16995	Change out light fixtures at stadium restrooms.	Closed Work Orders	Davis, Edward	Bruce Taylor	4/10/2014	4/11/2014	\$287.57	Bruce Taylor
Nease High 0251	14987	Repair ceiling replace door and attach letters to press box.	Closed Work Orders	Preston, Richard	Eddie Ponce	8/13/2013	9/4/2013	\$2,154.44	Edward Ponce
Nease High 0251	14804	Remove underground fuel tank.	Closed Work Orders	Contractor, AMEC	Eddie Ponce	7/29/2013	10/28/2013	\$25,142.06	Edward Ponce
Nease High 0251	15931	Upgrade electrical and networking drops.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	11/4/2013	11/4/2013	\$0.00	Edward Ponce

Nease High 0251	15895	Upgrade electric and network chases.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/31/2013	2/3/2014	\$24,751.11	Edward Ponce
Nease High 0251	16002	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/25/2014	\$29,691.88	Bob Wamser
Nease High 0251	16985	Install four hybrid classroom units without restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/10/2014		\$77,636.02	Edward Ponce
Nease High 0251	16180	Upgrade (9) 3 ft. x 7 ft. hollow metal doors and all hardware and panic devices.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2013		\$14,719.50	Edward Ponce
Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Nease High 0251	17282	Upgrade drainage in courtyard.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/14/2014		\$21,094.78	Edward Ponce
Nease High 0251	16798	Upgrade eye wash stations in h-pod.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	3/12/2014		\$8,777.46	Edward Ponce
Ocean Palms Elementary 0391	14717	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	3/28/2014	\$18,812.00	Gio Morales
Ocean Palms Elementary 0391	16779	Remove old VCT tile and replaced with new Ceramic Tile.	Work In Progress	Contractor, Express Tile	Bruce Taylor	3/11/2014		\$35,819.96	Bruce Taylor
Ocean Palms Elementary 0391	17320	Upgrades to irrigation well and pump. (Note: Time and Material)	Work In Progress	PM, Taylor	Bruce Taylor	5/19/2014		\$0.00	Bruce Taylor
Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	17309	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$31,913.00	Gio Morales
Ocean Palms Elementary 0391	16164	Clean/ mow all fence line around school.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	12/10/2013		\$9,178.50	Bruce Taylor
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school.	Work In Progress	Contractor, Duval Asphalt	Bruce Taylor	2/19/2014		\$11,152.00	Bruce Taylor

Osceola Elementary 0331	15934	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	4/1/2014	\$3,690.05	Bruce Taylor
Osceola Elementary 0331	14803	Replace Metal floor joist as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	7/25/2013	8/13/2013	\$3,011.94	Bruce Taylor
Osceola Elementary 0331	14716	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$10,892.00	Sterling Cofield
Osceola Elementary 0331	15997	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/3/2014	\$26,403.48	Sterling Cofield
Osceola Elementary 0331	16597	Replace doors and hardware	Closed Work Orders	Bishop, Charlie	Bruce Taylor	2/14/2014	3/3/2014	\$3,104.23	Bruce Taylor
Osceola Elementary 0331	16782	Install lighting under outside patio cover	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	3/11/2014	5/9/2014	\$5,589.59	Bruce Taylor
Osceola Elementary 0331	17346	Upgrade irrigation system	Closed Work Orders	Contractor, Florida, Landscape & Nursery	Bruce Taylor	5/22/2014	5/27/2014	\$601.68	Bruce Taylor
Osceola Elementary 0331	16253	Replace metal Floor joist at Portables,(Phase Two.)	Closed Work Orders	PM, Taylor	Bruce Taylor	1/7/2014	1/10/2014	\$419.08	Bruce Taylor
Osceola Elementary 0331	14737	Foundation repair to Two concrete relocatable classrooms	Closed Work Orders	PM, Taylor	Bruce Taylor	7/16/2013	8/13/2013	\$33,390.80	Bruce Taylor
Osceola Elementary 0331	17568	Upgrade Play ground equipment , Phase 2. BYO Quote 33513.15	Work In Progress	Contractor, BYO Playground, Inc.	Bruce Taylor	6/18/2014		\$37,891.25	Bruce Taylor
Osceola Elementary 0331	16824	Replace Metal floor joist (Phase 3)	Work In Progress	PM, Taylor	Bruce Taylor	3/18/2014		\$886.03	Bruce Taylor
Osceola Elementary 0331	15936	Upgrade casework in listed areas.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/4/2013		\$51,889.20	Bruce Taylor
Pacetti Bay Middle 0481	15811	repair/replace drain pipe and repair parking lot	Closed Work Orders	Contractor, Duval Asphalt	Joe Lewis	10/22/2013	3/28/2014	\$15,199.00	Jack Blocker

