



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

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MEMORANDUM

SCHOOL BOARD

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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: February 10, 2015

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.

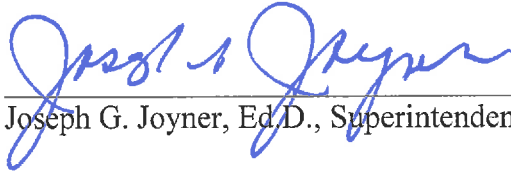
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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**

DECEMBER 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 12/31/14	
Work Order Count	Location	Status	Total Costs
27	Administration Building 9721	Closed Work Orders	\$21,172.12
1	Administration Building 9721	Work In Progress	\$18.81
42	Bartram Trail High 0411	Closed Work Orders	\$202,484.70
1	Bartram Trail High 0411	New Request	\$0.00
18	Bartram Trail High 0411	Work In Progress	\$69,692.05
50	Creekside High 0493	Closed Work Orders	\$41,691.97
9	Creekside High 0493	New Request	\$0.00
24	Creekside High 0493	Work In Progress	\$58,892.30
25	Crookshank Elementary 0021	Closed Work Orders	\$32,108.70
10	Crookshank Elementary 0021	Work In Progress	\$44,225.13
16	Cunningham Creek Elem. 0381	Closed Work Orders	\$7,887.04
8	Cunningham Creek Elem. 0381	Work In Progress	\$61,910.97
16	Durbin Creek Elementary 0441	Closed Work Orders	\$99,403.17
13	Durbin Creek Elementary 0441	Work In Progress	\$75,323.68
59	Evelyn Hamblen 0032	Closed Work Orders	\$13,190.65
19	Evelyn Hamblen 0032	Work In Progress	\$11,053.63
18	Fruit Cove Middle 0491	Closed Work Orders	\$43,684.19
1	Fruit Cove Middle 0491	New Request	\$0.00
7	Fruit Cove Middle 0491	Work In Progress	\$88,615.91
23	Fullerwood 9061	Closed Work Orders	\$6,399.37
1	Fullerwood 9061	Work In Progress	\$492.11
45	Gamble Rogers Middle 0371	Closed Work Orders	\$57,756.33
6	Gamble Rogers Middle 0371	Work In Progress	\$98,941.38
28	Hartley Elementary 0261	Closed Work Orders	\$21,341.89
2	Hartley Elementary 0261	New Request	\$0.00
13	Hartley Elementary 0261	Work In Progress	\$29,726.24
27	Hickory Creek Elementary 0501	Closed Work Orders	\$27,997.10
1	Hickory Creek Elementary 0501	New Request	\$0.00
5	Hickory Creek Elementary 0501	Work In Progress	\$29,867.32
1	J Building / Purchasing Whse. 9754	Work In Progress	\$260.30

28	Julington Creek Elementary 0241	Closed Work Orders	\$14,003.82
1	Julington Creek Elementary 0241	New Request	\$0.00
6	Julington Creek Elementary 0241	Work In Progress	\$41,968.89
27	Ketterlinus Elementary 0091	Closed Work Orders	\$46,434.29
1	Ketterlinus Elementary 0091	New Request	\$0.00
7	Ketterlinus Elementary 0091	Work In Progress	\$1,356.58
50	Landrum Middle 0311	Closed Work Orders	\$53,549.59
14	Landrum Middle 0311	Work In Progress	\$118,903.38
32	Liberty Pines K-8 0472	Closed Work Orders	\$45,337.38
5	Liberty Pines K-8 0472	Work In Progress	\$86,771.10
28	Maintenance Department 9810	Closed Work Orders	\$14,349.31
4	Maintenance Department 9810	Work In Progress	\$5,990.35
29	Mason Elementary 0361	Closed Work Orders	\$5,224.56
12	Mason Elementary 0361	Work In Progress	\$100,441.10
33	Mill Creek Elementary 0341	Closed Work Orders	\$32,464.94
1	Mill Creek Elementary 0341	New Request	\$0.00
18	Mill Creek Elementary 0341	Work In Progress	\$145,482.51
22	Murray Middle 0171	Closed Work Orders	\$48,683.28
9	Murray Middle 0171	Work In Progress	\$52,785.04
2	Nease Clinic	Closed Work Orders	\$297.80
2	Nease Clinic	Work In Progress	\$3,916.82
45	Nease High 0251	Closed Work Orders	\$49,515.66
18	Nease High 0251	Work In Progress	\$202,083.30
16	Ocean Palms Elementary 0391	Closed Work Orders	\$61,841.80
1	Ocean Palms Elementary 0391	New Request	\$0.00
13	Ocean Palms Elementary 0391	Work In Progress	\$146,581.17
3	O'Connell Center	Closed Work Orders	\$864.93
2	O'Connell Center	Work In Progress	\$263.30
33	Osceola Elementary 0331	Closed Work Orders	\$28,062.52
3	Osceola Elementary 0331	Work In Progress	\$8,262.77
11	Pacetti Bay Middle 0481	Closed Work Orders	\$17,713.18
8	Pacetti Bay Middle 0481	Work In Progress	\$50,277.14
13	Palencia Elementary 0511	Closed Work Orders	\$27,448.36

