



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

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MEMORANDUM

SCHOOL BOARD

Beverly Slough
District 1

Tommy Allen
District 2

Bill Mignon
District 3

Kelly Barrera
District 4

Patrick Canan
District 5

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: December 9, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

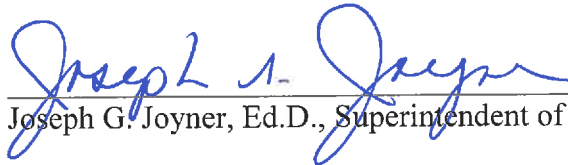
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

**MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT**

OCTOBER 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7-1-14 through 10-31-14	
Work Order Count	Location	Status	Total Costs
19	Administration Building 9721	Closed Work Orders	\$16,778.41
2	Administration Building 9721	Work In Progress	\$0.00
24	Bartram Trail High 0411	Closed Work Orders	\$38,765.68
1	Bartram Trail High 0411	New Request	\$0.00
19	Bartram Trail High 0411	Work In Progress	\$154,287.02
37	Creekside High 0493	Closed Work Orders	\$34,124.42
14	Creekside High 0493	New Request	\$0.00
15	Creekside High 0493	Work In Progress	\$9,451.88
19	Crookshank Elementary 0021	Closed Work Orders	\$7,661.24
7	Crookshank Elementary 0021	Work In Progress	\$18,045.12
15	Cunningham Creek Elem. 0381	Closed Work Orders	\$6,032.02
1	Cunningham Creek Elem. 0381	New Request	\$0.00
5	Cunningham Creek Elem. 0381	Work In Progress	\$15,841.72
7	Durbin Creek Elementary 0441	Closed Work Orders	\$53,232.42
8	Durbin Creek Elementary 0441	Work In Progress	\$1,203.03
55	Evelyn Hamblen 0032	Closed Work Orders	\$5,949.27
1	Evelyn Hamblen 0032	New Request	\$0.00
9	Evelyn Hamblen 0032	Work In Progress	\$1,497.87
13	Fruit Cove Middle 0491	Closed Work Orders	\$39,954.72
7	Fruit Cove Middle 0491	Work In Progress	\$70,820.87
18	Fullerwood 9061	Closed Work Orders	\$5,716.49
2	Fullerwood 9061	Work In Progress	\$529.83
31	Gamble Rogers Middle 0371	Closed Work Orders	\$50,165.27
6	Gamble Rogers Middle 0371	Work In Progress	\$16,582.36
17	Hartley Elementary 0261	Closed Work Orders	\$6,050.67
3	Hartley Elementary 0261	New Request	\$0.00
7	Hartley Elementary 0261	Work In Progress	\$15,488.09
23	Hickory Creek Elementary 0501	Closed Work Orders	\$25,072.90
6	Hickory Creek Elementary 0501	Work In Progress	\$6,255.04
22	Julington Creek Elementary 0241	Closed Work Orders	\$12,474.49
2	Julington Creek Elementary 0241	Work In Progress	\$3,491.93

19	Ketterlinus Elementary 0091	Closed Work Orders	\$37,864.03
3	Ketterlinus Elementary 0091	Work In Progress	\$452.27
34	Landrum Middle 0311	Closed Work Orders	\$47,852.01
3	Landrum Middle 0311	New Request	\$0.00
9	Landrum Middle 0311	Work In Progress	\$54,444.92
22	Liberty Pines K-8 0472	Closed Work Orders	\$14,767.07
1	Liberty Pines K-8 0472	New Request	\$0.00
9	Liberty Pines K-8 0472	Work In Progress	\$32,508.08
11	Maintenance Department 9810	Closed Work Orders	\$6,567.77
5	Maintenance Department 9810	Work In Progress	\$6,690.88
22	Mason Elementary 0361	Closed Work Orders	\$4,573.99
7	Mason Elementary 0361	Work In Progress	\$0.00
24	Mill Creek Elementary 0341	Closed Work Orders	\$26,246.05
16	Mill Creek Elementary 0341	Work In Progress	\$43,941.79
12	Murray Middle 0171	Closed Work Orders	\$38,306.28
2	Murray Middle 0171	New Request	\$0.00
8	Murray Middle 0171	Work In Progress	\$40,412.78
2	Nease Clinic	Closed Work Orders	\$297.80
2	Nease Clinic	Work In Progress	\$3,916.82
24	Nease High 0251	Closed Work Orders	\$22,852.79
23	Nease High 0251	Work In Progress	\$136,530.80
7	Ocean Palms Elementary 0391	Closed Work Orders	\$1,441.77
9	Ocean Palms Elementary 0391	Work In Progress	\$98,260.21
3	O'Connell Center	Closed Work Orders	\$864.93
25	Osceola Elementary 0331	Closed Work Orders	\$4,617.01
4	Osceola Elementary 0331	Work In Progress	\$12,395.64
8	Pacetti Bay Middle 0481	Closed Work Orders	\$8,826.16
1	Pacetti Bay Middle 0481	New Request	\$0.00
8	Pacetti Bay Middle 0481	Work In Progress	\$42,896.72
9	Palencia Elementary 0511	Closed Work Orders	\$7,073.78
4	Palencia Elementary 0511	Work In Progress	\$15,803.34
8	Patriot Oaks Academy 0471	Closed Work Orders	\$3,647.12
1	Patriot Oaks Academy 0471	Work In Progress	\$63.44

1	Pedro Menendez Clinic	Closed Work Orders	\$89.24
28	Pedro Menendez High 0401	Closed Work Orders	\$15,866.24
16	Pedro Menendez High 0401	Work In Progress	\$46,317.60
36	Ponte Vedra High 0492	Closed Work Orders	\$33,670.43
2	Ponte Vedra High 0492	New Request	\$0.00
18	Ponte Vedra High 0492	Work In Progress	\$84,477.57
6	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$3,094.33
4	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$44,897.13
19	R. B. Hunt Elementary 0161	Closed Work Orders	\$27,024.54
5	R. B. Hunt Elementary 0161	Work In Progress	\$8,306.05
9	Rawlings Elementary 0351	Closed Work Orders	\$2,350.34
5	Rawlings Elementary 0351	Work In Progress	\$42,738.09
14	Sebastian Middle 0301	Closed Work Orders	\$34,128.59
8	Sebastian Middle 0301	Work In Progress	\$7,282.73
16	South Woods Elementary 0461	Closed Work Orders	\$29,206.18
4	South Woods Elementary 0461	Work In Progress	\$38,326.17
29	St. Augustine High 0181	Closed Work Orders	\$21,555.94
6	St. Augustine High 0181	Work In Progress	\$122,120.71
4	St. Johns Tech High 0033	Closed Work Orders	\$6,870.32
1	St. Johns Tech High 0033	New Request	\$0.00
5	St. Johns Tech High 0033	Work In Progress	\$953.22
28	Switzerland Point Middle 0321	Closed Work Orders	\$43,255.66
1	Switzerland Point Middle 0321	New Request	\$0.00
14	Switzerland Point Middle 0321	Work In Progress	\$12,933.32
17	Timberlin Creek Elementary 0451	Closed Work Orders	\$25,568.98
9	Timberlin Creek Elementary 0451	Work In Progress	\$5,038.60
24	Transportation Department 9780	Closed Work Orders	\$6,282.00
7	Transportation Department 9780	New Request	\$0.00
4	Transportation Department 9780	Work In Progress	\$0.00
9	Valley Ridge Academy 0502	Closed Work Orders	\$3,051.90
1	Valley Ridge Academy 0502	Work In Progress	\$0.00
9	Wards Creek Elementary 0482	Closed Work Orders	\$1,404.84