Pacetti Bay Middle 0481	16447	add parking lot lights to EMS	Closed Work Orders	Contractor, Siemens	Joe Lewis	1/24/2014	3/28/2014	\$9,077.05	Jack Blocker
Pacetti Bay Middle 0481	16257	install sound proofing in band room	Work In Progress	Lewis, Joseph	Joe Lewis	1/7/2014		\$3,464.16	Jack Blocker
Pacetti Bay Middle 0481	15806	cut doorway in wall in classroom	Work In Progress	Lewis, Joseph	Joe Lewis	10/22/2013		\$6,141.30	Jack Blocker
Pedro Menendez High 0401	16896	Repair/ Replace water damaged areas sand and recoat total gym floor. S Graham quote 18,510.00	Closed Work Orders	PM, Taylor	Bruce Taylor	3/31/2014	5/19/2014	\$18,510.00	Bruce Taylor
Pedro Menendez High 0401	15765	Remove all old VCT tile and reinstall utilizing 13" x13" ceramic tile	Closed Work Orders	Contractor, Express Tile	Shane Walton	10/16/2013	1/17/2014	\$38,463.96	Bruce Taylor
Pedro Menendez High 0401	16727	Upgrade 4 sets of double hollow core metal door sections and 10 single swing hollow metal core doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	3/3/2014	5/2/2014	\$29,434.00	Edward Ponce
Pedro Menendez High 0401	16334	Replace traffic signage as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	1/10/2014	1/31/2014	\$951.70	Bruce Taylor
Pedro Menendez High 0401	16784	Replacement of 3 roll up security gates.	Closed Work Orders	PM, Taylor	Bruce Taylor	3/11/2014	6/19/2014	\$14,857.91	Bruce Taylor
Pedro Menendez High 0401	15814	Repair storm drain in Bus loop drive.	Closed Work Orders	Contractor, G and H Underground	Bruce Taylor	10/23/2013	11/18/2013	\$9,386.38	Bruce Taylor
Pedro Menendez High 0401	15841	Upgrade sound system,	Closed Work Orders	PM, Taylor	Bruce Taylor	10/25/2013	4/1/2014	\$10,235.44	Bruce Taylor
Pedro Menendez High 0401	15794	Trim and shape 199 trees as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/22/2013	12/5/2013	\$4,975.00	Bruce Taylor
Pedro Menendez High 0401	14742	Change out damaged ceiling tile and grid as needed as part of renovation from wood shop to classroom.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	8/14/2013	\$4,847.04	Bruce Taylor
Pedro Menendez High 0401	17437	Upgrade / replace rain downspouts as needed.	Work In Progress	Gibson, Mike	Bruce Taylor	6/4/2014		\$5,546.78	Bruce Taylor

Pedro Menendez High 0401	17087	Update intercom system	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	4/23/2014		\$3,846.76	Bruce Taylor
Pedro Menendez High 0401	16639	upgrade chiller system (Trane)	Work In Progress	Contractor, WW Gay	Shane Walton	2/20/2014		\$190,955.11	Shane Walton
Pedro Menendez High 0401	16872	Replace Hot water main recirculation line throughout school.	Work In Progress	Contractor, WW Gay	Bruce Taylor	3/27/2014		\$69,790.37	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		\$203.04	Edward Ponce
Pedro Menendez High 0401	17375	Expand existing access control system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	5/28/2014		\$10,987.76	Edward Ponce
Ponte Vedra High 0492	15942	Upgrade irrigation system.	Closed Work Orders	Contractor, C & L Landscape	Eddie Ponce	11/5/2013	3/28/2014	\$6,004.46	Edward Ponce
Ponte Vedra High 0492	15840	Upgrade door holder room # 520.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	3/28/2014	\$1,384.76	Edward Ponce
Ponte Vedra High 0492	16477	Upgrade roll up gate.	Closed Work Orders	Ponce, Edward	Eddie Ponce	1/29/2014	3/28/2014	\$7,303.77	Nick Athanaseas
Ponte Vedra High 0492	14684	Maintenance on elevators.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/9/2013	8/15/2013	\$6,343.80	Edward Ponce
Ponte Vedra High 0492	15832	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/24/2013	2/3/2014	\$4,930.00	Edward Ponce
Ponte Vedra High 0492	16014	upgrade /repair folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	11/13/2013	3/28/2014	\$2,833.65	Nick Athanaseas
Ponte Vedra High 0492	15815	Install electrical power and hand dryers in boys and girls Locke rooms.	Closed Work Orders	Contractor, Quality Electrical	Eddie Ponce	10/23/2013	12/9/2013	\$4,837.35	Edward Ponce
Ponte Vedra High 0492	16003	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	2/6/2014	\$19,654.15	Nick Athanaseas

