



### Agenda Item Details

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Meeting	Aug 09, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report August 2016
Access	Public
Type	Action (Consent)
Recommended Action	Acceptance of Maintenance Department Monthly Activities Report August 2016
Goals	GM-1 Mission Statement

### Public Content

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#### Background Information:

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

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

#### Educational Impact:

Monthly report.

#### Strategic Plan Impact:

Monthly report.

#### Fiscal Impact:

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

#### Recommendation:

Acceptance of Maintenance Department Monthly Activities Report August 2016.

**Action Required:**

Approval of the Superintendent's recommendation.

**Drafted, reviewed and submitted by:**

David Lee, Director for Maintenance Services

Paul Rose, Executive Director for Facilities & Operations

Sincerely,

**Joseph G. Joyner, Ed.D.**

**Superintendent of Schools**

[Maintenance Department Monthly Activities Report August 2016\(1\).pdf \(1,121 KB\)](#)

**Administrative Content**

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

**Workflow**

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Workflow      Jul 7, 2016 11:27 AM :: Submitted by Susan Lee. Routed to Susan Lee for approval.  
Jul 7, 2016 11:27 AM :: Approved by Susan Lee. Routed to David Lee for approval.  
Jul 7, 2016 11:40 AM :: Approved by David Lee. Routed to Cara Pacetti for approval.  
Jul 21, 2016 8:33 AM :: Approved by Cara Pacetti. Routed to Paul Rose for approval.  
Jul 21, 2016 8:39 AM :: Approved by Paul Rose. Routed to Sharon Carcaba for approval.  
Jul 22, 2016 8:44 AM :: Approved by Sharon Carcaba. Routed to Vicki Moody for approval.  
Jul 27, 2016 10:33 AM :: Approved by Vicki Moody. Routed to Joseph Joyner for approval.  
Aug 2, 2016 11:53 AM :: Final approval by Joseph Joyner

Last Modified by Joseph Joyner on August 2, 2016

ST. JOHNS COUNTY SCHOOL  
DISTRICT

MAINTENANCE DEPARTMENT  
MONTHLY ACTIVITIES REPORT

JUNE 2016

## **Maintenance Department Activity Reports**

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

**a. Requests Status Report:**

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

**b. Projects Status Report:**

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

**c. Maintenance Department Capital Improvement Projects Construction Status Report:**

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

**d. Administrative Report:**

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

**Requests Status Report**

**7-1-15 through 6-30-16**

<b>Work Order Count</b>	<b>Location</b>	<b>Status</b>	<b>Total Costs</b>
15	Administration Annex at Sebastian	Closed Work Orders	\$2,326.70
41	Administration Building 9721	Closed Work Orders	\$39,629.29
7	Administration Building 9721	Work In Progress	\$13,865.61
122	Bartram Trail High 0411	Closed Work Orders	\$253,003.82
21	Bartram Trail High 0411	Work In Progress	\$565,973.66
116	Creekside High 0493	Closed Work Orders	\$93,959.12
20	Creekside High 0493	Work In Progress	\$110,782.63
61	Crookshank Elementary 0021	Closed Work Orders	\$121,391.50
6	Crookshank Elementary 0021	Work In Progress	\$62,959.30
66	Cunningham Creek Elem. 0381	Closed Work Orders	\$99,919.62
15	Cunningham Creek Elem. 0381	Work In Progress	\$60,293.59
59	Durbin Creek Elementary 0441	Closed Work Orders	\$175,978.91
13	Durbin Creek Elementary 0441	Work In Progress	\$83,772.51
44	Evelyn Hamblen 0032	Closed Work Orders	\$37,286.30
7	Evelyn Hamblen 0032	Work In Progress	\$46,189.24
14	Excelsior Building	Closed Work Orders	\$65,997.50
1	Excelsior Building	Work In Progress	\$170.10
1	First Coast Technical College 0042	New Request	\$0.00
1	First Coast Technical College 0042	Work In Progress	\$11,600.00
60	Fruit Cove Middle 0491	Closed Work Orders	\$104,300.41
8	Fruit Cove Middle 0491	Work In Progress	\$134,565.57
54	Fullerwood 9061	Closed Work Orders	\$56,643.47
4	Fullerwood 9061	Work In Progress	\$8,066.86
83	Gamble Rogers Middle 0371	Closed Work Orders	\$136,219.97
6	Gamble Rogers Middle 0371	Work In Progress	\$63,042.89
85	Hartley Elementary 0261	Closed Work Orders	\$190,047.87
6	Hartley Elementary 0261	Work In Progress	\$6,092.92
63	Hickory Creek Elementary 0501	Closed Work Orders	\$62,625.05
9	Hickory Creek Elementary 0501	Work In Progress	\$51,358.82
5	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,786.72
46	Julington Creek Elementary 0241	Closed Work Orders	\$47,712.17
6	Julington Creek Elementary 0241	Work In Progress	\$63,398.20
39	Ketterlinus Elementary 0091	Closed Work Orders	\$99,888.09
7	Ketterlinus Elementary 0091	Work In Progress	\$132,201.59

111	Landrum Middle 0311	Closed Work Orders	\$127,017.59
9	Landrum Middle 0311	Work In Progress	\$109,892.21
43	Liberty Pines K-8 0472	Closed Work Orders	\$39,908.34
12	Liberty Pines K-8 0472	Work In Progress	\$84,486.18
34	Maintenance Department 9810	Closed Work Orders	\$34,175.91
3	Maintenance Department 9810	Work In Progress	\$3,145.62
74	Mason Elementary 0361	Closed Work Orders	\$142,021.41
9	Mason Elementary 0361	Work In Progress	\$54,635.11
126	Mill Creek Elementary 0341	Closed Work Orders	\$166,360.63
9	Mill Creek Elementary 0341	Work In Progress	\$99,827.05
116	Murray Middle 0171	Closed Work Orders	\$119,484.36
1	Murray Middle 0171	New Request	\$26,345.87
11	Murray Middle 0171	Work In Progress	\$286,776.37
5	Nease Clinic	Closed Work Orders	\$947.94
2	Nease Clinic	Work In Progress	\$0.00
90	Nease High 0251	Closed Work Orders	\$165,787.24
14	Nease High 0251	Work In Progress	\$108,068.57
63	Ocean Palms Elementary 0391	Closed Work Orders	\$99,425.06
11	Ocean Palms Elementary 0391	Work In Progress	\$56,678.15
16	O'Connell Center	Closed Work Orders	\$10,525.81
2	O'Connell Center	Work In Progress	\$1,573.57
88	Osceola Elementary 0331	Closed Work Orders	\$104,758.11
10	Osceola Elementary 0331	Work In Progress	\$124,568.22
66	Pacetti Bay Middle 0481	Closed Work Orders	\$164,079.85
7	Pacetti Bay Middle 0481	Work In Progress	\$307,821.60
15	Palencia Elementary 0511	Closed Work Orders	\$33,993.50
1	Palencia Elementary 0511	New Request	\$0.00
3	Palencia Elementary 0511	Work In Progress	\$24,745.60
47	Patriot Oaks Academy 0471	Closed Work Orders	\$52,686.89
8	Patriot Oaks Academy 0471	New Request	\$0.00
11	Patriot Oaks Academy 0471	Work In Progress	\$155,305.80
5	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24
1	Pedro Menendez Clinic	Work In Progress	\$591.37
89	Pedro Menendez High 0401	Closed Work Orders	\$150,544.57
13	Pedro Menendez High 0401	Work In Progress	\$134,099.30
117	Ponte Vedra High 0492	Closed Work Orders	\$254,408.66
12	Ponte Vedra High 0492	Work In Progress	\$73,705.31
26	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$96,513.12
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$96,522.51

55	R. B. Hunt Elementary 0161	Closed Work Orders	\$138,681.97
6	R. B. Hunt Elementary 0161	Work In Progress	\$73,735.17
27	Rawlings Elementary 0351	Closed Work Orders	\$25,351.26
7	Rawlings Elementary 0351	Work In Progress	\$79,940.46
76	Sebastian Middle 0301	Closed Work Orders	\$167,594.12
11	Sebastian Middle 0301	Work In Progress	\$196,987.93
45	South Woods Elementary 0461	Closed Work Orders	\$37,152.82
8	South Woods Elementary 0461	Work In Progress	\$137,168.95
122	St. Augustine High 0181	Closed Work Orders	\$240,301.73
23	St. Augustine High 0181	Work In Progress	\$400,446.96
34	St. Johns Tech High 0033	Closed Work Orders	\$44,186.08
7	St. Johns Tech High 0033	Work In Progress	\$394,718.60
98	Switzerland Point Middle 0321	Closed Work Orders	\$135,961.66
11	Switzerland Point Middle 0321	Work In Progress	\$150,554.14
73	Timberlin Creek Elementary 0451	Closed Work Orders	\$69,437.04
8	Timberlin Creek Elementary 0451	Work In Progress	\$78,927.61
69	Transportation Department 9780	Closed Work Orders	\$117,354.90
11	Transportation Department 9780	New Request	\$0.00
5	Transportation Department 9780	Work In Progress	\$331.57
37	Valley Ridge Academy 0502	Closed Work Orders	\$37,639.15
3	Valley Ridge Academy 0502	Work In Progress	\$119,063.90
49	Wards Creek Elementary 0482	Closed Work Orders	\$133,660.46
11	Wards Creek Elementary 0482	Work In Progress	\$63,380.28
75	Webster Elementary 0201	Closed Work Orders	\$32,907.00
2	Webster Elementary 0201	New Request	\$0.00
18	Webster Elementary 0201	Work In Progress	\$193,735.45
16	Yates Building 9740	Closed Work Orders	\$10,397.81
1	Yates Building 9740	Work In Progress	\$120.39
<b>3302</b>	<b>Total 2015-2016</b>		<b>\$ 9,602,790.00</b>

