

Joseph G. Joyner, Ed.D.
Superintendent



MEMORANDUM

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: July 11, 2013

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 the Maintenance Department's Monthly Activity Report.

Action Required: Approval of the Superintendent's recommendation.

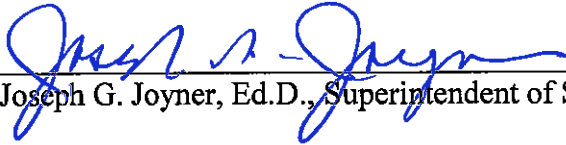
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

MAY 2013

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		7/1/12 through 5/31/13	
Work Order Count	Location	Status	Total Costs
33	Administration Building 9721	Closed Work Orders	\$40,766.92
1	Administration Building 9721	Work In Progress	\$2,250.00
90	Bartram Trail High 0411	Closed Work Orders	\$179,046.65
21	Bartram Trail High 0411	Work In Progress	\$153,511.94
103	Creekside High 0493	Closed Work Orders	\$147,769.15
7	Creekside High 0493	Work In Progress	\$42,947.34
42	Crookshank Elementary 0021	Closed Work Orders	\$35,739.58
5	Crookshank Elementary 0021	Work In Progress	\$0.00
35	Cunningham Creek Elem. 0381	Closed Work Orders	\$22,675.54
4	Cunningham Creek Elem. 0381	Work In Progress	\$49,949.73
47	Durbin Creek Elementary 0441	Closed Work Orders	\$130,934.79
3	Durbin Creek Elementary 0441	Work In Progress	\$49,709.20
31	Evelyn Hamblen 0031	Closed Work Orders	\$31,193.06
4	Evelyn Hamblen 0031	Work In Progress	\$45,845.04
48	Fruit Cove Middle 0491	Closed Work Orders	\$39,524.45
5	Fruit Cove Middle 0491	Work In Progress	\$32,768.72
27	Fullerwood 9061	Closed Work Orders	\$15,414.16
1	Fullerwood 9061	Work In Progress	\$15,808.19
57	Gamble Rogers Middle 0371	Closed Work Orders	\$47,747.40
5	Gamble Rogers Middle 0371	Work In Progress	\$83,492.06
52	Hartley Elementary 0261	Closed Work Orders	\$47,767.18
7	Hartley Elementary 0261	Work In Progress	\$93,101.82
44	Hickory Creek Elementary 0501	Closed Work Orders	\$50,804.74
2	Hickory Creek Elementary 0501	Work In Progress	\$33,204.00
1	J Building / Purchasing Whse. 9754	Closed Work Orders	\$970.38
1	J Building / Purchasing Whse. 9754	New Request	\$0.00
66	Julington Creek Elementary 0241	Closed Work Orders	\$53,342.30
6	Julington Creek Elementary 0241	Work In Progress	\$1,325.64

51	Ketterlinus Elementary 0091	Closed Work Orders	\$40,597.15
10	Ketterlinus Elementary 0091	Work In Progress	\$26,778.50
105	Landrum Middle 0311	Closed Work Orders	\$105,449.97
7	Landrum Middle 0311	Work In Progress	\$10,654.30
34	Liberty Pines K-8 0472	Closed Work Orders	\$8,781.88
7	Liberty Pines K-8 0472	Work In Progress	\$75,586.17
34	Maintenance Department 9810	Closed Work Orders	\$21,747.28
7	Maintenance Department 9810	Work In Progress	\$10,654.34
35	Mason Elementary 0361	Closed Work Orders	\$39,298.55
5	Mason Elementary 0361	Work In Progress	\$35,828.08
74	Mill Creek Elementary 0341	Closed Work Orders	\$102,865.25
1	Mill Creek Elementary 0341	New Request	\$0.00
3	Mill Creek Elementary 0341	Work In Progress	\$1,906.15
112	Murray Middle 0171	Closed Work Orders	\$138,044.38
4	Murray Middle 0171	New Request	\$0.00
15	Murray Middle 0171	Work In Progress	\$63,310.08
1	Nease Clinic	Closed Work Orders	\$246.88
87	Nease High 0251	Closed Work Orders	\$207,020.98
1	Nease High 0251	New Request	\$0.00
10	Nease High 0251	Work In Progress	\$19,128.32
38	Ocean Palms Elementary 0391	Closed Work Orders	\$47,542.05
5	Ocean Palms Elementary 0391	Work In Progress	\$21,820.37
10	O'Connell Center	Closed Work Orders	\$2,549.56
86	Osceola Elementary 0331	Closed Work Orders	\$57,659.74
5	Osceola Elementary 0331	Work In Progress	\$38,527.32
40	Pacetti Bay Middle 0481	Closed Work Orders	\$68,908.69
1	Pacetti Bay Middle 0481	New Request	\$0.00
6	Pacetti Bay Middle 0481	Work In Progress	\$10,409.02
16	Palencia Elementary 0511	Closed Work Orders	\$17,340.96
4	Pedro Menendez Clinic	Closed Work Orders	\$361.03
105	Pedro Menendez High 0401	Closed Work Orders	\$247,754.05

11	Pedro Menendez High 0401	Work In Progress	\$156,638.65
93	Ponte Vedra High 0492	Closed Work Orders	\$143,606.55
5	Ponte Vedra High 0492	New Request	\$0.00
7	Ponte Vedra High 0492	Work In Progress	\$6,753.32
45	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$77,549.69
5	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$35,929.67
39	R. B. Hunt Elementary 0161	Closed Work Orders	\$49,320.64
7	R. B. Hunt Elementary 0161	Work In Progress	\$11,539.83
36	Rawlings Elementary 0351	Closed Work Orders	\$49,110.77
4	Rawlings Elementary 0351	Work In Progress	\$13,310.00
63	Sebastian Middle 0301	Closed Work Orders	\$104,829.74
8	Sebastian Middle 0301	Work In Progress	\$30,796.17
46	South Woods Elementary 0461	Closed Work Orders	\$43,913.06
4	South Woods Elementary 0461	Work In Progress	\$91,829.91
138	St. Augustine High 0181	Closed Work Orders	\$125,423.86
9	St. Augustine High 0181	Work In Progress	\$84,852.35
44	St. Johns Tech High 0033	Closed Work Orders	\$65,205.87
9	St. Johns Tech High 0033	Work In Progress	\$108,266.09
96	Switzerland Point Middle 0321	Closed Work Orders	\$56,892.25
8	Switzerland Point Middle 0321	Work In Progress	\$62,037.64
43	Timberlin Creek Elementary 0451	Closed Work Orders	\$41,355.83
3	Timberlin Creek Elementary 0451	Work In Progress	\$35,253.32
38	Transportation Department 9780	Closed Work Orders	\$23,842.48
44	Wards Creek Elementary 0482	Closed Work Orders	\$51,045.95
1	Wards Creek Elementary 0482	Work In Progress	\$0.00
73	Webster Elementary 0201	Closed Work Orders	\$56,947.19
6	Webster Elementary 0201	Work In Progress	\$19,151.71
7	Yates Building 9740	Closed Work Orders	\$4,883.42
2525	Year to Date		\$ 4,418,666.95

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

5/1/13 through 5/31/13

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	14423	A/C (unit #4, third floor) not cooling Room 360 (third floor).	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/28/2013	5/30/2013	8	\$164.48	Johnny Stratton
Administration Building 9721	14308	Thermostat in Room 150 is blank - A/C not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/10/2013	5/13/2013	2	\$44.62	Johnny Stratton
Administration Building 9721	14294	Clean AHU in room 265	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/9/2013	5/30/2013	1	\$22.31	Johnny Stratton
Administration Building 9721	14229	Roof leaking 3rd floor, need to remove furniture, vacuum water from carpet and remove portions of ceiling.	Closed Work Orders	General Maintenance	Bishop, Charlie	Bruce Taylor	5/3/2013	5/30/2013	125.5	\$2,573.27	Johnny Stratton
Administration Building 9721	14354	Conduct Indoor Air Quality Assessment in Rooms 264, 267 and 350	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	5/17/2013			\$2,250.00	Shane Walton
Bartram Trail High 0411	14414	repair intercom	Closed Work Orders	Intercoms	Contractor, SAFE, Inc.	Joe Lewis	5/24/2013	5/24/2013		\$174.00	Jason Lee
Bartram Trail High 0411	14444	generator running hot	Closed Work Orders	Generators	Contractor, Ring Power	Joe Lewis	5/30/2013	6/3/2013		\$658.94	Jason Lee
Bartram Trail High 0411	14260	Dish Machine not filling up all the way.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/7/2013	5/8/2013	2.5	\$55.78	Jason Lee
Bartram Trail High 0411	14265	assist manager in clearing debris from vandalism	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	5/7/2013	5/7/2013	42	\$884.40	Jason Lee
Bartram Trail High 0411	14287	a/c handler down in 9th center	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/9/2013	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	14380	750, 770 dampers not working Also 2-1 not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/21/2013	5/31/2013	15	\$310.65	Jason Lee