Ponte Vedra High 0492	16211	Upgrade drainage in courtyard.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/16/2013	2/3/2014	\$29,594.00	Edward Ponce
Ponte Vedra High 0492	17541	Upgrade energy management system.	Work In Progress	Contractor, Johnson Controls	Eddie Ponce	6/16/2014		\$5,040.00	Edward Ponce
Ponte Vedra High 0492	17521	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$79,599.45	Shane Walton
Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce
Ponte Vedra High 0492	17026	Upgrade carpet in office and upgrade vct in auditorium. Install forgo flooring in front lobby and rear hallway	Work In Progress	CONTRACTOR COMPANY OF FLORIDA, ACOUSTI ENGINEERING	Eddie Ponce	4/15/2014		\$28,955.61	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16804	Install aluminum railing at sidewalk.	Closed Work Orders	contractor, B & B Welding	Eddie Ponce	3/13/2014	3/17/2014	\$4,200.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16405	Install card readers on two doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$8,094.73	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16370	Install 91 ft. of aluminum railing to match existing railing on north side of main entrance.	Closed Work Orders	contractor, B & B Welding	Eddie Ponce	1/15/2014	5/2/2014	\$4,300.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	15800	Install additional parking to back of school.	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	10/22/2013	2/3/2014	\$3,500.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16258	Upgrade back parking area.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	1/7/2014	2/3/2014	\$24,240.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14718	2013 HVAC Replacements B & G Refrigeration, Taylor	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$38,981.00	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	14664	Replace grease trap for kitchen.	Closed Work Orders	Contractor, Burney Septic	Eddie Ponce	7/8/2013	8/15/2013	\$3,400.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17018	Upgrade glass in 22 windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	4/15/2014		\$28,023.20	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17447	Upgrade interior of concrete block portable.	Work In Progress	Preston, Richard	Eddie Ponce	6/6/2014		\$18,390.11	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17310	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$34,071.00	Brandon Hennessey
R. B. Hunt Elementary 0161	17166	Upgrade landscaping.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	4/30/2014	5/2/2014	\$3,900.00	Edward Ponce
R. B. Hunt Elementary 0161	15442	Pressure wash front of school.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	9/13/2013	10/8/2013	\$1,831.12	Edward Ponce
R. B. Hunt Elementary 0161	16479	Upgrade storefront door section.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	1/29/2014	3/28/2014	\$7,985.00	Edward Ponce
R. B. Hunt Elementary 0161	15200	Pressure wash prep and paint underside of walkway.	Closed Work Orders	Contractor, A to Z Custom Homes	Eddie Ponce	8/23/2013	10/23/2013	\$3,498.00	Edward Ponce
R. B. Hunt Elementary 0161	14712	2013 HVAC Replacement	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$1,850.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16067	Upgrade group restroom.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/21/2013	5/2/2014	\$21,225.83	Edward Ponce
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik

R. B. Hunt Elementary 0161	16993	Upgrade lighting fixtures in various areas. 2312.62	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$2,313.13	Bruce Taylor
Rawlings Elementary 0351	15673	A/C for the Art room is not cooling. Please evaluate and repair as needed.	Closed Work Orders	Contractor, B & G Refrigeration	Eddie Ponce	10/3/2013	10/28/2013	\$3,117.25	Brandon Hennessey
Rawlings Elementary 0351	16404	Install card readers on four doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$16,189.45	Edward Ponce
Rawlings Elementary 0351	16939	Upgrade fogged windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	4/4/2014		\$25,782.67	Edward Ponce
Rawlings Elementary 0351	17448	Replace condenser and fan units for walk in freezer and cooler.	Work In Progress	Houghton, Mike	Eddie Ponce	6/6/2014		\$7,728.93	Edward Ponce
Rawlings Elementary 0351	17311	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$26,108.00	Brandon Hennessey
Sebastian Middle 0301	14886	upgrade classroom(art room)	Closed Work Orders	Contractor, Express Tile	Joe Lewis	8/6/2013	9/6/2013	\$11,740.29	Jeff Baldwin
Sebastian Middle 0301	15973	Upgrade four sets of double hollow metal doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/7/2013	3/28/2014	\$13,084.00	Edward Ponce
Sebastian Middle 0301	15984	install hold open devices	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	11/8/2013	12/9/2013	\$2,005.83	Jeff Baldwin
Sebastian Middle 0301	16852	upgrade water valves	Closed Work Orders	Contractor, WW Gay	Joe Lewis	3/25/2014	4/28/2014	\$6,010.06	Jeff Baldwin
Sebastian Middle 0301	14722	2013 HVAC Replacements	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$23,793.00	Jeff Baldwin
Sebastian Middle 0301	16840	upgrade sound system	Work In Progress	Lewis, Joseph	Joe Lewis	3/24/2014		\$10,306.06	Jeff Baldwin
Sebastian Middle 0301	17314	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$78,594.00	Jeff Baldwin
South Woods Elementary 0461	16458	Upgrade classroom doors.	Closed Work Orders	Preston, Richard	Eddie Ponce	1/27/2014	5/2/2014	\$3,340.09	Edward Ponce

South Woods Elementary 0461	16259	Upgrade security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/7/2014	3/28/2014	\$6,592.38	Edward Ponce
South Woods Elementary 0461	16324	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
South Woods Elementary 0461	16805	Replace Carpet and tile in requested areas.	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	3/13/2014		\$14,425.39	Bruce Taylor
South Woods Elementary 0461	14747	Upgrade Water Treatment Plant, 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$33,319.52	Bruce Taylor
South Woods Elementary 0461	14748	Upgrade Waste Water treatment Plant 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$32,482.13	Bruce Taylor
South Woods Elementary 0461	17315	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$3,324.00	Bennie Witt
St. Augustine High 0181	14724	2013 HVAC Replacements Taylor Refrigeration, B & G Refrigeration, WW Gay	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$39,854.00	Mike Hazel
St. Augustine High 0181	14743	Change out damaged 2x4 ceiling tiles and replace with 2x2 tiles.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	9/6/2013	\$2,587.57	Bruce Taylor
St. Augustine High 0181	15982	Install auto security gate at back of school leading to Kitchen and receiving.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/8/2013	3/12/2014	\$11,680.80	Bruce Taylor
St. Augustine High 0181	16161	Upgrade landscaping, in courtyards	Closed Work Orders	PM, Taylor	Bruce Taylor	12/9/2013	3/12/2014	\$2,779.00	Bruce Taylor
St. Augustine High 0181	15769	replace window blinds	Closed Work Orders	Contractor, Window Covers & More	Shane Walton	10/16/2013	1/17/2014	\$18,850.00	Shane Walton
St. Augustine High 0181	16119	Repair / Replace roofing and soffit as need at concession and dugouts as needed.	Closed Work Orders	Bishop, Charlie	Bruce Taylor	12/3/2013	2/10/2014	\$4,760.28	Bruce Taylor
St. Augustine High 0181	16218	Furnish and install Canopy in Courtyard.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/17/2013	5/9/2014	\$23,999.69	Bruce Taylor

St. Augustine High 0181	16215	Upgrade Benches @ Front entrance of school.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/17/2013	4/9/2014	\$4,993.90	Bruce Taylor
St. Augustine High 0181	17442	Remove cooking stations and add ADA Restroom with Shower.	Work In Progress	PM, Taylor	Bruce Taylor	6/5/2014		\$5,070.23	Bruce Taylor
St. Augustine High 0181	17570	Renovate Concrete portable Classroom as needed.	Work In Progress	PM, Taylor	Bruce Taylor	6/18/2014		\$6,092.11	Bruce Taylor
St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014		\$2,448.36	Bruce Taylor
St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Contractor, AEC Electric	Shane Walton	8/14/2013		\$69,477.70	Mike Hazel
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel
St. Johns Tech High 0033	15935	Upgrade two windows.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/4/2013	2/3/2014	\$2,262.00	Edward Ponce
St. Johns Tech High 0033	17337	install volley ball court	Closed Work Orders	Saucerman, Shawn	Joe Lewis	5/20/2014	6/3/2014	\$3,894.98	Mark Blocker
St. Johns Tech High 0033	16004	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$29,512.66	Troy Wilson
St. Johns Tech High 0033	15018	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	8/14/2013	9/6/2013	\$0.00	Troy Wilson
St. Johns Tech High 0033	15937	pour basketball court	Closed Work Orders	Hagan, Elmer	Joe Lewis	11/4/2013	11/14/2013	\$5,774.92	Troy Wilson
St. Johns Tech High 0033	16064	upgrade landscape	Work In Progress	Lewis, Joseph	Joe Lewis	11/20/2013		\$5,910.00	Troy Wilson
St. Johns Tech High 0033	15900	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$4,225.60	Troy Wilson
St. Johns Tech High 0033	15985	replace air handler building H	Work In Progress	Contractor, WW Gay	Joe Lewis	11/8/2013		\$51,573.00	Troy Wilson