2	Wards Creek Elementary 0482	Work In Progress	\$239.05
36	Webster Elementary 0201	Closed Work Orders	\$31,971.52
1	Webster Elementary 0201	Work In Progress	\$1,400.00
2	Yates Building 9740	Closed Work Orders	\$780.15
1	Yates Building 9740	Work In Progress	\$432.73
1161	Total Year to Date		\$ 2,031,223.13

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

10-1-14 through 10-31-14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	18516	Emergency Generator in need of repair.	Closed Work Orders	Generators	Walton, Shane	Bruce Taylor	10/1/2014	10/1/2014		\$3,225.04	Johnny Stratton
Administration Building 9721	18518	Install A/C supply vents to new cubical office area.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	10/1/2014	10/2/2014	10.5	\$283.32	Bruce Taylor
Administration Building 9721	18568	Toilet in restroom behind stage in Auditorium is leaking. Please replace.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/8/2014	10/13/2014	4	\$91.90	Johnny Stratton
Administration Building 9721	18727	Please install door between Rooms 234 and 230.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	10/24/2014	10/27/2014		\$34.14	Johnny Stratton
Administration Building 9721	18742	Please install electrical outlet for a copy/scan machine to be located in Room 116 near desk of Charles Greene, Records Custodian.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	10/27/2014			\$0.00	Johnny Stratton
Bartram Trail High 0411	18756	Irrigation break in main loop line.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	10/28/2014	10/30/2014		\$0.00	Jason Lee
Bartram Trail High 0411	18757	Walk in freezer not cooling	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	10/28/2014	10/30/2014		\$115.96	Jason Lee
Bartram Trail High 0411	18789	Repair exit signs and retrofit trophy case light	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	10/30/2014			\$0.00	Jason Lee
Bartram Trail High 0411	18788	Repair lights on first and second floor	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	10/30/2014			\$0.00	Jason Lee
Bartram Trail High 0411	18795	Gym lighting partially out, may need controller reset.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	10/31/2014			\$0.00	Jason Lee

Bartram Trail High 0411	18527	generators in alarm	Work In Progress	Generators	Contractor, ACF Standby Systems	Joe Lewis	10/3/2014			\$1,730.07	Jason Lee
Creekside High 0493	18584	Steamer control knob broke off.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	10/9/2014	10/13/2014	3	\$65.79	Robert Randazzo
Creekside High 0493	18521	P-4 has high humidity. Windows sweating paper wet.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	10/2/2014	10/22/2014		\$0.00	Robert Randazzo
Creekside High 0493	18725	Water line break next to service road and long leaf pine.	Closed Work Orders	Heavy Equipment Operation	Ponce, Robbie	Joe Lewis	10/23/2014	10/28/2014		\$0.00	Robert Randazzo
Creekside High 0493	18543	Have a break in irrigation pipe.	Closed Work Orders	Irrigation	Contractor, McCrary's Plumbing	Joe Lewis	10/6/2014	10/22/2014		\$315.00	Robert Randazzo
Creekside High 0493	18630	install mini split unit in food court	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	10/14/2014	10/28/2014	38	\$4,966.01	Robert Randazzo
Creekside High 0493	18541	Sink faucet leaking from supply feed under sink faucet loose in handicap bathroom. We repaired leak but still leaking.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/6/2014	10/28/2014		\$0.00	Robert Randazzo
Creekside High 0493	18585	Need mini split a/c unit for outside food service room unit.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	10/9/2014		9	\$1,679.65	Robert Randazzo
Creekside High 0493	18561	Secondary internet and data center connection at Creekside High to facilitate growth and spread some of the load. Need to have main I.T. room 440 emergency generator feed.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	10/7/2014			\$0.00	Robert Randazzo
Creekside High 0493	18791	2 - toilets are in need of replacement . Rims cracked. Out of order.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/30/2014			\$136.10	Robert Randazzo

Creekside High 0493	18759	Need toilet seats for student bathrooms 2-cases total 12.	Work In Progress	Plumbing	Kelley, Debbie	Joe Lewis	10/28/2014			\$221.82	Robert Randazzo
Creekside High 0493	18775	Faucet on double sink leaks from its top.	Work In Progress	Plumbing	Lewis, Ricky	Joe Lewis	10/29/2014			\$0.00	Robert Randazzo
Crookshank Elementary 0021	18702	Need six 6v batteries	Closed Work Orders	General Maintenance	Kelley, Debbie	Joe Lewis	10/21/2014	10/21/2014		\$70.50	Ralph Waldrop
Crookshank Elementary 0021	18635	drains backing up	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/14/2014			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	18797	a/c unit down	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	10/31/2014			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	18724	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	10/23/2014		369.5	\$11,330.24	Ralph Waldrop
Cunningham Creek Elem. 0381	18717	Repair egress door that failed fire inspection.	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	10/22/2014			\$1,635.00	Jody Hunter
Durbin Creek Elementary 0441	18677	Bathroom sink is clogged beyond the p trap.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/17/2014		5	\$105.73	Todd Ponce
Durbin Creek Elementary 0441	18570	Dish washer not operating at required temperature.	Work In Progress	Kitchen Equipment	Houghton, Mike	Joe Lewis	10/8/2014		4	\$87.72	Todd Ponce
Durbin Creek Elementary 0441	18569	4 inch water supply line for the fire sprinkler system has a pin whole and is leaking water.	Work In Progress	Fire Alarm System	Ponce, Robbie	Joe Lewis	10/8/2014	10/9/2014		\$0.00	Todd Ponce
Evelyn Hamblen 0032	18550	A/C not running. I reset power inside and out. Thermostat says its on and running but unit has not kicked on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	10/6/2014	10/13/2014		\$0.00	Mark Blocker
Evelyn Hamblen 0032	18526	Replace air handler.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	10/3/2014	10/13/2014		\$713.81	Mark Blocker
Evelyn Hamblen 0032	18591	SAHS has another order ready to be picked up for delivery	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/10/2014	10/30/2014		\$0.00	Mark Blocker

