

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 8, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

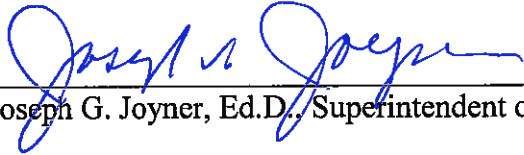
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

**MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT**

MAY 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report

7/1/13 through 5/31/14

Work Order Count	Location	Status	Total Costs
33	Administration Building 9721	Closed Work Orders	\$54,052.63
2	Administration Building 9721	Work In Progress	\$13,295.38
69	Bartram Trail High 0411	Closed Work Orders	\$226,702.39
2	Bartram Trail High 0411	New Request	\$0.00
14	Bartram Trail High 0411	Work In Progress	\$94,877.43
120	Creekside High 0493	Closed Work Orders	\$241,116.37
5	Creekside High 0493	New Request	\$86.20
12	Creekside High 0493	Work In Progress	\$29,817.70
64	Crookshank Elementary 0021	Closed Work Orders	\$153,359.23
11	Crookshank Elementary 0021	Work In Progress	\$39,071.14
39	Cunningham Creek Elem. 0381	Closed Work Orders	\$92,835.14
1	Cunningham Creek Elem. 0381	New Request	\$0.00
6	Cunningham Creek Elem. 0381	Work In Progress	\$52,005.98
58	Durbin Creek Elementary 0441	Closed Work Orders	\$65,179.01
3	Durbin Creek Elementary 0441	Work In Progress	\$25,391.45
36	Evelyn Hamblen 0032	Closed Work Orders	\$76,755.39
1	Evelyn Hamblen 0032	New Request	\$0.00
4	Evelyn Hamblen 0032	Work In Progress	\$20,096.00
1	First Coast Technical College 0042	Closed Work Orders	\$130.45
51	Fruit Cove Middle 0491	Closed Work Orders	\$340,216.32
7	Fruit Cove Middle 0491	Work In Progress	\$77,640.69
26	Fullerwood 9061	Closed Work Orders	\$17,445.15
1	Fullerwood 9061	Work In Progress	\$12,217.43
65	Gamble Rogers Middle 0371	Closed Work Orders	\$53,500.48
4	Gamble Rogers Middle 0371	Work In Progress	\$92,705.72
61	Hartley Elementary 0261	Closed Work Orders	\$55,998.36
5	Hartley Elementary 0261	Work In Progress	\$124,699.02
51	Hickory Creek Elementary 0501	Closed Work Orders	\$116,538.92
1	Hickory Creek Elementary 0501	Work In Progress	\$1,421.21

2	J Building / Purchasing Whse. 9754	Closed Work Orders	\$97.64
71	Julington Creek Elementary 0241	Closed Work Orders	\$82,414.55
7	Julington Creek Elementary 0241	Work In Progress	\$97,491.14
44	Ketterlinus Elementary 0091	Closed Work Orders	\$131,293.44
9	Ketterlinus Elementary 0091	Work In Progress	\$52,132.53
106	Landrum Middle 0311	Closed Work Orders	\$123,502.44
9	Landrum Middle 0311	Work In Progress	\$295,381.99
72	Liberty Pines K-8 0472	Closed Work Orders	\$84,533.93
51	Maintenance Department 9810	Closed Work Orders	\$38,967.38
8	Maintenance Department 9810	Work In Progress	\$38,421.68
62	Mason Elementary 0361	Closed Work Orders	\$122,242.70
6	Mason Elementary 0361	Work In Progress	\$92,421.55
68	Mill Creek Elementary 0341	Closed Work Orders	\$127,715.89
1	Mill Creek Elementary 0341	New Request	\$0.00
6	Mill Creek Elementary 0341	Work In Progress	\$91,945.30
108	Murray Middle 0171	Closed Work Orders	\$128,400.42
3	Murray Middle 0171	New Request	\$0.00
11	Murray Middle 0171	Work In Progress	\$136,670.93
3	Nease Clinic	Closed Work Orders	\$441.23
106	Nease High 0251	Closed Work Orders	\$248,987.96
12	Nease High 0251	Work In Progress	\$85,755.88
44	Ocean Palms Elementary 0391	Closed Work Orders	\$58,282.33
7	Ocean Palms Elementary 0391	Work In Progress	\$88,641.20
5	O'Connell Center	Closed Work Orders	\$364.52
86	Osceola Elementary 0331	Closed Work Orders	\$124,959.16
2	Osceola Elementary 0331	Work In Progress	\$51,030.91
38	Pacetti Bay Middle 0481	Closed Work Orders	\$82,994.83
1	Pacetti Bay Middle 0481	New Request	\$0.00
8	Pacetti Bay Middle 0481	Work In Progress	\$47,390.68
28	Palencia Elementary 0511	Closed Work Orders	\$23,597.10
2	Palencia Elementary 0511	Work In Progress	\$234.26

1	Pedro Menendez Clinic	Closed Work Orders	\$226.32
93	Pedro Menendez High 0401	Closed Work Orders	\$216,280.85
12	Pedro Menendez High 0401	Work In Progress	\$331,631.05
88	Ponte Vedra High 0492	Closed Work Orders	\$117,997.50
1	Ponte Vedra High 0492	New Request	\$0.00
11	Ponte Vedra High 0492	Work In Progress	\$49,729.93
46	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$123,022.29
2	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$62,094.20
43	R. B. Hunt Elementary 0161	Closed Work Orders	\$102,057.38
7	R. B. Hunt Elementary 0161	Work In Progress	\$35,604.83
28	Rawlings Elementary 0351	Closed Work Orders	\$48,099.68
2	Rawlings Elementary 0351	Work In Progress	\$51,890.67
54	Sebastian Middle 0301	Closed Work Orders	\$111,745.21
10	Sebastian Middle 0301	Work In Progress	\$106,162.57
41	South Woods Elementary 0461	Closed Work Orders	\$43,146.40
5	South Woods Elementary 0461	Work In Progress	\$103,891.78
114	St. Augustine High 0181	Closed Work Orders	\$195,820.75
10	St. Augustine High 0181	Work In Progress	\$140,058.76
54	St. Johns Tech High 0033	Closed Work Orders	\$81,474.21
7	St. Johns Tech High 0033	Work In Progress	\$62,344.62
87	Switzerland Point Middle 0321	Closed Work Orders	\$187,261.21
5	Switzerland Point Middle 0321	Work In Progress	\$144,825.96
67	Timberlin Creek Elementary 0451	Closed Work Orders	\$81,225.43
2	Timberlin Creek Elementary 0451	Work In Progress	\$2,730.00
45	Transportation Department 9780	Closed Work Orders	\$23,622.90
2	Transportation Department 9780	New Request	\$0.00
1	Transportation Department 9780	Work In Progress	\$0.00
25	Wards Creek Elementary 0482	Closed Work Orders	\$110,205.39
2	Wards Creek Elementary 0482	Work In Progress	\$74,236.15
76	Webster Elementary 0201	Closed Work Orders	\$153,669.36
1	Webster Elementary 0201	New Request	\$0.00
2	Webster Elementary 0201	Work In Progress	\$8,652.35
7	Yates Building 9740	Closed Work Orders	\$153,961.76
2690	Total Year to Date		\$ 7,457,138.21

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

5/1/14 through 5/31/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	17218	A/C unit #7 (third floor) is not working.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/7/2014	5/7/2014	5	\$259.01	Johnny Stratton
Administration Building 9721	17236	Replace Smoke detectors and sensors as per previous yearly inspection.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	5/9/2014	5/9/2014		\$1,143.76	Johnny Stratton
Administration Building 9721	17386	A/C unit on but not cooling.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/29/2014	5/29/2014	2.5	\$55.78	Johnny Stratton
Bartram Trail High 0411	17253	AHU2-1 Recirculating air fan not turning, but drive is on and shows fan	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/12/2014	5/28/2014	10	\$2,043.54	Jason Lee
Bartram Trail High 0411	17229	air handlers not running	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/8/2014	6/3/2014	10	\$208.84	Jason Lee
Bartram Trail High 0411	17260	gate blocked with concrete blocks	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	5/12/2014	5/13/2014	6	\$109.95	Jason Lee
Bartram Trail High 0411	17267	Gas valve solenoid not working for 9th grade center.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/13/2014			\$0.00	Jason Lee
Bartram Trail High 0411	17288	replace cover over wheel chair lift	Work In Progress	General Maintenance		Joe Lewis	5/15/2014			\$960.00	Jason Lee
Bartram Trail High 0411	17203	Toilet clogged in Girls gang restroom and o ring leaking in upstairs restroom.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/6/2014			\$0.00	Jason Lee
Creekside High 0493	17271	Basketball hoop swing bar broke away from wall mounting.	Closed Work Orders	Special Projects	Hagan, Elmer	Joe Lewis	5/13/2014	5/23/2014	8	\$389.16	Robert Randazzo

Creekside High 0493	17299	Need single gate for student access only having security/safety issue with parent and student pick up in service road.	Closed Work Orders	Fence Repair	Saucerman, Shawn	Joe Lewis	5/15/2014	6/5/2014	20	\$396.91	Robert Randazzo
Creekside High 0493	17193	Chiller # 3 Fault Low Evaporator . Reset fault system not working. Chiller # 2 Fault Phase Reversal Circuit 1	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/5/2014	5/20/2014		\$1,715.30	Robert Randazzo
Creekside High 0493	17184	Water leaking from covered walkway in front of the entrance to the classroom.	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/2/2014			\$0.00	Robert Randazzo
Creekside High 0493	17281	Kiln room is too hot causing issues with kilns overheating and shutting off. This has never before been an issue. Can we take a look at the exhaust fan	Work In Progress	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/14/2014		3.5	\$72.07	Robert Randazzo
Creekside High 0493	17327	Kitchen Manager reported that they smell when appliance oven was in operation. Shut off L.P. gas and electric to appliance.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/19/2014		10.5	\$231.98	Robert Randazzo
Creekside High 0493	17324	Need 3x3x3 cement pad with bolts for Knight. Location front outside gym lobby in front of center column .	Work In Progress	Masonry	Hagan, Elmer	Joe Lewis	5/19/2014			\$0.00	Robert Randazzo
Creekside High 0493	17366	Chiller #2 status closed Overrides command on	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/27/2014			\$0.00	Robert Randazzo
Creekside High 0493	17384	Clean up facility from vandalism.	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	5/29/2014		36	\$736.02	Shane Walton