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

**6-1-16 through 6-30-16**

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	23918	Says A/C doesn't feel like its working properly. Wants someone to make sure its reading correctly.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/16/2016	6/23/2016	4.5	\$66.72	Mark Blocker
Administration Building 9721	23814	A/C unit running but not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/6/2016	6/8/2016	2	\$40.44	Johnny Stratton
Administration Building 9721	23943	Roof blew off Flammable Storage Shed - please replace.	Closed Work Orders	Roof	Kite, Tim	Bruce Taylor	6/21/2016	7/1/2016	37	\$1,260.78	Johnny Stratton
Administration Building 9721	23975	Emergency light out on first floor lobby by handicap door. Please replace.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	6/27/2016	7/5/2016	1.5	\$52.62	Johnny Stratton
Administration Building 9721	23971	Several units will not reset after power surge.	Work In Progress	Heavy Equipment Operation	Rosenfeld, Randy	David Lee	6/27/2016	6/27/2016	1	\$22.68	Johnny Stratton
Administration Building 9721	23976	After carpet replacement on June 25-26, two doors need to be trimmed.	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	6/27/2016			\$0.00	Johnny Stratton
Bartram Trail High 0411	23889	Ceiling tiles are stained from the roof leaking.	Closed Work Orders	Roof	Kizer, Brian	Brian Kizer	6/14/2016	6/30/2016	15.5	\$342.22	Todd Ponce



Bartram Trail High 0411	23789	After the digital controller was replaced on the 9th grade chiller we found that compressor 2 was in alarm for low refrigerant.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/2/2016	6/23/2016		\$2,609.44	Todd Ponce
Bartram Trail High 0411	23931	Need 4 mosaics hung on the front counter.	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	6/20/2016		3	\$54.86	Todd Ponce
Bartram Trail High 0411	23912	A lot of the lights are not working.	Work In Progress	Electrical	Bradbury, Ted	Brian Kizer	6/15/2016			\$0.00	Todd Ponce
Bartram Trail High 0411	24004	install lights and outlets to portable building	Work In Progress	Electrical	Bradbury, Ted	Brian Kizer	6/30/2016		43	\$963.93	Todd Ponce
Bartram Trail High 0411	23888	Chiller 2 both circuits are in alarm do to filters bad.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/14/2016			\$0.00	Todd Ponce
Bartram Trail High 0411	23834	p m kitchen	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016			\$0.00	Brian Kizer
Bartram Trail High 0411	23911	Install concrete around bull pens at baseball and softball fields.	Work In Progress	Masonry	Hagan, Elmer	Brian Kizer	6/15/2016		67	\$2,092.20	Todd Ponce
Creekside High 0493	23927	No lights in room 108 FCAT room and bathroom next door.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	6/17/2016	6/23/2016	6	\$136.08	Robert Randazzo
Creekside High 0493	23839	pm kitchen equipment	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016			\$0.00	Robert Randazzo

Creekside High 0493	23945	Decoder Failure at control timer.	Work In Progress	Irrigation	Contractor, C & L Landscape	Brian Kizer	6/21/2016			\$0.00	Robert Randazzo
Creekside High 0493	23928	Need bucket lift to install banners on light poles.	Work In Progress	Grounds	Saucerman, Shawn	Brian Kizer	6/17/2016			\$0.00	Robert Randazzo
Creekside High 0493	23890	Chiller # 1 circuit 1 board and 2 condensing fan motors. Chiller # 3 VAD and Condensing fan motors. School had a power failure	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/14/2016			\$0.00	Robert Randazzo
Creekside High 0493	23995	chiller two has a leak in evaporator tube	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/28/2016			\$0.00	Robert Randazzo
Creekside High 0493	23790	Chiller # 1 locking out on Oil pressure diff.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/2/2016			\$0.00	Robert Randazzo
Crookshank Elementary 0021	23792	repair broken water main	Closed Work Orders	Plumbing	Bass, Zachary	Brian Kizer	6/2/2016	6/2/2016		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	23796	Would like to request a truck and trailer to move teacher equipment from Sebastian to Crookshank on June 8th	Closed Work Orders	General Maintenance	Russ, Eric	Brian Kizer	6/3/2016	6/20/2016		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	23852	Walk-in freezer collects water whenever it rains	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/20/2016	7.5	\$225.62	Ralph Waldrop
Crookshank Elementary 0021	23841	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/20/2016	17.5	\$1,659.20	Ralph Waldrop

Crookshank Elementary 0021	23926	Check HVAC unit 022 The RH is high in the classroom	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/17/2016		4	\$88.96	Ralph Waldrop
Crookshank Elementary 0021	24005	clean roof	Work In Progress	Pressure Washing	Contractor, Lasa Construction	Brian Kizer	6/30/2016			\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	23782	Replace broken gate post by water chiller.	Closed Work Orders	Fence Repair	Saucerman, Shawn	Brian Kizer	6/2/2016	6/8/2016	15	\$381.90	Lawrence Coarsey
Cunningham Creek Elem. 0381	23840	pm kitchen equipment	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	23781	Trim all oak trees on grounds	Work In Progress	Grounds	Saucerman, Shawn	Brian Kizer	6/2/2016			\$0.00	Lawrence Coarsey
Durbin Creek Elementary 0441	23824	chiller 2 has a bad crank case heater	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/7/2016			\$0.00	Bob Wamser
Durbin Creek Elementary 0441	23798	chiller 1 has a Freon leak	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/3/2016		2.5	\$54.50	Bob Wamser
Durbin Creek Elementary 0441	23876	toilet loose from floor	Work In Progress	Plumbing	Kizer, Brian	Brian Kizer	6/13/2016			\$0.00	Bob Wamser
Durbin Creek Elementary 0441	23937	drain plugged	Work In Progress	Plumbing	Kizer, Brian	Brian Kizer	6/21/2016			\$0.00	Bob Wamser
Durbin Creek Elementary 0441	23842	pm kitchen equipment	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016			\$0.00	Bob Wamser
Durbin Creek Elementary 0441	23910	compressor that runs the cooler is bad, will not let refrigerate through it	Work In Progress	Kitchen Equipment	Contractor, Taylor Refrigeration	Bruce Taylor	6/15/2016			\$0.00	Bob Wamser

Evelyn Hamblen 0032	23886	Front door latch is sticking. Something inside is binding up causing the striker to not push in.	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Brian Kizer	6/14/2016	6/23/2016	6	\$333.81	Mark Blocker
Evelyn Hamblen 0032	23843	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/20/2016	9	\$204.12	Mark Blocker
Evelyn Hamblen 0032	23887	I need some help taking down some partitions and desks. Need to take apart for new carpet going in then put them back together when new carpet is in.	Work In Progress	Carpentry	Gonzalez, Edgar	Brian Kizer	6/14/2016		10	\$215.15	Mark Blocker
Fruit Cove Middle 0491	23899	Paint exterior doors.	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	6/15/2016			\$0.00	Edward Ponce
Fullerwood 9061	23855	There is water leaking from the unit onto the floor.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/8/2016	6/10/2016	1.5	\$30.33	Johnny Stratton
Fullerwood 9061	23907	A/C is not functioning well in these rooms.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/15/2016	6/20/2016	9	\$195.51	Johnny Stratton
Fullerwood 9061	23775	A/C not working well. It is very warm and humid in the room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Eddie Ponce	6/1/2016	6/6/2016	4.5	\$85.86	Johnny Stratton
Fullerwood 9061	23917	Toilet will not flush.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	6/16/2016		8	\$143.04	Johnny Stratton

Fullerwood 9061	23774	Toilet in Room 402 not flushing properly.	Work In Progress	Plumbing	Bass, Zachary	Eddie Ponce	6/1/2016		0.5	\$9.58	Johnny Stratton
Fullerwood 9061	23948	Window or roof leak - first floor east end north wall under window.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	6/22/2016			\$0.00	Johnny Stratton
Gamble Rogers Middle 0371	23867	AHU HP-E8 room 420 is sparking, shut disconnect off at this time.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/10/2016	6/14/2016	2	\$40.44	Bruce Taylor
Gamble Rogers Middle 0371	23973	Several AHUs not cooling	Closed Work Orders	Heavy Equipment Operation	Argitis, Louis	Bruce Taylor	6/27/2016	7/5/2016	21.5	\$1,090.25	Bruce Taylor
Gamble Rogers Middle 0371	23868	Shower stall has pulled apart in some areas	Work In Progress	Masonry	Payne, Harold	Bruce Taylor	6/10/2016		15.5	\$324.69	Bruce Taylor
Gamble Rogers Middle 0371	23972	Ice Machine in need of service, Summer program needs ice.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	6/27/2016			\$0.00	Bruce Taylor
Hartley Elementary 0261	23818	Water leaking into bathroom from vent fan duct work. Need to reseal	Closed Work Orders	Roof	Kite, Tim	Brian Kizer	6/7/2016	6/9/2016	17	\$365.76	Bill Vaughn
Hartley Elementary 0261	23923	Ever since PM cleaning of ice machine, it is not producing ice. It goes through cycles but no ice.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/17/2016	7/5/2016	1	\$22.68	Bill Vaughn
Hartley Elementary 0261	23776	Top Doyon oven not getting above 176 degrees.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/1/2016	6/27/2016		\$0.00	Bill Vaughn

Hartley Elementary 0261	23844	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/20/2016	6	\$197.75	Bill Vaughn
Hartley Elementary 0261	23801	Hawk wing 1 of 2 air handlers need belts replaced. Have turned unit off.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/6/2016	6/8/2016	4.5	\$98.10	Bill Vaughn
Hartley Elementary 0261	23962	Chill water pipe in kitchen ceiling needs to be insulated.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/24/2016	6/28/2016	2	\$115.33	Bill Vaughn
Hartley Elementary 0261	23935	Hawk wing chiller (Carrier) not starting. Believe to be a low voltage issue with EMS.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/20/2016	6/27/2016	12	\$266.88	Bill Vaughn
Hartley Elementary 0261	23919	Chiller down. Experienced five short power interruptions	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/16/2016	6/27/2016		\$0.00	Bill Vaughn
Hartley Elementary 0261	23784	Parking lot pole light is tripping breaker.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	6/2/2016	6/3/2016	15	\$325.72	Bill Vaughn
Hartley Elementary 0261	23777	Main gate valve in kitchen ceiling needs to be replaced. It leaks when fully open or closed wetting ceiling tile.	Closed Work Orders	Plumbing	Contractor, Turner Plumbing	Brian Kizer	6/1/2016	6/20/2016	13	\$279.70	Bill Vaughn
Hartley Elementary 0261	23785	Solder joint on copper water supply pipe leaking into classroom.	Closed Work Orders	Plumbing	Contractor, Turner Plumbing	Brian Kizer	6/2/2016	6/20/2016		\$0.00	Bill Vaughn