Bartram Trail High 0411	14367	Chiller 1 in Alarm and Chiller 2 Down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/20/2013	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	14378	Transformer very hot and has a burning smell.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	5/21/2013	5/23/2013	16.5	\$1,001.30	Jason Lee
Bartram Trail High 0411	14261	Roof leaking - 245, stage, 283, 281, 330, 200 hall, 400 hall, media, N210, N132,120	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/7/2013		49	\$1,140.11	Jason Lee
Bartram Trail High 0411	14366	Replace 20 Door closers (as per Shane Walton Life Cycle meeting)	Work In Progress	Doors and Hardware	Contractor, Duval Glass& Mirror	Joe Lewis	5/20/2013			\$0.00	Jason Lee
Bartram Trail High 0411	14355	Clear/ repair several door locks (35)	Work In Progress	Doors and Hardware	Bishop, Charlie	Bruce Taylor	5/20/2013		42.5	\$918.34	Jason Lee
Bartram Trail High 0411	14428	Water leak	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	5/29/2013	5/30/2013	15	\$321.19	Jason Lee
Bartram Trail High 0411	14429	Repair water line at baseball.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/29/2013			\$0.00	Edward Ponce
Bartram Trail High 0411	14305	200- drain box leaking in art lab 617- sink wore out, needs to be replaced	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/10/2013		4	\$84.58	Jason Lee
Creekside High 0493	14407	NO A/C Fan motor not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/23/2013	5/30/2013	10	\$416.74	Robert Randazzo
Creekside High 0493	14373	assist manager cleaning debris from courtyard	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	5/20/2013	5/23/2013	15.5	\$331.98	Robert Randazzo
Creekside High 0493	14244	Rain water in courtyard ponding. Can not find some locations of drains .	Closed Work Orders	Landscaping	Saucerman, Shawn	Joe Lewis	5/6/2013	5/30/2013		\$0.00	Robert Randazzo
Creekside High 0493	14264	Emergency Generator back up ac voltage for repeater communication radios.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	5/7/2013	5/16/2013	56.75	\$2,066.01	Robert Randazzo
Creekside High 0493	14404	Chiller pump motor SP-3 Alarm off.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/23/2013			\$0.00	Robert Randazzo

Creekside High 0493	14243	Main courtyard covered walkway gutters not draining Front entrance next to Admin and Media area and Band Music outside in front of doors rm 490. Also have leak in maintenance office 286.	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/6/2013		1	\$15.72	Robert Randazzo
Creekside High 0493	14245	Need yellow trailer lift. Need to paint goal post .	Work In Progress	General Maintenance	Saucerman, Shawn	Joe Lewis	5/6/2013			\$0.00	Robert Randazzo
Crookshank Elementary 0021	14212	A/C unit 35W not working in cafeteria	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/2/2013	5/8/2013		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	14276	Unit 035W will not start up	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	5/8/2013	5/14/2013		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	14394	Classroom 98-001 A/C not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/22/2013	5/23/2013		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	14399	Classroom 98-001 A/C not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	5/22/2013	5/24/2013		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	14345	Need a recycle station built for our cafeteria	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/16/2013			\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	14257	Flush valve on teachers lounge restroom not working.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/7/2013	5/8/2013	4	\$121.92	Jody Hunter
Cunningham Creek Elem. 0381	14279	conduct preventive maint	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	5/8/2013	5/30/2013	583	\$17,810.77	Jody Hunter
Cunningham Creek Elem. 0381	14462	sod playground area	Work In Progress	Playground	Saucerman, Shawn	Joe Lewis	5/31/2013			\$0.00	Jody Hunter
Cunningham Creek Elem. 0381	14431	Ice machine not working.	Work In Progress	Ice Machine Service	McLean, Derek	Joe Lewis	5/29/2013		8	\$176.96	Jody Hunter
Durbin Creek Elementary 0441	14403	Milk box is not cooling.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/23/2013			\$0.00	Todd Ponce
Evelyn Hamblen 0031	14459	A/C unit down in Food Pantry.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	5/31/2013	5/31/2013	1.5	\$9.31	Joseph Lewis

Evelyn Hamblen 0031	14349	Small sink in Admin. office clogged . Tried to plunge loose but, could not get clog to break loose.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/16/2013	5/24/2013	6	\$129.20	Troy Wilson
Evelyn Hamblen 0031	14282	Ice machine making loud grinding noise. Unplugged ice machine.	Closed Work Orders	Ice Machine Service	McLean, Derek	Joe Lewis	5/9/2013	5/30/2013		\$0.00	Troy Wilson
Evelyn Hamblen 0031	14449	Electrical wiring has some bare spots in it in the attic area of the Food Pantry. Wiring could be a possible fire hazard.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/30/2013		2	\$44.62	Troy Wilson
Evelyn Hamblen 0031	14425	There was a break-in over the weekend at the Food Pantry. The Northeast entry door was forced open with a pry bar. Door needs to be replaced. (security issue)	Work In Progress	Doors and Hardware	Ortagus, Rick	Bruce Taylor	5/28/2013		4	\$89.24	Troy Wilson
Fruit Cove Middle 0491	14430	Repair fire alarm system	Closed Work Orders	Fire Alarm System	Contractor, SimplexGrinnell LP	Eddie Ponce	5/29/2013	5/29/2013		\$568.48	James Strange
Fruit Cove Middle 0491	14420	AHU 8 fan motor not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/28/2013	6/3/2013	7	\$147.63	James Strange
Fruit Cove Middle 0491	14419	AC not cooling may be low on coolant	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/28/2013		15	\$398.89	James Strange
Fruit Cove Middle 0491	14340	Retro fit six existing T-5 fixtures in gymnasium into emergency lights.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	5/16/2013			\$0.00	Edward Ponce
Fruit Cove Middle 0491	14341	Retro six existing T-5 gymnasium lights into emergency lights.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	5/16/2013			\$2,934.56	Edward Ponce
Fullerwood 9061	14421	A/C unit in Room 102 is not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/28/2013	5/30/2013	2.5	\$47.03	Johnny Stratton

Gamble Rogers Middle 0371	14411	need 15 parking lot curb stops	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	5/24/2013	6/5/2013	15	\$404.89	Mike Ponce
Gamble Rogers Middle 0371	14432	combi oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/29/2013	5/30/2013	4.5	\$96.98	Mike Ponce
Gamble Rogers Middle 0371	14376	2 ac units in gym not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/21/2013		27.5	\$596.13	Mike Ponce
Gamble Rogers Middle 0371	14440	ac unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/30/2013	5/30/2013	10	\$1,104.63	Mike Ponce
Hartley Elementary 0261	14397	Not able to flush Staff women's bathroom and Student female bathroom without flooding. Both put out of order.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/22/2013	5/23/2013	16	\$338.32	Bill Vaughn
Hartley Elementary 0261	14263	Dry wall ceiling in bathroom received water damage last Friday. Ceiling has large crack in it making it a safety issue.	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	5/7/2013		19	\$448.69	Bill Vaughn
Hartley Elementary 0261	14350	Need assistance in boarding up external door broken window, until replacement window can be made available. Eddie Ponce has been notified by phone.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/17/2013	5/20/2013	5	\$118.36	Bill Vaughn
Hickory Creek Elementary 0501	14223	roof leak in left corner of back of room.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/3/2013	5/24/2013	2	\$43.10	Larry Davis
Hickory Creek Elementary 0501	14237	water fountain needs secured to the wall.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/3/2013			\$0.00	Larry Davis
Julington Creek Elementary 0241	14221	Electrical outlet in ceiling needs to be extended for new projector.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	5/3/2013	5/10/2013	17.25	\$373.78	Brian Taylor

Julington Creek Elementary 0241	14315	steamer leaking from fitting underneath.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/13/2013	5/15/2013	6	\$133.86	Brian Taylor
Julington Creek Elementary 0241	14405	Outside AC unit to 210A is not working looks like the compressor works but ether the fan is bad or the capacitor is bad.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/23/2013	6/3/2013	10	\$210.90	Brian Taylor
Julington Creek Elementary 0241	14330	sewer line under floor has obstruction between the teachers bathroom and student bathroom across the hall.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/15/2013	5/15/2013	9	\$193.95	Brian Taylor
Julington Creek Elementary 0241	14439	Back door fan over door is in bad shape it has sparks coming out of it.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/30/2013			\$0.00	Brian Taylor
Julington Creek Elementary 0241	14406	Al Crutchfield told me about Edward Davis coming by to see what we can do about getting the lights reduced down to where we use about a 3rd of the consumption and put it on the emergency light switch.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	5/23/2013			\$0.00	Brian Taylor
Julington Creek Elementary 0241	14321	10" drainage pipe exposed, about 30' of it floated up from all the rain last week.	Work In Progress	Playground	Graves, David	Eddie Ponce	5/13/2013		28.5	\$622.40	Brian Taylor
Ketterlinus Elementary 0091	14222	Leaks in several hallways and room 130	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	5/3/2013	5/30/2013	7.5	\$161.63	Rick Whittington
Ketterlinus Elementary 0091	14348	Water fountain will not cool.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/16/2013	5/30/2013		\$1,366.00	Rick Whittington
Ketterlinus Elementary 0091	14262	Need wall pack emergency light for restroom	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	5/7/2013	5/8/2013	8	\$217.16	Rick Whittington

Ketterlinus Elementary 0091	14208	Roof leak in hall outside of teachers lounge. Gutters and drains clogged on admin building.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	5/2/2013	5/30/2013	40	\$745.40	Rick Whittington
Ketterlinus Elementary 0091	14209	Trim trees over front entrance.	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	5/2/2013			\$8.43	Rick Whittington
Landrum Middle 0311	14364	Ahu 3 and AHU5 not working. Unit is requesting air but handler not responding. temp 79 ... set on 74	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/20/2013	5/24/2013	5	\$105.45	Brett Butler
Landrum Middle 0311	14363	HPD1 air unit running, condensor running, unit not cooling. set point 72 room temp at 77	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/20/2013	5/24/2013	3	\$63.27	Brett Butler
Landrum Middle 0311	14426	AHU 11 in auditorium. During inspection today found blower belt broken	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/28/2013	6/3/2013	2	\$42.18	Brett Butler
Landrum Middle 0311	14377	Quietside ductless unit inside computer room is frozen solid...	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/21/2013	6/3/2013		\$0.00	Brett Butler
Landrum Middle 0311	14445	Deliver blue scissor lift.	Work In Progress	General Maintenance	Graves, David	Eddie Ponce	5/30/2013		7	\$148.02	Brett Butler
Landrum Middle 0311	14280	leak in 465,370,410,310,media center,415,650 and main entrance hall	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/8/2013		4.5	\$96.98	Brett Butler
Liberty Pines K-8 0472	14254	The roof over the media center leaks next to wall of main hallway. Several leaks from recent storm.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	5/7/2013	5/30/2013		\$0.00	Robert Sturm
Liberty Pines K-8 0472	14353	The steamer has stopped working in the kitchen.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/17/2013	5/22/2013		\$0.00	Robert Sturm