Crookshank Elementary 0021	17269	Build gate for access to main courtyard	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	5/13/2014	6/3/2014	10	\$183.25	Ralph Waldrop
Crookshank Elementary 0021	17270	Supply temp at 76 degrees	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/13/2014	5/15/2014	4	\$82.84	Ralph Waldrop
Crookshank Elementary 0021	17268	Install door in storage room where walk in cooler was removed	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	5/13/2014			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	17209	cut and clear area between school and transportation	Work In Progress	General Maintenance	Saucerman, Shawn	Joe Lewis	5/6/2014		19	\$348.18	Ralph Waldrop
Cunningham Creek Elem. 0381	17330	cut and remove trees from playground area	Closed Work Orders	Tree Services	Contractor, Wrights Tree Service	Joe Lewis	5/19/2014	5/27/2014		\$1,500.00	Jody Hunter
Cunningham Creek Elem. 0381	17200	Toilet will not flush.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/6/2014	6/3/2014	11	\$236.25	Jody Hunter
Cunningham Creek Elem. 0381	17224	Build two recycling stations.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/8/2014			\$0.00	Jody Hunter
Cunningham Creek Elem. 0381	17199	chiller motor tripping breaker	Work In Progress	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/6/2014		18.5	\$2,027.80	Jody Hunter
Cunningham Creek Elem. 0381	17367	AC not working in daycare center. This is a Resun portable.	Work In Progress	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/27/2014			\$0.00	Jody Hunter
Cunningham Creek Elem. 0381	17357	Lounge refrigerator not working.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/23/2014		14	\$308.16	Jody Hunter
Durbin Creek Elementary 0441	17321	Warmer in the serving line is not working properly.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/19/2014	5/20/2014	2	\$44.62	Todd Ponce
Durbin Creek Elementary 0441	17333	The main door to the girls gang restroom the door knob will not open from the inside.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/20/2014		2.5	\$55.78	Todd Ponce
Evelyn Hamblen 0032	17175	Unit is running but not cooling. Outside fan isn't kicking on.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/1/2014	5/6/2014	7.5	\$352.49	Mark Blocker

Evelyn Hamblen 0032	17232	Bad wood damage around window trim & base boards. Needs to be replaced	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/8/2014				\$0.00	Mark Blocker
Fruit Cove Middle 0491	17194	Broken motor mount needs replaced	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Eddie Ponce	5/5/2014	5/5/2014			\$363.00	James Strange
Fruit Cove Middle 0491	17393	AC not cooling	Work In Progress	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/30/2014		15		\$466.30	James Strange
Fullerwood 9061	17238	The ice machine in the first floor kitchen is vibrating when the machine calls for water to make ice.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Harrison, Steve	Bruce Taylor	5/9/2014	5/20/2014	11		\$336.35	Johnny Stratton
Fullerwood 9061	17377	Repair electrical to cubicals.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/28/2014	5/28/2014	4.5		\$96.98	Johnny Stratton
Gamble Rogers Middle 0371	17356	AC unit not cooling	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/23/2014	5/29/2014	33.5		\$1,128.08	Mike Ponce
Gamble Rogers Middle 0371	17244	AC units not cooling	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/12/2014	5/14/2014	7.5		\$758.08	Mike Ponce
Gamble Rogers Middle 0371	17179	leak in ceiling of girls locker-room	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/1/2014	5/5/2014	14		\$340.74	Mike Ponce
Gamble Rogers Middle 0371	17188	Bus hit light pole	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/5/2014	5/9/2014	6		\$111.24	Bruce Taylor
Gamble Rogers Middle 0371	17340	toilet stoppage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/22/2014	5/28/2014			\$0.00	Mike Ponce
Gamble Rogers Middle 0371	17347	AC unit not cooling	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/22/2014	5/23/2014			\$0.00	Mike Ponce
Hartley Elementary 0261	17206	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	5/6/2014	6/3/2014	872		\$33,053.47	Bill Vaughn

Hartley Elementary 0261	17331	renovate restroom to counseling rooms	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/19/2014		383.5	\$14,161.55	Bill Vaughn
Julington Creek Elementary 0241	17223	Lights in room won't come on might be relay switch.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/7/2014	5/28/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	17225	Conduct Preventive Maintenance	Closed Work Orders	General Maintenance	PM, Ponce	Eddie Ponce	5/8/2014	6/6/2014	760	\$25,973.07	Edward Ponce
Julington Creek Elementary 0241	17363	chiller 2 in alarm	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	5/27/2014			\$0.00	Brian Taylor
Ketterlinus Elementary 0091	17231	Still having trouble with toilets in Kindergarten wing.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/8/2014	5/14/2014	5	\$105.73	Rick Whittington
Ketterlinus Elementary 0091	17196	Toilets clogged in both rooms. 126 and 128	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/5/2014	5/7/2014	8	\$169.16	Rick Whittington
Ketterlinus Elementary 0091	17201	sinks leaking in restrooms in kitchen	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/6/2014	6/5/2014	16	\$716.91	Rick Whittington
Landrum Middle 0311	17210	HPE08 not cooling. Air handler and condenser both run but not cooling room set at 74 room temp 78	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Repult, Bryan	Eddie Ponce	5/7/2014	5/9/2014	20	\$1,710.91	Brett Butler
Landrum Middle 0311	17211	Light lens came unlocked. Light lens at 16 foot is hanging by the hinges	Closed Work Orders	General Maintenance	Repult, Bryan	Eddie Ponce	5/7/2014	5/13/2014		\$0.00	Brett Butler
Landrum Middle 0311	17191	Reach in has high temp cab reading at 50 degrees	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/5/2014	5/9/2014	8.5	\$188.50	Brett Butler
Landrum Middle 0311	17183	Toilet in teachers planning room will not flush properly. Flush handle not working properly	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/2/2014	5/7/2014	2	\$43.10	Brett Butler

Landrum Middle 0311	17186	Leak in hallway next to room 825a	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/2/2014	5/28/2014	16	\$485.22	Brett Butler
Landrum Middle 0311	17326	faucet in kitchen leaks. Please replace faucet in food prep area. Leaky faucet is on health department violation report.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/19/2014	6/4/2014	7.5	\$289.81	Brett Butler
Landrum Middle 0311	17266	Lavatory faucet broken Valve handle broken. Please switch to new single valve self closing control	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/13/2014	6/4/2014		\$0.00	Brett Butler
Landrum Middle 0311	17272	Reach in is not cooling. Temp going above 60 degrees	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/13/2014	5/22/2014	27.5	\$656.41	Brett Butler
Landrum Middle 0311	17257	AH 6 band room unit not cooling	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/12/2014	5/28/2014	5	\$441.24	Brett Butler
Landrum Middle 0311	17258	HPA 7 unit not working..condenser not running	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/12/2014	5/13/2014	3	\$66.93	Brett Butler
Landrum Middle 0311	17278	AH11 will not run. No power to unit. Found one leg of service bad. Replaced fuse but unit will not reset. It will not work in auto or manual	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/14/2014	6/2/2014	9.5	\$197.31	Brett Butler
Landrum Middle 0311	17378	Sprinkler system pump not working. if tested valves all working. No pressure on system. Power to pump. 2hp sprinkler pump	Closed Work Orders	Irrigation	Kidd, Troy	Eddie Ponce	5/28/2014	6/4/2014	22.5	\$933.90	Brett Butler
Landrum Middle 0311	17379	Replace 2 exhaust fans in student restroom 6 east	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/29/2014	6/2/2014	24	\$622.73	Brett Butler
Landrum Middle 0311	17319	Put metal flashing over ten expansion joints	Work In Progress	Carpentry	Preston, Richard	<Blank>	5/16/2014		27.5	\$673.65	Brett Butler

Liberty Pines K-8 0472	17365	Student broke an exit light by jumping up and swatting the light. It is hanging by the wires now. He broke the base will need to be replaced.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/27/2014	5/28/2014	1.5	\$50.45	Robert Sturm
Liberty Pines K-8 0472	17277	The students broke the bubbler off the top of the water cooler inside the gym by the locker rooms.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/14/2014	5/15/2014	5	\$94.30	Robert Sturm
Liberty Pines K-8 0472	17251	The garbage disposal in the rear 2 compartment sink will not grind.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/12/2014	5/23/2014	6	\$132.34	Robert Sturm
Liberty Pines K-8 0472	17181	Water fountain on wall of pavilion by the football field will not shut completely off.	Closed Work Orders	General Maintenance	Kizer, Brian	Bruce Taylor	5/1/2014	5/9/2014	9	\$169.74	Robert Sturm
Maintenance Department 9810	17178	Pick up and deliver Tools for Schools for Donna Lueders.	Closed Work Orders	General Maintenance	Russ, Eric	Shane Walton	5/1/2014	5/7/2014	6.5	\$129.87	Shane Walton
Maintenance Department 9810	17287	deliver backpacks to schools for homeless students	Closed Work Orders	Special Projects	Ortagus, Rick	Shane Walton	5/15/2014	5/23/2014	30.75	\$651.08	Shane Walton
Maintenance Department 9810	17345	Replace vent fan in van #18201	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	5/22/2014	5/23/2014	2.5	\$155.77	Shane Walton
Maintenance Department 9810	17361	Deliver tools for schools. See attached list.	Closed Work Orders	General Maintenance	Russ, Eric	Shane Walton	5/27/2014	6/2/2014	5.5	\$109.89	Shane Walton
Maintenance Department 9810	17350	Repair 0 turn riding mower.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	5/22/2014	5/23/2014	2	\$44.62	Shane Walton
Maintenance Department 9810	17217	Reorganize/add shelves to make more room for parts.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	5/7/2014		46.5	\$1,661.23	Shane Walton
Maintenance Department 9810	17360	Repair 0 turn riding mower.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	5/27/2014		2	\$690.18	Shane Walton