Evelyn Hamblen 0032	18592	Gamble has another order ready to be delivered	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/10/2014	10/30/2014		\$0.00	Mark Blocker
Evelyn Hamblen 0032	18593	Liberty Pines ha another order ready to pick up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/10/2014	10/30/2014		\$0.00	Mark Blocker
Evelyn Hamblen 0032	18594	Osceola has another order ready for pick up	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/10/2014	10/30/2014		\$0.00	Mark Blocker
Evelyn Hamblen 0032	18531	Pick up is ready for Gamble Rogers	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18532	Pick up delivery for Liberty Pines	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18533	Pick up delivery for Murray	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	0.5	\$9.99	Mark Blocker
Evelyn Hamblen 0032	18534	Pick up is ready for Mill Creek	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/30/2014		\$0.00	Mark Blocker
Evelyn Hamblen 0032	18535	Pick up for Switzerland is ready	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18536	Pick up for Landrum is ready	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18537	Pick up delivery for FCTC	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18538	Pick up delivery for Osceola	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18539	Pick up delivery for SAHS	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	10/6/2014	10/28/2014	1	\$19.98	Mark Blocker
Evelyn Hamblen 0032	18574	Deliver fittings to repair sewer spilling under building.	Closed Work Orders	Plumbing	Lewis, Joseph	Joe Lewis	10/8/2014	10/9/2014	1.5	\$31.84	Mark Blocker

Evelyn Hamblen 0032	18707	Toilet leaking at food pantry. Floor flange may be broken. Wax ring not sealing.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	10/21/2014	10/22/2014	5	\$117.62	Mark Blocker
Evelyn Hamblen 0032	18665	remove striping from dumpster area (Duval Asphalt)	Work In Progress	<Blank>	Contractor, Duval Asphalt	Shane Walton	10/16/2014			\$450.00	Shane Walton
Evelyn Hamblen 0032	18530	Freezer door still ices up. Still have to pound the door to open it.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	10/6/2014		22	\$487.78	Mark Blocker
Evelyn Hamblen 0032	18529	sewage stoppage	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/6/2014			\$0.00	Mark Blocker
Fruit Cove Middle 0491	18658	AC not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	10/16/2014			\$5,459.50	James Strange
Fullerwood 9061	18744	Water fountain is clogged. Please repair.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	10/27/2014		2	\$37.72	Johnny Stratton
Gamble Rogers Middle 0371	18576	leak on water line to toilet also kitchen faucet needs to be replaced body rusted out	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/9/2014	10/15/2014	4	\$287.23	Mike Ponce
Gamble Rogers Middle 0371	18651	Replace water valves, Oct 24th	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/16/2014	10/24/2014	8	\$218.37	Mike Ponce
Gamble Rogers Middle 0371	18670	Replace rusted out electrical disconnect at lift station.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	10/17/2014	10/17/2014	7	\$1,481.99	Bruce Taylor
Gamble Rogers Middle 0371	18633	Repair/Replace Backflow Preventers as per inspection and testing.	Work In Progress	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	10/14/2014			\$8,984.36	Bruce Taylor
Gamble Rogers Middle 0371	18515	Replace carpet as requested. quote 2583.58	Work In Progress	Carpentry	Contractor, James Bros. Carpet	Bruce Taylor	10/1/2014			\$2,583.58	Bruce Taylor

Hartley Elementary 0261	18601	New doors installed in yellow hall. Smoke door magnets do not match up to wall mount magnets. Wall mount magnets need to be repositioned.	Closed Work Orders	Doors and Hardware	Davis, Edward	Joe Lewis	10/13/2014	10/20/2014	12	\$234.74	Bill Vaughn
Hartley Elementary 0261	18579	P-4 sewer line backing up again. Called McCrary's plumbing per Joe Lewis.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/9/2014	10/17/2014		\$0.00	Bill Vaughn
Hartley Elementary 0261	18776	Request hook up water line to convection oven so steam option can be used.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	10/29/2014		3	\$66.17	Bill Vaughn
Hickory Creek Elementary 0501	18615	Toilet in classroom clogs up almost every day, tried to snake several times.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/13/2014	10/15/2014	1.5	\$32.33	John Doolittle
Hickory Creek Elementary 0501	18573	One oven not heating above 90 degrees.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/8/2014	10/13/2014	3	\$65.79	John Doolittle
Hickory Creek Elementary 0501	18614	Combi oven that gets used everyday has a program malfunction. Thank You !	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/13/2014	10/15/2014	4.5	\$99.64	John Doolittle
Julington Creek Elementary 0241	18652	Overhead lighting filled with water need new fixture.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/16/2014	10/20/2014	2	\$904.87	Brian Taylor
Julington Creek Elementary 0241	18714	Gain bathroom had two sink backups and p-trap fell apart when unclogging it.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/22/2014	10/28/2014	2.5	\$53.88	Brian Taylor
Julington Creek Elementary 0241	18557	Staff bath is backing up	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	10/7/2014	10/17/2014	2	\$216.26	Brian Taylor

Julington Creek Elementary 0241	18774	need to come by and pick up some faucet's to replace in several restrooms.	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	10/29/2014	10/30/2014		\$602.63	Brian Taylor
Julington Creek Elementary 0241	18632	Repair/Replace Backflow Preventer as per inspection and testing.	Work In Progress	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	10/14/2014			\$3,491.93	Bruce Taylor
Ketterlinus Elementary 0091	18701	Need two boxes or multi-tap ballast. Will pick up	Closed Work Orders	Electrical	Kelley, Debbie	Joe Lewis	10/21/2014	10/21/2014		\$273.02	Rick Whittington
Ketterlinus Elementary 0091	18765	sewer smell coming from building	Closed Work Orders	Plumbing	Contractor, WW Gay	Joe Lewis	10/28/2014	10/30/2014		\$424.00	Rick Whittington
Ketterlinus Elementary 0091	18596	Stand up refrigerator down in kitchen	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	10/10/2014	10/16/2014	8	\$176.96	Rick Whittington
Ketterlinus Elementary 0091	18597	Tripping hazard in playground	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	10/10/2014	10/30/2014		\$65.94	Rick Whittington
Ketterlinus Elementary 0091	18622	Condensate line clogged. water backing up on floor.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	10/13/2014			\$0.00	Rick Whittington
Landrum Middle 0311	18680	I need a new class room lock for room 460.	Closed Work Orders	Doors and Hardware	Kelley, Debbie	Eddie Ponce	10/17/2014	10/20/2014		\$188.40	Brett Butler
Landrum Middle 0311	18517	Boiler will not start.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	10/1/2014	10/2/2014		\$212.00	Brett Butler
Landrum Middle 0311	18678	HPA7 unit condenser not working. I checked fuses and two legs were blown. I replaced and engaged service disconnect and fuses blew immediately	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	10/17/2014	10/22/2014	22	\$462.78	Brett Butler
Landrum Middle 0311	18762	6 west handicap stall girls room . handle on toilet is leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/28/2014	10/30/2014	2	\$80.85	Brett Butler