3	Palencia Elementary 0511	Work In Progress	\$44,806.12
9	Patriot Oaks Academy 0471	Closed Work Orders	\$3,702.89
2	Patriot Oaks Academy 0471	Work In Progress	\$63.44
4	Pedro Menendez Clinic	Closed Work Orders	\$668.51
52	Pedro Menendez High 0401	Closed Work Orders	\$29,546.05
10	Pedro Menendez High 0401	Work In Progress	\$324,668.20
55	Ponte Vedra High 0492	Closed Work Orders	\$88,853.25
15	Ponte Vedra High 0492	Work In Progress	\$70,386.24
8	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$27,256.85
4	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$65,343.84
30	R. B. Hunt Elementary 0161	Closed Work Orders	\$28,204.76
6	R. B. Hunt Elementary 0161	Work In Progress	\$57,187.88
10	Rawlings Elementary 0351	Closed Work Orders	\$25,705.20
8	Rawlings Elementary 0351	Work In Progress	\$126,457.59
18	Sebastian Middle 0301	Closed Work Orders	\$38,422.86
1	Sebastian Middle 0301	New Request	\$0.00
10	Sebastian Middle 0301	Work In Progress	\$8,031.91
20	South Woods Elementary 0461	Closed Work Orders	\$7,879.51
5	South Woods Elementary 0461	Work In Progress	\$62,517.77
40	St. Augustine High 0181	Closed Work Orders	\$66,677.58
6	St. Augustine High 0181	Work In Progress	\$123,174.51
6	St. Johns Tech High 0033	Closed Work Orders	\$8,532.08
1	St. Johns Tech High 0033	New Request	\$0.00
5	St. Johns Tech High 0033	Work In Progress	\$17,219.57
45	Switzerland Point Middle 0321	Closed Work Orders	\$47,132.75
10	Switzerland Point Middle 0321	Work In Progress	\$118,635.76
28	Timberlin Creek Elementary 0451	Closed Work Orders	\$29,901.80
5	Timberlin Creek Elementary 0451	Work In Progress	\$10,748.65
35	Transportation Department 9780	Closed Work Orders	\$8,038.43
2	Transportation Department 9780	New Request	\$0.00
6	Transportation Department 9780	Work In Progress	\$7,154.67
14	Valley Ridge Academy 0502	Closed Work Orders	\$6,590.42

14	Wards Creek Elementary 0482	Closed Work Orders	\$30,412.26
2	Wards Creek Elementary 0482	Work In Progress	\$25,949.91
41	Webster Elementary 0201	Closed Work Orders	\$32,642.08
5	Webster Elementary 0201	Work In Progress	\$81,118.27
2	Yates Building 9740	Closed Work Orders	\$780.15
1	Yates Building 9740	Work In Progress	\$432.73
1551	Total Year to Date		\$ 4,179,856.35

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

12/1/14 through 12/31/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	19184	Multiple emergency lights are out.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	12/17/2014	12/19/2014	4	\$111.74	Johnny Stratton
Administration Building 9721	19100	pickup on Dec. 15th and deliver food from schools to there storage bldg. on King St. For the Christmas baskets for Full Service Schools (Jan Caban) see attached list.	Closed Work Orders	Special Projects	Russ, Eric	Shane Walton	12/9/2014	12/16/2014	4	\$79.92	Shane Walton
Administration Building 9721	19102	pickup and deliver gifts on Dec. 11th. to schools for JCP Cares (Giving Tree) requested by Christ Stone. see attached list	Closed Work Orders	Special Projects	Russ, Eric	Shane Walton	12/9/2014	12/16/2014	21.5	\$462.19	Shane Walton
Administration Building 9721	19148	Please add A/C to Room 233.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/15/2014		1	\$18.81	Johnny Stratton
Bartram Trail High 0411	19083	Lower roof leaking again 200, 400, 100, Chorus room leaking and replace stained ceiling tiles (lift required)	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	12/5/2014	1/6/2015	7.5	\$161.63	Jason Lee

Bartram Trail High 0411	19142	N218 Fan in alarm, 9th grade building cold up stairs not heating well	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	12/15/2014	1/7/2015	30	\$621.30	Jason Lee
Bartram Trail High 0411	19045	lights not working properly and disconnect needs replacing	Work In Progress	Electrical	Davis, Edward	Joe Lewis	12/3/2014		9	\$223.96	Jason Lee
Creekside High 0493	19071	lights out in gym	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	12/4/2014	12/10/2014	23	\$498.16	Robert Randazzo
Creekside High 0493	19069	3 sink dish washing are leaking under sink fitting and stops.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	12/4/2014			\$0.00	Robert Randazzo
Creekside High 0493	19068	L.P. Gas piping needs to be repaired in the main courtyard .	Work In Progress	Plumbing	Contractor, WW Gay	Joe Lewis	12/4/2014			\$2,298.55	Robert Randazzo
Creekside High 0493	19042	Need sky lift for ceiling lighting in band room.	Work In Progress	General Maintenance	Davis, Edward	Joe Lewis	12/2/2014			\$0.00	Robert Randazzo
Creekside High 0493	19035	Stand up cooler not cooling	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	12/1/2014	12/8/2014	15	\$354.85	Robert Randazzo
Crookshank Elementary 0021	19081	Compressor not working on unit 016	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	12/5/2014	12/8/2014	2	\$41.42	Ralph Waldrop
Crookshank Elementary 0021	19059	Remove cabinets from clinic	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	12/4/2014	1/6/2015		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	19122	replace hood supply fan	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	12/11/2014			\$6,676.43	Ralph Waldrop
Durbin Creek Elementary 0441	19114	The faucets will not shut off, they have a steady drip. I have changed the cartridges and that didn't work.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/10/2014	12/16/2014	5	\$248.79	Todd Ponce