Mason Elementary 0361	17383	Paint new chiller piping.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	5/29/2014	5/30/2014	15	\$372.39	Bruce Taylor
Mason Elementary 0361	17276	At your convenience Please finish running power to the message board sign. B&S installed today.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/13/2014	6/3/2014	21.5	\$692.45	Alvez Barkoskie
Mason Elementary 0361	17189	Assist with school site duties. Manager and day custodian out.	Closed Work Orders	General Maintenance	Bishop, Charlie	Bruce Taylor	5/5/2014	5/7/2014	30	\$634.35	Bruce Taylor
Mason Elementary 0361	17220	I have a few bathroom door handles that need replacing	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	5/7/2014	5/7/2014	15	\$861.62	Alvez Barkoskie
Mason Elementary 0361	17254	The big Trane unit for the kitchen is not running. The compressor will not stay on.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/12/2014	5/14/2014	4.5	\$138.83	Alvez Barkoskie
Mill Creek Elementary 0341	17322	Leak under sink	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/19/2014	5/23/2014	4	\$84.58	Robert Davis
Mill Creek Elementary 0341	17323	Leak in mezzanine not sure where it is coming from	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/19/2014	6/5/2014	3	\$188.43	Robert Davis
Mill Creek Elementary 0341	17374	chiller freezing at expansion valve	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	5/28/2014	5/28/2014		\$1,246.86	Robert Davis
Mill Creek Elementary 0341	17349	Water line broke under sink	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/22/2014	6/3/2014	4	\$84.58	Robert Davis
Murray Middle 0171	17325	propane gas odor in the kitchen.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/19/2014	5/21/2014	8	\$334.48	Paul Pelletier
Murray Middle 0171	17348	chillers down	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Certified Control	Joe Lewis	5/22/2014	6/3/2014		\$0.00	Paul Pelletier

Murray Middle 0171	17290	if have my two boilers that shut down due to low fuel, I've refilled the tank, but I'm having trouble re starting the boilers.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/15/2014	5/19/2014	7.5	\$158.27	Paul Pelletier
Murray Middle 0171	17291	kitchen ac unit is not cooling, if bled some air out of the water lines but didn't seem to help	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/15/2014	6/5/2014	4	\$82.84	Paul Pelletier
Murray Middle 0171	17234	smoke doors will not open on top of stage	Closed Work Orders	Doors and Hardware	Contractor, WW Gay	Joe Lewis	5/9/2014	5/28/2014		\$502.00	Paul Pelletier
Murray Middle 0171	17180	temp. gauge broken on warmer. milk box seal is failing, needs replaced. the wheels on the warmers are breaking apart again. calibrate reach in cooler.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/1/2014	5/9/2014	1	\$22.31	Paul Pelletier
Murray Middle 0171	17216	ice machine is down and almost empty	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/7/2014	5/15/2014	2	\$44.62	Paul Pelletier
Murray Middle 0171	17235	roof top ac unit for kitchen is only putting out 67' please check out, chillers and pumps fine	Work In Progress	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/9/2014			\$0.00	Paul Pelletier
Murray Middle 0171	17335	bad thermostat in classroom thinks the temp in room is 45', trying to run heat.	Work In Progress	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/20/2014			\$0.00	Paul Pelletier
Murray Middle 0171	17292	one more reach in cooler needs to be re calibrated to correct temp.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/15/2014		17	\$494.92	Paul Pelletier

Murray Middle 0171	17293	leaky cold water line right over teachers head.	Work In Progress	Heating/ Ventilation /Air Conditioning	Ponce, Robbie	Joe Lewis	5/15/2014		3	\$263.01	Paul Pelletier
Nease Clinic	17265	ac not working	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/13/2014	5/14/2014		\$0.00	Bob Wamser
Nease High 0251	17284	need a case of spray coil cleaner	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Kelley, Debbie	Eddie Ponce	5/14/2014	5/22/2014		\$51.90	Bob Wamser
Nease High 0251	17344	3 way switch is shorted out.	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	5/22/2014	5/22/2014		\$3.34	Bob Wamser
Nease High 0251	17226	unit will not run in auto, is running in hand	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	5/8/2014			\$624.00	Bob Wamser
Nease High 0251	17369	have a reach in cooler the is defrosting all the time. and a curtain cooler the is not cooling properly	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/27/2014		20	\$440.50	Bob Wamser
Nease High 0251	17370	needs a new lock , and the bottom of the door needs cutting. door drags	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	5/27/2014		19	\$345.63	Bob Wamser
Ocean Palms Elementary 0391	17388	I have a burnt out fan motor in AC unit 33 please have someone check it out.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/29/2014	6/3/2014	6	\$422.93	Gio Morales
Osceola Elementary 0331	17373	toilets aren`t working in both bathrooms 108-112	Closed Work Orders	Plumbing	Conley, Ronnie	Bruce Taylor	5/28/2014	5/28/2014	2	\$38.12	Sterling Cofield
Osceola Elementary 0331	17359	drinking fountains in 108-112 and sinks not working. toilet in portable 302 needs repair	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/27/2014	5/28/2014		\$0.00	Sterling Cofield
Osceola Elementary 0331	17264	need toilet repaired can`t get water cut off at the fixture	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/13/2014	5/14/2014	4	\$89.56	Sterling Cofield

Osceola Elementary 0331	17187	Rear door buzzer not working.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/5/2014	5/9/2014	4	\$99.15	Bruce Taylor
Osceola Elementary 0331	17243	air handler frozen up Freon	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/12/2014	5/14/2014	10.5	\$234.26	Sterling Cofield
Pacetti Bay Middle 0481	17342	Serving line ball valve will not shut off. 1/2 sweat in ball valve needs replaced.	Closed Work Orders	Plumbing	McLean, Derek	Joe Lewis	5/22/2014	5/28/2014	8	\$195.42	Jack Blocker
Pacetti Bay Middle 0481	17343	Replace T-5 ballast in walk-in cooler. I replaced it, but still not working	Closed Work Orders	Electrical	McLean, Derek	Joe Lewis	5/22/2014	5/28/2014	6.5	\$143.12	Jack Blocker
Pacetti Bay Middle 0481	17341	Combi oven leaking water on the floor. It also needs new glass door.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/22/2014		15	\$330.85	Jack Blocker
Palencia Elementary 0511	17242	Repair refrigerant leak in a/c split unit main MDF room.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/12/2014	5/12/2014	2.5	\$55.78	Rick Mitidieri
Palencia Elementary 0511	17228	Remove pre heater and repair loose wire to air flow sensor. AHU # 1-5	Work In Progress	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/8/2014			\$0.00	Rick Mitidieri
Palencia Elementary 0511	17208	wrap / insulate walk-in cooler condenser lines running over light fixture at receiving entry. wrap / insulate cold water supply pipe in ceiling over equipment parking area receiving. both staining ceiling tiles	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/6/2014		10.5	\$234.26	Rick Mitidieri
Pedro Menendez High 0401	17190	Change out Capacity control valves and plugs.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/5/2014	5/28/2014		\$1,782.25	Joedy Ashton

Pedro Menendez High 0401	17195	Door will not open from either way.	Closed Work Orders	Key and Lock	Ortagus, Rick	Bruce Taylor	5/5/2014	5/7/2014	6	\$133.86	Joedy Ashton
Pedro Menendez High 0401	17334	Doyon Oven Fan keeps going on and off sounds like a Relay is hanging up.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/20/2014	5/22/2014	0.5	\$11.16	Joedy Ashton
Pedro Menendez High 0401	17300	Door Lock broken will not open.	Closed Work Orders	Key and Lock	Bishop, Charlie	Bruce Taylor	5/16/2014	5/16/2014	5	\$105.73	Joedy Ashton
Pedro Menendez High 0401	17298	Replace bulbs in house lighting in auditorium.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/15/2014	5/16/2014	56	\$1,134.84	Joedy Ashton
Pedro Menendez High 0401	17259	Training Room Ice Machine keeps kicking off have to unplug it and plug it back in. Ice Machine in Central Receiving keeps running but is not making ice.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	5/12/2014	5/14/2014	3	\$484.60	Joedy Ashton
Pedro Menendez High 0401	17381	Fix Doors Broken By Fire Dept. To Get into Chiller Plant.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	5/29/2014	5/30/2014	15	\$742.30	Joedy Ashton
Pedro Menendez High 0401	17382	Au will not go past 36hz.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/29/2014	6/3/2014	2	\$41.12	Joedy Ashton
Pedro Menendez High 0401	17372	Bearing making loud noise on cir pump for chiller 3	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/27/2014			\$0.00	Bruce Taylor
Pedro Menendez High 0401	17396	Drains Backing up in Central Rec., 300, 294.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	5/30/2014	6/2/2014		\$0.00	Joedy Ashton
Ponte Vedra High 0492	17318	Need forklift Monday 19th. W W Gay doing Fire Damper Inspection	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	5/16/2014	5/20/2014		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17392	Fence needs to be repaired : Fence post, top rail may need to be replaced	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	5/30/2014		5	\$105.73	Nick Athanaseas

Ponte Vedra High 0492	17198	201heat not working, 209 heater replaced did not come on(maybe airflow, (2) vtu's have low heat. Complaining to cold. There is EOC testing, ends at 1PM. Need to get warmer since we are testing for next 2 weeks	Work In Progress	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/5/2014		7	\$147.63	Nick Athanaseas
Ponte Vedra High 0492	17230	F-1 Air Handler return air damper is not working. The Damper shaft appears to be broken. Was repaired in 2012 by W. W. Gav	Work In Progress	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/8/2014		7.5	\$175.23	Nick Athanaseas
Ponte Vedra High 0492	17294	Need trailer for PVHS summer consolidation	Work In Progress	General Maintenance	Russ, Eric	Eddie Ponce	5/15/2014		3	\$59.94	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	17248	Door latch for automatic closing door is broken, please repair as needed. This is a fire inspection item.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	5/12/2014	5/28/2014	18	\$467.06	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	17249	Please test smoke dampers opening and closing on roof.	Closed Work Orders	General Maintenance	Contractor, WW Gay	Eddie Ponce	5/12/2014	5/30/2014	1	\$1,576.98	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	17219	Serving line cool well is not cooling. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/7/2014	5/9/2014	4	\$88.48	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	17351	A/C not cooling. Please evaluate and repair as needed. This unit provides air to multiple rooms.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	5/22/2014	5/30/2014		\$0.00	Brandon Hennessey
R. B. Hunt Elementary 0161	17204	Air handler fan motor not running	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/6/2014	5/8/2014	7	\$156.17	Raymond Kledzik