Landrum Middle 0311	18667	AH1 water pouring out of unit	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	10/16/2014		8	\$208.87	Brett Butler
Liberty Pines K-8 0472	18626	The big sink in the art room is leaking where the drain pipe is connected to the bottom of the sink.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/14/2014	10/17/2014		\$3.93	Robert Sturm
Liberty Pines K-8 0472	18793	The generator got hit by lightning last night, now the surge suppression unit is not working and the generator controller is not working.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	10/31/2014		5	\$91.63	Robert Sturm
Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	10/13/2014			\$2,429.48	Bruce Taylor
Liberty Pines K-8 0472	18613	The potable water line valve is leaking in front of P-017. We pumped the pipe that the valve is in out and the water started filling the pipe up and over flowing. This is the first time it has done this	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	10/13/2014			\$0.00	Robert Sturm
Maintenance Department 9810	18747	Clean front office and shop area.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	10/27/2014	10/30/2014	18.5	\$412.74	Shane Walton
Maintenance Department 9810	18718	Repair vacuum pump.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	10/22/2014	10/30/2014	5.5	\$180.19	Shane Walton
Maintenance Department 9810	18546	Repair zero turn mower.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	10/6/2014	10/28/2014	4	\$99.72	Shane Walton
Maintenance Department 9810	18547	Repair core bore drill	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	10/6/2014	10/28/2014	7.5	\$167.33	Shane Walton

Maintenance Department 9810	18548	Get quotes to modify new triple axle trailer.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	10/6/2014		14.5	\$323.50	Shane Walton
Maintenance Department 9810	18631	Repair/ Replaced Back Flow Preventers as per inspection and Testing.	Work In Progress	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	10/14/2014			\$4,881.00	Bruce Taylor
Mason Elementary 0361	18554	Floor drains and outside kitchen drains are draining slow	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	10/7/2014	10/8/2014	5	\$94.30	Alvez Barkoskie
Mason Elementary 0361	18712	I have two toilets that are very slow flushing. I have changed the diaphragms and handle repair kits and snaked them out.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/22/2014	10/23/2014		\$0.00	Alvez Barkoskie
Mason Elementary 0361	18732	the safety switch on the dryer has broken off inside the door.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/27/2014			\$0.00	Alvez Barkoskie
Mill Creek Elementary 0341	18624	hang bulletin	Closed Work Orders	Carpentry	Ortagus, Rick	Joe Lewis	10/13/2014	10/16/2014	3.5	\$78.09	Robert Davis
Mill Creek Elementary 0341	18637	replace pump and motor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	10/14/2014	10/16/2014		\$6,916.10	Robert Davis
Mill Creek Elementary 0341	18638	replace chill water pump	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	10/14/2014	10/16/2014		\$2,653.75	Jack Blocker
Mill Creek Elementary 0341	18799	lock broken	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	10/31/2014			\$0.00	Robert Davis
Mill Creek Elementary 0341	18689	Water will not stop running from sink	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/20/2014			\$0.00	Robert Davis
Mill Creek Elementary 0341	18753	Cant get water to stop running	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/28/2014			\$86.68	Robert Davis
Mill Creek Elementary 0341	18657	Pipe leaking in into light	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/16/2014			\$0.00	Robert Davis

Murray Middle 0171	18661	Check irrigation system.	Closed Work Orders	Grounds	Contractor, Florida, Landscape & Nursery	Joe Lewis	10/16/2014	10/28/2014		\$0.00	Joseph Lewis
Murray Middle 0171	18623	No water to sinks in restroom.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/13/2014			\$143.04	Joseph Lewis
Murray Middle 0171	18639	repair light in restroom	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	10/14/2014			\$33.35	Paul Pelletier
Murray Middle 0171	18629	Repair/ Replace Back Flow Preventers as needed per inspection and testing.	Work In Progress	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	10/14/2014			\$4,664.08	Bruce Taylor
Nease Clinic	18660	Upgrade sewage pump for lift station.	Work In Progress	Plumbing	,	Eddie Ponce	10/16/2014			\$2,980.00	Edward Ponce
Nease High 0251	18641	VFD drive keeps going into alarm	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	10/14/2014	10/16/2014		\$1,196.13	Bob Wamser
Nease High 0251	18787	need a door closer	Closed Work Orders	Doors and Hardware	Kelley, Debbie	Eddie Ponce	10/30/2014	11/3/2014		\$143.76	Bob Wamser
Nease High 0251	18766	need 2 motion switches	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	10/28/2014	10/29/2014		\$97.06	Bob Wamser
Nease High 0251	18520	Conduct preventive maintenance	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	10/2/2014		1033	\$35,358.47	Edward Ponce
Nease High 0251	18761	tabletop cooler not working properly	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/28/2014		4.5	\$99.26	Bob Wamser
Ocean Palms Elementary 0391	18552	please have the kitchen tech replace the pressure gauge on the top part of the warmer.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/7/2014	10/13/2014	2	\$43.86	Gio Morales
Ocean Palms Elementary 0391	18628	Repair/ Replace back flow preventers as per inspections.	Work In Progress	Backflow	Contractor, Maximum Fire Protect	Bruce Taylor	10/14/2014			\$4,278.44	Bruce Taylor
Osceola Elementary 0331	18640	Pressure wash area behind art room and front of Media center in preparation for event this weekend.	Closed Work Orders	Pressure Washing	Ward, David	Bruce Taylor	10/14/2014	10/14/2014	6	\$119.88	Sterling Cofield