Switzerland Point Middle 0321	15933	Upgrade fire alarm system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	11/4/2013	1/31/2014	\$20,463.48	Edward Ponce
Switzerland Point Middle 0321	15839	Upgrade intercom system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	1/31/2014	\$14,115.62	Edward Ponce
Switzerland Point Middle 0321	14723	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$30,357.00	Joseph Lewis
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano
Switzerland Point Middle 0321	16989	Exterior wall behind computer labs and girls locker room create positive drainage away from building and direct gutter water with piping into storm drain.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	4/10/2014		\$4,553.20	Edward Ponce
Switzerland Point Middle 0321	17455	Repair expansion joints in tilt panel walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	6/6/2014		\$5,300.00	Edward Ponce
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866,737,567,568, 466,467,367,368,305 and 306.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/7/2014		\$71,583.89	Edward Ponce
Timberlin Creek Elementary 0451	16323	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Timberlin Creek Elementary 0451	16912	Install cover walkway from building to bus loop canopy.	Work In Progress	Contractor, Perfection, Architectural System	Bruce Taylor	4/2/2014		\$2,730.00	Bruce Taylor
Transportation Department 9780	17534	Replace 6 electric reels at Crookshank garage.	Work In Progress	Penque, Bruce	Eddie Ponce	6/12/2014		\$5,364.00	Edward Ponce
Wards Creek Elementary 0482	14694	Widen bus loop and extend walkway cover	Closed Work Orders	Contractor, Duval Asphalt	Shane Walton	7/10/2013	12/6/2013	\$26,182.92	Shane Walton

Wards Creek Elementary 0482	15913	Upgrade Landscape	Closed Work Orders	Contractor, Ham's Nursery	Bruce Taylor	11/1/2013	3/12/2014	\$4,996.00	Bruce Taylor
Wards Creek Elementary 0482	16480	Upgrade security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/29/2014	5/2/2014	\$5,268.83	Edward Ponce
Wards Creek Elementary 0482	15883	upgrade folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	10/31/2013	3/12/2014	\$2,599.00	Timothy Lundquist
Wards Creek Elementary 0482	16056	Retrofit common areas yellow, Blue, Green and Orange along with front office area. 352 total light fixtures.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/19/2013	3/12/2014	\$22,727.91	Bruce Taylor
Wards Creek Elementary 0482	17141	Remove Five existing type 11B relocatable classrooms and Install Ten Hybrid Relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/28/2014		\$91,308.90	Bruce Taylor
Webster Elementary 0201	14687	Retrofit T-12 lighting to T-8 Lighting as needed throughout school.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2013	8/15/2013	\$39,132.74	Bruce Taylor
Webster Elementary 0201	14719	2013 HVAC Replacements B & G Refrigeration, Wilson Heat & Air	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/6/2013	\$15,948.00	Mike Oliver
Webster Elementary 0201	16585	Upgrade shingle roofs on five portable classrooms.	Closed Work Orders	Contractor, BBG Contracting	Eddie Ponce	2/12/2014	3/28/2014	\$34,806.49	Edward Ponce
Webster Elementary 0201	17329	Install restroom in classroom # 109.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	5/19/2014		\$3,816.60	Edward Ponce
Webster Elementary 0201	16780	Remainder of electrical lighting upgrades to T8 Fixtures throughout school. (Lighting Program)	Work In Progress	Contractor, AEC Electric	Bruce Taylor	3/11/2014		\$4,835.75	Bruce Taylor
Yates Building 9740	16326	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton

Administrative Report

Preventive Maintenance Teams: The three PM Teams have completed their annual visits to schools and facilities for the 2013-2014 school year. Visits will resume in September.

Peer Review Committee: The Peer Review visits have been completed for the 2013-2014 school year. Visits will resume in September

2014 Summer Projects - The Maintenance Department has begun work numerous capital outlay projects scheduled for completion during the summer months.