Durbin Creek Elementary 0441	19196	The three sinks on the west side of the common area are clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/19/2014	1/7/2015	4	\$84.58	Todd Ponce
Durbin Creek Elementary 0441	19115	Oven not working	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	12/10/2014			\$0.00	Todd Ponce
Durbin Creek Elementary 0441	19116	Hand washing station by the office is not working.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	12/10/2014			\$0.00	Todd Ponce
Evelyn Hamblen 0032	19056	provide baseboard for principals office	Closed Work Orders	Painting	Lewis, Joseph	Joe Lewis	12/4/2014	12/4/2014	3.5	\$75.43	Mark Blocker
Evelyn Hamblen 0032	19126	All but one receptacle in break room has 5.6 volts. GFI rec. in courtyard has only 5.6 volts going to it. One receptacle in resource officers office has 5.6 volts also. No breakers are tripped.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	12/11/2014			\$0.00	Mark Blocker
Evelyn Hamblen 0032	19046	Pick up ready for delivery for Webster	Work In Progress	Special Projects	Russ, Eric	Joe Lewis	12/3/2014			\$0.00	Mark Blocker
Evelyn Hamblen 0032	19047	Order ready for Wards Creek	Work In Progress	Special Projects	Russ, Eric	Joe Lewis	12/3/2014			\$0.00	Mark Blocker
Evelyn Hamblen 0032	19048	Switzerland Point has delivery ready for pick up	Work In Progress	Special Projects	Russ, Eric	Joe Lewis	12/3/2014			\$0.00	Mark Blocker
Fruit Cove Middle 0491	19158	Repair wall with some type board to prevent more damage	Closed Work Orders	Carpentry	Repult, Bryan	Eddie Ponce	12/16/2014	12/19/2014	14	\$368.52	James Strange

Fullerwood 9061	19185	Multiple emergency lights are out. Please repair/replace.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	12/17/2014	12/19/2014	3.5	\$185.86	Johnny Stratton
Fullerwood 9061	19141	Please adjust the air flow from Room 206 to 205.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/15/2014	12/19/2014	10	\$341.40	Johnny Stratton
Gamble Rogers Middle 0371	19147	no heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	12/15/2014	12/17/2014	3.5	\$72.84	Mike Ponce
Gamble Rogers Middle 0371	19061	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/4/2014	12/16/2014	1.5	\$28.22	Mike Ponce
Gamble Rogers Middle 0371	19144	combo oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/15/2014	12/18/2014	9	\$198.51	Mike Ponce
Gamble Rogers Middle 0371	19024	need to install new oven	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/1/2014	12/4/2014	9	\$371.41	Mike Ponce
Gamble Rogers Middle 0371	19078	Water leak in mechanical room	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	12/5/2014	12/12/2014	31	\$982.60	Mike Ponce
Gamble Rogers Middle 0371	19171	shower valve leaking	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	12/17/2014	12/19/2014	3.5	\$65.45	Mike Ponce
Gamble Rogers Middle 0371	19157	need lift for work in gym over winter break	Work In Progress	General Maintenance	Conley, Ronnie	Bruce Taylor	12/16/2014		6	\$114.36	Mike Ponce
Hartley Elementary 0261	19187	Newly installed toilet very loose, appears to be a flange issue.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/18/2014	1/5/2015	6	\$146.44	Bill Vaughn
Hartley Elementary 0261	19109	Drive belts need to be replaced on air handler. Belts on site.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	12/10/2014	12/16/2014	4	\$581.50	Bill Vaughn

Hartley Elementary 0261	19093	Drive belts in AHU-1 in Hawk wing need to be replaced. Belts on site.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	12/8/2014	12/16/2014	4	\$82.84	Bill Vaughn
Hartley Elementary 0261	19195	Request replace clinic faucet and strainers due to corrosion and cold water side not shutting off.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/19/2014	1/6/2015	5	\$186.56	Bill Vaughn
Hartley Elementary 0261	19153	Walk in cooler outside unit not coming on. Temp above 45 degrees.	Closed Work Orders	Heating/Ventilation /Air Conditioning	McLean, Derek	Joe Lewis	12/16/2014	1/5/2015	4	\$88.10	Bill Vaughn
Hartley Elementary 0261	19156	Request assistance in moving the Reach-in-Cooler from Bartram 9th Grade center to Hartley.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	12/16/2014			\$0.00	Bill Vaughn
Hartley Elementary 0261	19121	Portable 4 sewer line clogged again.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	12/11/2014			\$0.00	Bill Vaughn
Hartley Elementary 0261	19041	Hot water heater corroded and leaking at bottom.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	12/2/2014			\$0.00	Bill Vaughn
Hartley Elementary 0261	19036	Piping on Hot water heater in ceiling leaking.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	12/2/2014			\$0.00	Bill Vaughn
Hickory Creek Elementary 0501	19028	Cooler temp reading 8 degrees not shutting off.	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Eddie Ponce	12/1/2014	12/8/2014		\$195.00	John Doolittle

J Building / Purchasing Whse. 9754	19075	the battery in the exit sign on the East side exit door needs replacing. The fire extinguisher in the office area is not mounted to the wall	Work In Progress	Fire Alarm System	Davis, Edward	Joe Lewis	12/5/2014		8	\$260.30	Joseph Outlaw
Julington Creek Elementary 0241	19143	No power to unit possibly relay or contact switch.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/15/2014	12/17/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	19080	Plumbing in all portables backing up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	12/5/2014	12/9/2014	18	\$1,286.20	Brian Taylor
Julington Creek Elementary 0241	19161	VAV box not heating.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/16/2014			\$0.00	Brian Taylor
Ketterlinus Elementary 0091	19065	Need new spud for toilet in upstairs girls gang restroom	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/4/2014	12/17/2014	3	\$63.44	Rick Whittington
Ketterlinus Elementary 0091	19146	Boiler would not fire. Called WW Gay	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	12/15/2014	1/6/2015		\$0.00	Rick Whittington
Ketterlinus Elementary 0091	19105	weak breaker. Keeps tripping.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	12/9/2014			\$0.00	Rick Whittington
Ketterlinus Elementary 0091	19119	Hobart double door fridge loosening temp	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	12/10/2014			\$314.22	Rick Whittington
Ketterlinus Elementary 0091	19032	reach in cooler down	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	12/1/2014		9	\$299.41	Rick Whittington
Ketterlinus Elementary 0091	19066	Roof leaking in front foyer	Work In Progress	Roof	Kite, Tim	Joe Lewis	12/4/2014		15	\$279.53	Rick Whittington