Osceola Elementary 0331	18544	Request to borrow lawn mower for a few days.	Closed Work Orders	Grounds	Russ, Eric	Bruce Taylor	10/6/2014	10/30/2014		\$0.00	Bruce Taylor
Osceola Elementary 0331	18646	Emergency ballast beeping in both rooms.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	10/15/2014	10/17/2014	6	\$239.95	Bruce Taylor
Osceola Elementary 0331	18545	Teachers lounge handicap stall toilet has no water pressure when flushing	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/6/2014	10/8/2014	3	\$75.05	Sterling Cofield
Osceola Elementary 0331	18730	Preventive Maintenance 2014/15	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	10/27/2014		498.8	\$11,721.88	Bruce Taylor
Osceola Elementary 0331	18721	food disposal is in need of repair	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/23/2014		7.5	\$165.43	Sterling Cofield
Pacetti Bay Middle 0481	18644	Shutoff valve leaking under sink. 1/2"x3/8" compression	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	10/15/2014	10/28/2014		\$0.00	Jack Blocker
Palencia Elementary 0511	18687	Sewer line clog.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/20/2014	10/20/2014	2	\$43.10	Rick Mitidieri
Palencia Elementary 0511	18715	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	10/22/2014		358.8	\$9,639.47	Edward Ponce
Pedro Menendez High 0401	18528	Urinal in far right in Gang Restroom keeps stopping up.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/3/2014	10/9/2014	7	\$132.02	Joedy Ashton
Pedro Menendez High 0401	18524	Ice Machine will not Make Ice.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	10/2/2014	10/6/2014	4.5	\$671.26	Joedy Ashton
Pedro Menendez High 0401	18723	Patches Breaking up in Sidewalks along Courtyard. Student with Crutches tripped on it.	Closed Work Orders	Masonry	Shank, Tyson	Bruce Taylor	10/23/2014	10/24/2014	11	\$204.25	Joedy Ashton
Pedro Menendez High 0401	18728	Electrical panel falling off wall.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	10/24/2014		4	\$73.62	Bruce Taylor

Pedro Menendez High 0401	18580	Garbage Disposal Knob Missing. Closer on Walk-in Cooler busted. Warmers need Temperature Adjustments. Walk-in Cooler needs inside Thumb Latch to Exit	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/9/2014		8	\$914.10	Joedy Ashton
Pedro Menendez High 0401	18606	Water leak Cold side in Custodial Closet next to Media. Ruined Ceiling Drywall.	Work In Progress	Heating/Ventilation /Air Conditioning	Kizer, Brian	Bruce Taylor	10/13/2014		6	\$113.16	Joedy Ashton
Pedro Menendez High 0401	18642	Roof leaking down on Drywall on west end of Auditorium.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	10/14/2014			\$0.00	Joedy Ashton
Pedro Menendez High 0401	18525	Girls Locker Room backing up. Called McCrary's.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	10/2/2014			\$144.00	Joedy Ashton
Pedro Menendez High 0401	18560	Urinal real slow, overflows.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	10/7/2014			\$21.40	Joedy Ashton
Pedro Menendez High 0401	18769	6 Sets of Lights will not come on in the Gym. Red Sensor Lights are not on.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	10/29/2014		6	\$109.95	Joedy Ashton
Pedro Menendez High 0401	18647	VFD on AHU-1-4 will not run. Took a Lightning hit last Night.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	10/15/2014			\$0.00	Joedy Ashton
Ponte Vedra High 0492	18688	Door Closer fell off doors screws are snap off. Tried to repair have to prop door open	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	10/20/2014	10/22/2014	10	\$175.95	Nick Athanaseas
Ponte Vedra High 0492	18768	Concrete has broken and created holes. Currently have traffic cones for safety.	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	10/28/2014	10/30/2014	4	\$89.24	Nick Athanaseas

Ponte Vedra High 0492	18514	Emergency switch pulled off wall. Fixed wall plate last week. Can not find breaker. Wires are exposed and live. Covered with tape till fixed	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	10/1/2014	10/13/2014	6.5	\$614.88	Nick Athanaseas
Ponte Vedra High 0492	18738	Bulb ends are broken, bulb will not stay in. There are screwed in may need a new light.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	10/27/2014	10/29/2014		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	18540	AHU-4 Return water line leaking (Dripping). Pipe is wrapped so can not tell where leak is. Tried to shut valve, seems not to be working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	10/6/2014	10/29/2014	2.5	\$371.88	Nick Athanaseas
Ponte Vedra High 0492	18627	Need ballast: 1 lamp (2) boxes 2 lamp (2) boxes. If possible will pickup today	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	10/14/2014	10/14/2014		\$530.20	Nick Athanaseas
Ponte Vedra High 0492	18731	Have 2 breakers that may be a problem. Breaker that operates emergency lighting in press box storage was tripped. Once reset there was a buzzing (it could be breaker or emergency light). There is another breaker we can not reset, it trips and resetting.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	10/27/2014			\$0.00	Edward Ponce
Ponte Vedra High 0492	18758	Breaker #54 in panel CNLA, when it is reset breaker keeps tripping.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	10/28/2014			\$0.00	Nick Athanaseas

Ponte Vedra High 0492	18649	Circulating pump is bad for hot water heaters, that send hot water to locker rooms. There are 2 pumps, one is still running.	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	10/15/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	18625	Replace seals and line shafts on three chiller supply pumps.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	10/14/2014			\$8,845.43	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18784	Outlets in music room are not working properly. I have checked all breakers and none were tripped. I reset breakers to be sure. I did not see a GFI that was tripped. Please evaluate and repair as needed. Thanks	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	10/30/2014	11/3/2014	6	\$129.77	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	18659	Dishwasher not working properly. Please evaluate and repair as needed.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/16/2014		15	\$331.61	Brandon Hennessey
R. B. Hunt Elementary 0161	18549	Request to use light tower for fall festival on Thursday 10-23-14. I can pick up and return.	Closed Work Orders	Generators	Russ, Eric	Eddie Ponce	10/6/2014	10/30/2014		\$0.00	Raymond Kledzik
R. B. Hunt Elementary 0161	18697	Sewer line blocked, both lounge toilets not flushing	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/21/2014	10/23/2014	13	\$280.15	Raymond Kledzik
R. B. Hunt Elementary 0161	18763	AC unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	10/28/2014		6	\$126.54	Raymond Kledzik
Rawlings Elementary 0351	18650	Motor on AHU-5 has lost a phase needs replacing.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	10/16/2014	10/22/2014	42	\$874.57	Edward Ponce
Sebastian Middle 0301	18710	Light and fan are not working in bathroom.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	10/22/2014	10/24/2014	3	\$85.26	Jeff Baldwin
Sebastian Middle 0301	18709	Freezer is short cycling and is up to 16 deg.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	10/22/2014			\$0.00	Jeff Baldwin