Liberty Pines K-8 0472	14255	Classroom door lock broken.	Closed Work Orders	Key and Lock	Bishop, Charlie	Bruce Taylor	5/7/2013	5/15/2013		\$0.00	Robert Sturm
Liberty Pines K-8 0472	14391	I need two Sargent lever classroom locks and one storeroom Sargent lever locks. I can install them if Charley or someone else can bring them to me.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	5/22/2013	5/30/2013		\$568.37	Robert Sturm
Liberty Pines K-8 0472	14258	Preventive Maintenance program, 2013	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	5/7/2013		618	\$14,241.92	Bruce Taylor
Liberty Pines K-8 0472	14448	One of the combi ovens rear door gasket needs replaced.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/30/2013		4	\$126.17	Robert Sturm
Maintenance Department 9810	14386	Check ac in front office.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/22/2013	5/24/2013	2	\$42.18	Edward Ponce
Maintenance Department 9810	14390	Pick up and deliver Back Packs to several school sites.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	5/22/2013	5/30/2013	35.75	\$714.54	Bruce Taylor
Maintenance Department 9810	14435	Lift Training 5-29-30-2013	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	5/29/2013		112.5	\$2,201.35	Shane Walton
Mason Elementary 0361	14227	outside kindergarten playground by room 146 is a 3 ft. x 4 ft. washout around newly installed drain at the south corner of the building.	Closed Work Orders	Grounds	Conley, Ronnie	Bruce Taylor	5/3/2013	5/30/2013	4	\$89.24	Alvez Barkoskie
Mason Elementary 0361	14281	IT Room 139-D in Media Center, No receptacles are working and on exterior wall outside of same room the electrical outlet shorted out and melted. the breaker is turned off	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/8/2013	5/9/2013	3.5	\$75.43	Alvez Barkoskie
Mason Elementary 0361	14338	Tower fan needs a new belt. We have one in the boiler room hanging on the wall on the right hand side of door.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/16/2013	5/16/2013	2	\$41.12	Alvez Barkoskie

Mason Elementary 0361	14228	room 413 has water coming through ceiling tile in two areas.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	5/3/2013				\$0.00	Alvez Barkoskie
Mason Elementary 0361	14337	water supply pressure is fluctuating between 5 and 10 lbs. open the bypass at the pressure relief valves until it leveled out between 20 and 30 lbs. but the pressure is still declining.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/15/2013				\$0.00	Alvez Barkoskie
Mason Elementary 0361	14451	Demo old reception desk, and rewire after new is installed by others.	Work In Progress	General Maintenance	Payne, Harold	Bruce Taylor	5/31/2013		12		\$229.08	Alvez Barkoskie
Mill Creek Elementary 0341	14302	Bathroom lights will not come on new fixture was put in when PM team was here in January	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	5/10/2013	5/14/2013	4		\$184.26	Robert Davis
Mill Creek Elementary 0341	14303	Fridge door can be locked against egress and release dose not work	Closed Work Orders	Doors and Hardware	McLean, Derek	Joe Lewis	5/10/2013	5/21/2013	3		\$66.93	Robert Davis
Mill Creek Elementary 0341	14304	Door in clinic is cut in half and need to be able to open in one peace	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/10/2013	5/24/2013			\$0.00	Robert Davis
Mill Creek Elementary 0341	14446	Disconnect steamer in kitchen to be turned in	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/30/2013	5/31/2013	4		\$89.24	Robert Davis
Mill Creek Elementary 0341	14288	Provide 2 tubes of vulkem.	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	5/9/2013	5/9/2013			\$7.90	Robert Davis
Mill Creek Elementary 0341	14256	Back door leeks when it rains	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/7/2013	5/30/2013			\$0.00	Robert Davis
Mill Creek Elementary 0341	14204	Replace missing tile in office and line # 2 And Replace ceiling tile in laundry room	Closed Work Orders	Flooring	Hagan, Elmer	Joe Lewis	5/2/2013	6/5/2013	23.5		\$520.93	Robert Davis

Mill Creek Elementary 0341	14317	Run power to storage shed out side by cooling tower	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/13/2013	6/6/2013	24.5	\$1,296.91	Robert Davis
Mill Creek Elementary 0341	14351	Dish washer arm not working	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/17/2013	5/21/2013	14.5	\$609.24	Robert Davis
Murray Middle 0171	14358	Couple mornings now I've had to reset the pumps on the lift station, they are not turning off when tank is pumped down.	Closed Work Orders	Plumbing	Bradbury, Ted	Joe Lewis	5/20/2013	5/22/2013	22.5	\$718.14	Paul Pelletier
Murray Middle 0171	14297	major sewer blockage effecting two buildings.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/10/2013	5/14/2013	11.5	\$247.25	Paul Pelletier
Murray Middle 0171	14306	bypass damper is not functioning, room at 85'	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/10/2013	6/6/2013	2	\$41.42	Paul Pelletier
Murray Middle 0171	14269	chiller 2 is not running. controls are calling for it, and unit has power.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/8/2013	5/14/2013		\$390.00	Paul Pelletier
Murray Middle 0171	14325	645, unit keeps losing memory and failing into heat mode. overheats room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/14/2013	6/6/2013	2	\$39.74	Paul Pelletier
Murray Middle 0171	14326	room will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/14/2013	6/5/2013	3.5	\$722.27	Paul Pelletier
Murray Middle 0171	14290	535, cold water actuator is not functioning, clicking sounds coming from it.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/9/2013	6/6/2013	4	\$81.16	Paul Pelletier
Murray Middle 0171	14343	check motor control center	Closed Work Orders	Electrical	Lewis, Joseph	Joe Lewis	5/16/2013	5/20/2013		\$508.00	Paul Pelletier
Murray Middle 0171	14415	emergency lights out	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	5/24/2013	6/4/2013	11	\$376.25	Paul Pelletier
Murray Middle 0171	14233	Score board has no power, I checked switch and breaker. no luck	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	5/3/2013	5/30/2013	10.5	\$684.09	Paul Pelletier

Murray Middle 0171	14238	cooler down	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/3/2013	5/7/2013	4.5	\$100.40	Paul Pelletier
Murray Middle 0171	14322	we will be moving the counter in the front office due to security concerns. power for this unit will need to be moved and reinstalled.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/14/2013		7.5	\$167.33	Paul Pelletier
Murray Middle 0171	14334	gas oven- sparks seen coming out of vent on front of oven. unit making strange noise	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/15/2013		6	\$133.86	Paul Pelletier
Murray Middle 0171	14270	some old roof leaks have reappeared, I have an updated map at school	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/8/2013			\$0.00	Paul Pelletier
Murray Middle 0171	14335	water filter problem on steamer	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/15/2013	6/6/2013	5.5	\$80.58	Paul Pelletier
Murray Middle 0171	14410	two sets of lights not working, 1 in kitchen and 1 in media center	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/24/2013			\$0.00	Paul Pelletier
Murray Middle 0171	14385	3 compartment sink drain broken free from sink, waste water drains onto floor	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/22/2013			\$0.00	Paul Pelletier
Nease High 0251	14293	roof leaks	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/9/2013	5/24/2013	5.5	\$239.32	Bob Wamser
Nease High 0251	14342	The small table-top cooler is not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/16/2013	5/20/2013	8.5	\$189.27	Bob Wamser
Nease High 0251	14236	Delfield double door cooler is not cooling	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/3/2013	5/9/2013	6.5	\$145.02	Bob Wamser
Nease High 0251	14360	Hoshizaki single door reach in cooler not working	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/20/2013		10	\$393.53	Bob Wamser

Nease High 0251	14416	Delant flush valves need parts or replace with sloans won't flush	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/24/2013				\$0.00	Bob Wamser
Ocean Palms Elementary 0391	14240	Check items at boiler per inspection report.	Closed Work Orders	General Maintenance	Kizer, Brian	Bruce Taylor	5/3/2013	5/30/2013	6		\$109.71	Bruce Taylor
Ocean Palms Elementary 0391	14362	Bruce, I talk to David lee and he suggested to put in a work order to have the roll up doors tested.	Work In Progress	Doors and Hardware	Rosenfeld, Randy	Bruce Taylor	5/20/2013		5		\$102.80	Gio Morales
O'Connell Center	14401	leak into building	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	5/22/2013	5/31/2013	20		\$904.31	Robert Davis
Osceola Elementary 0331	14324	pressure valve on top of dish machine needs replacing, and repair floor grate in front of the stove	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/14/2013	5/15/2013	4.5		\$170.41	Sterling Cofield
Osceola Elementary 0331	14250	need lock installed for bookkeeper`s office	Closed Work Orders	Key and Lock	Harrison, Steve	Bruce Taylor	5/7/2013	5/7/2013	4		\$275.41	Sterling Cofield
Osceola Elementary 0331	14232	I believe we have a low voltage issue-stat not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/3/2013	5/3/2013	2		\$41.12	Sterling Cofield
Osceola Elementary 0331	14251	units not cooling rm 207 and portable 310	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/7/2013	5/7/2013	6.5		\$145.02	Sterling Cofield
Osceola Elementary 0331	14393	spray pump will not come on, even in hand	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/22/2013	5/30/2013	5		\$111.55	Sterling Cofield
Osceola Elementary 0331	14206	install drain lines on boiler 1	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/2/2013	5/30/2013	34		\$991.51	Sterling Cofield
Osceola Elementary 0331	14231	roof leaks in front office area	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	5/3/2013				\$0.00	Sterling Cofield
Osceola Elementary 0331	14458	move 30 desk and 30 chairs to Pedro for summer school, it's starts on 6 -17-13 it`s over 8-1-13	Work In Progress	General Maintenance	Rosenfeld, Randy	Bruce Taylor	5/31/2013				\$0.00	Sterling Cofield