R. B. Hunt Elementary 0161	17275	Re-set gate fencepost	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	5/13/2014	6/3/2014	30.5	\$656.75	Raymond Kledzik
R. B. Hunt Elementary 0161	17239	Irrigation pump motor bad, tripping breakers	Work In Progress	Irrigation	Contractor, St Augustine Elec	Eddie Ponce	5/9/2014			\$1,564.02	Raymond Kledzik
R. B. Hunt Elementary 0161	17192	Install electrical outlet for overhead projector controls	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	5/5/2014	5/29/2014	19	\$429.68	Raymond Kledzik
Rawlings Elementary 0351	17301	On Monday, May 19th, please provide a truck, trailer and manpower to move a stage from the PV Concert Hall to Rawlings. The stage is scheduled to be picked up at noon on Monday, set up for our performance on Tuesday and returned to the concert hall on Wednesday. Thank you for this help, it is appreciated	Closed Work Orders	General Maintenance	Repult, Bryan	Eddie Ponce	5/16/2014	5/22/2014	7.5	\$167.33	Brandon Hennessey
Rawlings Elementary 0351	17250	Please test smoke dampers opening and closing on roof.	Closed Work Orders	General Maintenance	Burchfield, Joe	Eddie Ponce	5/12/2014	5/13/2014	2.5	\$53.88	Brandon Hennessey
Rawlings Elementary 0351	17352	The belt that drives the fan on the cooling tower appears to be broken. Please evaluate and repair as needed. Thanks	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	5/22/2014	5/30/2014		\$0.00	Brandon Hennessey
Sebastian Middle 0301	17255	HPA6 is not cooling properly	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Anderson, David	Joe Lewis	5/12/2014	5/15/2014		\$0.00	Jeff Baldwin
Sebastian Middle 0301	17227	AH6 is not cooling properly.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/8/2014	5/12/2014	2.5	\$53.88	Jeff Baldwin

Sebastian Middle 0301	17212	Need to borrow the large pole saw to trim tree limbs.	Closed Work Orders	Landscaping	Lewis, Joseph	Joe Lewis	5/7/2014	5/16/2014			\$0.00	Jeff Baldwin
Sebastian Middle 0301	17362	freezer down	Work In Progress	Kitchen Equipment	Contractor, Taylor Refrigeration	Joe Lewis	5/27/2014				\$0.00	Jeff Baldwin
South Woods Elementary 0461	17177	Steamer #2 not working now	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/1/2014	5/5/2014	7.5		\$165.43	Bennie Witt
South Woods Elementary 0461	17182	Preventive Maintenance S/Y 2013/14	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	5/1/2014		1148		\$29,301.61	Bruce Taylor
St. Augustine High 0181	17207	repair a/c unit	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/6/2014	5/9/2014	5		\$109.65	Mike Hazel
St. Augustine High 0181	17241	Repair oven not working. lower oven	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/12/2014	5/14/2014	8.5		\$186.98	Mike Hazel
St. Augustine High 0181	17283	Need 3 - three lamp ballast for hallway.	Closed Work Orders	Electrical	Kelley, Debbie	Bruce Taylor	5/14/2014	5/14/2014			\$45.00	Mike Hazel
St. Augustine High 0181	17332	Repair freezer door heater not working on door. hard to open	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/20/2014	5/28/2014	12		\$264.68	Mike Hazel
St. Augustine High 0181	17285	Chiller fan motors	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/14/2014	5/14/2014	5.5		\$122.71	Mike Hazel
St. Augustine High 0181	17368	no a/c will not run	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/27/2014	5/28/2014	9		\$397.73	Mike Hazel
St. Augustine High 0181	17389	chiller water line broken pipe air handler system south west unit main floor.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/29/2014	5/30/2014	5		\$137.58	Mike Hazel
St. Augustine High 0181	17317	Repair irrigation line broken line	Work In Progress	Plumbing	Conley, Ronnie	Bruce Taylor	5/16/2014				\$0.00	Mike Hazel
St. Augustine High 0181	17394	To use a trailer for transport a sprayer	Work In Progress	Special Projects	Russ, Eric	Bruce Taylor	5/30/2014				\$0.00	Mike Hazel

St. Johns Tech High 0033	17286	Refrigerator temp climbing. Its coolest temp is 39, climbs to the upper 40's. Just want to make sure it doesn't need refrigerant.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	5/15/2014	5/20/2014	12	\$274.40	Mark Blocker
St. Johns Tech High 0033	17280	Unit is working but not properly. As the day goes on it heats up in the upper 70's in the room.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	5/14/2014	5/19/2014	4.5	\$92.78	Mark Blocker
St. Johns Tech High 0033	17336	Need to replace the whole light fixture due to water damage from roof leak.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	5/20/2014	5/23/2014	1	\$22.31	Mark Blocker
St. Johns Tech High 0033	17176	Ceiling tile wet in classroom. Nothing over top but roof. I checked the A/C already. Changed out tiles yesterday to ensure it was fresh and was wet again this morning.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	5/1/2014	5/19/2014	18	\$456.59	Mark Blocker
St. Johns Tech High 0033	17391	The main entrance door sticks only if you push the handicap auto open button. Door works fine when you open manually. May need some sort of adjustment.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Joe Lewis	5/30/2014			\$0.00	Mark Blocker
St. Johns Tech High 0033	17338	Trim out door frames and continue stripe into lounge area. Door frames are brown & all other trim is blue.	Work In Progress	Painting	Linskey, Jim	Joe Lewis	5/21/2014			\$0.00	Mark Blocker

Switzerland Point Middle 0321	17185	Fault indicator is steadily beeping on Hoshizaki ice machine. Machine appears to be working as normal. No one from the staff has physically done anything to the machine to trigger the fault indicator noise.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/2/2014	5/7/2014	10.5	\$772.35	Al Pantano
Switzerland Point Middle 0321	17245	Notable roof leak in girls' locker room following heavy rain over the weekend. Gypsum board ceiling along west exterior wall is soaked and partially collapsed. Appears water got up under the flashing along the roof edge.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/12/2014	5/20/2014	14.5	\$805.12	Al Pantano
Switzerland Point Middle 0321	17246	Roof leak down inside edge of tilt up panel. Suspect water is getting up under the roof and running down the inside of the concrete panel and the gypsum board. Reportedly had problems in this area before.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	5/12/2014	5/15/2014	4.5	\$96.98	Al Pantano
Switzerland Point Middle 0321	17247	HPB6 inoperative. AH is operative. Siemens system shows unit not maintaining required temp of 74F.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/12/2014	5/28/2014	8.5	\$495.96	Al Pantano

Switzerland Point Middle 0321	17256	Freezer is not maintaining temp of 2-3 F steadily climbing to current temp of 23.5 F. Spoke with food service manager and Mike Baker at district level. Sensors are reading correctly. Issue appears to be with freezer unit. Concerned it will continue to rise above freezing overnight. Spoke with M. Ponce. The techs on their way now.	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Eddie Ponce	5/12/2014	6/2/2014	7	\$444.77	Al Pantano
Timberlin Creek Elementary 0451	17328	Chiller #2 Compressor #3 locks out on Low Current MP HP.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/19/2014	5/22/2014	10	\$223.10	Bill Fowler
Timberlin Creek Elementary 0451	17295	Freezer door will not close tight.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/15/2014	5/23/2014	7.5	\$165.43	Bill Fowler
Timberlin Creek Elementary 0451	17296	Tiles need replaced sub floor needs leveling.	Closed Work Orders	Flooring	Bishop, Charlie	Bruce Taylor	5/15/2014	5/23/2014	22	\$526.43	Bill Fowler
Timberlin Creek Elementary 0451	17380	Pilot light will not light on 3 of the 4 burners. When you try to light the pilot ,the burner flashes up with flame but the pilot will not light.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/29/2014	6/3/2014	14.5	\$386.67	Bill Fowler
Transportation Department 9780	17261	The AC is not working in the dispatch office.	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/13/2014	5/14/2014	40.5	\$3,856.81	Marlena Repult
Webster Elementary 0201	17252	The A C unit in the room is not cooling	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/12/2014	5/15/2014	3.5	\$210.29	Mike Oliver

Webster Elementary 0201	17273	The A C in the room is not working at all	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/13/2014	5/15/2014	1.5	\$29.81	Mike Oliver
Webster Elementary 0201	17233	Sewer backing up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/9/2014	5/12/2014		\$0.00	Edward Ponce
Webster Elementary 0201	17197	Change out two milk boxes.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/5/2014	5/9/2014	18.5	\$407.04	Edward Ponce
Webster Elementary 0201	17371	The A C in the room is blowing warm air	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/27/2014	5/28/2014	6	\$126.54	Mike Oliver
Webster Elementary 0201	17358	The floor drain in the restroom is backing up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/23/2014	5/28/2014	7	\$130.45	Mike Oliver
Yates Building 9740	17274	There is a hole in the main water pipe to the Yates Building. Please repair. Work can be done on Wednesday, May 21st but needs to be completed by 1:00 p.m.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	5/13/2014	5/22/2014	6	\$487.00	Johnny Stratton

Maintenance Department Capital Improvements Projects

7/1/13 through 5/31/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	16980	Please replace carpet in Rooms 290, 292 & 294.	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Bruce Taylor	4/9/2014	5/9/2014	\$4,589.30	Johnny Stratton
Administration Building 9721	14696	repair generator	Closed Work Orders	Generators	Contractor, Ring Power	Shane Walton	7/10/2013	8/14/2013	\$5,933.00	Shane Walton
Administration Building 9721	16325	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Administration Building 9721	16707	Paint and replace carpet, in Human resource area.	Closed Work Orders	Painting	Contractor, A to Z Custom Homes	Bruce Taylor	2/26/2014	5/9/2014	\$19,964.31	Johnny Stratton
Administration Building 9721	17376	Remodel, Upgrade bathroom in garden room area.	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	5/28/2014		\$9,385.21	Shane Walton
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Flooring		Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15864	service elevator	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Joe Lewis	10/29/2013	12/9/2013	\$0.00	Jason Lee
Bartram Trail High 0411	15004	install motion sensors in hallways	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	8/13/2013	9/25/2013	\$0.00	Jason Lee

Bartram Trail High 0411	16036	upgrade parking lot lights to solar	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	11/14/2013	3/28/2014	\$23,929.55	Jason Lee
Bartram Trail High 0411	15111	install motion detectors	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	8/20/2013	3/28/2014	\$11,961.89	Jason Lee
Bartram Trail High 0411	15807	install canopy over gym door	Closed Work Orders	Sidewalk/Walkway	Contractor, Citory Solutions	Joe Lewis	10/22/2013	12/9/2013	\$10,289.50	Jason Lee
Bartram Trail High 0411	16398	install fencing on 400 hall entrance	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Joe Lewis	1/21/2014	1/30/2014	\$14,628.80	Jason Lee
Bartram Trail High 0411	16500	Upgrade access panels	Closed Work Orders	General Maintenance		Joe Lewis	1/30/2014	3/28/2014	\$2,114.68	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Signage	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$14,800.00	Jason Lee
Bartram Trail High 0411	17364	replace compressor and condenser coils	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/27/2014		\$0.00	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$6,840.00	Jason Lee
Bartram Trail High 0411	16733	upgrade roll-up gates	Work In Progress	General Maintenance	Contractor, American Roll Up Door	Joe Lewis	3/4/2014		\$3,200.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Roof	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15852	2013/2014 Carpet and tile replacement	Work In Progress	Ceramic Tile	Contractor, Express Tile	Shane Walton	10/28/2013		\$58,796.16	Jason Lee