South Woods Elementary 0461	18595	combi oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/10/2014	10/14/2014	3	\$65.79	Bennie Witt
South Woods Elementary 0461	18575	Need 3 yds sand for sandbox	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	10/8/2014	10/9/2014	3.5	\$179.84	Bennie Witt
South Woods Elementary 0461	18694	Steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/21/2014	10/23/2014	2	\$43.10	Bennie Witt
South Woods Elementary 0461	18612	Proffer leaking water	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/13/2014	10/17/2014	4.5	\$99.26	Bennie Witt
St. Augustine High 0181	18621	Repair washer and dryer	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/13/2014	10/20/2014	4.5	\$386.56	Mike Hazel
St. Augustine High 0181	18764	Repair toilet in girls restroom gym area. backed up line	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/28/2014	10/30/2014	11	\$207.46	Mike Hazel
St. Augustine High 0181	18522	Repair drain line in clinic area. backed up line.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	10/2/2014	10/13/2014		\$0.00	Mike Hazel
St. Augustine High 0181	18523	Preventive Maintenance 2014	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	10/2/2014		1224	\$36,391.78	Bruce Taylor
St. Johns Tech High 0033	18542	I have searched for a new vacuum breaker for the mop sink faucet with no luck. Its some off the wall brand, has no markings on it at all. I would suggest to change the whole faucet if you guys cant find a vacuum breaker either.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	10/6/2014	10/8/2014	2	\$42.29	Mark Blocker
Switzerland Point Middle 0321	18669	Freezer has been gradually getting hotter since yesterday afternoon. Alarm not yet triggered. Recommend a check prior to the weekend	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Eddie Ponce	10/17/2014	10/30/2014		\$0.00	Al Pantano

Switzerland Point Middle 0321	18582	Two illuminated emergency exit signs are inoperative. One sign exterior entrance of 700 hallway and one at main exit of media center.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	10/9/2014	10/16/2014	5	\$91.63	Al Pantano
Switzerland Point Middle 0321	18668	Ice maker leaking water at intake.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	10/17/2014		10.5	\$231.60	Al Pantano
Switzerland Point Middle 0321	18674	HP and AH E09 are inoperative. Coolant line from heat pump is frozen solid and lower half of AH is iced up. Have reset and monitored units for past 72 hours. Units will fire once thawed out but then freeze up again.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	10/17/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	18581	Have reset HP and AH. Unit will not cool. Refrigerant lines out of heat pump are at air temp.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	10/9/2014		4.5	\$162.81	Al Pantano
Switzerland Point Middle 0321	18662	Upgrade sewage pump for lift station.	Work In Progress	Plumbing		Eddie Ponce	10/16/2014			\$0.00	Edward Ponce
Timberlin Creek Elementary 0451	18583	Actuator for cafeteria AHU does not work.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	10/9/2014	10/30/2014	3	\$438.63	Bill Fowler
Timberlin Creek Elementary 0451	18675	The water heater in the daycare is leaking directly from the water heater. It needs to be replaced. Maintenance Dept. Installed this water heater about 10 years ago.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/17/2014	10/23/2014	10	\$433.60	Bill Fowler

Timberlin Creek Elementary 0451	18743	Chiller #2 Compressor #2 and #3 keep locking out on low current again.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	10/27/2014		4	\$132.43	Bill Fowler
Timberlin Creek Elementary 0451	18703	Light switch in bathroom need replaced it is arc's when touched.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	10/21/2014			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	18786	Water is leaking from the pipes for the sprinkler. (Fire Protection System)	Work In Progress	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	10/30/2014			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	18600	There is a leak in the serving line water supply.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	10/10/2014		6	\$132.34	Bill Fowler
Timberlin Creek Elementary 0451	18777	The rod that locks the door on the outside red double door by the teachers lounge is bent, broken or disconnected. The door will not lock. Door will need to be taken down and repaired.	Work In Progress	Doors and Hardware	Bishop, Charlie	Bruce Taylor	10/29/2014			\$0.00	Bill Fowler
Transportation Department 9780	18704	Handle on toilet broke off. contact Tony 669-8826 for questions	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	10/21/2014	10/23/2014	1	\$21.55	Shelley Povia
Transportation Department 9780	18785	Provide 1 sheet 1/2" plywood to repair bus seat backs.	Closed Work Orders	General Maintenance	Kelley, Debbie	Eddie Ponce	10/30/2014	10/30/2014		\$22.00	Marlena Reput
Transportation Department 9780	18737	trim trees and area around bus compound	Closed Work Orders	Tree Services	Contractor, Wrights Tree Service	Joe Lewis	10/27/2014	10/28/2014		\$1,500.00	Joe Purvis
Transportation Department 9780	18706	Valve on propane tank is broke off causing them not to be able to fill tank. Contact Tony 669-8826 for questions.	Work In Progress	General Maintenance	Kidd, Troy	Eddie Ponce	10/21/2014			\$0.00	Shelley Povia

Transportation Department 9780	18722	Flag light is not working at the front door.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	10/23/2014				\$0.00	Shelley Povia
Transportation Department 9780	18729	Would like a frame with Plexiglas put around a map in our dispatch office.	Work In Progress	Carpentry	Ortagus, Rick	Eddie Ponce	10/24/2014				\$0.00	Shelley Povia
Valley Ridge Academy 0502	18588	would it be possible to get two more recycle stations with a extended edges for Styrofoam trays. I have 44 gallon trash cans.	Closed Work Orders	General Maintenance	Ortagus, Rick	Bruce Taylor	10/9/2014	10/30/2014	54.5		\$1,249.85	Troy Wilson
Valley Ridge Academy 0502	18611	Need 1/4 in cut off of each side of two table leg brackets.	Closed Work Orders	General Maintenance	Ortagus, Rick	Bruce Taylor	10/13/2014	10/14/2014	2		\$44.62	Troy Wilson
Valley Ridge Academy 0502	18587	Teachers lounge sink is clogged. Tried to clear line myself but could not get it unclogged. Needs drain line snaked. Thanks	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	10/9/2014	10/15/2014			\$0.00	Troy Wilson
Valley Ridge Academy 0502	18719	Need proper drainage at bike rack on eastside of building. Water does not drain. Thanks	Work In Progress	General Maintenance	Kizer, Brian	Bruce Taylor	10/22/2014				\$0.00	Troy Wilson
Wards Creek Elementary 0482	18559	Faucet feed line leaking	Closed Work Orders	Plumbing	Harrison, Steve	Bruce Taylor	10/7/2014	10/21/2014	11		\$241.61	Timothy Lundquist
Wards Creek Elementary 0482	18713	Bolt on door stuck and key will not turn to lock.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	10/22/2014	10/24/2014	5		\$105.73	Timothy Lundquist
Wards Creek Elementary 0482	18598	The temp sensors on both chillers went out. May be causing them to trip according to Tim at WW Gay.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	10/10/2014				\$0.00	Timothy Lundquist