Landrum Middle 0311	19124	Hose sprayer by dish washer will not operate properly.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	12/11/2014	12/16/2014	5.5	\$122.71	Brett Butler
Landrum Middle 0311	19125	Temp gauges on warmers will not work	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	12/11/2014	1/6/2015	4	\$89.24	Brett Butler
Landrum Middle 0311	19166	Septic system backed up at police officer unit on property	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	12/16/2014	12/18/2014	46	\$1,685.66	Brett Butler
Landrum Middle 0311	19123	the hot water inlet valve on AH8 is leaking.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	12/11/2014	12/17/2014		\$0.00	Brett Butler
Landrum Middle 0311	19073	AHU units AH10, AH11 will not work. units are the auditorium and multi purpose room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	12/5/2014	12/17/2014		\$0.00	Brett Butler
Landrum Middle 0311	19097	Troubleshoot air handlers versus control issues.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	12/8/2014	12/17/2014	15	\$432.33	Edward Ponce
Landrum Middle 0311	19177	Cleveland Steamer is not working	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	12/17/2014		20.5	\$447.48	Brett Butler
Landrum Middle 0311	19138	HPE15 air handler is not working Blower motor is not working	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	12/15/2014			\$0.00	Brett Butler
Landrum Middle 0311	19139	On Friday, condenser unit outside was cycling on/off and not cooling auditorium.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/15/2014		7	\$646.29	Brett Butler
Maintenance Department 9810	19140	Replace burnt out bulbs.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	12/15/2014	12/16/2014	10.5	\$549.51	Edward Ponce

Maintenance Department 9810	19192	Install outlet for stove in shop.	Closed Work Orders	Electrical	Harrison, Steve	Eddie Ponce	12/18/2014	12/19/2014	5	\$139.77	Edward Ponce
Maintenance Department 9810	19136	Upgrade metal doors.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	12/15/2014	1/6/2015	61.5	\$2,574.59	Edward Ponce
Maintenance Department 9810	19037	Replace wooden fence by dumpsters.	Closed Work Orders	Fence Repair	Ortagus, Rick	Eddie Ponce	12/2/2014	12/9/2014	9.5	\$453.26	Edward Ponce
Maintenance Department 9810	19107	Purchase extension cords for electric lifts.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	12/9/2014	12/15/2014	3	\$403.66	Shane Walton
Maintenance Department 9810	19040	Repair Dewalt cordless grinder	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	12/2/2014	12/3/2014	1.5	\$33.47	Shane Walton
Maintenance Department 9810	19103	pick up material from Grumman on Dec. the 12th.	Closed Work Orders	General Maintenance	Russ, Eric	Shane Walton	12/9/2014	12/16/2014	5	\$105.73	Shane Walton
Maintenance Department 9810	19104	Clean and reorganize warehouse.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	12/9/2014		20.5	\$439.88	Shane Walton
Mason Elementary 0361	19089	The Kitchen Steamer has stopped working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/8/2014	12/11/2014	9.5	\$326.21	Alvez Barkoskie
Mason Elementary 0361	19163	Preventive Maintenance S/Y 2014/15	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	12/16/2014		397	\$10,997.13	Bruce Taylor
Mill Creek Elementary 0341	19079	Lights in bathroom will not come on	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	12/5/2014	12/9/2014	2	\$44.62	Robert Davis
Mill Creek Elementary 0341	19058	Sink will not stop dripping	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	12/4/2014	1/7/2015	9	\$186.81	Robert Davis
Mill Creek Elementary 0341	19149	Sink will not stop dripping	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	12/15/2014	12/19/2014		\$89.41	Robert Davis
Mill Creek Elementary 0341	19031	Put new outlet in for new office	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	12/1/2014			\$0.00	Robert Davis

Murray Middle 0171	19194	Lift station pump running continually	Closed Work Orders	Plumbing	Bradbury, Ted	Joe Lewis	12/18/2014	1/6/2015	3	\$63.44	Paul Pelletier
Murray Middle 0171	19165	blower motor burnt or frozen	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	12/16/2014	12/16/2014		\$777.38	Paul Pelletier
Murray Middle 0171	19193	Boilers won't fire	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	12/18/2014	1/6/2015		\$5,943.44	Paul Pelletier
Murray Middle 0171	19120	patch wall and float floor where tile is coming up	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	12/10/2014	12/11/2014	34	\$723.07	Paul Pelletier
Murray Middle 0171	19111	check heaters in gym	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	12/10/2014		11	\$227.81	Paul Pelletier
Nease High 0251	19091	need to grind off the lip on the sidewalk	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	12/8/2014	12/16/2014	14	\$400.71	Bob Wamser
Nease High 0251	19172	pine tree fell on the fence	Closed Work Orders	Fence Repair	Repult, Bryan	Eddie Ponce	12/17/2014	12/19/2014	11	\$215.59	Bob Wamser
Nease High 0251	19160	need to replace a soap dish in the coaches shower	Closed Work Orders	Ceramic Tile	Repult, Bryan	Eddie Ponce	12/16/2014	12/19/2014	10	\$210.12	Bob Wamser
Nease High 0251	19137	need to replace 3 emergency lights, have lights	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	12/15/2014	12/18/2014	7.5	\$152.85	Bob Wamser
Nease High 0251	19092	drain clogged in kitchen	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	12/8/2014	12/9/2014		\$0.00	Bob Wamser
Nease High 0251	19190	need a locate around the scoreboard 25ft	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	12/18/2014			\$0.00	Bob Wamser
Nease High 0251	19090	cwp3 drive is not working , shows a blank screen	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	12/8/2014			\$0.00	Bob Wamser
Nease High 0251	19173	the rods that lock the door are broken	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	12/17/2014			\$0.00	Bob Wamser