Pacetti Bay Middle 0481	14246	Provide 1 case of vulkem.	Closed Work Orders	Roof	Lewis, Joseph	Joe Lewis	5/6/2013	5/6/2013		\$118.50	Jack Blocker
Pacetti Bay Middle 0481	14241	Hot water pressure tank leaking. Needs replaced	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	5/6/2013	6/6/2013		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	14220	Blocked sewer line in 300 rest room.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	5/3/2013	5/14/2013		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	14275	Possible mold issue in classroom 490. Caused by a roof leak	Closed Work Orders	Indoor Air Quality	Cunningham, Harold	Joe Lewis	5/8/2013	5/16/2013	43	\$1,413.76	Jack Blocker
Pacetti Bay Middle 0481	14203	grind down sidewalk(tripping hazard)	Closed Work Orders	Masonry	Saucerman, Shawn	Joe Lewis	5/1/2013	5/3/2013	3	\$66.93	Jack Blocker
Pacetti Bay Middle 0481	14383	sound proof door in band/chorus room	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/21/2013			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	14219	Roof leaking in 200 common area, and front lobby(100)	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/3/2013			\$0.00	Jack Blocker
Palencia Elementary 0511	14392	Repair ice machine.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/22/2013	5/24/2013	7.5	\$165.43	Edward Ponce
Pedro Menendez Clinic	14418	Busted Cabinet Door.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	5/28/2013	5/30/2013		\$0.00	Joedy Ashton
Pedro Menendez High 0401	14218	Leak in Front office, In Women's Restroom in 600-900 Breezeway soaked ceiling in there. Coming down Louver Doors in the mezzanine. Weight room and men's Restroom in Gym Hall	Closed Work Orders	Roof	Bishop, Charlie	Bruce Taylor	5/3/2013	5/31/2013	70.5	\$1,519.79	Joedy Ashton
Pedro Menendez High 0401	14300	Hole in Fuel line between Primer and Fuel Filter.	Closed Work Orders	General Maintenance	Contractor, Ring Power	Bruce Taylor	5/10/2013	5/29/2013		\$0.00	Joedy Ashton
Pedro Menendez High 0401	14286	1/2" Copper Elbow Leaking.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/9/2013	5/9/2013	3.5	\$78.09	Joedy Ashton

Pedro Menendez High 0401	14291	Temp Rising in Freezer.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/9/2013	5/30/2013	1.5	\$32.33	Joedy Ashton
Pedro Menendez High 0401	14267	Ice Machine keeps tripping out.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	5/8/2013	5/9/2013	9.5	\$513.83	Joedy Ashton
Pedro Menendez High 0401	14266	Had a Glitch yesterday now OA Temp, and chilled water Coupler temps are wrong. Will not call for a Chiller to come on have to do it manually.	Work In Progress	Energy Management System	Contractor, Siemens	Bruce Taylor	5/8/2013			\$0.00	Joedy Ashton
Pedro Menendez High 0401	14278	2 Irrigation Leaks.	Work In Progress	Irrigation	Contractor, Florida, Landscape & Nursery	Bruce Taylor	5/8/2013			\$0.00	Joedy Ashton
Pedro Menendez High 0401	14331	Chiller 2 Compressor 3 locked out on low differential oil pressure. Chiller 3 Compressor 1 locked out on High differential oil pressure.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/15/2013			\$0.00	Joedy Ashton
Pedro Menendez High 0401	14447	Chiller 1 compressor 1 keeps locking out on low motor current.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/30/2013		3.5	\$386.36	Joedy Ashton
Pedro Menendez High 0401	14312	Troubles going off on both Systems.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	5/13/2013			\$0.00	Joedy Ashton
Ponte Vedra High 0492	14247	Leak appears to be coming from flat portion of roof between the 2 600 Pod areas	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/6/2013	5/24/2013	4.5	\$96.98	Nick Athanaseas
Ponte Vedra High 0492	14320	Auditorium drywall ceiling is wet. This is the same area where the pipe fell and damaged drywall and then repaired.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/13/2013	5/20/2013	1.5	\$32.33	Nick Athanaseas

Ponte Vedra High 0492	14314	Need 25 to 30 8 X 8 Boards. We use these as the base when Sharpeners come loose from drywall or wall stops come loose or needed. Rick knows what we need.	Closed Work Orders	Carpentry	Ortagus, Rick	Eddie Ponce	5/13/2013	6/5/2013		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	14292	Breaker keeps tripping CWP2. Tripped 4 times in on day. Had to reset chiller tower switch.	Closed Work Orders	Electrical	Contractor, WW Gay	Eddie Ponce	5/9/2013	5/24/2013		\$318.00	Nick Athanaseas
Ponte Vedra High 0492	14329	Dryer needed new belt installed. Appears that there is no adjustment.	Closed Work Orders	General Maintenance	Houghton, Mike	Eddie Ponce	5/14/2013	5/21/2013	16.5	\$364.70	Nick Athanaseas
Ponte Vedra High 0492	14461	Ice Machine stop working. Board is not lighting up. could be toggle switch. Breaker is off.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/31/2013	6/4/2013	3	\$65.79	Nick Athanaseas
Ponte Vedra High 0492	14213	Outer wall Media Computer lab, leaking into room. A drain and a sump pump was placed there to prevent.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/2/2013	5/10/2013	1.5	\$32.33	Nick Athanaseas
Ponte Vedra High 0492	14319	Freezer is going into defrost mode approx every 2 to 3 hours. Started today	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/13/2013	5/15/2013	12.5	\$276.98	Nick Athanaseas
Ponte Vedra High 0492	14214	Teacher's Lounge store front door panic not working. Took apart, inside panic lever broken.	Work In Progress	Doors and Hardware	Ortagus, Rick	Eddie Ponce	5/2/2013	5/3/2013	5	\$113.33	Nick Athanaseas
Ponte Vedra High 0492	14215	Leak through outside wall in boy bathroom (Auditorium). Roof leak in Girls Locker room outside wall of PE Teacher's Office.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/2/2013		1	\$21.55	Nick Athanaseas

Ponte Vedra High 0492	14318	Elevator aluminum drip angle or Walkway needs to be sealed. Bosh reader full of water.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/13/2013				\$0.00	Nick Athanaseas
Ponte Vedra High 0492	14310	Store front door rods do not always activate to keep door locked. Sometimes rod will not engage and door will not close.	Work In Progress	Doors and Hardware	Ortagus, Rick	Eddie Ponce	5/10/2013				\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	14384	Please help with concerns pertaining to a pest problem.	Closed Work Orders	General Maintenance	Repult, Bryan	Eddie Ponce	5/21/2013	6/4/2013	9		\$182.25	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14311	Walk in freezer not holding temp. It is hovering around +10. Please evaluate and repair as needed	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Eddie Ponce	5/11/2013	5/15/2013			\$150.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14323	Bottom oven not holding temp. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/14/2013	5/20/2013	8.5		\$189.64	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14352	Please replace ceiling tiles where the water leak destroyed some.	Closed Work Orders	Ceilings	Burchfield, Joe	Eddie Ponce	5/17/2013	5/21/2013	4.5		\$136.02	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14372	Please replace the door hardware to the bathroom in room 315. The push button lock on the inside keeps getting stuck, therefore the door stays locked at all times.	Work In Progress	Doors and Hardware	Ortagus, Rick	Eddie Ponce	5/20/2013	5/21/2013	3.5		\$267.38	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14274	Wall hung sinks are falling off the wall. Please repair as needed.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/8/2013				\$0.00	Brandon Hennessey
R. B. Hunt Elementary 0161	14199	Bard unit not maintaining temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/1/2013	5/2/2013	3		\$63.27	Raymond Kledzik
R. B. Hunt Elementary 0161	14346	Please provide for pickup one 11 line bathroom door lever.	Closed Work Orders	Key and Lock	Kelley, Debbie	Eddie Ponce	5/16/2013	5/16/2013			\$189.30	Raymond Kledzik

R. B. Hunt Elementary 0161	14379	AC not maintaining temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/21/2013	5/24/2013	8	\$168.72	Raymond Kledzik
R. B. Hunt Elementary 0161	14200	AC unit down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/1/2013	5/2/2013	3	\$63.27	Raymond Kledzik
R. B. Hunt Elementary 0161	14455	Ac unit not maintaining temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/31/2013	6/5/2013	5	\$105.45	Raymond Kledzik
R. B. Hunt Elementary 0161	14277	Walk-in cooler not maintaining temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Houghton, Mike	Eddie Ponce	5/8/2013	5/10/2013	10	\$282.18	Raymond Kledzik
R. B. Hunt Elementary 0161	14333	Toilet supply leaking inside wall at threaded connection	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/15/2013		12	\$293.24	Raymond Kledzik
R. B. Hunt Elementary 0161	14336	Water fountain in front foyer leaking from push bar valve	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/15/2013		3	\$55.91	Raymond Kledzik
Rawlings Elementary 0351	14307	AC-45 not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	5/10/2013	5/15/2013		\$150.00	Brandon Hennessey
Rawlings Elementary 0351	14396	walk-in freezer not holding temp. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/22/2013	5/24/2013	16	\$351.26	Brandon Hennessey
Rawlings Elementary 0351	14273	milk box not holding temp. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/8/2013	5/30/2013	39	\$864.39	Brandon Hennessey
Rawlings Elementary 0351	14422	Please build a mobile recycling station for the Rawlings cafeteria and the PVPV cafeteria. I will need one for each cafeteria so we can get on board with the 100% recycling program	Work In Progress	Carpentry	Ortagus, Rick	Eddie Ponce	5/28/2013			\$0.00	Brandon Hennessey
Rawlings Elementary 0351	14283	Replace 3 inch domestic backflow preventer.	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	5/9/2013			\$3,497.00	Edward Ponce
Sebastian Middle 0301	14327	freezer needs checking	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/14/2013	6/6/2013	6.5	\$145.02	Jeff Baldwin