Maintenance Department Capital Improvements Projects
7-1-14 through 10-31-14

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	17769	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/29/2014	9/23/2014	\$5,071.38	Jason Lee
Bartram Trail High 0411	18770	tint windows in various area	Work In Progress		Joe Lewis	10/29/2014		\$0.00	Jason Lee
Bartram Trail High 0411	18645	replace site lighting	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/15/2014		\$26,036.47	Jason Lee
Bartram Trail High 0411	18664	replace lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	10/16/2014		\$0.00	Jason Lee
Bartram Trail High 0411	18740	upgrade camera system	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	10/27/2014		\$0.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress		Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$14,800.00	Jason Lee
Creekside High 0493	18634	upgrade basketball goals	Work In Progress	Contractor, Hufcor	Joe Lewis	10/14/2014		\$0.00	Robert Randazzo
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$0.00	Robert Randazzo
Creekside High 0493	17520	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$56,495.55	Shane Walton
Crookshank Elementary 0021	18555	upgrade cabinets in clinic	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014		\$5,794.18	Ralph Waldrop

Cunningham Creek Elem. 0381	18215	painting exterior of main office, hallways and entrance area	Work In Progress	Contractor, Mister Paint	Joe Lewis	8/29/2014	8/29/2014	\$13,100.00	Jody Hunter
Cunningham Creek Elem. 0381	18781	paint various area of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$0.00	Jody Hunter
Evelyn Hamblen 0032	18792	upgrade/repair lights in parking lot and replace timer	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/31/2014		\$0.00	Mark Blocker
Fruit Cove Middle 0491	17665	roof repairs	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	7/8/2014	9/23/2014	\$30,980.00	James Strange
Fruit Cove Middle 0491	17703	Upgrade exterior signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	7/22/2014	9/22/2014	\$5,961.80	Edward Ponce
Fruit Cove Middle 0491	18754	Upgrade sound system in auditorium.	Work In Progress		Eddie Ponce	10/28/2014		\$24,678.89	Edward Ponce
Fruit Cove Middle 0491	18755	Upgrade 24 parking lot site light fixtures.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	10/28/2014		\$23,924.35	Edward Ponce
Fruit Cove Middle 0491	18752	Upgrade three pair of aluminum storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror		10/28/2014		\$13,513.00	Edward Ponce
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways. 42861 sq. ft. @ .047 per.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce Taylor

Hartley Elementary 0261	17799	paint walls in portables (2)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	7/31/2014	9/23/2014	\$2,405.00	Bill Vaughn
Hartley Elementary 0261	18577	upgrade flooring in cafeteria	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/9/2014		\$0.00	Bill Vaughn
Hartley Elementary 0261	18578	paint blue hallway	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/9/2014		\$12,300.00	Bill Vaughn
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Hickory Creek Elementary 0501	18654	Upgrade paint in front office and restrooms.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/16/2014		\$3,529.62	Edward Ponce
Landrum Middle 0311	18748	Pressure wash metal roof sections.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	10/28/2014		\$0.00	Edward Ponce
Landrum Middle 0311	18751	Upgrade carpet in band room , multi-purpose room and rooms 505 , 550.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/28/2014		\$18,611.38	Edward Ponce
Landrum Middle 0311	18749	Replace three pair of aluminum storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014		\$10,159.00	Edward Ponce
Landrum Middle 0311	18605	Upgrade exterior site signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	10/13/2014		\$3,067.10	Edward Ponce
Landrum Middle 0311	18750	Upgrade benches in girls locker room.	Work In Progress		Eddie Ponce	10/28/2014		\$2,147.18	Edward Ponce

Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Liberty Pines K-8 0472	18800	Painting in several areas around school.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	10/31/2014		\$0.00	Bruce Taylor
Liberty Pines K-8 0472	18620	Upgrade casework in Book room	Work In Progress	PM, Taylor	Bruce Taylor	10/13/2014		\$0.00	Bruce Taylor
Liberty Pines K-8 0472	18619	Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Bruce Taylor	10/13/2014		\$29,043.92	Bruce Taylor
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$0.00	Bruce Taylor
Mason Elementary 0361	18790	Replace Boiler Cap Project	Work In Progress	Contractor, WW Gay	Bruce Taylor	10/30/2014		\$0.00	Bruce Taylor
Mason Elementary 0361	18778	Upgrade Cafeteria Tables	Work In Progress	Contractor, Contrax Furnishings	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
Mill Creek Elementary 0341	18553	Upgrade door hardware throughout facility.	Work In Progress	Crutchfield, Red	Eddie Ponce	10/7/2014		\$15,792.00	Edward Ponce
Mill Creek Elementary 0341	18556	upgrade cabinets in cafeteria	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014		\$5,272.68	Robert Davis
Mill Creek Elementary 0341	18741	upgrade front office casework	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014		\$11,847.08	Robert Davis

Mill Creek Elementary 0341	18739	replace cubbies in 400 hall	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014		\$3,741.80	Robert Davis
Mill Creek Elementary 0341	18780	paint hallways and office	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$0.00	Robert Davis
Murray Middle 0171	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$0.00	Paul Pelletier
Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/27/2014		\$35,157.52	Paul Pelletier
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection Arch. Sys	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Nease High 0251	17767	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$6,160.08	Bob Wamser
Nease High 0251	18708	Remove trees and clear brush from drainage ditch.	Work In Progress	Contractor, Shaw Pressure Clean	Eddie Ponce	10/21/2014		\$0.00	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$21,315.70	Edward Ponce
Nease High 0251	18563	Upgrade 6 foot chain link fence fabric and top rail	Work In Progress	Contractor, Armstrong Fence	Eddie Ponce	10/8/2014		\$6,050.00	Edward Ponce

Nease High 0251	18663	Upgrade windows in M-pod.	Work In Progress	Contractor, CC Borden	Eddie Ponce	10/16/2014		\$18,030.60	Edward Ponce
Nease High 0251	18643	Upgrade electrical panels in c- pod.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	10/15/2014		\$17,089.68	Edward Ponce
Nease High 0251	18609	Upgrade flooring in ROTC area.	Work In Progress		Eddie Ponce	10/13/2014		\$0.00	Edward Ponce
Nease High 0251	18602	Upgrade painting on bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$0.00	Edward Ponce
Nease High 0251	18565	Upgrade security alarms in various areas of facility.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/8/2014		\$5,217.96	Edward Ponce
Nease High 0251	18564	Insulate cooler and freezer in kitchen.	Work In Progress	Contractor, WW Gay	Eddie Ponce	10/8/2014		\$0.00	Edward Ponce
Nease High 0251	18146	Install two vav units in music area.	Work In Progress	Contractor, WW Gay	Eddie Ponce	8/25/2014		\$9,231.25	Edward Ponce
Nease High 0251	18733	Remove propane tank and upgrade to natural gas.	Work In Progress	Contractor, WW Gay	Eddie Ponce	10/27/2014		\$10,697.15	Edward Ponce
Ocean Palms Elementary 0391	18617	Upgrade security system	Work In Progress	Contractor, Village Key	Bruce Taylor	10/13/2014		\$7,060.51	Bruce Taylor
Ocean Palms Elementary 0391	18794	Replace Boiler	Work In Progress	Contractor, WW Gay	Bruce Taylor	10/31/2014		\$0.00	Bruce Taylor
Ocean Palms Elementary 0391	18610	Upgrade intercom system as needed.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014		\$19,040.64	Bruce Taylor