Creekside High 0493	17279	need outlets for vendor (floor finishing)	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	5/14/2014	6/3/2014	\$392.10	Robert Randazzo
Creekside High 0493	16037	upgrade lighting at stadium	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	11/15/2013	1/30/2014	\$40,129.30	Robert Randazzo
Creekside High 0493	16001	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$34,444.84	Robert Randazzo
Creekside High 0493	16719	Install door holder system for 28 doors.	Closed Work Orders	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	2/28/2014	5/2/2014	\$14,438.04	Edward Ponce
Creekside High 0493	16035	repair partition walls	Closed Work Orders	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	11/14/2013	5/16/2014	\$4,550.51	Robert Randazzo
Creekside High 0493	16256	refinish gym floor	Work In Progress	Flooring	Lewis, Joseph	Joe Lewis	1/7/2014		\$12,413.00	Robert Randazzo
Creekside High 0493	16438	pressure wash and reseal concrete blocks	Work In Progress	General Maintenance	Contractor, Mister Paint	Joe Lewis	1/23/2014		\$14,100.00	Robert Randazzo
Crookshank Elementary 0021	15802	upgrade hand wash stations	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	12/9/2013	\$10,942.00	Ralph Waldrop
Crookshank Elementary 0021	15995	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$21,447.93	Ralph Waldrop
Crookshank Elementary 0021	14710	2013 HVAC Replacements Wilson, Taylor, WW Gay	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$19,910.00	Ralph Waldrop
Crookshank Elementary 0021	15872	upgrade fencing	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Joe Lewis	10/29/2013	1/30/2014	\$25,427.11	Ralph Waldrop

Crookshank Elementary 0021	15969	Upgrade three sets of double storefront doors including electrified hardware.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	11/7/2013	2/3/2014	\$25,530.00	Edward Ponce
Crookshank Elementary 0021	17092	Air handler blower motor not working on unit 025	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	4/23/2014		\$3,994.00	Ralph Waldrop
Crookshank Elementary 0021	15896	install tile in various rooms	Work In Progress	Flooring	Contractor, Express Tile	Shane Walton	10/31/2013		\$10,602.00	Ralph Waldrop
Crookshank Elementary 0021	15871	replace carpet in various rooms	Work In Progress	Flooring	Contractor, James Bros. Carpet	Shane Walton	10/29/2013		\$21,470.05	Ralph Waldrop
Cunningham Creek Elem. 0381	16025	upgrade parking lot lights	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	11/14/2013	1/30/2014	\$29,144.24	Jody Hunter
Cunningham Creek Elem. 0381	16533	UPGRADE LANDSCAPING	Closed Work Orders	Landscaping	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$2,172.00	Jody Hunter
Cunningham Creek Elem. 0381	16386	upgrade controls(low voltage)	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Brooks Air	Joe Lewis	1/17/2014		\$4,820.00	Jody Hunter
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Windows	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce
Durbin Creek Elementary 0441	16534	UPGRADE LANDSCAPING	Closed Work Orders	Landscaping	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$4,378.00	Todd Ponce

Durbin Creek Elementary 0441	16988	remove relocatables (20)	Work In Progress	Portables	Contractor, Mobile Modular	Joe Lewis	4/10/2014		\$21,554.80	Todd Ponce
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	3/28/2014	\$32,172.65	Troy Wilson
Evelyn Hamblen 0032	16120	Upgrade windows.	Closed Work Orders	Windows	Contractor, St. Johns Door & Win	Eddie Ponce	12/3/2013	2/3/2014	\$6,975.00	Edward Ponce
Evelyn Hamblen 0032	16453	upgrade landscaping	Closed Work Orders	Landscaping	Contractor, Florida, Landscape & Nursery	Joe Lewis	1/24/2014	3/28/2014	\$2,240.00	Troy Wilson
Evelyn Hamblen 0032	14725	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$8,284.00	Troy Wilson
Evelyn Hamblen 0032	16566	upgrade alarm system	Closed Work Orders	Security	Contractor, Village Key	Joe Lewis	2/10/2014	2/10/2014	\$0.00	Troy Wilson
Evelyn Hamblen 0032	16385	upgrade alarm system	Closed Work Orders	Security	Contractor, Village Key	Joe Lewis	1/17/2014	3/28/2014	\$2,750.00	Troy Wilson
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Flooring	Contractor, Express Tile	Joe Lewis	11/1/2013		\$16,167.11	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton

Fruit Cove Middle 0491	15999	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$44,218.30	James Strange
Fruit Cove Middle 0491	14896	Install sidewalk canopy.	Closed Work Orders	Roof	Contractor, Citory Solutions	Eddie Ponce	8/6/2013	10/28/2013	\$26,334.00	Edward Ponce
Fruit Cove Middle 0491	14720	2013 HVAC Replacements WW Gay, Wilson Heat & Air	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/15/2013	3/28/2014	\$45,118.00	James Strange
Fruit Cove Middle 0491	16122	Upgrade carpet and vct tile in various locations.	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Eddie Ponce	12/3/2013	3/28/2014	\$35,148.60	Edward Ponce
Fruit Cove Middle 0491	16638	Upgrade 16 site lighting fixtures.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	2/20/2014		\$14,539.59	Edward Ponce
Fruit Cove Middle 0491	16990	Replacement of ceiling tile and grid.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$9,757.08	Bruce Taylor
Fruit Cove Middle 0491	17302	2013/3104 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$22,849.84	James Strange
Fruit Cove Middle 0491	16671	Upgrade seven pairs of double storefront door sections.	Work In Progress	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	2/24/2014		\$22,925.00	Edward Ponce
Fullerwood 9061	16328	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Fullerwood 9061	17086	Remove and replace carpeting as requested.	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Bruce Taylor	4/23/2014	5/9/2014	\$7,524.86	Bruce Taylor

Gamble Rogers Middle 0371	16808	Renovate Restrooms.	Work In Progress	Ceramic Tile	PM, Taylor	Bruce Taylor	3/13/2014		\$20,412.98	Bruce Taylor
Gamble Rogers Middle 0371	16807	Replace water shut off valves in requested areas.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	3/13/2014		\$5,720.06	Bruce Taylor
Gamble Rogers Middle 0371	17303	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$66,511.00	Mike Ponce
Hartley Elementary 0261	14711	2013 HVAC Replacements Wilson, Taylor	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/25/2013	\$40,721.00	Bill Vaughn
Hartley Elementary 0261	15848	upgrade restrooms	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/28/2013		\$12,607.50	Bill Vaughn
Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Carpentry	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Hickory Creek Elementary 0501	15951	Upgrade parent pickup and bus loop walkway cover.	Closed Work Orders	Sidewalk/Walk way	Contractor, Perfection, Architectural System	Eddie Ponce	11/5/2013	5/2/2014	\$41,472.00	Edward Ponce
Hickory Creek Elementary 0501	16322	2013-2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Hickory Creek Elementary 0501	14763	Install walkway cover from sidewalk to P.E. pavilion.	Closed Work Orders	Roof		Eddie Ponce	7/22/2013	10/23/2013	\$16,438.80	Edward Ponce

Julington Creek Elementary 0241	16520	Upgrade landscaping.	Closed Work Orders	Landscaping	Ponce, Edward	Eddie Ponce	2/5/2014	3/14/2014	\$5,924.00	Brian Taylor
Julington Creek Elementary 0241	14713	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$17,870.84	Brian Taylor
Julington Creek Elementary 0241	16583	upgrade or repair folding walls	Work In Progress	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	2/12/2014		\$982.59	Brian Taylor
Julington Creek Elementary 0241	17289	Upgrade 12 single opening doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	5/15/2014		\$19,620.00	Edward Ponce
Julington Creek Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Flooring	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$16,259.45	Edward Ponce
Julington Creek Elementary 0241	16871	Upgrade eight windows in concrete block portable classroom.	Work In Progress	Windows	Contractor, CC Borden	Eddie Ponce	3/27/2014		\$6,160.00	Edward Ponce
Julington Creek Elementary 0241	17202	Replace Ceiling Tile and grid throughout school building.	Work In Progress	Ceilings	Contractor, Parallel Incorp	Bruce Taylor	5/6/2014		\$54,469.10	Bruce Taylor
Ketterlinus Elementary 0091	15940	replace corroded coils	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	11/5/2013	3/28/2014	\$86,877.70	Rick Whittington

Ketterlinus Elementary 0091	15922	replace shade fabric	Work In Progress	General Maintenance	Contractor, BYO Playground, Inc.	Joe Lewis	11/4/2013		\$8,350.00	Rick Whittington
Ketterlinus Elementary 0091	16826	upgrade tile in cafeteria	Work In Progress	Flooring	Contractor, Express Tile	Joe Lewis	3/18/2014		\$22,453.84	Rick Whittington
Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013		\$1,978.24	Rick Whittington
Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March. Then reinstall with new sink, toilets, urinals but not partitions.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	1/28/2014		\$0.00	Rick Whittington
Ketterlinus Elementary 0091	16870	install restroom in classroom	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Joe Lewis	3/27/2014		\$6,609.79	Rick Whittington
Ketterlinus Elementary 0091	16024	upgrade light fixtures	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$12,267.67	Rick Whittington
Landrum Middle 0311	15968	Upgrade non lit reader board sign.	Closed Work Orders	Signage	Contractor, B&S Signs, Inc.	Eddie Ponce	11/7/2013	2/3/2014	\$3,654.34	Edward Ponce
Landrum Middle 0311	15714	Replace expansion plate in main hallway.	Closed Work Orders	Flooring	Repult, Bryan	Eddie Ponce	10/9/2013	11/1/2013	\$281.25	Edward Ponce