Hartley Elementary 0261	23994	Request install fence/gate around newly installed Condenser unit.	Work In Progress	Fence Repair	Saucerman, Shawn	Brian Kizer	6/28/2016				\$0.00	Bill Vaughn
Hartley Elementary 0261	24006	1 of 2 kitchen air conditioners not coming on.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/30/2016				\$0.00	Bill Vaughn
Hartley Elementary 0261	23859	Request install Split A/C unit in Mega Computer Lab.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/9/2016		188.5	\$5,412.16		Bill Vaughn
Hartley Elementary 0261	23870	Large area of drywall needs to be repaired.	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	6/10/2016		5	\$96.93		Bill Vaughn
Hartley Elementary 0261	23869	Three classroom emergency ballasts need to be changed out.	Work In Progress	Electrical	Bradbury, Ted	Brian Kizer	6/10/2016		4.5	\$454.74		Bill Vaughn
Hickory Creek Elementary 0501	23879	Floor around cleanout in common area sinking, not level with cleanout	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/13/2016	6/27/2016	13	\$250.71		John Doolittle
Hickory Creek Elementary 0501	23963	Need locating done for new playground and shade structure. Project start date June 30th.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/24/2016	7/1/2016	48.5	\$1,053.61		John Doolittle
Hickory Creek Elementary 0501	23922	Exterior door leaking inside art room.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/16/2016	6/21/2016		\$0.00		John Doolittle
Hickory Creek Elementary 0501	24003	Clean out outside of PE storage broke off, 4 inch.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/29/2016			\$0.00		John Doolittle

Hickory Creek Elementary 0501	23932	Irrigation not working, need new valves and tanks.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/20/2016	6/27/2016	2.5	\$56.70	John Doolittle
Hickory Creek Elementary 0501	23921	Wall AC not working. T	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	6/16/2016		12	\$265.17	John Doolittle
Hickory Creek Elementary 0501	24002	Chillers not working properly.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/29/2016			\$0.00	John Doolittle
Julington Creek Elementary 0241	23934	Need Plumber to assist in pipe locating for playground upgrade	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/20/2016	6/24/2016	4	\$77.14	Brian Pratt
Julington Creek Elementary 0241	23900	Paint exterior doors.	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	6/15/2016			\$0.00	Edward Ponce
Ketterlinus Elementary 0091	23970	leak on air chamber on water heater	Closed Work Orders	Plumbing	Contractor, Turner Plumbing	Brian Kizer	6/27/2016	6/27/2016		\$206.76	
Ketterlinus Elementary 0091	23845	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/23/2016	6	\$504.08	Brian Taylor
Ketterlinus Elementary 0091	23939	Walk in freezer is not freezing as it should. needs to be around 0 and it is reading between 10% and 20%	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Brian Kizer	6/21/2016	6/23/2016	3.5	\$79.38	Brian Taylor
Ketterlinus Elementary 0091	23880	drive in air handler won't respond	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/13/2016		19	\$430.92	Brian Taylor



Ketterlinus Elementary 0091	23989	The older fresh air makeup unit on roof's phase monitor is bad.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/28/2016				\$0.00	Brian Taylor
Ketterlinus Elementary 0091	23799	Admin area air handler will not come on.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/3/2016				\$0.00	Brian Taylor
Landrum Middle 0311	23810	Dock drainage trench motor not working	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/6/2016	6/8/2016	6		\$122.50	Brett Butler
Landrum Middle 0311	23815	2 switches in dishroom..one cracked one switch burnt	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	6/6/2016	7/1/2016	15		\$407.05	Brett Butler
Landrum Middle 0311	23830	Leak coming down range hood	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/8/2016	6/20/2016	3		\$68.04	Brett Butler
Landrum Middle 0311	23791	AHU2 water pouring out of air handler. Possible split coil	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/2/2016				\$0.00	Brett Butler
Landrum Middle 0311	23786	Seal concrete at patio entrance for completion of SREF. 4 gallons of Siloxane Sealer	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	6/2/2016				\$0.00	Brett Butler
Landrum Middle 0311	24011	repair pothole on student drop off loop	Work In Progress	Paving	Graves, David	Eddie Ponce	6/30/2016				\$0.00	Brett Butler

Liberty Pines K-8 0472	23959	We need MC2 to come out to help Darrell and Automated Logic clear up some communicating issues	Work In Progress	Energy Management System	Contractor, MC2 Inc.	Bruce Taylor	6/23/2016				\$0.00	Robert Sturm
Liberty Pines K-8 0472	23987	We have a main irrigation line broke in front of the school by the parking lot.	Work In Progress	Irrigation	Baker, Joseph	Bruce Taylor	6/28/2016		15		\$229.64	Robert Sturm
Liberty Pines K-8 0472	23986	Chiller pump number # 1 breaker will not reset.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	6/28/2016	6/30/2016	4		\$90.72	Robert Sturm
Liberty Pines K-8 0472	23964	The sink in the front office work room spout has a hole in it and sprays water out onto the counter	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	6/24/2016				\$0.00	Robert Sturm
Maintenance Department 9810	23866	Break down aluminum bleachers at Able School to ready for transport to SAHS by others.	Work In Progress	General Maintenance	Baker, Joseph	Bruce Taylor	6/10/2016	6/10/2016	28		\$481.89	Bruce Taylor
Mason Elementary 0361	23827	A/C units 27 and 29 are off and on unoccupied but the blower fans are constantly running.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/7/2016	6/15/2016	6.5		\$237.83	Alvez Barkoskie

Mason Elementary 0361	23956	The a/c in the dry storage room in the kitchen will not drop below 76 degrees.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/23/2016	6/27/2016	6	\$121.32	Alvez Barkoskie
Mason Elementary 0361	23829	Please add receptacle to the Extended day office.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	6/8/2016	6/20/2016	15	\$307.28	Alvez Barkoskie
Mason Elementary 0361	23955	The 1-1/4 supply pipe to classroom 122 is leaking.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	6/23/2016	6/24/2016		\$0.00	Alvez Barkoskie
Mason Elementary 0361	23872	The copper water supply line over head in a planning room has started leaking.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	6/10/2016	6/14/2016	5	\$83.75	Alvez Barkoskie
Mason Elementary 0361	23811	Please repair area of concrete in the sidewalk at the base of the aluminum post attached to the walkway at the Parent-Drop Off area.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	6/6/2016	6/10/2016	9	\$176.28	Alvez Barkoskie
Mason Elementary 0361	23812	Please cap off existing water supply and drain piping in the Home-Ec room and Science room.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	6/6/2016		95	\$2,187.88	Alvez Barkoskie
Mill Creek Elementary 0341	23817	Roof leaking after storm leaking down in front door	Closed Work Orders	Roof	Kite, Tim	Brian Kizer	6/7/2016	6/10/2016	7	\$150.61	Robert Davis

Mill Creek Elementary 0341	23846	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/28/2016	13.5	\$530.17	Robert Davis
Mill Creek Elementary 0341	23883	Water leaking from ceiling 100 hall.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	6/14/2016	6/14/2016	4	\$67.00	Bruce Taylor
Mill Creek Elementary 0341	23831	Cooling Tower will not come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/8/2016	6/14/2016	1	\$22.68	Robert Davis
Mill Creek Elementary 0341	24008	Leaking behind toilet when you flush	Work In Progress	Plumbing	Kizer, Brian	Brian Kizer	6/30/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	24010	Put larger AC vent so room will cool down	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/30/2016			\$0.00	Robert Davis
Murray Middle 0171	23847	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/20/2016	22.5	\$734.29	Paul Pelletier
Murray Middle 0171	23783	pull dry erase boards off the classroom walls	Closed Work Orders	Doors and Hardware	Kizer, Brian	Brian Kizer	6/2/2016	6/8/2016	19	\$404.13	Paul Pelletier
Murray Middle 0171	23897	mini split unit in office not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	6/15/2016		3.5	\$79.38	Paul Pelletier
Murray Middle 0171	23797	water valve to the air unit is leaking badly.	Work In Progress	Plumbing	Contractor, WW Gay	Brian Kizer	6/3/2016		1.5	\$34.02	Paul Pelletier
Nease High 0251	23925	Install shut off valve in courtyard.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/17/2016		12	\$303.64	Michael Oxborough
Nease High 0251	23804	chiller 2 is going into alarm	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	6/6/2016			\$0.00	Michael Oxborough

Nease High 0251	23806	repair sidewalk between f pod and gym. the repair of water line is complete.	Work In Progress	Sidewalk/Walkway	Repult, Bryan	Eddie Ponce	6/6/2016				\$0.00	Michael Oxborough
Ocean Palms Elementary 0391	23924	Had to have thresholds replace and now tile if broken. Please replace ceramic tile at 6 doors and 4 doors vct tile.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	6/17/2016	7/5/2016	25		\$470.30	Tyson Shank
Ocean Palms Elementary 0391	24009	Media Center outside unit is icing up and not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/30/2016	7/5/2016	2		\$40.44	Tyson Shank
Ocean Palms Elementary 0391	23967	My front office unit is making a loud noise. Bearing might be going bad.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/27/2016	7/5/2016	13.5		\$287.73	Tyson Shank
O'Connell Center	23988	Doctors office will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/28/2016	6/30/2016	5		\$111.20	Robert Davis
O'Connell Center	24000	Change locks at clinic	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Brian Kizer	6/29/2016	6/30/2016	4		\$462.93	Robert Davis
O'Connell Center	23949	run storm drain	Work In Progress	Grounds	Saucerman, Shawn	Brian Kizer	6/22/2016		15		\$290.03	Robert Davis
Osceola Elementary 0331	23851	chiller was not working for back building/Osceola hall.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/8/2016	6/9/2016	2		\$252.44	Joey Strickland