Ocean Palms Elementary 0391	19167	Repair exhaust fan in kiln room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	12/16/2014	12/17/2014	5.5	\$278.14	Gio Morales
Ocean Palms Elementary 0391	19026	the drain in the kitchen sink is not going down fast enough	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	12/1/2014	12/4/2014	4	\$89.24	Gio Morales
Ocean Palms Elementary 0391	19129	The water lines to the sink in the cafe is leaking onto the new cabinets.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	12/12/2014	12/16/2014	4.5	\$206.94	Gio Morales
Ocean Palms Elementary 0391	19043	brunt out emergency ballast in the classroom that needs replacement	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	12/2/2014	12/15/2014	7.5	\$226.63	Gio Morales
Ocean Palms Elementary 0391	19127	The freezer motor on the evaporated coil is burnt out.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/12/2014	12/16/2014	4	\$135.02	Gio Morales
Ocean Palms Elementary 0391	19180	A.C. Unit 32 in room 310 has a bad communication board	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/17/2014	12/19/2014	3	\$72.58	Gio Morales
O'Connell Center	19085	odor in restroom	Work In Progress	Plumbing	Lewis, Ricky	Joe Lewis	12/5/2014		2.5	\$178.72	Robert Davis
O'Connell Center	19044	Toilet leaking	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	12/2/2014		4	\$84.58	Robert Davis
Osceola Elementary 0331	19054	big refrigerator by the ice machine is not cooling	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/3/2014	12/4/2014	6	\$132.34	Sterling Cofield
Osceola Elementary 0331	19191	sewer clogged up toilets in classrooms not working	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	12/18/2014	12/19/2014	6	\$123.03	Sterling Cofield
Osceola Elementary 0331	19150	Paint portable as needed.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	12/15/2014	12/19/2014	67.5	\$1,519.08	Bruce Taylor

Pacetti Bay Middle 0481	19181	Perform preventive maintenance.	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	12/17/2014		304	\$7,261.95	Jack Blocker
Pedro Menendez Clinic	19067	Nurses ask if we can put some additional Lights up on the Building for when they come in and Leave	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	12/4/2014	12/8/2014	10	\$459.40	Joedy Ashton
Pedro Menendez Clinic	19062	A/C Unit will not run.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/4/2014	12/4/2014	3	\$56.43	Joedy Ashton
Pedro Menendez High 0401	19154	Warmer Burnt out in Serving line and Ice Machine Stopped working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/16/2014	12/19/2014	28	\$1,582.88	Joedy Ashton
Pedro Menendez High 0401	19088	Ice Machine will not work Water keeps coming out of the Tray.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	12/8/2014	12/12/2014	4	\$87.72	Joedy Ashton
Pedro Menendez High 0401	19132	Door is hanging up again.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	12/12/2014	12/16/2014	5	\$111.55	Joedy Ashton
Pedro Menendez High 0401	19168	Irrigation Panel took a Lightning and will not Work.	Closed Work Orders	Irrigation	Conley, Ronnie	Bruce Taylor	12/16/2014	12/18/2014	15	\$285.90	Joedy Ashton
Pedro Menendez High 0401	19145	Heat Strips not Working in VAV Box.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	12/15/2014	1/6/2015	4	\$89.24	Joedy Ashton
Pedro Menendez High 0401	19164	Cold water leak over head 200 hall.	Closed Work Orders	<Blank>	Kizer, Brian	Bruce Taylor	12/16/2014	12/17/2014	10	\$210.47	Joedy Ashton
Pedro Menendez High 0401	19063	A Number of Roof Leaks from the Last Rain.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	12/4/2014		4	\$133.27	Joedy Ashton
Pedro Menendez High 0401	19025	Transfer switch to east generator blew out.	Work In Progress	Generators	Contractor, ACF Standby Systems	Bruce Taylor	12/1/2014			\$2,331.30	Joedy Ashton

Pedro Menendez High 0401	19086	Chiller 3 Tripped the Main Breaker.	Work In Progress	Heating/Ventilation /Air Conditioning	Davis, Edward	Bruce Taylor	12/8/2014		29.5	\$570.48	Joedy Ashton
Ponte Vedra High 0492	19082	Pipe leaking from 2nd floor to 1st floor.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	12/5/2014	12/16/2014	12	\$234.04	Nick Athanaseas
Ponte Vedra High 0492	19106	Lock assembly of panic bar has broken, will not lock.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	12/9/2014	12/10/2014		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	19052	Fryer pump motor will not shut off unless you unplug.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	12/3/2014	12/9/2014	4.5	\$99.26	Nick Athanaseas
Ponte Vedra High 0492	19134	some of the ties that hold the fence onto top rail have broken.	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	12/12/2014		7.5	\$155.68	Nick Athanaseas
Ponte Vedra High 0492	19170	Repair elevator and elevator pit.	Work In Progress	Elevators	Contractor, Schindler Elevator	Eddie Ponce	12/17/2014			\$0.00	Edward Ponce
R. B. Hunt Elementary 0161	19074	Roller gate in bus parking area difficult for drivers to open.	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	12/5/2014	12/16/2014	15	\$317.18	Raymond Kledzik
R. B. Hunt Elementary 0161	19029	Sewer line backed up	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	12/1/2014	12/16/2014	8	\$335.22	Raymond Kledzik
R. B. Hunt Elementary 0161	19108	Bard unit not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/9/2014	12/17/2014		\$0.00	Raymond Kledzik
Sebastian Middle 0301	19178	Bathroom fan continues to run and surges even with the light switch off.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	12/17/2014		1	\$22.31	Jeff Baldwin
South Woods Elementary 0461	19038	Freezer door and milk box door need repair	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/2/2014	12/4/2014	2	\$43.86	Bennie Witt