Landrum Middle 0311	16210	Upgrade landscaping.	Closed Work Orders	Landscaping		Eddie Ponce	12/16/2013	3/28/2014	\$5,045.00	Edward Ponce
Landrum Middle 0311	15983	Seal concrete patio.	Closed Work Orders	Painting	Contractor, Rose and Barrett	Eddie Ponce	11/8/2013	12/9/2013	\$5,953.00	Edward Ponce
Landrum Middle 0311	16086	Refinish interior doors.	Closed Work Orders	Painting	Contractor, Rose and Barrett	Eddie Ponce	11/25/2013	2/3/2014	\$4,809.60	Edward Ponce
Landrum Middle 0311	15956	Upgrade three sets of double storefront doors.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	11/6/2013	2/3/2014	\$11,400.00	Edward Ponce
Landrum Middle 0311	15119	Insulate ceiling deck between band room and classroom.	Closed Work Orders	Ceilings	Acousti Engineering	Eddie Ponce	8/20/2013	8/20/2013	\$0.00	Edward Ponce
Landrum Middle 0311	17222	Upgrade landscaping at front of school.	Work In Progress	Landscaping	Contractor, TNT Landscape & Lawn	Eddie Ponce	5/7/2014		\$6,405.00	Edward Ponce
Landrum Middle 0311	16773	Upgrade 3000 amp square D main switchboard panel.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	3/11/2014		\$46,105.80	Edward Ponce
Landrum Middle 0311	17305	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$156,303.00	Brett Butler

Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Landrum Middle 0311	17038	Upgrade paint in various areas and upgrade sealant in expansion wall joints.	Work In Progress	Painting	Contractor, Mister Paint	Eddie Ponce	4/16/2014		\$12,065.00	Edward Ponce
Landrum Middle 0311	17390	Pressure wash various areas of site.	Work In Progress	Pressure Washing	Contractor Krystal, Klean	Eddie Ponce	5/30/2014		\$0.00	Edward Ponce
Landrum Middle 0311	16941	Upgrade locker room floors.	Work In Progress	Flooring	Acousti Engineering	Eddie Ponce	4/4/2014		\$9,893.59	Edward Ponce
Liberty Pines K-8 0472	15998	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$32,252.93	Robert Sturm
Maintenance Department 9810	16327	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Maintenance Department 9810	16565	Upgrade restroom partitions.	Closed Work Orders	Doors and Hardware	Contractor, Stambone & Associate	Eddie Ponce	2/10/2014	5/2/2014	\$2,558.30	Edward Ponce
Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Generators	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$28,303.79	Shane Walton

Maintenance Department 9810	16701	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.88	Shane Walton
Mason Elementary 0361	15932	Upgrade sound system in Cafeteria	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	11/4/2013	3/12/2014	\$4,963.34	Bruce Taylor
Mason Elementary 0361	16582	Upgrade double entry storefront door system.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	2/12/2014	5/2/2014	\$3,550.00	Edward Ponce
Mason Elementary 0361	15917	Carpet and tile replacement,	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Shane Walton	11/1/2013	1/17/2014	\$33,451.67	Bruce Taylor
Mason Elementary 0361	15915	Upgrade boilers, Replacement of boiler #2	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	11/1/2013	1/9/2014	\$17,571.89	Bruce Taylor
Mason Elementary 0361	14714	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	7/15/2013	\$24,314.00	Alvez Barkoskie
Mason Elementary 0361	17306	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$19,511.20	Alvez Barkoskie
Mason Elementary 0361	16186	Upgrade group restrooms.	Work In Progress	Ceramic Tile	Contractor, Express Tile	Bruce Taylor	12/12/2013		\$26,778.37	Bruce Taylor
Mason Elementary 0361	16972	Repair six metal door frames. Door 102,147,169,108-b,second grade exit doors and parent drop off door.	Work In Progress	Doors and Hardware	contractor, B & B Welding	Eddie Ponce	4/9/2014		\$2,250.00	Edward Ponce

Mason Elementary 0361	15914	Upgrade Fire Panel and partial devices.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	11/1/2013		\$15,013.20	Bruce Taylor
Mill Creek Elementary 0341	16397	upgrade alarm system	Closed Work Orders	Security	Contractor, Village Key	Joe Lewis	1/21/2014	3/10/2014	\$7,638.29	Robert Davis
Mill Creek Elementary 0341	14715	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	1/30/2014	\$18,127.00	Robert Davis
Mill Creek Elementary 0341	15996	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	4/22/2014	\$24,984.89	Robert Davis
Mill Creek Elementary 0341	15861	upgrade exterior lighting	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	10/29/2013	1/30/2014	\$7,562.78	Robert Davis
Mill Creek Elementary 0341	17307	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$12,819.00	Robert Davis
Mill Creek Elementary 0341	17059	renovate concrete portables	Work In Progress	Carpentry	Lewis, Joseph	Joe Lewis	4/21/2014		\$80,056.38	Robert Davis
Murray Middle 0171	16000	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	5/15/2014	\$26,351.71	Paul Pelletier
Murray Middle 0171	15796	upgrade motor control center	Closed Work Orders	Electrical	Lewis, Joseph	Joe Lewis	10/22/2013	3/28/2014	\$25,172.50	Paul Pelletier
Murray Middle 0171	16088	Upgrade five pairs of double storefront doors.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	11/25/2013	2/3/2014	\$15,900.00	Edward Ponce
Murray Middle 0171	16992	Upgrade of lighting fixtures in restrooms.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$3,988.13	Bruce Taylor

Murray Middle 0171	15805	upgrade eyewash stations	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	10/22/2013		\$2,745.00	Paul Pelletier
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Flooring	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Sidewalk/Walkway	Contractor, Perfection, Architectural System	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Nease High 0251	14733	remove 4 pine trees and stumps repair asphalt	Closed Work Orders	Tree Services	Contractor, Wrights Tree Service	Eddie Ponce	7/16/2013	8/29/2013	\$6,500.00	Bob Wamser
Nease High 0251	16343	Upgrade landscaping.	Closed Work Orders	Landscaping	Contractor, Ham's Nursery	Eddie Ponce	1/13/2014	3/28/2014	\$4,965.00	Edward Ponce
Nease High 0251	16008	Upgrade lockers.	Closed Work Orders	Locker Repair	Contractor, Storagecraft	Eddie Ponce	11/13/2013	3/28/2014	\$9,962.00	Edward Ponce
Nease High 0251	16057	Upgrade site signage.	Closed Work Orders	Signage	Contractor, B&S Signs, Inc.	Eddie Ponce	11/19/2013	2/3/2014	\$6,909.00	Edward Ponce
Nease High 0251	14804	Remove underground fuel tank.	Closed Work Orders	Grounds	Contractor, AMEC	Eddie Ponce	7/29/2013	10/28/2013	\$25,142.06	Edward Ponce
Nease High 0251	14783	Install gutters and flashing in various areas.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/24/2013	9/4/2013	\$6,061.35	Edward Ponce
Nease High 0251	15882	Upgrade safety straps for goals in gym.	Closed Work Orders	General Maintenance	Contractor, Hufcor	Eddie Ponce	10/31/2013	12/9/2013	\$3,850.00	Edward Ponce

Nease High 0251	16995	Change out light fixtures at stadium restrooms.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	4/10/2014	4/11/2014	\$287.57	Bruce Taylor
Nease High 0251	14987	Repair ceiling replace door and attach letters to press box.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	8/13/2013	9/4/2013	\$2,154.44	Edward Ponce
Nease High 0251	16002	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/25/2014	\$29,691.88	Bob Wamser
Nease High 0251	15931	Upgrade electrical and networking drops.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	11/4/2013	11/4/2013	\$0.00	Edward Ponce
Nease High 0251	15895	Upgrade electric and network chases.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	10/31/2013	2/3/2014	\$24,751.11	Edward Ponce
Nease High 0251	16798	Upgrade eye wash stations in h-pod.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	3/12/2014		\$8,777.46	Edward Ponce
Nease High 0251	17282	Upgrade drainage in courtyard.	Work In Progress	Grounds	Contractor, G and H Underground	Eddie Ponce	5/14/2014		\$21,039.00	Edward Ponce
Nease High 0251	16180	Upgrade (9) 3 ft. x 7 ft. hollow metal doors and all hardware and panic devices.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/11/2013		\$14,719.50	Edward Ponce
Nease High 0251	16985	Install four hybrid classroom units without restrooms.	Work In Progress	Portables	Contractor, Mobile Modular	Eddie Ponce	4/10/2014		\$36,055.71	Edward Ponce

Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	14717	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	3/28/2014	\$18,812.00	Gio Morales
Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	16779	Remove old VCT tile and replaced with new Ceramic Tile.	Work In Progress	Flooring	Contractor, Express Tile	Bruce Taylor	3/11/2014		\$35,304.19	Bruce Taylor
Ocean Palms Elementary 0391	17320	Upgrades to irrigation well and pump.	Work In Progress	Irrigation	PM, Taylor	Bruce Taylor	5/19/2014		\$0.00	Bruce Taylor
Ocean Palms Elementary 0391	17309	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$31,913.00	Gio Morales
Ocean Palms Elementary 0391	16164	Clean/ mow all fence line around school.	Work In Progress	Grounds	Contractor, Yard Pro	Bruce Taylor	12/10/2013		\$6,298.50	Bruce Taylor
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school.	Work In Progress	General Maintenance		Bruce Taylor	2/19/2014		\$11,152.00	Bruce Taylor
Osceola Elementary 0331	16597	Replace doors and hardware	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	2/14/2014	3/3/2014	\$3,104.23	Bruce Taylor
Osceola Elementary 0331	16782	Install lighting under outside patio cover	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	3/11/2014	5/9/2014	\$5,589.59	Bruce Taylor