Osceola Elementary 0331	23969	Classroom 122 is blowing hot air. Checked filter, screen, and belt.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/27/2016	6/30/2016	1.5	\$30.33	Joey Strickland
Osceola Elementary 0331	24007	No power at thermostat and is showing on MC2 that it is down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/30/2016	7/5/2016	2	\$40.44	Joey Strickland
Osceola Elementary 0331	23825	Roof leak in electrical room	Closed Work Orders	Roof	Kite, Tim	Bruce Taylor	6/7/2016	6/10/2016	3	\$68.04	Joey Strickland
Osceola Elementary 0331	23826	Rusty grate is falling in in grass area near bus loop soon to be safety hazard	Closed Work Orders	Grounds	Baker, Joseph	Bruce Taylor	6/7/2016	6/8/2016	4	\$60.76	Joey Strickland
Osceola Elementary 0331	23908	air unit (ac 42)in mezzanine not working properly	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/15/2016	6/17/2016	4.5	\$95.91	Joey Strickland
Osceola Elementary 0331	23909	Not cooling off in front offices	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	6/15/2016	6/17/2016	1.5	\$30.33	Joey Strickland
Osceola Elementary 0331	23773	change out multiple e-ballast in the 500	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	6/1/2016	6/23/2016	26	\$1,146.18	Sterling Cofield
Osceola Elementary 0331	23856	Replace old and leaking underground LP gas line from tank to Kitchen and Boiler room.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/8/2016			\$9,458.25	Bruce Taylor
Osceola Elementary 0331	23947	Thermostat in kitchen not reading correct temperature.	Work In Progress	Electrical	Harrison, Steve	Brian Kizer	6/22/2016		3	\$68.04	Joey Strickland

Pacetti Bay Middle 0481	23813	Install 8 outlets for new flat screen TV's in main hallway/Cafe	Closed Work Orders	Electrical	Wynn, Al	Brian Kizer	6/6/2016	6/20/2016		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	23864	Remove water cooler in boys locker to accommodate new lockers	Closed Work Orders	Plumbing	Lewis, Ricky	Brian Kizer	6/9/2016	6/13/2016	5	\$107.58	Jack Blocker
Pacetti Bay Middle 0481	23954	chillers not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	6/23/2016	6/23/2016		\$318.00	Jack Blocker
Pacetti Bay Middle 0481	23832	Roof leaking in corner of class room	Closed Work Orders	Roof	Kite, Tim	Brian Kizer	6/8/2016	6/10/2016	8	\$172.12	Jack Blocker
Pacetti Bay Middle 0481	23848	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	7/5/2016	16	\$647.09	Jack Blocker
Pacetti Bay Middle 0481	23951	Reinstall water cooler in boys locker room	Work In Progress	Plumbing	Kizer, Brian	Brian Kizer	6/23/2016			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	23950	Pick up portable AC unit.	Work In Progress	General Maintenance	Russ, Eric	Brian Kizer	6/23/2016			\$0.00	Jack Blocker
Palencia Elementary 0511	23836	Rm 615 door handle return spring inoperable.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	6/8/2016	6/27/2016	10	\$192.35	Rick Mitidieri
Palencia Elementary 0511	23835	Reception & main entry doors scrape threshold/concrete. Stick & hang up in open position.	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	6/8/2016			\$36.20	Rick Mitidieri
Patriot Oaks Academy 0471	23849	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	7/5/2016	3	\$68.04	Larry Davis

Patriot Oaks Academy 0471	23787	ac in kitchen storage room not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	6/2/2016	6/23/2016	30.5	\$1,005.85	
Pedro Menendez High 0401	23974	Assist Maint Manager with Summer moves.	Work In Progress	General Maintenance	Dillon, Matthew	Bruce Taylor	6/27/2016		52.5	\$752.85	Bruce Taylor
Pedro Menendez High 0401	23958	Secondary Pump 1 drive Failed. Pop off Valve Leaking.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/23/2016			\$0.00	Joedy Ashton
Ponte Vedra High 0492	23916	Help hang a 16' whiteboard.	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	6/16/2016	6/24/2016	7	\$150.61	Nick Athanaseas
Ponte Vedra High 0492	23915	Ice Machine @ Football concession not making ice. Have football and lacrosse camps	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	6/16/2016	6/29/2016	12	\$272.16	Nick Athanaseas
Ponte Vedra High 0492	23960	Light will not turn off. Tried to reset motion switch, still not working.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/23/2016			\$104.57	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	23913	Please evaluate North-West corner of the room and repair as needed.	Work In Progress	Roof	Repult, Bryan	Eddie Ponce	6/15/2016		10	\$226.80	Brandon Hennessey
R. B. Hunt Elementary 0161	23901	Paint exterior doors.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	6/15/2016	6/20/2016	15	\$322.73	Edward Ponce
R. B. Hunt Elementary 0161	23933	Pour sidewalk where was removed to repair plumbing	Work In Progress	Masonry	Repult, Bryan	Eddie Ponce	6/20/2016			\$0.00	Raymond Kledzik



R. B. Hunt Elementary 0161	23961	Install new Ansel system in kitchen to meet code.	Work In Progress	Kitchen Equipment	Contractor, Able Fire Protection	Eddie Ponce	6/24/2016				\$3,258.34	Edward Ponce
Rawlings Elementary 0351	23991	Please install new feeder system for closed loop system and clean cooling tower.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	6/28/2016		60		\$1,329.00	Brandon Hennessey
Sebastian Middle 0301	23877	Removal of Dead pine tree at Covino Ave.	Closed Work Orders	Landscaping	Contractor Wrights Tree Service	David Lee	6/13/2016	6/21/2016			\$0.00	Jeff Baldwin
Sebastian Middle 0301	23850	pm kitchen equipment	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/8/2016	6/24/2016	3		\$68.04	Jeff Baldwin
Sebastian Middle 0301	23920	Generator did not come on when we lost power.	Work In Progress	Generators	Contractor, ACF Standby Systems	Brian Kizer	6/16/2016				\$0.00	Jeff Baldwin
South Woods Elementary 0461	23854	Install divider fence at play area to support additional students for s/y 2016-17	Work In Progress	Fence Repair	Contractor, Armstrong Fence	Bruce Taylor	6/8/2016				\$2,426.00	Bennie Witt
South Woods Elementary 0461	23853	Fire pump over heating and shutting down during test.	Work In Progress	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	6/8/2016				\$0.00	Bennie Witt
South Woods Elementary 0461	23938	Lighting hit fire alarm system	Work In Progress	Fire Alarm System	Contractor, Village Key	Bruce Taylor	6/21/2016				\$0.00	Bennie Witt
St. Augustine High 0181	23823	To sand off the bottom of doors. from new flooring	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	6/7/2016	6/21/2016	4		\$90.72	Mike Hazel
St. Augustine High 0181	23819	Repair duct work at a/c unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/7/2016	6/17/2016	12.5		\$283.02	Mike Hazel

St. Augustine High 0181	23800	no air flow in this classroom area.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/6/2016	6/8/2016	2	\$40.44	Mike Hazel
St. Augustine High 0181	23816	Repair roof leak at roof top a/c unit	Work In Progress	Roof	Kite, Tim	Bruce Taylor	6/7/2016		4	\$227.20	Mike Hazel
St. Augustine High 0181	23820	Roof leak front hallway	Work In Progress	Roof	Kite, Tim	Bruce Taylor	6/7/2016		4	\$86.06	Mike Hazel
St. Augustine High 0181	23946	2" hot water supply line leaking from boiler.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/21/2016		5	\$107.25	Mike Hazel
St. Augustine High 0181	23788	To install electrical outlet in hallway gym.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	6/2/2016			\$0.00	Mike Hazel
St. Augustine High 0181	23999	add receptacles at portable for appliances	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	6/29/2016		6	\$380.98	Mike Hazel
St. Johns Tech High 0033	23936	Need 3 EXIT lights put up at multiple locations.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	6/20/2016	6/23/2016	2	\$158.80	Mark Blocker
St. Johns Tech High 0033	23857	Cooler isn't working. Same one Just had issues with a few weeks ago.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	6/9/2016	7/5/2016	14	\$317.52	Mark Blocker
St. Johns Tech High 0033	23881	Need to have the bottom of the server room door cut down. It won't close all the way.	Closed Work Orders	Doors and Hardware	Gonzalez, Edgar	Brian Kizer	6/13/2016	6/20/2016	5	\$96.93	Mark Blocker
St. Johns Tech High 0033	23858	E Bld chiller power disconnect is not functioning properly.	Work In Progress	Electrical	Wynn, Al	Brian Kizer	6/9/2016			\$0.00	Mark Blocker

Switzerland Point Middle 0321	23902	Paint exterior doors.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	6/15/2016	6/29/2016	75.5	\$1,652.51	Edward Ponce
Switzerland Point Middle 0321	23885	Water faucet leaks when turned on	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/14/2016	6/27/2016	12	\$343.89	Brad Ponce
Switzerland Point Middle 0321	23807	Multi purpose room is not cooling. Ac is running.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/6/2016	6/21/2016	2	\$43.60	Brad Ponce
Switzerland Point Middle 0321	23808	Band room is not cooling. Ac is running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	6/6/2016	6/8/2016	3	\$68.04	Brad Ponce
Switzerland Point Middle 0321	23884	Girl's bathroom off the stage has a water leak in the ceiling. Ceiling is sheet rock.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/14/2016	6/17/2016	7.5	\$175.01	Brad Ponce
Switzerland Point Middle 0321	23992	Ceiling tile wet. Water pipe leaking over tile.	Work In Progress	Plumbing	Contractor, Turner Plumbing	Eddie Ponce	6/28/2016		2	\$38.57	Brad Ponce
Switzerland Point Middle 0321	23809	Admin will not cool. AC is running. We also have band camp going on this week. And a camp in the Multi Purpose room	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/6/2016		4.5	\$98.10	Brad Ponce

Timberlin Creek Elementary 0451	23822	large leak in hallway ceiling flooding light fixtures and ceiling tiles. Also leak in admin lobby coming from cupola.	Closed Work Orders	Roof	Kite, Tim	Bruce Taylor	6/7/2016	6/13/2016	5.5	\$167.84	Bill Fowler
Timberlin Creek Elementary 0451	23966	Need the GFI outlet repaired for work being done on walkway cover.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	6/27/2016	7/5/2016	2	\$53.61	Bill Fowler
Timberlin Creek Elementary 0451	23821	Large, leak in hallway ceiling filling light fixtures with water soaking ceiling tiles. Also leak in ceiling over front desk in admin, coming from the cupola.	Work In Progress	Roof	Kite, Tim	Bruce Taylor	6/7/2016			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	23905	Add side walk and remove curbing @ parking lot for bus pick up and drop off.	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	6/15/2016		54	\$820.26	David Lee
Transportation Department 9780	23896	Sink in garage one leg is broke. POC Alex 338-2077	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/14/2016	6/27/2016		\$0.00	Shelley Hamilton
Transportation Department 9780	23828	Leak in the roof in the parts room.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	6/7/2016	6/10/2016	3	\$68.04	Shelley Hamilton
Transportation Department 9780	23952	Has a leak in the ceiling men lounge bathroom.	Closed Work Orders	Ceilings	Burchfield, Joe	Eddie Ponce	6/23/2016	6/27/2016		\$0.00	Shelley Hamilton