South Woods Elementary 0461	19050	Stove not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/3/2014	12/8/2014	3	\$66.17	Bennie Witt
South Woods Elementary 0461	19128	New steamer is here need it hooked up	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/12/2014	12/16/2014	8	\$169.74	Bennie Witt
South Woods Elementary 0461	19112	Dish machine not holding water	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/10/2014	12/16/2014	7.5	\$400.02	Bennie Witt
South Woods Elementary 0461	19151	Rubber has come off of wheels on both warmers total of 8 wheels	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/16/2014			\$0.00	Bennie Witt
St. Augustine High 0181	19110	Repair oven will not light.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/10/2014	12/12/2014	4	\$87.72	Mike Hazel
St. Augustine High 0181	19072	Repair a/c unit needs Freon	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	12/5/2014	12/12/2014	2	\$3,790.62	Mike Hazel
St. Augustine High 0181	19189	Repair north bleachers will not go in.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	12/18/2014	12/19/2014		\$0.00	Mike Hazel
St. Augustine High 0181	19033	Need a lift for score board. to repair	Closed Work Orders	Electrical	Russ, Eric	Bruce Taylor	12/1/2014	12/16/2014		\$0.00	Mike Hazel
Switzerland Point Middle 0321	19087	Repair leak on hot water heating line.	Closed Work Orders	Plumbing	Contractor, WW Gay	Eddie Ponce	12/8/2014	12/8/2014		\$0.00	Edward Ponce
Switzerland Point Middle 0321	19051	Air handler and heat pump running but will not cool room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/3/2014	12/4/2014	2.5	\$49.68	Al Pantano
Switzerland Point Middle 0321	19057	Air handler running. Reset both AH and HP to no avail. .	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/4/2014	12/4/2014	1	\$19.87	Al Pantano
Switzerland Point Middle 0321	19099	AH11 and CU 11 are running but will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Eddie Ponce	12/9/2014	12/9/2014		\$0.00	Al Pantano

Switzerland Point Middle 0321	19176	Lock mechanism coming out of door at MPR entrance.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	12/17/2014	12/19/2014	7	\$123.17	Al Pantano
Switzerland Point Middle 0321	19182	exterior door on 700 hallway inoperative.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	12/17/2014	12/19/2014	8	\$141.78	Al Pantano
Switzerland Point Middle 0321	19175	New flushometer on faculty restroom.	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	12/17/2014			\$73.14	Al Pantano
Switzerland Point Middle 0321	19174	Water fountain depress pads are getting stuck on casing of water fountain causing water to run continuously	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	12/17/2014			\$0.00	Al Pantano
Timberlin Creek Elementary 0451	19135	SREF-Outside metal doors in classrooms 220 and 240 are rusting out on the bottoms and inside.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	12/15/2014	12/16/2014	4.5	\$95.74	Bill Fowler
Timberlin Creek Elementary 0451	19027	Roof leak	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	12/1/2014	12/16/2014	7	\$156.17	Bill Fowler
Transportation Department 9780	19023	We need the tress/bushes sprayed at the Hastings compound	Closed Work Orders	Tree Services	Graves, David	Eddie Ponce	12/1/2014	12/16/2014	7.5	\$161.50	Shelley Povia
Transportation Department 9780	19186	Fuel pump will not shut utilizing the reset handle.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	12/17/2014	12/19/2014	3	\$54.98	Bruce Taylor
Transportation Department 9780	19133	Borrow pressure washer with floor scrubber.	Work In Progress	General Maintenance	Stewart, Patrick	Eddie Ponce	12/12/2014			\$0.00	Edward Ponce

Wards Creek Elementary 0482	19076	Steamer will not work. Buzzer keeps going off.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	12/5/2014	12/8/2014	6	\$172.08	Timothy Lundquist
Webster Elementary 0201	19077	The fan is not coming on the compressor and the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	12/5/2014	12/10/2014	8	\$168.72	Mike Oliver
Webster Elementary 0201	19162	Conduct Preventive Maintenance	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	12/16/2014		369.5	\$9,071.89	Edward Ponce

Maintenance Department Capital Improvements Projects 7/1/14 through 12/31/14									
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	18740	upgrade camera system	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	10/27/2014		\$0.00	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	18645	replace site lighting	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/15/2014		\$26,036.47	Jason Lee
Bartram Trail High 0411	18815	install power poles	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/3/2014		\$8,279.51	Jason Lee
Bartram Trail High 0411	18817	install motion sensors	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/3/2014		\$8,466.53	Jason Lee
Bartram Trail High 0411	18770	tint windows in various area	Work In Progress	Lewis, Joseph	Joe Lewis	10/29/2014		\$4,736.50	Jason Lee
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$45,000.00	Robert Randazzo
Creekside High 0493	18634	upgrade basketball goals	Work In Progress	Contractor, Hufcor	Joe Lewis	10/14/2014		\$1,955.00	Robert Randazzo
Creekside High 0493	18872	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Joe Lewis	11/7/2014		\$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	19095	remove cabinets from clinic 12/18/2014	Closed Work Orders	Crutchfield, Red	Joe Lewis	12/8/2014	12/19/2014	\$502.95	Ralph Waldrop
Crookshank Elementary 0021	19005	Upgrade hvac system in kitchen.	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	11/24/2014		\$14,807.65	Ralph Waldrop