Osceola Elementary 0331	15997	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/3/2014	\$26,403.48	Sterling Cofield
Osceola Elementary 0331	17346	Upgrade irrigation system	Closed Work Orders	Irrigation	Contractor, Florida, Landscape & Nursery	Bruce Taylor	5/22/2014	5/27/2014	\$601.68	Bruce Taylor
Osceola Elementary 0331	16253	Replace metal Floor joist at Portables, (Phase Two.)	Closed Work Orders	Portables	PM, Taylor	Bruce Taylor	1/7/2014	1/10/2014	\$419.08	Bruce Taylor
Osceola Elementary 0331	14737	Foundation repair to Two concrete relocatable classrooms	Closed Work Orders	Portables	PM, Taylor	Bruce Taylor	7/16/2013	8/13/2013	\$33,390.80	Bruce Taylor
Osceola Elementary 0331	14716	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$10,892.00	Sterling Cofield
Osceola Elementary 0331	15934	Upgrade sound system in Cafeteria	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	11/4/2013	4/1/2014	\$3,690.05	Bruce Taylor
Osceola Elementary 0331	14803	Replace Metal floor joist as needed.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	7/25/2013	8/13/2013	\$3,011.94	Bruce Taylor
Osceola Elementary 0331	15936	Upgrade casework in listed areas.	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Bruce Taylor	11/4/2013		\$51,030.91	Bruce Taylor
Pacetti Bay Middle 0481	15811	repair/replace drain pipe and repair parking lot	Closed Work Orders	Paving	Contractor, Duval Asphalt	Joe Lewis	10/22/2013	3/28/2014	\$15,199.00	Jack Blocker
Pacetti Bay Middle 0481	16447	add parking lot lights to EMS	Closed Work Orders	General Maintenance	Contractor, Siemens	Joe Lewis	1/24/2014	3/28/2014	\$9,077.05	Jack Blocker

Pacetti Bay Middle 0481	15806	cut doorway in wall in classroom	Work In Progress	Masonry	Lewis, Joseph	Joe Lewis	10/22/2013		\$5,263.47	Jack Blocker
Pacetti Bay Middle 0481	16257	install sound proofing in band room	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/7/2014		\$3,464.16	Jack Blocker
Pedro Menendez High 0401	16334	Replace traffic signage as needed.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	1/10/2014	1/31/2014	\$951.70	Bruce Taylor
Pedro Menendez High 0401	15814	Repair storm drain in Bus loop drive.	Closed Work Orders	Grounds	Contractor, G and H Underground	Bruce Taylor	10/23/2013	11/18/2013	\$9,386.38	Bruce Taylor
Pedro Menendez High 0401	15841	Upgrade sound system	Closed Work Orders	Electrical	PM, Taylor	Bruce Taylor	10/25/2013	4/1/2014	\$10,235.44	Bruce Taylor
Pedro Menendez High 0401	16727	Upgrade 4 sets of double hollow core metal door sections and 10 single swing hollow metal core doors.	Closed Work Orders	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	3/3/2014	5/2/2014	\$29,434.00	Edward Ponce
Pedro Menendez High 0401	15765	Remove all old VCT tile and reinstall utilizing 13" x13" ceramic tile	Closed Work Orders	Flooring	Contractor, Express Tile	Shane Walton	10/16/2013	1/17/2014	\$38,463.96	Bruce Taylor
Pedro Menendez High 0401	15794	Trim and shape 199 trees as needed.	Closed Work Orders	Tree Services	PM, Taylor	Bruce Taylor	10/22/2013	12/5/2013	\$4,975.00	

Pedro Menendez High 0401	14742	Change out damaged ceiling tile and grid as needed as part of renovation from wood shop to classroom.	Closed Work Orders	Ceilings	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	8/14/2013	\$4,847.04	Bruce Taylor
Pedro Menendez High 0401	16896	Repair/ Replace water damaged areas sand and recoat total gym floor.	Closed Work Orders	Flooring	PM, Taylor	Bruce Taylor	3/31/2014	5/19/2014	\$18,510.00	Bruce Taylor
Pedro Menendez High 0401	16784	Replacement of 3 roll up security gates.	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	3/11/2014		\$14,857.91	Bruce Taylor
Pedro Menendez High 0401	17087	Update intercom system	Work In Progress	Intercoms	Contractor, SAFE, Inc.	Bruce Taylor	4/23/2014		\$2,647.96	Bruce Taylor
Pedro Menendez High 0401	16639	upgrade chiller system (Trane)	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	2/20/2014		\$190,955.11	Shane Walton
Pedro Menendez High 0401	16872	Replace Hot water main recirculation line throughout school.	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/27/2014		\$69,790.37	Bruce Taylor
Pedro Menendez High 0401	17375	Expand existing access control system.	Work In Progress	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	5/28/2014		\$10,987.76	Edward Ponce
Ponte Vedra High 0492	15840	Upgrade door holder room # 520.	Closed Work Orders	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	3/28/2014	\$1,384.76	Edward Ponce

Ponte Vedra High 0492	15942	Upgrade irrigation system.	Closed Work Orders	Irrigation	Contractor, C & L Landscape	Eddie Ponce	11/5/2013	3/28/2014	\$6,004.46	Edward Ponce
Ponte Vedra High 0492	16477	Upgrade roll up gate.	Closed Work Orders	Doors and Hardware	Ponce, Edward	Eddie Ponce	1/29/2014	3/28/2014	\$7,303.77	Nick Athanaseas
Ponte Vedra High 0492	15832	Upgrade site signage.	Closed Work Orders	Signage	Contractor, B&S Signs, Inc.	Eddie Ponce	10/24/2013	2/3/2014	\$4,930.00	Edward Ponce
Ponte Vedra High 0492	15815	Install electrical power and hand dryers in boys and girls Locke rooms.	Closed Work Orders	Electrical	Contractor,, Quality Electrical	Eddie Ponce	10/23/2013	12/9/2013	\$4,837.35	Edward Ponce
Ponte Vedra High 0492	16003	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	2/6/2014	\$19,654.15	Nick Athanaseas
Ponte Vedra High 0492	16211	Upgrade drainage in courtyard.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	12/16/2013	2/3/2014	\$29,594.00	Edward Ponce
Ponte Vedra High 0492	16014	upgrade /repair folding walls	Closed Work Orders	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	11/13/2013	3/28/2014	\$2,833.65	Nick Athanaseas
Ponte Vedra High 0492	14684	Maintenance on elevators.	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Eddie Ponce	7/9/2013	8/15/2013	\$6,343.80	Edward Ponce
Ponte Vedra High 0492	17026	Upgrade carpet in office and upgrade vct in auditorium.	Work In Progress	Flooring	Acousti Engineering	Eddie Ponce	4/15/2014		\$5,262.02	Edward Ponce
Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Curtain Repair/Cleaning	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	14718	2013 HVAC Replacements B & G Refrigeration, Taylor	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$38,981.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	16804	Install aluminum railing at sidewalk.	Closed Work Orders	Grounds	contractor, B & B Welding	Eddie Ponce	3/13/2014	3/17/2014	\$4,200.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16258	Upgrade back parking area.	Closed Work Orders	Grounds	Contractor, G and H Underground	Eddie Ponce	1/7/2014	2/3/2014	\$24,240.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14664	Replace grease trap for kitchen.	Closed Work Orders	Plumbing	Contractor, Burney Septic	Eddie Ponce	7/8/2013	8/15/2013	\$3,400.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16405	Install card readers on two doors.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$8,094.73	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16370	Install 91 ft of aluminum railing to match existing railing on north side of main entrance.	Closed Work Orders	Landscaping	contractor, B & B Welding	Eddie Ponce	1/15/2014	5/2/2014	\$4,300.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	15800	Install additional parking to back of school.	Closed Work Orders	Tree Services	Contractor, Wrights Tree Service	Eddie Ponce	10/22/2013	2/3/2014	\$3,500.00	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	17018	Upgrade glass in 22 windows.	Work In Progress	Windows	Contractor, CC Borden	Eddie Ponce	4/15/2014		\$28,023.20	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17310	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$34,071.00	Brandon Hennessey
R. B. Hunt Elementary 0161	16067	Upgrade group restroom.	Closed Work Orders	General Maintenance	Contractor, McCrary's Plumbing	Eddie Ponce	11/21/2013	5/2/2014	\$21,225.83	Edward Ponce
R. B. Hunt Elementary 0161	17166	Upgrade landscaping.	Closed Work Orders	Landscaping	Contractor, Shaw Pressure Clean	Eddie Ponce	4/30/2014	5/2/2014	\$3,900.00	Edward Ponce
R. B. Hunt Elementary 0161	16479	Upgrade storefront door section.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	1/29/2014	3/28/2014	\$7,985.00	Edward Ponce
R. B. Hunt Elementary 0161	15442	Pressure wash front of school.	Closed Work Orders	Pressure Washing	Contractor Krystal, Klean	Eddie Ponce	9/13/2013	10/8/2013	\$1,831.12	Edward Ponce
R. B. Hunt Elementary 0161	15200	Pressure wash prep and paint underside of walkway.	Closed Work Orders	Painting	Contractor, A to Z Custom Homes	Eddie Ponce	8/23/2013	10/23/2013	\$3,498.00	Edward Ponce
R. B. Hunt Elementary 0161	14712	2013 HVAC Replacement	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$1,850.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Energy Management System	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce

R. B. Hunt Elementary 0161	16993	Upgrade lighting fixtures in various areas.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$2,313.13	Bruce Taylor
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik
Rawlings Elementary 0351	16404	Install card readers on four doors.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$16,189.45	Edward Ponce
Rawlings Elementary 0351	15673	A/C for the Art room is not cooling. Please evaluate and repair as needed. Thank you	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Eddie Ponce	10/3/2013	10/28/2013	\$3,117.25	Brandon Hennessey
Rawlings Elementary 0351	16939	Upgrade fogged windows.	Work In Progress	Windows	Contractor, CC Borden	Eddie Ponce	4/4/2014		\$25,782.67	Edward Ponce
Rawlings Elementary 0351	17311	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$26,108.00	Brandon Hennessey
Sebastian Middle 0301	16852	upgrade water valves	Closed Work Orders	Plumbing	Contractor, WW Gay	Joe Lewis	3/25/2014	4/28/2014	\$6,010.06	Jeff Baldwin
Sebastian Middle 0301	14722	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$23,793.00	Jeff Baldwin
Sebastian Middle 0301	15984	install hold open devices	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	11/8/2013	12/9/2013	\$2,005.83	Jeff Baldwin
Sebastian Middle 0301	15973	Upgrade four sets of double hollow metal doors.	Closed Work Orders	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	11/7/2013	3/28/2014	\$13,084.00	Edward Ponce