Ocean Palms Elementary 0391	18590	Demo existing walkway and walkway cover, remove existing 9 portable classrooms and replace with 10 new eco hybrid portable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	10/9/2014		\$15,409.44	Bruce Taylor
Ocean Palms Elementary 0391	18656	Replace existing West entrance Gate W/ aluminum gate as requested.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	10/16/2014		\$7,841.80	Bruce Taylor
Ocean Palms Elementary 0391	18636	Replaced front entrance doors.	Work In Progress	Contractor, Duval Glass & Mirror	Bruce Taylor	10/14/2014		\$4,390.00	Bruce Taylor
Ocean Palms Elementary 0391	18608	Pressure wash several areas of school including roof.	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	10/13/2014		\$16,465.79	Bruce Taylor
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	18069	replace compressor	Work In Progress	Contractor, WW Gay	Joe Lewis	8/19/2014		\$41,907.02	Jack Blocker
Palencia Elementary 0511	18653	Upgrade fire alarm and security doors.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/16/2014		\$5,711.39	Edward Ponce
Pedro Menendez High 0401	18648	Upgrade Camera/ Security system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/15/2014		\$5,841.68	Bruce Taylor

Pedro Menendez High 0401	18519	Preventive Maintenance Service Contract	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	10/1/2014		\$2,318.43	Bruce Taylor
Pedro Menendez High 0401	18603	Upgrade 10 pairs of hollow metal door systems.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	10/13/2014		\$32,710.00	Edward Ponce
Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	10/31/2014		\$0.00	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$6,272.73	Edward Ponce
Pedro Menendez High 0401	17375	Expand existing access control system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	5/28/2014		\$10,987.76	Edward Ponce
Ponte Vedra High 0492	17768	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$10,687.48	Nick Athanaseas
Ponte Vedra High 0492	18734	Upgrade hand dryers.	Work In Progress	Contractor, Quality Electrical	Eddie Ponce	10/27/2014		\$8,265.54	Edward Ponce
Ponte Vedra High 0492	18692	Upgrade waterless urinals.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/20/2014		\$0.00	Edward Ponce
Ponte Vedra High 0492	18726	Upgrade exterior of paint on front of main entry, exterior doors interior of gym and stairways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/23/2014		\$45,000.00	Edward Ponce
Ponte Vedra High 0492	18683	Upgrade hvac in three areas.	Work In Progress	Contractor, WW Gay	Eddie Ponce	10/20/2014		\$5,680.68	Edward Ponce

Ponte Vedra High 0492	18685	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/20/2014		\$16,070.80	Edward Ponce
Ponte Vedra High 0492	17521	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$79,599.45	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	18695	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$11,975.20	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18700	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$32,117.42	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17310	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$34,071.00	Brandon Hennessey
R. B. Hunt Elementary 0161	18604	Upgrade casework for computer lab.	Work In Progress	Contractor, Contrax Furnishings	Eddie Ponce	10/13/2014		\$7,751.98	Edward Ponce
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Rawlings Elementary 0351	18696	Upgrade security alarm system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$0.00	Edward Ponce

Rawlings Elementary 0351	18698	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$5,818.70	Edward Ponce
South Woods Elementary 0461	18672	Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen.	Work In Progress	Contractor, WW Gay	Bruce Taylor	10/17/2014		\$28,527.65	Bruce Taylor
St. Augustine High 0181	17870	install forbo tile	Closed Work Orders	Contractor, Spectra Flooring	Bruce Taylor	8/7/2014	9/22/2014	\$12,354.70	Mike Hazel
St. Augustine High 0181	18693	Upgrade Electrical Panels and Switch Gear as needed.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	10/20/2014		\$59,759.81	Bruce Taylor
St. Augustine High 0181	18682	Upgrade six pair of double storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$23,775.00	Edward Ponce
St. Augustine High 0181	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel
St. Johns Tech High 0033	18798	replace boiler	Work In Progress		Joe Lewis	10/31/2014		\$0.00	Mark Blocker
Switzerland Point Middle 0321	18735	Upgrade 12 2 1/2 inch shut off valves.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/27/2014		\$0.00	Edward Ponce
Switzerland Point Middle 0321	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$0.00	Edward Ponce

Switzerland Point Middle 0321	18684	Upgrade two impact storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$11,350.00	Edward Ponce
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano
Timberlin Creek Elementary 0451	18681	Upgrade clean and paint sand blasted signage.	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	10/20/2014		\$975.00	Bill Fowler
Timberlin Creek Elementary 0451	18679	Repair operable walls in needed areas.	Work In Progress	Contractor, Southeastern Surface	Bruce Taylor	10/17/2014		\$2,734.03	Bruce Taylor
Webster Elementary 0201	17678	Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565.	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	7/9/2014	9/23/2014	\$26,426.36	Mike Oliver
Yates Building 9740	17672	Pressure wash 16,599 sq. ft. @ 0.47 per	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny Stratton

Administrative Report

Preventive Maintenance Teams: The three PM Teams have begun their annual visits to schools and facilities for the 2014-2015 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on August 25th at Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. The teams will rotate from school to school and conclude their visits on April 17, 2015. In addition to the foregoing, visits have also been completed at Crookshank, Hickory Creek, Mill Creek, Ocean Palms, Osceola, Palencia and Ponte Vedra-Rawlings Elementary Schools; Gamble Rogers, Murray, Sebastian and Switzerland Point Middle Schools and Bartram Trail, Nease and St. Augustine High Schools.

Peer Review Committee: This committee consists of school maintenance managers, district maintenance supervisors and Shane Walton, Director of Maintenance Services, who visit and inspect schools on a rotating basis. The peer review program provides an opportunity to share ideas and provide mutual support and assistance to maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 18, 2014 at Crookshank Elementary and will conclude on May 28, 2015 at Valley Ridge Academy. In addition to the foregoing, evaluations have been conducted at Cunningham Creek, Durbin Creek, Hartley and Ketterlinus Elementary Schools and at the Evelyn Hamblen Center.