Sebastian Middle 0301	14374	heating coil leaking in air handler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Ponce, Robbie	Joe Lewis	5/20/2013	6/6/2013	21.5	\$1,726.57	Jeff Baldwin
Sebastian Middle 0301	14381	Exhaust fan is not working in the dish room. Exhaust fan is not working in the bathroom in the front office.	Closed Work Orders	Electrical	McLean, Derek	Joe Lewis	5/21/2013	6/6/2013	24	\$541.36	Jeff Baldwin
Sebastian Middle 0301	14409	A/C is not cooling properly	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/24/2013	6/4/2013	4	\$82.84	Jeff Baldwin
Sebastian Middle 0301	14272	a/c not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/8/2013	6/5/2013	21	\$706.18	Jeff Baldwin
Sebastian Middle 0301	14382	A/C is not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/21/2013	5/31/2013	12	\$770.73	Jeff Baldwin
Sebastian Middle 0301	14434	Boiler is not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/29/2013	6/3/2013	2	\$39.74	Jeff Baldwin
Sebastian Middle 0301	14271	door will not close needs shaving	Work In Progress	Doors and Hardware	Ortagus, Rick	Joe Lewis	5/8/2013			\$0.00	Jeff Baldwin
Sebastian Middle 0301	14225	Roof leaking	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/3/2013		1	\$15.72	Jeff Baldwin
Sebastian Middle 0301	14441	The top portion of the new oven is not working properly.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/30/2013		4.5	\$99.26	Jeff Baldwin
South Woods Elementary 0461	14413	Roof leaking in room 301	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	5/24/2013			\$0.00	Bennie Witt
St. Augustine High 0181	14230	Need help removing water from auditorium.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	5/3/2013	5/7/2013	71.1	\$1,509.69	Mike Hazel
St. Augustine High 0181	14395	repair oven in cafeteria.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/22/2013	5/30/2013	27.5	\$2,236.04	Mike Hazel
St. Augustine High 0181	14284	Need scissor lift to adjust lighting	Closed Work Orders	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	5/9/2013	5/30/2013	1	\$22.31	Mike Hazel
St. Augustine High 0181	14313	Repair light ballast in hallway(emergence light)	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/13/2013	5/30/2013	1.5	\$113.49	Mike Hazel

St. Augustine High 0181	14427	To Install a dedicated power line for the electronics cabinet. in the gym area.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/29/2013	6/6/2013	15	\$302.70	Mike Hazel
St. Augustine High 0181	14202	AHU needs new compressor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/1/2013	6/4/2013	20	\$409.45	Mike Hazel
St. Augustine High 0181	14356	Freezer down, Saturday, 5/18	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	5/20/2013	6/4/2013		\$261.16	Bruce Taylor
St. Augustine High 0181	14242	No HVAC to front office as per ph call, Manager not on site.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/6/2013	5/6/2013	13.5	\$274.94	Bruce Taylor
St. Augustine High 0181	14285	Repair intercom system for f-building under ground.	Work In Progress	Intercoms	Contractor, SAFE, Inc.	Bruce Taylor	5/9/2013			\$3,432.55	Mike Hazel
St. Augustine High 0181	14357	To convert trash can stations. for recycle stations total of 5.	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	5/20/2013			\$0.00	Mike Hazel
St. Johns Tech High 0033	14248	E-bldg. boys and girls restroom have several clogged toilets. Main line possibly clogged.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	5/6/2013	5/7/2013		\$0.00	Troy Wilson
St. Johns Tech High 0033	14332	Lift station backing up, will not reset	Closed Work Orders	Plumbing	Ponce, Robbie	Bruce Taylor	5/15/2013	5/17/2013	12	\$514.92	Troy Wilson
St. Johns Tech High 0033	14328	A/H will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/14/2013	5/16/2013		\$78.00	Troy Wilson
St. Johns Tech High 0033	14226	Air handler shut off . Showing internal alarm status. Called WW Gay contractor.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/3/2013	5/16/2013		\$0.00	Troy Wilson

St. Johns Tech High 0033	14296	Four offices in E-Bldg. front office need door closers installed. The front office is not a fire rated area. This is the last of the two SREF/issues to be completed. Thanks	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/9/2013	6/3/2013	23	\$1,592.20	Troy Wilson
St. Johns Tech High 0033	14453	Metal exterior door to media center will not open. Door needs to be replaced. (Safety Issue). Thanks	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/31/2013			\$0.00	Troy Wilson
St. Johns Tech High 0033	14454	Interior entry door to Media center need a vision window installed. Thanks	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	5/31/2013			\$0.00	Troy Wilson
St. Johns Tech High 0033	14224	Roof leak in P-100 portable window, and teachers lounge in E-building has a roof leak. Thank you	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/3/2013			\$0.00	Troy Wilson
St. Johns Tech High 0033	14436	Power outage to E and H bldg. All three phase equip. not working. Partial lighting in both buildings.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	5/29/2013	5/30/2013	24	\$524.96	Troy Wilson
St. Johns Tech High 0033	14437	Water circulation pump for chiller system needs to be replaced. Pump has shorted out.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/29/2013			\$0.00	Troy Wilson
St. Johns Tech High 0033	14452	Ice machine needs serviced, will not make ice. Thanks	Work In Progress	Ice Machine Service	McLean, Derek	Joe Lewis	5/31/2013			\$0.00	Troy Wilson
Switzerland Point Middle 0321	14408	drain pan for the media center A/C has a hole in it and leaking down into the lighting that's over a copier and laminate machine	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/24/2013	6/3/2013	5	\$105.45	Euclid Cooper

Switzerland Point Middle 0321	14201	locker room A/C will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/1/2013	6/4/2013		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	14289	A/C in 375 stop cooling outside fan motor is turned off it's red hot	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/9/2013	5/10/2013	5	\$105.45	Euclid Cooper
Switzerland Point Middle 0321	14460	A/C compressor not working has oil on line near the compressor room temp 83	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/31/2013	6/5/2013	13	\$444.23	Euclid Cooper
Switzerland Point Middle 0321	14217	A/C stop working in multi-purpose room at 6pm there was an art display show going on at the time	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/3/2013	5/3/2013	3	\$59.61	Euclid Cooper
Switzerland Point Middle 0321	14249	need a drain installed near p-6 to stop heavy rain water from coming up in the floor	Work In Progress	Grounds	Graves, David	Eddie Ponce	5/7/2013		31.5	\$1,758.93	Euclid Cooper
Switzerland Point Middle 0321	14216	a number of roof leaks in class rooms and hallways	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/3/2013		5	\$107.75	Euclid Cooper
Switzerland Point Middle 0321	14298	remove ducking and air lines out of room 750	Work In Progress	General Maintenance	Repult, Bryan	Eddie Ponce	5/10/2013		16	\$297.20	Euclid Cooper
Switzerland Point Middle 0321	14375	boys & girls locker room A/C runs will not cool	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/21/2013		7	\$147.63	Euclid Cooper
Timberlin Creek Elementary 0451	14299	Emergency ballast blown	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/10/2013	5/30/2013	1.5	\$97.74	Bill Fowler
Timberlin Creek Elementary 0451	14235	AHU #4 Belts on fan motor are loose and pullys squealing.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/3/2013	5/6/2013	1.5	\$33.47	Bill Fowler
Timberlin Creek Elementary 0451	14339	Chiller #1 compressor #1,2,3 out on low suction pressure. Chiller #2 compressor 1,3 out on low suction. I only have 1 compressor that does not go out on low suction. I have to keep resetting chillers	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/16/2013			\$0.00	Bill Fowler

Timberlin Creek Elementary 0451	14234	Portable 3 roof leaking. Hallway 036 leaking in on sheetrock.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	5/3/2013		34	\$899.32	Bill Fowler
Transportation Department 9780	14456	Please repair post a the gate to the Nease Garage.	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	5/31/2013	6/4/2013	2	\$42.29	Marlena Repult
Transportation Department 9780	14457	The chain that opens and shuts the rolling garage doors has came off of the track.	Closed Work Orders	Doors and Hardware	Repult, Bryan	Eddie Ponce	5/31/2013	6/4/2013	6	\$110.88	Marlena Repult
Transportation Department 9780	14400	Replace fan motor hvac in break room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/22/2013	5/24/2013	5	\$248.45	Edward Ponce
Transportation Department 9780	14442	AC is not cooling in mechanic offices (Barry and Ronnie). And the lounge that was repaired recently is not cooling as it should.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/30/2013	6/3/2013	3	\$105.24	Marlena Repult
Transportation Department 9780	14371	The air conditioner is not cooling in the dispatch office.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/20/2013	6/3/2013	7	\$147.63	Marlena Repult
Wards Creek Elementary 0482	14359	Freezer fan not working by compressor. Alarm keeps going off every 15 hours apart.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/20/2013	5/22/2013	4	\$287.80	Timothy Lundquist
Wards Creek Elementary 0482	14211	West door will not lock.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	5/2/2013	5/30/2013	7	\$148.02	Timothy Lundquist
Wards Creek Elementary 0482	14210	Roof leaking	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	5/2/2013			\$0.00	Timothy Lundquist
Webster Elementary 0201	14252	The milk cooler is freezing the milk	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/7/2013		6	\$133.86	Mike Oliver
Webster Elementary 0201	14253	The lower auto sham oven is not heating up	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/7/2013		16	\$1,081.41	Mike Oliver
Webster Elementary 0201	14301	Conduct Preventive Maintenance	Work In Progress	General Maintenance	Stewart, Patrick	Eddie Ponce	5/10/2013		489.5	\$16,789.91	Edward Ponce