Transportation Department 9780	23892	Has a leak in the ceiling Mech. bathroom.	Closed Work Orders	Ceilings	Burchfield, Joe	Eddie Ponce	6/14/2016	6/16/2016	3.5	\$79.38	Shelley Hamilton
Transportation Department 9780	23983	Would like the weeds sprayed around the fuel pump area.	Work In Progress	Landscaping	Graves, David	Eddie Ponce	6/28/2016			\$0.00	Shelley Hamilton
Transportation Department 9780	23982	Would like to add an Air unit for telephone switch, IT internet stuff, new 800 MHz radio system backbone, and camera security system room.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	6/28/2016			\$0.00	Shelley Hamilton
Transportation Department 9780	23891	Sink in handicap bathroom is coming off the wall.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/14/2016			\$0.00	Shelley Hamilton
Transportation Department 9780	23981	Oil pump lines not working / leaking.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/28/2016			\$0.00	Shelley Hamilton
Transportation Department 9780	23795	2, Florissant lights, hung in the room (need more lighting)	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/3/2016		15	\$331.57	Shelley Hamilton
Valley Ridge Academy 0502	23860	I have two condensation leaks from the duct work above the ceiling tiles in the main hallway.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/9/2016	6/14/2016	8.5	\$178.02	Troy Wilson

Valley Ridge Academy 0502	23861	The mini split air handler condensate line is sweating and leaking.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	6/9/2016	6/27/2016	5	\$104.79	Troy Wilson
Wards Creek Elementary 0482	23780	Faucet leaking	Closed Work Orders	Plumbing	Kelley, Debbie	Bruce Taylor	6/1/2016	6/3/2016		\$153.61	Timothy Lundquist
Wards Creek Elementary 0482	23863	The big drain pipe on playground washed in. about 14 inch corrugated pipe. Need small backhoe.	Closed Work Orders	Grounds	Baker, Joseph	Bruce Taylor	6/9/2016	7/1/2016	29	\$475.44	Timothy Lundquist
Wards Creek Elementary 0482	23957	Change emergency ballast as needed.	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	6/23/2016		20.5	\$1,788.87	Timothy Lundquist
Wards Creek Elementary 0482	23940	Chiller 1 condensation coil leaking Cir. b	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/21/2016			\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	23941	Chiller 1 &2 in alarm. Chiller 1 tripped main breaker.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	6/21/2016			\$0.00	Timothy Lundquist
Webster Elementary 0201	23873	custodial closet floor sink stopped up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	6/13/2016	6/16/2016	4	\$77.14	Edward Ponce
Webster Elementary 0201	23942	Need to use a truck for today.	Closed Work Orders	General Maintenance	Russ, Eric	Eddie Ponce	6/21/2016	6/21/2016		\$0.00	Robert Shank
Webster Elementary 0201	23997	please trim trees along fence line and other areas	Work In Progress	Grounds	Graves, David	Eddie Ponce	6/29/2016			\$0.00	Robert Shank

Webster Elementary 0201	23865	Repair leak at rood scupper and replace drywall.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	6/9/2016		92	\$1,911.59	Edward Ponce
Webster Elementary 0201	23978	please assist in locating any underground electrical/plumbing that may be in playground areas for installation of shade pavilions	Work In Progress	Electrical	Kidd, Troy	Eddie Ponce	6/28/2016			\$0.00	Robert Shank
Webster Elementary 0201	23882	The three way switches at both ends of the hallway need replacing	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	6/14/2016			\$26.80	Robert Shank
Webster Elementary 0201	23906	shut off valve in custodial closet needs replacing. also need shut off valve installed outside on main going to portables	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	6/15/2016			\$0.00	Robert Shank
Webster Elementary 0201	23990	repair intercom that aren't working	Work In Progress	Intercoms	Contractor, SAFE, Inc.	Eddie Ponce	6/28/2016			\$0.00	Robert Shank
Webster Elementary 0201	24001	Need to borrow pressure washer 7/5/16 to clean outside areas of school	Work In Progress	Pressure Washing	Russ, Eric	Eddie Ponce	6/29/2016			\$0.00	Robert Shank
Yates Building 9740	23874	Water leak in Room 12.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	6/13/2016		6	\$120.39	Johnny Stratton

Maintenance Department Capital Improvements Projects					7-1-15 through 6-30-16				
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Brian Kizer	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$4,034.86	Jason Lee
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/20/2015	3/3/2016	\$9,931.86	Jason Lee
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$11,317.61	Jason Lee
Bartram Trail High 0411	21813	upgrade low voltage switch controls for 9th grade center	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$20,062.89	Jason Lee
Bartram Trail High 0411	21814	install hand dryers for various hallways	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$11,846.54	Jason Lee
Bartram Trail High 0411	21815	relocate switch for bleacher control	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$3,970.06	Jason Lee
Bartram Trail High 0411	22575	repair generator cabinets	Closed Work Orders	Kite, Tim	Joe Lewis	1/22/2016	2/19/2016	\$172.12	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Closed Work Orders	Hagan, Elmer	Joe Lewis	10/19/2015	2/19/2016	\$0.00	Joseph Lewis



Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/16/2015	7/20/2015	\$6,108.39	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	21816	install hand dryers for baseball and football field	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$8,613.83	Jason Lee
Bartram Trail High 0411	22859	replace # 3 chiller	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$157,600.00	Todd Ponce
Bartram Trail High 0411	23551	phase 1 chiller replacement mpe# t-4234	Work In Progress	Contractor, Matern Engineering	Brian Kizer	5/10/2016		\$258,155.55	Brian Kizer
Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	21965	Upgrade 16 pair of double hollow metal exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$52,336.00	Edward Ponce
Bartram Trail High 0411	22860	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$38,803.05	Bruce Taylor
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Brian Kizer	2/26/2015		\$30,020.16	Robert Randazzo
Creekside High 0493	22735	pressure wash various of school	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	2/4/2016	2/25/2016	\$4,245.98	Robert Randazzo

Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Joe Lewis	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	23696	upgrade flooring	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	5/24/2016		\$14,309.82	Robert Randazzo
Creekside High 0493	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Brian Kizer	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress		Brian Kizer	1/11/2016		\$7,545.72	Robert Randazzo
Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$40,310.15	Robert Randazzo
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Ralph Waldrop
Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Joe Lewis	11/23/2015	12/2/2015	\$6,636.35	Ralph Waldrop
Crookshank Elementary 0021	22664	upgrade emergency lighting	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	1/28/2016	3/29/2016	\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	21856	paint classrooms and doors	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	10/23/2015	6/20/2016	\$44,301.68	Ralph Waldrop
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Brian Kizer	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	23265	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Brian Kizer	4/13/2016		\$30,192.00	Brian Kizer
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/23/2015		\$17,480.84	Ralph Waldrop

Crookshank Elementary 0021	23216	Disconnect 5 portables to be removed from school	Work In Progress	Contractor, Mobile Modular	Brian Kizer	4/6/2016		\$1,880.00	Ralph Waldrop
Cunningham Creek Elem. 0381	22692	paint interior and exterior doors	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	2/1/2016	3/29/2016	\$20,373.05	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Closed Work Orders	Contractor, Mr. David's Flooring	Brian Kizer	11/13/2015	5/18/2016	\$34,569.34	Lawrence Coarsey
Cunningham Creek Elem. 0381	22589	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Lawrence Coarsey
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Brian Kizer	1/20/2016		\$3,900.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22862	replace boilers in mechanical room	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$37,993.84	Lawrence Coarsey
Cunningham Creek Elem. 0381	23266	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Brian Kizer	4/13/2016		\$14,466.00	Lawrence Coarsey
Durbin Creek Elementary 0441	22412	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	1/7/2016	5/10/2016	\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Closed Work Orders	Contractor, Armstrong Fence	Brian Kizer	12/3/2015	5/18/2016	\$3,037.00	Todd Ponce

Durbin Creek Elementary 0441	22540	upgrade site lighting	Closed Work Orders	Contractor, MC2 Inc.	Brian Kizer	1/20/2016	5/18/2016	\$3,960.00	Todd Ponce
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground, Inc.	Joe Lewis	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Brian Kizer	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22414	replace carpet in various classrooms	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	1/7/2016		\$28,968.34	Todd Ponce
Evelyn Hamblen 0032	23617	upgrade flooring	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	5/16/2016		\$7,697.52	Mark Blocker
Evelyn Hamblen 0032	23078	upgrade electric	Work In Progress	Contractor, AEC Electric	Brian Kizer	3/16/2016		\$28,378.63	Mark Blocker
Evelyn Hamblen 0032	23578	install new ese restroom	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/11/2016		\$7,859.80	Mark Blocker
Evelyn Hamblen 0032	23898	replace exhaust fan	Work In Progress	Contractor, AEC Electric	Brian Kizer	6/15/2016		\$1,434.54	Mark Blocker
Excelsior Building	20689	Renovate offices for administrative use	Closed Work Orders	Ortagus, Rick	Shane Walton	7/9/2015	9/4/2015	\$63,901.86	Shane Walton
First Coast Technical College 0042	23837	Environmental site assessment for fuel tank contamination	Work In Progress			6/8/2016		\$11,600.00	David Lee

Fruit Cove Middle 0491	21783	Upgrade exterior wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$20,519.68	Edward Ponce
Fruit Cove Middle 0491	21784	Upgrade 100 exit signs in building.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$9,119.55	Edward Ponce
Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single doors .	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/4/2015	5/10/2016	\$14,717.00	Edward Ponce
Fruit Cove Middle 0491	21785	Upgrade art room casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$21,296.77	Edward Ponce
Fruit Cove Middle 0491	21786	Upgrade media center.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$22,308.83	Edward Ponce
Fruit Cove Middle 0491	23267	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Eddie Ponce	4/13/2016		\$67,497.00	Edward Ponce
Fruit Cove Middle 0491	22270	Replace toilet partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	12/8/2015		\$23,452.83	Edward Ponce
Fullerwood 9061	20691	install new fencing and gate for park	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015	8/24/2015	\$2,030.00	Bruce Taylor
Fullerwood 9061	22005	Carpet/Tile upgrades	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015	2/9/2016	\$1,012.00	Bruce Taylor
Fullerwood 9061	22194	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$28,696.05	Johnny Stratton

Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2015	2/4/2016	\$49,372.31	Bruce Taylor
Gamble Rogers Middle 0371	22047	Replacement of (2) 90 gallon hot water heaters for locker rooms.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/12/2015	1/7/2016	\$34,540.04	Bruce Taylor
Gamble Rogers Middle 0371	23678	Carpet and tile replacement, cap project rooms 304,330,335,340, 415,430,425,440, 450,460,470,525, 575,and 740	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	5/20/2016		\$34,522.78	Bruce Taylor
Gamble Rogers Middle 0371	23268	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$27,216.00	Bruce Taylor
Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Joe Lewis	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/22/2016	\$34,936.96	Bill Vaughn
Hickory Creek Elementary 0501	22040	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	11/12/2015	2/4/2016	\$10,372.00	Edward Ponce

Hickory Creek Elementary 0501	23802	Install drain and add sand to playground.	Work In Progress	Graves, David	Eddie Ponce	6/6/2016		\$4,959.70	Edward Ponce
Hickory Creek Elementary 0501	22111	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/19/2015		\$39,967.64	Edward Ponce
Julington Creek Elementary 0241	22185	Paint front exterior and interior hallways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/1/2015		\$25,891.34	Edward Ponce
Julington Creek Elementary 0241	23339	Upgrade plumbing in 400 hall.	Work In Progress	Contractor, WW Gay	Eddie Ponce	4/19/2016		\$15,107.46	Edward Ponce
Julington Creek Elementary 0241	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	Edward Ponce
Julington Creek Elementary 0241	22459	Upgrade doors.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	1/12/2016		\$5,889.90	Edward Ponce
Ketterlinus Elementary 0091	21824	renovate restrooms	Closed Work Orders	Contractor, Express Tile	Brian Kizer	10/21/2015	5/16/2016	\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	22082	paint facility	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	11/17/2015	3/29/2016	\$39,143.84	Brian Taylor
Ketterlinus Elementary 0091	23345	installation of total E.M.S upgrade	Work In Progress	Contractor, Certified Control	Brian Kizer	4/19/2016		\$66,679.00	Brian Taylor
Ketterlinus Elementary 0091	23614	upgrade main water shutoff	Work In Progress	Contractor, Baldwin's Quality Pl	Brian Kizer	5/16/2016		\$0.00	Brian Taylor

Ketterlinus Elementary 0091	22863	replace make up air unit	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$65,091.67	Brian Taylor
Landrum Middle 0311	22311	Replace 4 inch ball valve.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/11/2015	2/4/2016	\$781.23	Edward Ponce
Landrum Middle 0311	22003	Upgrade cut off valves.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/9/2015	2/4/2016	\$7,431.92	Edward Ponce
Landrum Middle 0311	22002	Refinish 50 doors and frames.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/9/2015	2/4/2016	\$6,425.31	Edward Ponce
Landrum Middle 0311	22366	Upgrade flooring.	Closed Work Orders	Contractor, Teal, Tile & Carpet	Eddie Ponce	1/5/2016	4/28/2016	\$10,208.45	Edward Ponce
Landrum Middle 0311	22481	Upgrade one pair of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	2/4/2016	\$3,271.00	Edward Ponce
Landrum Middle 0311	22293	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Brett Butler
Landrum Middle 0311	23269	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$32,962.00	Edward Ponce
Landrum Middle 0311	23833	Upgrade computer lab.	Work In Progress	Penque, Bruce	Eddie Ponce	6/8/2016		\$2,039.22	Edward Ponce
Landrum Middle 0311	22257	Renovate restrooms 421 422 521 and 522.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$66,805.56	Edward Ponce
Landrum Middle 0311	23405	Upgrade two sets of double storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	4/26/2016		\$7,989.00	Edward Ponce



Liberty Pines K-8 0472	22269	Install Bike Racks, Cap Project.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/8/2015	5/4/2016	\$7,227.70	Bruce Taylor
Liberty Pines K-8 0472	23231	Pressure Washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	4/8/2016		\$9,016.48	Bruce Taylor
Liberty Pines K-8 0472	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm
Liberty Pines K-8 0472	22593	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.24	Robert Sturm
Liberty Pines K-8 0472	23116	Furnish and install (4) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$54,697.10	Bruce Taylor
Maintenance Department 9810	22195	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$12,753.80	Edward Ponce
Mason Elementary 0361	22978	Upgrade roof (phase 2)	Closed Work Orders		David Lee	3/4/2016	6/10/2016	\$53,500.00	Alvez Barkoskie
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Closed Work Orders	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015	6/23/2016	\$3,992.50	Bruce Taylor
Mason Elementary 0361	22086	Upgrade classroom casework and sinks.	Closed Work Orders	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015	3/23/2016	\$26,186.15	Bruce Taylor
Mason Elementary 0361	22594	2016 Pavement Rehabilitation	Closed Work Orders		David Lee	1/25/2016	6/10/2016	\$3,332.22	Alvez Barkoskie

Mason Elementary 0361	22130	Upgrade School sign. Capital project	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	11/23/2015		\$3,450.00	Bruce Taylor
Mason Elementary 0361	22102	Painting of Admin/front and classroom offices.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/19/2015		\$13,631.66	Bruce Taylor
Mason Elementary 0361	23245	Upgrade domestic water lines	Work In Progress	PM, Taylor	Bruce Taylor	4/11/2016		\$2,843.73	Bruce Taylor
Mason Elementary 0361	23270	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$29,680.00	Bruce Taylor
Mill Creek Elementary 0341	22595	2016 Pavement Rehabilitation	Closed Work Orders		David Lee	1/25/2016	6/14/2016	\$3,332.22	Robert Davis
Mill Creek Elementary 0341	21825	upgrade landscaping	Closed Work Orders	Contractor, CEL Enterprises	Brian Kizer	10/21/2015	5/18/2016	\$6,644.04	Robert Davis
Mill Creek Elementary 0341	23238	carpet and tile replacement	Closed Work Orders	Kizer, Brian	Brian Kizer	4/8/2016	6/14/2016	\$11,193.73	Robert Davis
Mill Creek Elementary 0341	22172	upgrade signage	Closed Work Orders	Kizer, Brian	Joe Lewis	11/30/2015	3/11/2016	\$3,790.16	Robert Davis
Mill Creek Elementary 0341	22197	Up grade fogged windows.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	12/1/2015	5/18/2016	\$18,816.00	Edward Ponce
Mill Creek Elementary 0341	21826	upgrade casework and cubbies	Closed Work Orders	Contractor, P Brandon, Inc.	Brian Kizer	10/21/2015	5/18/2016	\$30,904.72	Robert Davis
Mill Creek Elementary 0341	23237	carpet and tile replacement	Work In Progress	Contractor, Teal, Tile & Carpet	Brian Kizer	4/8/2016		\$23,039.30	Robert Davis

Mill Creek Elementary 0341	23118	install 4 portable classrooms eco / wet	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$72,686.09	Robert Davis
Murray Middle 0171	21845	install receptacles in classrooms for computers	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/22/2015	6/20/2016	\$38,087.63	Paul Pelletier
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Joe Lewis	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	10/28/2015		\$40,370.54	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$72,323.00	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor, sand and reseal floor	Work In Progress	Kizer, Brian	Brian Kizer	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Kizer, Brian	Brian Kizer	11/5/2015		\$66,521.91	Paul Pelletier
Murray Middle 0171	21910	upgrade exterior lighting	Work In Progress	Contractor, Quality Electric	Brian Kizer	10/29/2015		\$13,939.08	Paul Pelletier

Nease High 0251	21850	Upgrade three electrical panels and one transformer.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/23/2015	12/4/2015	\$11,704.49	Edward Ponce
Nease High 0251	20687	Lighting upgrades.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2015	10/14/2015	\$10,911.68	Bruce Taylor
Nease High 0251	20992	Upgrade running track.	Closed Work Orders	Contractor, Papico	Eddie Ponce	8/6/2015	5/10/2016	\$7,772.25	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015	5/10/2016	\$5,431.56	Bob Wamser
Nease High 0251	22296	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Bob Wamser
Nease High 0251	22133	Upgrade window blinds.	Closed Work Orders	Ponce, Edward	Eddie Ponce	11/23/2015	5/13/2016	\$17,153.00	Bob Wamser
Nease High 0251	22153	Upgrade stage curtains.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	11/25/2015	6/10/2016	\$4,920.00	Edward Ponce
Nease High 0251	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$26,054.14	Edward Ponce
Nease High 0251	22727	Upgrade drainage at baseball field.	Work In Progress	Contractor, FL Landscape/Nursery	Eddie Ponce	2/3/2016		\$20,006.00	Edward Ponce
Nease High 0251	23998	Upgrade flooring in B-pod.	Work In Progress	Contractor, Teal, Tile & Carpet	Eddie Ponce	6/29/2016		\$0.00	Edward Ponce

Nease High 0251	22908	Upgrade gym stair treads.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	2/25/2016		\$2,567.23	Edward Ponce
Nease High 0251	23110	Install 3 echo portable classrooms and 1 hybrid portable classroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$58,561.73	Edward Ponce
Ocean Palms Elementary 0391	22319	Upgrade exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/11/2015	6/6/2016	\$0.00	Edward Ponce
Ocean Palms Elementary 0391	22480	Upgrade 12 pairs of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	6/6/2016	\$36,127.00	Edward Ponce
Ocean Palms Elementary 0391	21027	Clean and sanitize fresh Air Make up duck work and AHU coils .	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	8/10/2015	8/24/2015	\$24,884.42	Bruce Taylor
Ocean Palms Elementary 0391	22132	Upgrade east front Gate. Cap Project.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	Bruce Taylor
Ocean Palms Elementary 0391	22618	Upgrade/Replace Partitions , Gang and Teacher lounge Restrooms.	Work In Progress	Contractor, Stambone & Associate	Bruce Taylor	1/26/2016		\$5,673.60	Bruce Taylor
Ocean Palms Elementary 0391	23271	2015 - 2016 HVAC replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$21,541.00	Bruce Taylor