Crookshank Elementary 0021	18920	Upgrade security doors and interface with fire alarm panel.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	11/13/2014		\$15,700.23	Edward Ponce
Crookshank Elementary 0021	18555	upgrade cabinets in clinic	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014		\$6,146.23	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		\$19,700.00	Jody Hunter
Cunningham Creek Elem. 0381	18831	2014 IAQ Baseline Testing Rooms: 112, 132, 161, 202, 211, 302, 315, 403	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Durbin Creek Elementary 0441	19013	roof repairs on 3 (800) buildings	Work In Progress	Contractor, BBG Contracting	Shane Walton	11/24/2014		\$69,498.65	Todd Ponce
Durbin Creek Elementary 0441	18949	upgrade EMS system	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	11/18/2014		\$0.00	Todd Ponce
Durbin Creek Elementary 0441	18832	2014 IAQ Baseline Testing Rooms: 350, 600, 650, 700, 280, 550, 450, 300	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Evelyn Hamblen 0032	18792	upgrade/repair lights in parking lot and replace timer	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/31/2014	12/12/2014	\$6,875.47	Mark Blocker
Evelyn Hamblen 0032	19049	upgrade basketball courts	Work In Progress	Contractor, B & B Welding	Joe Lewis	12/3/2014		\$490.46	Mark Blocker
Evelyn Hamblen 0032	19152	upgrade basketball courts	Work In Progress	Hagan, Elmer	Joe Lewis	12/16/2014		\$5,649.38	Mark Blocker
Evelyn Hamblen 0032	19064	Upgrade one emergency escape window.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/4/2014		\$3,450.00	Edward Ponce
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	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	19130	Upgrade covered lunch area flooring.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/12/2014		\$12,816.73	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	18886	Upgrade scoreboard in gym.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	11/12/2014		\$7,591.81	Edward Ponce
Fruit Cove Middle 0491	18752	Upgrade three pair of aluminum storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014		\$13,513.00	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
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce Taylor
Gamble Rogers Middle 0371	18813	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$44,638.30	Shane Walton
Gamble Rogers Middle 0371	19055	Upgrade Parking lot lighting.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/4/2014		\$42,620.78	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	18578	paint blue hallway	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/9/2014		\$12,300.00	Bill Vaughn
Hartley Elementary 0261	18577	upgrade flooring in cafeteria	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/9/2014		\$12,682.48	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	18822	Replace Boilers	Work In Progress	Contractor, WW Gay	Bruce Taylor	11/4/2014		\$19,096.81	Bruce Taylor

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
Julington Creek Elementary 0241	18807	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Julington Creek Elementary 0241	18833	2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Ketterlinus Elementary 0091	18912	upgrade rear gate in parking lot	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	11/13/2014	1/9/2015	\$5,340.32	Rick Whittington
Landrum Middle 0311	18812	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$44,638.30	Shane Walton
Landrum Middle 0311	19101	Upgrade carpet in auditorium.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/9/2014		\$8,047.46	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	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	18750	Upgrade benches in girls locker room.	Work In Progress	,	Eddie Ponce	10/28/2014		\$2,147.18	Edward Ponce
Landrum Middle 0311	18748	Pressure wash metal roof sections.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	10/28/2014		\$6,100.31	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	18906	Upgrade landscaping.	Work In Progress	Contractor, No Mow Problems	Eddie Ponce	11/13/2014		\$4,787.50	Edward Ponce

Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/13/2014	11/6/2014	\$2,429.48	Bruce Taylor
Liberty Pines K-8 0472	18620	Upgrade casework in Book room.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/13/2014	12/16/2014	\$2,460.00	Bruce Taylor
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$11,234.15	Bruce Taylor
Liberty Pines K-8 0472	18619	Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Bruce Taylor	10/13/2014		\$34,103.90	Bruce Taylor
Liberty Pines K-8 0472	18800	Painting in several areas around school.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	10/31/2014		\$40,490.00	Bruce Taylor
Mason Elementary 0361	18979	Remove VCT and replace with Forbo Marmoleum. Hallways 200,300and 400	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	11/21/2014		\$0.00	Bruce Taylor
Mason Elementary 0361	19084	Supply and install clocks to Intercom system. Cap Project	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	12/5/2014		\$14,093.11	Bruce Taylor
Mason Elementary 0361	18983	Upgrade Fire Alarm.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/21/2014		\$5,000.00	Bruce Taylor
Mason Elementary 0361	18985	Upgrade security Cameras.	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$5,443.37	Bruce Taylor
Mason Elementary 0361	18987	Upgrade security Alarm	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$3,135.00	Bruce Taylor
Mason Elementary 0361	18778	Upgrade Cafeteria Tables	Work In Progress	Contractor, Contrax Furnishings	Bruce Taylor	10/29/2014		\$26,992.14	Bruce Taylor
Mason Elementary 0361	18981	Replace Case work in rooms 205,207 and 211. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$13,435.17	Bruce Taylor

Mason Elementary 0361	18982	Furnish and install cubbies in new Pre K room. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$3,443.44	Bruce Taylor
Mason Elementary 0361	18790	Replace Boiler	Work In Progress	Contractor, WW Gay	Bruce Taylor	10/30/2014		\$17,901.74	Bruce Taylor
Mill Creek Elementary 0341	18556	upgrade cabinets in cafeteria	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	12/8/2014	\$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		\$12,109.56	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	18553	Upgrade door hardware throughout facility.	Work In Progress	Crutchfield, Red	Eddie Ponce	10/7/2014		\$16,126.65	Edward Ponce
Mill Creek Elementary 0341	18902	Take out counter in front office on December 19th	Work In Progress	Ortagus, Rick	Joe Lewis	11/12/2014		\$338.32	Robert Davis
Mill Creek Elementary 0341	19096	remove desk from front office	Work In Progress	Bishop, Charlie	Joe Lewis	12/8/2014		\$1,193.07	Robert Davis
Mill Creek Elementary 0341	18780	paint hallways and office	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$30,000.00	Robert Davis
Mill Creek Elementary 0341	18840	upgrade carpet in administration	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	11/5/2014		\$6,191.78	Robert Davis
Mill Creek Elementary 0341	18847	upgrade front office restrooms and two gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/5/2014		\$12,882.87	Robert Davis
Mill Creek Elementary 0341	18887	upgrade carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	11/12/2014		\$27,809.64	Robert Davis

Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/27/2014		\$42,901.48	Paul Pelletier
Murray Middle 0171	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$4,400.49	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.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	10/21/2014	11/17/2014	\$4,200.00	Edward Ponce
Nease High 0251	18563	Upgrade 6 foot chain link fence fabric and top rail,	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/8/2014	12/1/2014	\$6,050.00	Edward Ponce
Nease High 0251	18413	2014-2015 Preventive Maintenance on Elevators	Duplicate Request	Contractor, Schindler Elevator	Eddie Ponce	9/22/2014		\$0.00	Bob Wamser
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	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		\$34,683.36	Edward Ponce
Nease High 0251	18609	Upgrade flooring in ROTC area.	Work In Progress	,	Eddie Ponce	10/13/2014		\$13,378.50	Edward Ponce
Nease High 0251	18998	Upgrade nine single exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$14,715.00	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	18602	Upgrade painting on bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$5,500.00	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		\$20,202.39	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	18733	Remove propane tank and upgrade to natural gas.	Work In Progress	Contractor, WW Gay	Eddie Ponce	10/27/2014		\$11,544.15	Edward Ponce
Nease High 0251	19113	Upgrade interior walls in gym.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	12/10/2014		\$21,333.70	Edward Ponce
Ocean Palms Elementary 0391	18808	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	1/7/2015	\$34,936.96	Shane Walton
Ocean Palms Elementary 0391	18921	Upgrade sod	Work In Progress	Contractor, Yard Pro	Bruce Taylor	11/13/2014		\$4,997.75	Bruce Taylor
Ocean Palms Elementary 0391	18794	Replace Boiler	Work In Progress	Contractor, WW Gay	Bruce Taylor	10/31/2014		\$17,901.97	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		\$66,217.38	Bruce Taylor
Ocean Palms Elementary 0391	18835	2014 IAQ Baseline Testing Rooms: 134, 202, 302, 411, 116, 139, 315, 419	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
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	18610	Upgrade intercom system as needed	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014		\$13,540.64	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	18617	Upgrade security system	Work In Progress	Contractor, Village Key	Bruce Taylor	10/13/2014		\$7,060.51	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
Osceola Elementary 0331	18842	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/5/2014		\$8,000.00	Bruce Taylor
Pacetti Bay Middle 0481	18069	replace compressor	Work In Progress	Contractor, WW Gay	Joe Lewis	8/19/2014		\$41,907.02	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$0.00	Jack Blocker
Palencia Elementary 0511	18653	Upgrade fire alarm and security doors.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/16/2014		\$9,416.68	Edward Ponce
Palencia Elementary 0511	18809	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Pedro Menendez High 0401	18964	Upgrade HVAC system - Phase 2	Work In Progress	Contractor, WW Gay	Shane Walton	11/19/2014		\$275,866.00	
Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	10/31/2014		\$3,872.04	Bruce Taylor
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		\$3,343.43	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	17375	Expand existing access control system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	5/28/2014		\$10,987.76	Edward Ponce
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
Ponte Vedra High 0492	18726	Upgrade exterior of paint on front of main entry , exterior doors interior of gym and stairways.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/23/2014	1/5/2015	\$45,000.00	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	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	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		\$21,877.96	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	18975	Upgrade bleachers in gym.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/20/2014		\$7,316.25	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	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	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	19117	Upgrade paint all interior corridors, cafeteria walls overhead ac unit and doors / frames.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,778.32	Edward Ponce
R. B. Hunt Elementary 0161	18972	Upgrade hvac system in front office building.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/20/2014		\$15,630.17	Edward Ponce
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	18974	Upgrade carpet.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	11/20/2014		\$33,164.44	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	18810	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	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
Rawlings Elementary 0351	18997	Upgrade eight pairs of double exterior doors and one single exterior door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$27,803.00	Edward Ponce

Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Papico	Joe Lewis	11/18/2014		\$0.00	Jeff Baldwin
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 as needed.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	10/20/2014		\$37,676.40	Bruce Taylor
St. Augustine High 0181	18957	Replace electrical switch gear. Cap Project	Work In Progress	Contractor, AEC Electric	Bruce Taylor	11/18/2014		\$61,345.67	Bruce Taylor
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	18682	Upgrade six pair of double storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$23,817.29	Edward Ponce
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	Lewis, Joseph	Joe Lewis	10/31/2014		\$16,266.35	Mark Blocker
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	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$24,226.80	Edward Ponce
Switzerland Point Middle 0321	18960	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/19/2014		\$44,638.30	Shane Walton
Switzerland Point Middle 0321	18823	Upgrade Boilers	Work In Progress	Contractor, WW Gay	Bruce Taylor	11/4/2014		\$31,628.58	Bruce Taylor
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		\$6,122.04	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	19094	Pressure Washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	12/8/2014		\$5,974.82	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
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
Transportation Department 9780	18838	2014 IAQ Baseline Testing Rooms: driver's lounge, parts room, training room, dispatch office, driver's lounge restroom, upstairs storage area	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Bob Wamser
Wards Creek Elementary 0482	19018	Painting Program	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/25/2014		\$20,000.00	Bruce Taylor
Wards Creek Elementary 0482	18826	Pressure Washing of school.	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	11/4/2014		\$5,949.91	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
Webster Elementary 0201	19060	Upgrade carpet in rooms 107,109,306,308,309,310,311,314,547,548,549,307,312,313,315 and administration hall.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/4/2014		\$32,169.42	Edward Ponce

Webster Elementary 0201	18811	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Webster Elementary 0201	18837	2014 IAQ Baseline Testing Rooms: 683, 302, 315, 520, 645, 548, 107, 201	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Yates Building 9740	17672	Pressure wash	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, Cunningham Creek, Durbin Creek, Hickory Creek, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, PVPV/Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy K-8 School; Gamble Rogers, Landrum, Murray, Pacetti Bay, 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, Ketterlinus, PVPV/Rawlings Elementary Schools; Liberty Pines Academy; Gamble Rogers Middle School and at the Evelyn Hamblen Center.