Maintenance Department Capital Improvements Projects					7/1/12 through 5/31/13				
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	13784	make needed repairs (a/c)	Closed Work Orders	Contractor, Siemens	Joe Lewis	2/28/2013	3/21/2013	\$4,179.00	Jason Lee
Bartram Trail High 0411	11886	pressure wash facility	Closed Work Orders	Contractor Krystal, Klean	Joe Lewis	7/9/2012	9/12/2012	\$11,720.05	Jason Lee
Bartram Trail High 0411	12323	Preventive Maintenance on Elevators for 2012/2013	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	8/24/2012	8/24/2012	\$6,385.66	Jason Lee
Bartram Trail High 0411	13866	replace tile in elevators	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	3/11/2013	4/11/2013	\$1,042.00	Jason Lee
Bartram Trail High 0411	13874	replace courtyard seating	Closed Work Orders	Lewis, Joseph	Joe Lewis	3/13/2013	5/30/2013	\$12,998.00	Jason Lee
Bartram Trail High 0411	13511	Re-stripe track	Closed Work Orders	Contractor, Papico	Joe Lewis	1/25/2013	1/25/2013	\$4,200.00	Jason Lee
Bartram Trail High 0411	13512	Repair running track	Closed Work Orders	Contractor, Papico	Joe Lewis	1/25/2013	5/14/2013	\$1,315.00	Jason Lee
Bartram Trail High 0411	13904	sand and finish stage and gym floor	Closed Work Orders	Contractor, CEL Enterprises	Joe Lewis	3/18/2013	5/30/2013	\$16,560.00	Jason Lee
Bartram Trail High 0411	13520	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Bartram Trail High 0411	13540	Replace ceiling Tiles and Grid in above mentioned areas.	Work In Progress	Contractor, Jim's Drywall	Bruce Taylor	1/29/2013		\$31,107.59	Bruce Taylor
Bartram Trail High 0411	14463	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$54,902.50	Shane Walton
Bartram Trail High 0411	13432	Several parking lot lights out and replace lamp fixture outside 9th grade center.	Work In Progress	Contractor, AEC Electric	Joe Lewis	1/14/2013		\$0.00	Jason Lee
Bartram Trail High 0411	14142	install hand dryers	Work In Progress	Contractor, AEC Electric	Joe Lewis	4/24/2013		\$7,377.44	Jason Lee

Bartram Trail High 0411	14009	install pavers in courtyard	Work In Progress	Lewis, Joseph	Joe Lewis	4/5/2013		\$0.00	Jason Lee
Bartram Trail High 0411	14030	installation of (6) light poles	Work In Progress	Contractor, AEC Electric	Joe Lewis	4/10/2013		\$14,376.27	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	12837	Install door access system to seven entry points.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/10/2012		\$22,922.77	Edward Ponce
Bartram Trail High 0411	13176	Replace six sets of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$19,893.60	Edward Ponce
Creekside High 0493	13163	install locking equipment for gates	Closed Work Orders	Contractor, Duval Glass& Mirror	Joe Lewis	12/5/2012	4/11/2013	\$8,276.00	Robert Randazzo
Creekside High 0493	13509	Resurface tennis courts and basketball courts	Closed Work Orders	Contractor, Papico	Joe Lewis	1/25/2013	5/14/2013	\$4,470.00	Robert Randazzo
Creekside High 0493	13964	install gutters for auditorium	Closed Work Orders	Kite, Tim	Joe Lewis	4/1/2013	5/30/2013	\$0.00	Robert Randazzo
Creekside High 0493	12957	Preventive Maintenance on elevators for 2012/2013	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	10/29/2012	1/31/2013	\$7,503.37	Robert Randazzo
Creekside High 0493	13223	seal (patch)tennis and basketball courts	Closed Work Orders	Contractor, Papico	Joe Lewis	12/10/2012	4/3/2013	\$4,470.00	Robert Randazzo
Creekside High 0493	14207	Install 8 portable classrooms and 1 restroom.	Work In Progress	Contractor, Mobile Modular	Joe Lewis	5/2/2013		\$39,050.53	Joseph Lewis
Cunningham Creek Elem. 0381	14464	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$31,962.00	Shane Walton
Durbin Creek Elementary 0441	13157	Install 2x2 T-8 lighting fixtures in 4 locations.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	12/5/2012	2/1/2013	\$27,214.74	Bruce Taylor
Durbin Creek Elementary 0441	13162	install carpet in eight classrooms	Work In Progress	Lewis, Joseph	Joe Lewis	12/5/2012		\$16,206.20	Todd Ponce

Durbin Creek Elementary 0441	14468	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$33,503.00	Shane Walton
Evelyn Hamblen 0031	13473	install relocatable classroom	Closed Work Orders	Contractor, Mobile Modular	Joe Lewis	1/18/2013	4/11/2013	\$8,125.57	Troy Wilson
Evelyn Hamblen 0031	13618	Install new master key system.	Work In Progress	Contractor, Village Key	Eddie Ponce	2/6/2013		\$3,375.00	Edward Ponce
Evelyn Hamblen 0031	13518	Remove and Replace Ceiling Tile and Grid as needed. Retrofit all t-12 lighting to t-8 lighting through-out Building.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	1/25/2013		\$42,336.18	Bruce Taylor
Fruit Cove Middle 0491	13519	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Fruit Cove Middle 0491	13394	Upgrade four sets of double storefront doors.	Closed Work Orders	Contractor, Duval Glass& Mirror	Eddie Ponce	1/9/2013	4/30/2013	\$11,940.00	Edward Ponce
Fullerwood 9061	14083	Demo and replace stucco aprox 15'x40'	Work In Progress	Payne, Harold	Bruce Taylor	4/15/2013		\$15,808.19	Bruce Taylor
Gamble Rogers Middle 0371	13285	Change out 32 wall pac fixtures utilizing 42 watt CFL Fixtures.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	12/17/2012	2/26/2013	\$5,989.86	Bruce Taylor
Gamble Rogers Middle 0371	13995	Renovate Restrooms 711,712,804 and 805.	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	4/4/2013		\$41,017.31	Bruce Taylor
Gamble Rogers Middle 0371	13994	Renovate boys and Girls Locker Rooms .	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	4/4/2013		\$38,523.83	Bruce Taylor
Gamble Rogers Middle 0371	13284	Install 26 updated thermostats. Microtouch Models 1050.	Work In Progress	Rosenfeld, Randy	Bruce Taylor	12/17/2012		\$2,250.18	Bruce Taylor
Hartley Elementary 0261	13200	build wall around chiller	Closed Work Orders	Hagan, Elmer	Joe Lewis	12/10/2012	1/22/2013	\$6,221.81	Bill Vaughn

Hartley Elementary 0261	13680	Replace various door locks and cylinders.	Work In Progress		Eddie Ponce	2/14/2013		\$19,777.96	Edward Ponce
Hartley Elementary 0261	13887	Repair metal door jambs in cafeteria.	Work In Progress	contractor, B & B Welding	Eddie Ponce	3/15/2013		\$1,800.00	Edward Ponce
Hartley Elementary 0261	13849	replace vanities in classrooms	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/7/2013		\$45,482.39	Bill Vaughn
Hartley Elementary 0261	14029	upgrade lighting at rear of school	Work In Progress	Contractor, AEC Electric	Joe Lewis	4/10/2013		\$24,945.18	Bill Vaughn
Hickory Creek Elementary 0501	13371	Replace vct in hallways @ expansion joints.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	1/8/2013	4/1/2013	\$2,038.08	Edward Ponce
Hickory Creek Elementary 0501	14469	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$33,204.00	Shane Walton
Ketterlinus Elementary 0091	13513	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Ketterlinus Elementary 0091	11909	upgrade windows in music room	Closed Work Orders	Hagan, Elmer	Joe Lewis	7/12/2012	7/30/2012	\$1,465.44	Rick Whittington
Ketterlinus Elementary 0091	11924	Replace carpet in room 131 due to sewer back up	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	7/23/2012	8/9/2012	\$2,227.92	Rick Whittington
Ketterlinus Elementary 0091	13859	replace case work	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/11/2013		\$16,305.84	Rick Whittington
Ketterlinus Elementary 0091	14466	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$6,872.00	Shane Walton
Landrum Middle 0311	11895	Replace doors in gym and multi purpose room.	Closed Work Orders	Cothron, Joe	Eddie Ponce	7/10/2012	11/2/2012	\$7,809.81	Edward Ponce

Landrum Middle 0311	12423	Replace hvac system for cafeteria. HVAC Replacement Program.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	8/30/2012	1/29/2013	\$33,557.47	Edward Ponce
Landrum Middle 0311	13481	Upgrade gates and fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	1/23/2013	2/4/2013	\$7,003.48	Edward Ponce
Landrum Middle 0311	13551	Replace three pairs of double entry doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/30/2013		\$9,813.00	Edward Ponce
Landrum Middle 0311	14433	Install one dry hy-brid portable classroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	5/29/2013		\$201.84	Edward Ponce
Liberty Pines K-8 0472	13514	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Liberty Pines K-8 0472	14259	Installation of 4 portable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	5/7/2013		\$57,626.87	Bruce Taylor
Mason Elementary 0361	13168	repair folding wall	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	12/5/2012	1/31/2013	\$990.00	Alvez Barkoskie
Mason Elementary 0361	14465	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmenta	Shane Walton	5/31/2013		\$34,449.00	Shane Walton
Mason Elementary 0361	13465	Indoor Air Quality Evaluation of Classrooms 317 and 318	Work In Progress	Contractor, AMEC	Shane Walton	1/17/2013		\$1,150.00	Alvez Barkoskie
Mill Creek Elementary 0341	13254	upgrade electrical in classrooms for projectors	Closed Work Orders	Lewis, Joseph	Shane Walton	12/12/2012	5/1/2013	\$17,820.00	Shane Walton
Mill Creek Elementary 0341	13165	upgrade shade structures	Closed Work Orders		Joe Lewis	12/5/2012	5/23/2013	\$21,350.00	Robert Davis
Murray Middle 0171	13174	Replace seven pairs of double exterior doors and one single exterior door.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/6/2012	4/11/2013	\$24,532.50	Edward Ponce
Murray Middle 0171	13204	upgrade folding wall	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	12/10/2012	4/2/2013	\$28,396.29	Paul Pelletier