Ocean Palms Elementary 0391	22867	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	2/22/2016		\$13,309.50	Bruce Taylor
O'Connell Center	23250	install new concrete step, landing and ramps on portable building	Closed Work Orders	Hagan, Elmer	Brian Kizer	4/12/2016	5/2/2016	\$8,384.98	Robert Davis
Osceola Elementary 0331	22869	Replaced Failing Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	2/22/2016	4/25/2016	\$18,484.72	Bruce Taylor
Osceola Elementary 0331	23539	Replaced Metal floor joist under concrete portable Classrooms . Phase 5	Closed Work Orders	PM, Taylor	Bruce Taylor	5/9/2016	6/30/2016	\$18,366.86	Bruce Taylor
Osceola Elementary 0331	22074	Upgrade site signage	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	11/16/2015	2/4/2016	\$9,789.40	Bruce Taylor
Osceola Elementary 0331	22268	Upgrade north entrance gate	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	12/8/2015	6/8/2016	\$13,644.60	Bruce Taylor
Osceola Elementary 0331	23328	Upgrade Portable walls. (District owned)	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	4/18/2016		\$27,419.72	Bruce Taylor
Osceola Elementary 0331	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$16,284.70	Bruce Taylor
Osceola Elementary 0331	23186	Upgrade Media Center	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	4/4/2016		\$31,639.24	Bruce Taylor
Osceola Elementary 0331	22596	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Sterling Cofield

Osceola Elementary 0331	23413	Carpet / Tile replacement	Work In Progress	PM, Taylor	Bruce Taylor	4/26/2016		\$34,755.31	Bruce Taylor
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	22415	upgrade flooring in science labs	Closed Work Orders	Contractor, Express Tile	Brian Kizer	1/7/2016	6/10/2016	\$47,518.93	Jack Blocker
Pacetti Bay Middle 0481	22413	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	1/7/2016	4/11/2016	\$2,390.04	Jack Blocker
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jack Blocker
Pacetti Bay Middle 0481	22973	paint exterior of building (remaining part of bid)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	3/4/2016	3/11/2016	\$21,072.52	Jack Blocker
Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Kizer, Brian	Brian Kizer	11/25/2015		\$27,366.21	Jack Blocker
Pacetti Bay Middle 0481	23119	install 8 dry portable classrooms and 2 gang restrooms	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$247,735.06	Jack Blocker
Palencia Elementary 0511	21981	Painting	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/5/2015	5/12/2016	\$14,570.38	Edward Ponce
Palencia Elementary 0511	21979	Pressure washing.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	11/5/2015	5/10/2016	\$3,438.92	Edward Ponce
Palencia Elementary 0511	21820	Upgrade sound system.	Closed Work Orders	Contractor, Jacksonville Sound	Eddie Ponce	10/21/2015	2/4/2016	\$3,147.42	Edward Ponce

Palencia Elementary 0511	21890	Upgrade window tinting.	Closed Work Orders	Contractor, All About Tint	Eddie Ponce	10/27/2015	2/4/2016	\$4,020.70	Edward Ponce
Patriot Oaks Academy 0471	21801	install hvac system in receiving	Closed Work Orders	Anderson, David	Joe Lewis	10/20/2015	12/14/2015	\$8,583.00	Larry Davis
Patriot Oaks Academy 0471	22730	pour side walk on east side of building	Closed Work Orders	Hagan, Elmer	Joe Lewis	2/3/2016	2/25/2016	\$8,622.99	Larry Davis
Patriot Oaks Academy 0471	23112	Install 4 echo portable classrooms and 1 36' x 36' multipurpose portable building.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$106,965.26	Edward Ponce
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	11/30/2015		\$0.00	Larry Davis
Patriot Oaks Academy 0471	23621	upgrade irrigation	Work In Progress	Contractor, C & L Landscape	Brian Kizer	5/16/2016		\$0.00	Larry Davis
Patriot Oaks Academy 0471	22881	upgrade drainage	Work In Progress	Saucerman, Shawn	Brian Kizer	2/23/2016		\$20,082.94	Larry Davis
Patriot Oaks Academy 0471	23622	upgrade drainage	Work In Progress	Saucerman, Shawn	Bruce Taylor	5/16/2016		\$0.00	Larry Davis
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$12,297.81	Edward Ponce



Pedro Menendez High 0401	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$9,303.77	Joedy Ashton
Pedro Menendez High 0401	22401	Clear Fence Line	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	1/7/2016	2/9/2016	\$3,997.50	Bruce Taylor
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher cabinets.	Closed Work Orders	Contractor, Able Fire Protection	Bruce Taylor	7/1/2015	8/24/2015	\$1,400.00	Bruce Taylor
Pedro Menendez High 0401	23281	Upgrade practice field drainage.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/13/2016	5/12/2016	\$5,676.96	Bruce Taylor
Pedro Menendez High 0401	21963	Upgrade 9 pairs of exterior hollow metal double doors and 3 exterior hollow metal single doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/4/2015	6/6/2016	\$34,794.00	Edward Ponce
Pedro Menendez High 0401	23373	Upgrade soft ball dugouts.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/22/2016	5/24/2016	\$5,931.86	Bruce Taylor
Pedro Menendez High 0401	22872	Upgrade Main cold lines, through-out School.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/23/2016		\$76,744.18	Bruce Taylor
Pedro Menendez High 0401	23605	Upgrade Art room - Remove case work, remove Turn stile and frame area, paint	Work In Progress	PM, Taylor	Bruce Taylor	5/16/2016		\$5,550.08	Bruce Taylor

Pedro Menendez High 0401	22858	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$42,979.95	Bruce Taylor
Pedro Menendez High 0401	23004	Repair/Replace stairwell windows and frames .	Work In Progress	PM, Taylor	Bruce Taylor	3/9/2016		\$2,500.00	Bruce Taylor
Ponte Vedra High 0492	22038	Pressure washing various areas of school.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	11/12/2015	6/28/2016	\$15,673.56	Edward Ponce
Ponte Vedra High 0492	22565	Upgrade signage.	Closed Work Orders		Eddie Ponce	1/22/2016	1/29/2016	\$4,098.45	Edward Ponce
Ponte Vedra High 0492	22282	Upgrade walkway cover.	Closed Work Orders	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015	6/28/2016	\$22,320.00	Edward Ponce
Ponte Vedra High 0492	22266	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/8/2015	1/29/2016	\$32,874.96	Edward Ponce
Ponte Vedra High 0492	21849	Upgrade porcelain marker boards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/23/2015	2/4/2016	\$6,736.25	Edward Ponce
Ponte Vedra High 0492	21982	Replace 8 inch triple duty valve for pump #2.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/5/2015	11/13/2015	\$4,263.76	Edward Ponce
Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015	5/10/2016	\$6,753.72	Nick Athanaseas
Ponte Vedra High 0492	22062	Upgrade chiller pump motor.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/13/2015	12/4/2015	\$5,890.08	Edward Ponce
Ponte Vedra High 0492	21821	Upgrade wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/21/2015	2/4/2016	\$16,854.04	Edward Ponce

Ponte Vedra High 0492	23418	Upgrade lockers.	Work In Progress		Eddie Ponce	4/27/2016		\$8,542.00	Edward Ponce
Ponte Vedra High 0492	23771	Time Clock behind home bleachers, is not working properly. Have to move wire from one zone to a zone not used. Ports are going bad and board has rust in some areas	Work In Progress	Contractor, C & L Landscape	Eddie Ponce	5/31/2016		\$4,409.16	Nick Athanaseas
Ponte Vedra High 0492	22598	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Nick Athanaseas
Ponte Vedra High 0492	23686	Split room 575 into two rooms and remove half walls and do electrical renovations in room 565 and 570.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/23/2016		\$22,488.47	Edward Ponce
Ponte Vedra High 0492	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$26,708.41	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22188	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.96	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	22482	Upgrade security alarm.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	1/14/2016	5/12/2016	\$4,813.50	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22649	Upgrade windows.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	1/28/2016	6/6/2016	\$25,896.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22829	Upgrade interior and exterior painting and upgrade classrooms on 400 wing.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/18/2016		\$95,647.82	Edward Ponce
R. B. Hunt Elementary 0161	22273	Upgrade intercom.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015	2/10/2016	\$14,236.64	Edward Ponce
R. B. Hunt Elementary 0161	22297	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Raymond Kledzik
R. B. Hunt Elementary 0161	22750	Upgrade dugouts	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	2/5/2016	6/6/2016	\$4,235.52	Edward Ponce
R. B. Hunt Elementary 0161	22187	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.96	Raymond Kledzik
R. B. Hunt Elementary 0161	22661	Up grade painting.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	1/28/2016	5/26/2016	\$41,759.26	Edward Ponce
R. B. Hunt Elementary 0161	23337	Retro lighting fixture to LED, Lighting Program.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/19/2016		\$26,238.88	Bruce Taylor

R. B. Hunt Elementary 0161	23272	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$17,944.00	Edward Ponce
R. B. Hunt Elementary 0161	22592	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Raymond Kledzik
R. B. Hunt Elementary 0161	23419	Upgrade eight restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	4/27/2016		\$23,558.36	Edward Ponce
Rawlings Elementary 0351	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Rawlings Elementary 0351	23273	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$16,879.00	Edward Ponce
Rawlings Elementary 0351	23571	Upgrade Sloan flush valves in restrooms.	Work In Progress	Contractor, Turner Plumbing	Eddie Ponce	5/11/2016		\$10,315.48	Edward Ponce
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jeff Baldwin
Sebastian Middle 0301	23170	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Brian Kizer	3/31/2016	5/18/2016	\$8,100.78	Jeff Baldwin
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Closed Work Orders	Contractor, SAFE, Inc.	Brian Kizer	11/17/2015	5/18/2016	\$12,850.15	Jeff Baldwin

Sebastian Middle 0301	23627	paint hallways	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/17/2016		\$52,733.67	Jeff Baldwin
Sebastian Middle 0301	23526	paint gym and logo	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/6/2016		\$16,112.39	Jeff Baldwin
Sebastian Middle 0301	23274	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$31,164.00	Brian Kizer
Sebastian Middle 0301	22856	install electric motor for basketball goals	Work In Progress	Contractor, Southeastern Surface	Brian Kizer	2/22/2016		\$16,899.58	Jeff Baldwin
Sebastian Middle 0301	23772	carpet and tile replacement	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	5/31/2016		\$37,891.88	Jeff Baldwin
South Woods Elementary 0461	22046	Install cover walkway@ Pk parent pick up.	Closed Work Orders	Contractor, Citory Solutions	Bruce Taylor	11/12/2015	2/4/2016	\$6,861.06	Bruce Taylor
South Woods Elementary 0461	23600	Carpet front office area.	Work In Progress	Contractor, Acousti Engineering	<Blank>	5/13/2016		\$15,534.89	Bruce Taylor
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$25,137.32	Bruce Taylor
South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$49,094.32	Bruce Taylor