Sebastian Middle 0301	14886	upgrade classroom(art room)	Closed Work Orders	Flooring	Contractor, Express Tile	Joe Lewis	8/6/2013	9/6/2013	\$11,740.29	Jeff Baldwin
Sebastian Middle 0301	16840	upgrade sound system	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	3/24/2014		\$10,306.06	Jeff Baldwin
Sebastian Middle 0301	17314	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$78,594.00	Jeff Baldwin
South Woods Elementary 0461	16324	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
South Woods Elementary 0461	16458	Upgrade classroom doors.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/27/2014	5/2/2014	\$2,370.54	Edward Ponce
South Woods Elementary 0461	16259	Upgrade security doors.	Closed Work Orders	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	1/7/2014	3/28/2014	\$6,592.38	Edward Ponce
South Woods Elementary 0461	16805	Replace Carpet and tile in requested areas.	Work In Progress	Flooring	Contractor, James Bros. Carpet	Bruce Taylor	3/13/2014		\$14,425.39	Bruce Taylor
South Woods Elementary 0461	14747	Upgrade Water Treatment Plant, 2013/2014 S/Y	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	7/17/2013		\$31,393.68	Bruce Taylor
South Woods Elementary 0461	14748	Upgrade Waste Water treatment Plant 2013/2014 S/Y	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	7/17/2013		\$25,447.10	Bruce Taylor
South Woods Elementary 0461	17315	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$3,324.00	Bennie Witt
St. Augustine High 0181	16161	Upgrade landscaping, in courtyards.	Closed Work Orders	Landscaping	PM, Taylor	Bruce Taylor	12/9/2013	3/12/2014	\$2,779.00	Bruce Taylor

St. Augustine High 0181	14743	Change out damaged 2x4 ceiling tiles and replace with 2x2 tiles.	Closed Work Orders	Ceilings	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	9/6/2013	\$2,587.57	Bruce Taylor
St. Augustine High 0181	15769	replace window blinds	Closed Work Orders	Windows	Contractor, Window Covers & More	Shane Walton	10/16/2013	1/17/2014	\$18,850.00	Shane Walton
St. Augustine High 0181	16119	Repair / Replace roofing and soffit as need at concession and dugouts as needed.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	12/3/2013	2/10/2014	\$4,760.28	Bruce Taylor
St. Augustine High 0181	15982	Install auto security gate at back of school leading to Kitchen and receiving.	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Bruce Taylor	11/8/2013	3/12/2014	\$11,680.80	Bruce Taylor
St. Augustine High 0181	14724	2013 HVAC Replacements Taylor Refrigeration, B & G Refrigeration, WW Gay	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$39,854.00	Mike Hazel
St. Augustine High 0181	16218	Furnish and install Canopy in Courtyard.	Closed Work Orders	Playground	PM, Taylor	Bruce Taylor	12/17/2013	5/9/2014	\$23,999.69	Bruce Taylor
St. Augustine High 0181	16215	Upgrade Benches @ Front entrance of school.	Closed Work Orders	Grounds	PM, Taylor	Bruce Taylor	12/17/2013	4/9/2014	\$4,993.90	Bruce Taylor

St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Elevators	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014		\$2,448.36	Mike Hazel
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Electrical	Contractor, AEC Electric	Shane Walton	8/14/2013		\$68,628.99	Mike Hazel
St. Augustine High 0181	15770	upgrade intercom system (securtiy)	Work In Progress	Intercoms	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
St. Johns Tech High 0033	16004	2013/2014 Duct Cleaning	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$29,512.66	Troy Wilson
St. Johns Tech High 0033	15935	Upgrade two windows.	Closed Work Orders	Windows	Contractor, Duval Glass & Mirror	Eddie Ponce	11/4/2013	2/3/2014	\$2,262.00	Edward Ponce
St. Johns Tech High 0033	15937	pour basketball court	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	11/4/2013	11/14/2013	\$5,774.92	Troy Wilson
St. Johns Tech High 0033	15018	upgrade fire alarm	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	8/14/2013	9/6/2013	\$0.00	Troy Wilson
St. Johns Tech High 0033	17337	install volley ball court	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	5/20/2014	6/3/2014	\$3,824.63	Mark Blocker
St. Johns Tech High 0033	16064	Upgrade Landscape	Work In Progress	Landscaping	Lewis, Joseph	Joe Lewis	11/20/2013		\$5,910.00	Troy Wilson

St. Johns Tech High 0033	15900	upgrade restrooms	Work In Progress	Flooring	Contractor, Express Tile	Joe Lewis	11/1/2013		\$4,225.60	Troy Wilson
St. Johns Tech High 0033	15985	replace air handler building H	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	11/8/2013		\$51,573.00	Troy Wilson
Switzerland Point Middle 0321	15933	Upgrade fire alarm system.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Eddie Ponce	11/4/2013	1/31/2014	\$20,463.48	Edward Ponce
Switzerland Point Middle 0321	15839	Upgrade intercom system.	Closed Work Orders	Intercoms	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	1/31/2014	\$14,115.62	Edward Ponce
Switzerland Point Middle 0321	14723	2013 HVAC Replacements	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$30,357.00	Joseph Lewis
Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866,737,567,568,466,467,367,368,305 and 306.	Work In Progress	Flooring	Contractor, Express Tile	Eddie Ponce	1/7/2014		\$65,192.73	Edward Ponce
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano

Switzerland Point Middle 0321	16989	Exterior wall behind computer labs and girls Locke room create positive drainage away from building and direct gutter water with piping into storm drain.	Work In Progress	Grounds	Contractor, Yard Pro	Eddie Ponce	4/10/2014		\$4,553.20	Edward Ponce
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress	Paving		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Timberlin Creek Elementary 0451	16323	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Timberlin Creek Elementary 0451	16912	Install cover walkway from building to bus loop canopy.	Work In Progress	Sidewalk/Walk way	Contractor, Perfection, Architectural System	Bruce Taylor	4/2/2014		\$2,730.00	Bruce Taylor
Wards Creek Elementary 0482	16480	Upgrade security doors.	Closed Work Orders	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	1/29/2014	5/2/2014	\$5,268.83	Edward Ponce
Wards Creek Elementary 0482	15883	upgrade folding walls	Closed Work Orders	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	10/31/2013	3/12/2014	\$2,599.00	Timothy Lundquist

Wards Creek Elementary 0482	16056	Retrofit common areas yellow, Blue, Green and Orange along with front office area. 352 total light fixtures.	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	11/19/2013	3/12/2014	\$22,727.91	Bruce Taylor
Wards Creek Elementary 0482	14694	Widen bus loop and extend walkway cover	Closed Work Orders	Paving	Contractor, Duval Asphalt	Shane Walton	7/10/2013	12/6/2013	\$26,182.92	Shane Walton
Wards Creek Elementary 0482	15913	Upgrade Landscape	Closed Work Orders	Landscaping	Contractor, Ham's Nursery	Bruce Taylor	11/1/2013	3/12/2014	\$4,996.00	Bruce Taylor
Wards Creek Elementary 0482	17141	Remove Five existing type 11B relocatable classrooms and Install Ten Hybrid Relocatable classrooms.	Work In Progress	Portables	Contractor, Mobile Modular	Bruce Taylor	4/28/2014		\$75,327.04	Bruce Taylor
Webster Elementary 0201	14719	2013 HVAC Replacements B & G Refrigeration, Wilson Heat & Air	Closed Work Orders	Heating/ Ventilation /Air Conditioning	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/6/2013	\$15,948.00	Mike Oliver
Webster Elementary 0201	16585	Upgrade shingle roofs on five portable classrooms.	Closed Work Orders	Roof	Contractor, BBG Contracting	Eddie Ponce	2/12/2014	3/28/2014	\$34,806.49	Edward Ponce

Webster Elementary 0201	14687	Retrofit T-12 lighting to T-8 Lighting as needed throughout school.	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	7/9/2013	8/15/2013	\$39,132.74	Bruce Taylor
Webster Elementary 0201	16780	Remainder of electrical lighting upgrades to T8 Fixtures throughout school.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	3/11/2014		\$4,835.75	Bruce Taylor
Webster Elementary 0201	17329	Install restroom in classroom # 109.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	5/19/2014		\$3,816.60	Edward Ponce
Yates Building 9740	16326	2013/2014 IAQ Baseline Testing	Closed Work Orders	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton

Administrative Report

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

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

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

CUNNINGHAM CREEK	OCEAN PALMS	FRUIT COVE	
upgrade emergency egress windows	carpet and tile replacement	upgrade exterior signage	
	upgrade window blinds	upgrade parking lot lights	
DURBIN CREEK	pavement rehabilitation		
pavement rehabilitation		LANDRUM	
remove 20 relocatable classrooms	OSCEOLA	upgrade main electrical switch gear	
	upgrade playground equip. (phase 2)		
HARTLEY		MURRAY	
carpet and tile replacement	PONTE VEDRA	upgrade restrooms	
upgrade group restrooms	upgrade fogged windows	upgrade eye wash stations	
renovate restroom	renovate concrete relocatable	pavement rehabilitation	
		upgrade bus loop walkway cover	
HUNT	RAWLINGS		
upgrade energy management system	upgrade fogged windows	PACETTI BAY	
	upgrade walk-in cooler/freezer	install door from café. to dance rm	
JULINGTON CREEK		renovate front office	
upgrade sewer line	SOUTH WOODS		
upgrade windows	carpet and tile replacement	ROGERS	
upgrade doors	upgrade classroom doors	renovate 8 restrooms	
upgrade tile in restrooms		upgrade main water valves	
	TIMBERLIN CREEK		
KETTERLINUS	upgrade walkway cover	SWITZERLAND POINT	
carpet and tile replacement		upgrade restrooms	
upgrade group restrooms	WARDS CREEK	upgrade expansion joints	
	remove 5 relocatable classrooms	pavement rehabilitation	
MASON	install 10 relocatable classrooms		
replace metal doors			
upgrade group restroom partitions	WEBSTER		
upgrade fire panel	install restroom (109)		

BARTRAM		
upgrade group/locker rm. restrooms		
CREEKSIDE		
carpet and tile replacement		
MENENDEZ		
upgrade doors and frames		
upgrade double door in hallway		
upgrade security gates		
upgrade hot water boiler lines		
upgrade chiller		
NEASE		
upgrade courtyard		
upgrade drainage		
upgrade eye wash station H-Pod		
replace propane tank with natural gas		
install 4 relocatable classrooms		
PV High		
carpet and tile replacement		
upgrade EMS		
ST. AUGUSTINE		
pavement rehabilitation		
renovate ESE classroom 230		
renovate ESE concrete relocatable		
ST. JOHNS TECH		
upgrade restroom		
ADMINISTRATION		
pavement rehabilitation		
renovate garden room		
HAMBLIN		
upgrade group and admin. restrooms		
pavement rehabilitation		
MAINTENANCE WAREHOUSE		
pavement rehabilitation		