Murray Middle 0171	11884	Locker rooms have been tiled, can the remaining exposed walls be painted, also principals small office painted as well.	Closed Work Orders	Ash, David	Joe Lewis	7/9/2012	7/23/2012	\$1,476.49	Paul Pelletier
Murray Middle 0171	13459	Remove six fan coil units and replace with single air handler	Work In Progress	Contractor, WW Gay	Joe Lewis	1/17/2013		\$36,549.28	Paul Pelletier
Murray Middle 0171	13164	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	12/5/2012		\$26,299.88	Paul Pelletier
Nease High 0251	13182	Replace handrails at stadium.	Closed Work Orders	B & B Welding	Eddie Ponce	12/6/2012	2/4/2013	\$3,940.00	Edward Ponce
Nease High 0251	11986	Conduct FPL Feasibility Study	Closed Work Orders	Contractor, Matern Engineering	Shane Walton	7/31/2012	8/16/2012	\$2,500.00	Shane Walton
Nease High 0251	12600	Repair Running Track Surface As Needed.	Closed Work Orders	Contractor, Papico	Bruce Taylor	9/13/2012	2/26/2013	\$61,820.02	Bruce Taylor
Nease High 0251	13277	Remove and trim trees and underbrush between football and baseball areas.	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	12/14/2012	2/4/2013	\$4,800.00	Edward Ponce
Nease High 0251	13373	Upgrade lighting in girls and boys lockerrooms.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/8/2013	4/10/2013	\$12,973.87	Edward Ponce
Nease High 0251	12164	Raise existing storm drain, Install three foot wide flume from lime rock parking lot to bottom of slope ditch.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	8/15/2012	9/13/2012	\$4,885.00	Edward Ponce
Nease High 0251	14388	Repair fittings in sewer drain line at P.A.C.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	5/22/2013		\$3,437.50	Edward Ponce
Nease High 0251	14398	Change out seven electrical panels, LH,RH1,K2,RM,PK,RL 1 and panel LP.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	5/22/2013		\$0.00	Edward Ponce
Nease High 0251	14072	Install two hy-brid portable classrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/15/2013		\$2,523.52	Edward Ponce

Nease High 0251	13180	Replace one set of double exterior doors and four single exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
Nease High 0251	7271	Upgrade Courtyard Dining Area	Work In Progress	Contractor, CC Borden	Shane Walton	11/17/2010		\$388,637.92	Shane Walton
Nease High 0251	10339	Upgrade HVAC - Phase 3	Work In Progress	Contractor, WW Gay	Shane Walton	11/29/2011		\$4,021,815.71	Shane Walton
Ocean Palms Elementary 0391	14156	Replace 2 6" Butterfly valves and actuators on cooling tower.	Work In Progress	Contractor, WW Gay	Bruce Taylor	4/25/2013		\$3,287.75	Bruce Taylor
Ocean Palms Elementary 0391	14152	Replace 199 42.5 x 14.5 insulated fogged Window glass.	Work In Progress	Contractor, Lee & Cates Glass	Bruce Taylor	4/25/2013		\$14,726.00	Bruce Taylor
Osceola Elementary 0331	13460	Replace 5 ton A/C Unit	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	1/17/2013	4/11/2013	\$3,200.00	Sterling Cofield
Osceola Elementary 0331	11896	Upgrade seven exterior doors.	Closed Work Orders	Cothron, Joe	Eddie Ponce	7/10/2012	8/31/2012	\$4,284.17	Edward Ponce
Osceola Elementary 0331	13517	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Osceola Elementary 0331	14182	Remove and replaced fogged insulated window glass	Work In Progress	Contractor, Lee & Cates Glass	Bruce Taylor	4/29/2013		\$4,000.00	Bruce Taylor
Osceola Elementary 0331	14005	Upgrade play ground equipment.	Work In Progress	PM, Taylor	Bruce Taylor	4/5/2013		\$31,350.80	Bruce Taylor
Pacetti Bay Middle 0481	13201	upgrade sidewalk	Closed Work Orders	Hagan, Elmer	Joe Lewis	12/10/2012	4/1/2013	\$3,458.29	Jack Blocker
Pacetti Bay Middle 0481	13946	upgrade sidewalk at bus pick-up	Closed Work Orders	Hagan, Elmer	Joe Lewis	3/25/2013	3/26/2013	\$277.24	Jack Blocker
Pacetti Bay Middle 0481	13169	upgrade folding wall	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	12/5/2012		\$9,340.00	Ted Bradbury

Pedro Menendez High 0401	13416	Upgrade fencing at baseball field	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	1/11/2013	2/26/2013	\$4,230.00	Bruce Taylor
Pedro Menendez High 0401	13521	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Pedro Menendez High 0401	12589	Install access door system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	9/13/2012	4/10/2013	\$32,885.39	Edward Ponce
Pedro Menendez High 0401	12325	Preventive Maintenance on Elevators for 2012/2013	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	8/24/2012	4/10/2013	\$4,868.22	Joedy Ashton
Pedro Menendez High 0401	13305	Replace Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	12/18/2012	4/18/2013	\$31,005.74	Bruce Taylor
Pedro Menendez High 0401	13306	Replace Mixing valves and piping as needed.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	12/18/2012	4/18/2013	\$17,005.38	Bruce Taylor
Pedro Menendez High 0401	14467	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	5/31/2013		\$48,970.00	Shane Walton
Pedro Menendez High 0401	13415	Upgrade flooring, Media Center, Auditorium and Room 960.	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	1/11/2013		\$33,128.41	Bruce Taylor
Pedro Menendez High 0401	13225	Resurface Tennis Courts	Work In Progress	Contractor, Papico	Bruce Taylor	12/10/2012		\$41,280.00	Bruce Taylor
Pedro Menendez High 0401	13637	Classroom conversion from standard to computer lab.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	2/8/2013		\$5,438.88	Bruce Taylor
Ponte Vedra High 0492	13480	Upgrade science casework in rooms 575 and 580.	Closed Work Orders	Contractor, P Brandon, Inc.	Eddie Ponce	1/23/2013	2/19/2013	\$32,174.29	Edward Ponce
Ponte Vedra High 0492	12807	Repair elevator shaft.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	10/8/2012	1/23/2013	\$7,116.00	Edward Ponce

Ponte Vedra High 0492	13181	Repair gates and fencing at various locations on site.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/6/2012	2/4/2013	\$11,900.47	Edward Ponce
Ponte Vedra High 0492	13173	Upgrade high jump track area.	Closed Work Orders	Contractor, Papico	<Blank>	12/6/2012	1/23/2013	\$18,324.45	Edward Ponce
Ponte Vedra High 0492	12014	Had Inspection on Elevators. Elevator #1 failed due to water in elevator shaft.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	8/2/2012	10/2/2012	\$2,675.00	Nick Athanaseas
Ponte Vedra High 0492	13836	Upgrade door security system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	3/6/2013		\$4,573.12	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	13515	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	13370	Upgrade site lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/8/2013	4/29/2013	\$19,573.55	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	11950	Upgrade lighting in restrooms.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	7/25/2012	10/2/2012	\$4,582.63	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14387	Install one 60 minute rated hollow metal frame and firelite glass.	Work In Progress	Contractor, Duval Glass& Mirror	Eddie Ponce	5/22/2013		\$3,680.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	13810	Install two hi-bred portable classrooms with restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/4/2013		\$31,857.93	Edward Ponce
R. B. Hunt Elementary 0161	14076	Renovate front office area.	Work In Progress	Contractor, Duval Glass& Mirror	Eddie Ponce	4/15/2013		\$0.00	Edward Ponce
R. B. Hunt Elementary 0161	13936	Remove and dispose of exterior signage and install new signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	3/25/2013		\$3,768.50	Edward Ponce