South Woods Elementary 0461	22566	Painting several areas in and around school plant.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	Bruce Taylor
St. Augustine High 0181	22298	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Mike Hazel
St. Augustine High 0181	22866	Landscaping upgrades	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	2/22/2016	5/10/2016	\$4,999.70	Bruce Taylor
St. Augustine High 0181	22193	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$54,960.24	Mike Hazel
St. Augustine High 0181	22275	Upgrade classroom electrical, E wing	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/8/2015		\$29,974.64	Bruce Taylor
St. Augustine High 0181	23406	Retro lighting to LED, Performing arts area.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$14,123.96	Bruce Taylor
St. Augustine High 0181	23407	Retro light fixtures to LED	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$11,288.00	Bruce Taylor
St. Augustine High 0181	23408	Retro pendent fixtures to LED, 704,742,754,764.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$24,300.04	Bruce Taylor
St. Augustine High 0181	22682	2015-16 S/Y Elevator PM.	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	2/1/2016		\$2,615.97	Bruce Taylor
St. Augustine High 0181	23275	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Bruce Taylor	4/13/2016		\$43,171.00	Bruce Taylor

St. Augustine High 0181	22691	Tile Replacement Corridor C	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	2/1/2016		\$31,813.28	Bruce Taylor
St. Augustine High 0181	22842	Upgrade doors in music area.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/18/2016		\$26,432.00	Edward Ponce
St. Augustine High 0181	22991	Resurface Tennis Courts	Work In Progress	Contractor, Papico	Bruce Taylor	3/8/2016		\$123,082.38	Bruce Taylor
St. Augustine High 0181	23355	Ground Dewatering project, due to consistent flooding of auditorium and surrounding areas.	Work In Progress	Contractor, Ellis & Associates	Bruce Taylor	4/20/2016		\$1,300.00	Bruce Taylor
St. Augustine High 0181	22705	Resurface running Track	Work In Progress	Contractor, Pappas and Assoc.	Bruce Taylor	2/2/2016		\$86,832.14	Bruce Taylor
St. Johns Tech High 0033	22299	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Mark Blocker
St. Johns Tech High 0033	22734	upgrade floor in lounge	Closed Work Orders	Contractor, Express Tile	Brian Kizer	2/4/2016	5/18/2016	\$16,581.01	Mark Blocker
St. Johns Tech High 0033	23114	Install (2) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$50,574.74	Bruce Taylor
St. Johns Tech High 0033	22861	replace air handlers(blower units) in eleven classrooms	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$77,148.17	Mark Blocker



St. Johns Tech High 0033	22977	Upgrade roof	Work In Progress		David Lee	3/4/2016		\$25,800.00	Mark Blocker
St. Johns Tech High 0033	23528	upgrade emergency signage	Work In Progress	Contractor, AEC Electric	Brian Kizer	5/6/2016		\$2,887.43	Mark Blocker
St. Johns Tech High 0033	23875	Upgrades to Culinary program space.	Work In Progress	Lee, David		6/13/2016		\$238,200.68	David Lee
Switzerland Point Middle 0321	22650	Upgrade exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/28/2016	6/6/2016	\$6,541.00	Edward Ponce
Switzerland Point Middle 0321	22651	Up grade exterior storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	1/28/2016	6/6/2016	\$3,995.00	Edward Ponce
Switzerland Point Middle 0321	22300	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Brad Ponce
Switzerland Point Middle 0321	22968	Upgrade window screens.	Closed Work Orders	Preston, Richard	Eddie Ponce	3/4/2016	4/28/2016	\$307.76	Edward Ponce
Switzerland Point Middle 0321	21774	Install walkway cover @ portables.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	10/15/2015	5/10/2016	\$18,274.20	Brad Ponce
Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/3/2015	1/27/2016	\$13,871.61	Brad Ponce
Switzerland Point Middle 0321	23638	Upgrade thermostats.	Closed Work Orders	Johnson, Harry	Eddie Ponce	5/18/2016	6/3/2016	\$532.36	Edward Ponce
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Closed Work Orders	Contractor, Yard Pro	Eddie Ponce	7/1/2015	5/10/2016	\$10,057.70	Edward Ponce

Switzerland Point Middle 0321	22486	Upgrade exterior lights.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/14/2016	6/6/2016	\$23,539.60	Edward Ponce
Switzerland Point Middle 0321	23803	Water pump at the loading dock is not working. About a foot of water is standing at the dumpsters	Closed Work Orders	Kidd, Troy	Eddie Ponce	6/6/2016	6/16/2016	\$1,889.15	Brad Ponce
Switzerland Point Middle 0321	23109	Replace 5 domestic 2 1/2 " butterfly valves.	Work In Progress	Contractor, WW Gay	Eddie Ponce	3/24/2016		\$6,000.38	Edward Ponce
Switzerland Point Middle 0321	22990	Upgrade locker room area roof.	Work In Progress	Contractor, BBG Contracting	Eddie Ponce	3/8/2016		\$62,887.24	Edward Ponce
Switzerland Point Middle 0321	23712	Upgrade 45 thermostats.	Work In Progress	Contractor, Siemens	Eddie Ponce	5/25/2016		\$6,473.78	Edward Ponce
Switzerland Point Middle 0321	23276	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$13,997.00	Edward Ponce
Switzerland Point Middle 0321	23064	Up grade front gate area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/15/2016		\$28,107.30	Edward Ponce
Switzerland Point Middle 0321	23604	Upgrade vct flooring.	Work In Progress	Contractor, Spectra Flooring	Eddie Ponce	5/16/2016		\$29,950.69	Edward Ponce
Timberlin Creek Elementary 0451	22024	Upgrade, East walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	11/10/2015		\$31,800.00	Bruce Taylor

Timberlin Creek Elementary 0451	22011	Painting, several areas, Cap Project	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
Transportation Department 9780	22037	Install 24 x 12 handi house for office and storage.	Closed Work Orders	Davis, Edward	Eddie Ponce	11/12/2015	5/10/2016	\$5,800.00	Edward Ponce
Transportation Department 9780	21353	Install closed cell insulation on interior of exterior walls and ceiling with thermal barrier.	Closed Work Orders	Contractor, Energy Seal Inc.	Eddie Ponce	9/1/2015	5/10/2016	\$9,400.00	Edward Ponce
Transportation Department 9780	21852	Upgrade chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/23/2015	12/4/2015	\$12,267.90	Edward Ponce
Transportation Department 9780	22993	Repair road at entrance gate.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	3/8/2016	4/18/2016	\$3,720.00	Edward Ponce
Transportation Department 9780	21936	Install concrete slab at Nease bus garage for air compressor.	Closed Work Orders	Repult, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$9,948.96	Edward Ponce
Valley Ridge Academy 0502	21966	2015/2016 Generator Testing and Inspection	Closed Work Orders	Contractor, ACF Standby Systems	Bruce Taylor	11/4/2015	11/4/2015	\$995.00	Troy Wilson
Valley Ridge Academy 0502	22068	Upgrade fencing @ Bike rack area and pavilion.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/16/2015	2/5/2016	\$6,980.02	Bruce Taylor

Valley Ridge Academy 0502	23115	Furnish and Install (6) ECO relocatable class room units w/o rear doors. Also (1) Multi purpose unit.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$117,828.24	Bruce Taylor
Wards Creek Elementary 0482	22301	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Timothy Lundquist
Wards Creek Elementary 0482	22189	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.86	Timothy Lundquist
Wards Creek Elementary 0482	23679	Carpet and Tile replacement	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	5/20/2016		\$34,997.00	Bruce Taylor
Wards Creek Elementary 0482	22868	Pressure Washing Several areas	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	2/22/2016		\$5,999.22	Bruce Taylor
Wards Creek Elementary 0482	23642	Upgrade/ Service and repairs to several operable partition walls and doors.	Work In Progress	Contractor, Hufcor	Bruce Taylor	5/18/2016		\$6,125.00	Bruce Taylor
Wards Creek Elementary 0482	22010	Paint exterior doors, jams and light fixtures by doors.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor
Webster Elementary 0201	23002	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	3/9/2016		\$44,378.22	Edward Ponce

Webster Elementary 0201	23538	Retro t-8 fixtures to LED, lighting program.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	5/9/2016		\$0.00	Bruce Taylor
Webster Elementary 0201	23549	Install drywall in classrooms on 300 wing.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/10/2016		\$38,842.25	Edward Ponce
Webster Elementary 0201	23277	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$33,650.00	Edward Ponce
Webster Elementary 0201	23000	Install shade structure on playground.	Work In Progress	Contractor, Gametime	Eddie Ponce	3/9/2016		\$32,702.07	Edward Ponce
Webster Elementary 0201	23003	Upgrade cafeteria roll up door.	Work In Progress	Ponce, Edward	Eddie Ponce	3/9/2016		\$12,514.58	Mike Oliver
Webster Elementary 0201	21201	Upgrade interior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	8/19/2015		\$1,758.18	Edward Ponce

## Administrative Report

**Preventive Maintenance Teams:** Preventive maintenance team visits will resume in August.

**Peer Review Committee:** Peer review meetings will resume in August.

**Installation of Relocatable Classrooms:** A total of thirty-six (36) relocatable classrooms have been ordered for installation during the summer break at the following seven (7) schools: Mill Creek Elementary (4); Liberty Pines (4), Patriot Oaks (5) and Valley Ridge (7) Academies; Pacetti Bay Middle School (10) and Nease (4) and St. Johns Technical (2) High Schools. Additionally, five (5) units will be removed from the Crookshank Elementary School Campus. All units have been delivered and set in place. Installation work consisting of electrical, plumbing and pouring of sidewalks has been completed at most sites. Work remaining consists of installation of covered walkways, handrails and site work (including laying of sod). Final inspections will take place over the next few weeks.