R. B. Hunt Elementary 0161	13625	Upgrade casework in rooms 107,108,109 and 111.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	2/7/2013		\$6,153.00	Edward Ponce
Rawlings Elementary 0351	13516	2012-2013 Baseline IAQ Assessment	Closed Work Orders	Contractor, AMEC	Shane Walton	1/25/2013	6/6/2013	\$3,513.13	Shane Walton
Rawlings Elementary 0351	13183	Upgrade site lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	12/6/2012	5/31/2013	\$24,546.22	Edward Ponce
Rawlings Elementary 0351	14131	Replace 18 compact fluorescent exterior light fixtures.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	4/23/2013	4/24/2013	\$0.00	Edward Ponce
Rawlings Elementary 0351	13175	Replace three sets of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
Sebastian Middle 0301	13166	install shade structure	Closed Work Orders	Lewis, Joseph	Joe Lewis	12/5/2012	4/2/2013	\$29,975.00	Jeff Baldwin
Sebastian Middle 0301	13224	upgrade exterior courts	Closed Work Orders	Contractor, Papico	Joe Lewis	12/10/2012	5/14/2013	\$6,740.75	Jeff Baldwin
Sebastian Middle 0301	14031	motorize bleachers	Work In Progress	Contractor, Hufcor	Joe Lewis	4/10/2013		\$28,500.00	Jeff Baldwin
Sebastian Middle 0301	13442	Upgrade scoreboard	Work In Progress	Lewis, Joseph	Joe Lewis	1/15/2013		\$2,181.19	Jeff Baldwin
Sebastian Middle 0301	14205	upgrade locker rooms	Work In Progress		Joe Lewis	5/2/2013		\$0.00	Express Tile Contractor
Sebastian Middle 0301	10674	upgrade gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/26/2012	4/11/2013	\$49,570.12	Jeff Baldwin
South Woods Elementary 0461	14471	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	5/31/2013		\$23,801.75	Shane Walton
South Woods Elementary 0461	12157	upgrade water plant # replace faulty breaker in Emerg Gen. @ water plant.	Work In Progress	Contractor, US Water	Bruce Taylor	8/15/2012	3/5/2013	\$35,904.07	Bennie Witt
South Woods Elementary 0461	12158	upgrade Wastewater plant	Work In Progress	Contractor, US Water	Bruce Taylor	8/15/2012		\$32,124.09	Bennie Witt

St. Augustine High 0181	13178	Replace three sets of double smoke doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
St. Augustine High 0181	13179	Replace two sets of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$6,542.00	Edward Ponce
St. Augustine High 0181	14347	replace flooring at front entrance	Work In Progress		Shane Walton	5/16/2013		\$30,856.45	Mike Hazel
St. Augustine High 0181	14024	Refinish Gym Floor	Work In Progress	PM, Taylor	Bruce Taylor	4/9/2013		\$9,174.00	Bruce Taylor
St. Augustine High 0181	13877	Upgrade court yards. Remove Trees as needed. Demo existing concrete. Install pavers, reinstall concrete as needed. Resod.	Work In Progress	PM, Taylor	Bruce Taylor	3/13/2013		\$24,400.00	Bruce Taylor
St. Johns Tech High 0033	13851	upgrade fencing	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	3/7/2013	5/23/2013	\$12,735.52	Troy Wilson
St. Johns Tech High 0033	12966	repair lites in parking lot	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/29/2012	4/1/2013	\$9,665.62	Troy Wilson
St. Johns Tech High 0033	13779	provide panels for pavilion at tech high	Closed Work Orders	Contractor, All Bright Custom	Joe Lewis	2/27/2013	3/1/2013	\$3,114.34	Troy Wilson
St. Johns Tech High 0033	14160	upgrade security system	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	4/26/2013	6/6/2013	\$3,575.00	Troy Wilson
St. Johns Tech High 0033	13522	Remove and Replace ceiling tiles and Grid as needed. Retrofit ALL T-12 Lighting To T-8 lighting Through-out Building.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	1/25/2013		\$90,706.63	Bruce Taylor

St. Johns Tech High 0033	13441	Replace four sets of double exterior doors and one single door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/15/2013		\$15,159.50	Edward Ponce
St. Johns Tech High 0033	13803	Install new master key system.	Work In Progress	Contractor, Village Key	Eddie Ponce	3/4/2013		\$1,875.00	Edward Ponce
Switzerland Point Middle 0321	14132	Replace stage curtains.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	4/23/2013	4/23/2013	\$0.00	Edward Ponce
Switzerland Point Middle 0321	13286	upgrade science lab sinks	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/17/2012	2/4/2013	\$9,602.40	Edward Ponce
Switzerland Point Middle 0321	13379	Renovate restrooms 761,762,421,422,521,522, and administration restroom.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/8/2013		\$36,741.31	Edward Ponce
Switzerland Point Middle 0321	14004	Replace stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	4/5/2013		\$9,350.00	Edward Ponce
Switzerland Point Middle 0321	13781	Install 142 lockers.	Work In Progress	Contractor, Storagecraft	Eddie Ponce	2/28/2013		\$13,546.00	Edward Ponce
Timberlin Creek Elementary 0451	12131	Repair cracked and broken stucco as needed at chiller walls.	Closed Work Orders	Payne, Harold	Bruce Taylor	8/13/2012	8/28/2012	\$1,789.29	Bruce Taylor
Timberlin Creek Elementary 0451	14470	2012/2013 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	5/31/2013		\$34,354.00	
Wards Creek Elementary 0482	13458	Retrofit exterior wall pack Lighting.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	1/17/2013	4/10/2013	\$2,808.00	Bruce Taylor
Wards Creek Elementary 0482	13816	Furnish 1 model 382-408 adult wheel chair swing.	Closed Work Orders	PM, Taylor	Bruce Taylor	3/5/2013	5/30/2013	\$6,160.16	Bruce Taylor

Webster Elementary 0201	12850	Install 18 speakers to intercom system in various areas of school.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/12/2012	2/11/2013	\$8,328.83	Edward Ponce
Webster Elementary 0201	12638	Replace existing gates to front entrance.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	9/18/2012	11/19/2012	\$6,111.64	Edward Ponce
Webster Elementary 0201	13206	upgrade folding wall	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	12/10/2012	6/6/2013	\$16,549.65	Mike Oliver

Administrative Report

Preventive Maintenance Teams: The three PM Teams have completed their annual visits to schools and facilities for the 2012-2013 school year. Visits will resume in September.

Peer Review Committee: The Peer Review visits have been completed for the 2012-2013 school year. Visits will resume in September

Relocatable Classrooms: Work has begun on the installation of relocatable classrooms at Ponte Vedra-Rawlings Elementary School (2); Landrum Middle School (1); Liberty Pines Academy (4); and, Creekside (9) and Nease (2) High Schools. Installation work includes site preparation, plumbing, electrical, pouring sidewalks, covered walkways, fire alarms and intercoms. Work will continue through the summer months for opening of the 2013-2014 school year.

Other Projects:

Maintenance Department Parking Lot Lighting Program Upgrades – during the 2009 school year as part of the Maintenance Department’s capital outlay budget, we began a lighting upgrade program designed to replace inefficient lights and fixtures with the more energy lights in the parking lots. To date, replacements have been completed at Mill Creek and Webster Elementary Schools and Sebastian and Switzerland Point Middle Schools.

2013 Summer Projects - The Maintenance Department has begun work on one hundred twenty-two (122) capital outlay projects scheduled for completion during the summer months. They are as follows:

Crookshank

upgrade hand washing / drinking stations
upgrade door hardware (front entrance)

Cunningham Creek

renovate ESE area
HVAC duct cleaning
upgrade playground, irrigation

Durbin Creek

HVAC duct cleaning
replace flooring
site work/install bike racks

Hartley

replace 10 vanities
upgrade lock system
upgrade parking lot lighting

Hickory Creek

HVAC duct cleaning
install covered walkway

Hunt

replace casework (P108, 109)
upgrade sewer lines
upgrade soffit under walkway cover
renovate front office

Julington Creek

upgrade roof fans

Ketterlinus

HVAC duct cleaning
replace casework in art room
renovate VPK area

Mason

HVAC duct cleaning
replace backflow

Mill Creek

replace water piping

Ocean Palms

replace diverting valve
replace 4" main valve
upgrade windows

Osceola

upgrade relocatable restrooms
upgrade windows
upgrade playground
upgrade relocatable beams

PV-PV

install window / front hall
replace grease trap
upgrade exterior lighting
install windows
install 2 relocatables

Rawlings

upgrade doors
upgrade covered walkways

South Woods

HVAC duct cleaning
repair wastewater tank

Timberlin

HVAC duct cleaning

Wards Creek

upgrade ESE play area
extend ESE covered walkway
upgrade bus loop

Webster

painting
ceilings & lights

Liberty Pines

install 4 relocatables
front office renovations

Fruit Cove

upgrade covered walkways

Landrum

replace doors and hardware
replace expansion joint
upgrade band room with soundproofing
install 1 relocatable

Murray

upgrade restrooms

Pacetti Bay

improve drainage/Art patio

Palencia

Improve parking lot

Rogers

renovate locker rooms
renovate 4 gang restrooms

Sebastian

install door hold open devices
upgrade locker rooms
upgrade restrooms
upgrade bleachers
upgrade casework
renovate planning/accounting
renovate ESE area
move furniture for reading program

Switzerland Pt.

upgrade restrooms
replace stage curtains
install lockers
improve drainage
replace bus loop fence gate
renovate 2 computer labs

Bartram

HVAC duct cleaning
upgrade doors and hardware
refinish stage floor
upgrade weight room floor
upgrade hand dryers in restrooms
install motion sensors in hallways
replace courtyard seating
install pavers in courtyard
upgrade light poles
upgrade stucco in stairwells
replace ceilings and lights
move furniture for reading program

Creekside

install cover over wheelchair lift
install 9 relocatables
move furniture for reading program

Menendez

HVAC duct cleaning
upgrade stairway frames
upgrade key system
upgrade flooring (PAC, 900 Hall, Media)
upgrade bleachers
upgrade lockers

Menendez continued

upgrade courtyard benches
upgrade computer lab (300)
move furniture for reading program

Nease

upgrade sewer line - PAC
remove fuel tank
upgrade gutters
upgrade classroom doors
repair parking lot drainage
upgrade courtyard
upgrade storm drains
upgrade stadium press box
phase 4 HVAC project
install new sign
install 2 relocatables

Ponte Vedra

move furniture for reading program

St. Augustine

replace tile at front entrance
upgrade auditorium stage lighting
refinish gym floors
upgrade sidewalks
upgrade courtyards
ceiling and light replacement

St. Johns Tech

upgrade key system
install covered walkway
ceiling and light replacement

Administration Bldg.

repair roof
upgrade windows

Fullerwood

paint exterior wall

Hamblen

upgrade key system
relocate Head Start
ceiling and light replacement