

40 Orange Street St. Augustine, Florida 32084 (904) 547-7500 www.stjohns.k12.fl.us

MEMORANDUM

SCHOOL BOARD

Beverly Slough District 1

> Tommy Allen District 2

> > Bill Mignon District 3

Kelly Barrera District 4

Patrick Canan District 5 **TO:** Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities

Report

DATE: July 14, 2015

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

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

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

Respectfully Submitted,

Tim Forson, Deputy Superintendent for Operations

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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT MONTHLY ACTIVITIES REPORT

MAY 2015

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 abovementioned reports.

	Requests Status Report	7-1-14 through 5-31-15					
Work Order Count	Location	Status	Total Costs				
38	Administration Building 9721	Closed Work Orders	\$27,157.80				
2	Administration Building 9721	Work In Progress	\$16,544.25				
99	Bartram Trail High 0411	Closed Work Orders	\$358,929.09				
5	Bartram Trail High 0411	New Request	\$22.31				
16	Bartram Trail High 0411	Work In Progress	\$78,517.27				
120	Creekside High 0493	Closed Work Orders	\$144,012.63				
2	Creekside High 0493	New Request	\$0.00				
17	Creekside High 0493	Work In Progress	\$130,239.42				
49	Crookshank Elementary 0021	Closed Work Orders	\$72,347.62				
2	Crookshank Elementary 0021	Work In Progress	\$15,700.23				
43	Cunningham Creek Elem. 0381	Closed Work Orders	\$68,536.57				
7	Cunningham Creek Elem. 0381	Work In Progress	\$69,633.98				
39	Durbin Creek Elementary 0441	Closed Work Orders	\$203,245.71				
3	Durbin Creek Elementary 0441	Work In Progress	\$13,713.72				
115	Evelyn Hamblen 0032	Closed Work Orders	\$55,447.10				
5	Evelyn Hamblen 0032	Work In Progress	\$33,715.60				
40	Fruit Cove Middle 0491	Closed Work Orders	\$124,004.85				
10	Fruit Cove Middle 0491	Work In Progress	\$125,038.29				
40	Fullerwood 9061	Closed Work Orders	\$11 220 22				
5	Fullerwood 9061	Work In Progress	\$11,339.23 \$119,371.63				
82	Gamble Rogers Middle 0371	Closed Work Orders	\$123,382.97				
7	Gamble Rogers Middle 0371	Work In Progress	\$115,080.57				
64	Hartley Elementary 0261	Closed Work Orders	\$92,668.98				
1	Hartley Elementary 0261	Closed Work Orders New Request	\$92,668.98				
6	Hartley Elementary 0261	Work In Progress	\$31,755.61				
49	Hickory Crock Flomentony 0501	Closed Work Orders	\$60.790.04				
8	Hickory Creek Elementary 0501 Hickory Creek Elementary 0501	Closed Work Orders Work In Progress	\$69,780.94 \$9,919.22				
5	J Building / Purchasing Whse 9754	Closed Work Orders	\$1,112.62				
45	Julington Creek Elementary 0241	Closed Work Orders	\$87.267.20				
6	Julington Creek Elementary 0241 Julington Creek Elementary 0241		\$87,367.30 \$51.581.67				
O	Jumigion Creek Elementary 0241	Work In Progress	\$51,581.67				

56	Ketterlinus Elementary 0091	Closed Work Orders	\$71,961.37
1	Ketterlinus Elementary 0091	New Request	\$0.00
4	Ketterlinus Elementary 0091	Work In Progress	\$10,112.71
91	Landrum Middle 0311	Closed Work Orders	\$183,862.67
8	Landrum Middle 0311	Work In Progress	\$76,552.51
50	Liberty Pines K-8 0472	Closed Work Orders	\$53,395.40
4	Liberty Pines K-8 0472	Work In Progress	\$86,461.15
41	Maintenance Department 9810	Closed Work Orders	\$30,749.39
4	Maintenance Department 9810	Work In Progress	\$9,565.23
56	Mason Elementary 0361	Closed Work Orders	\$82,320.63
11	Mason Elementary 0361	Work In Progress	\$108,111.68
78	Mill Creek Elementary 0341	Closed Work Orders	\$142,933.35
4	Mill Creek Elementary 0341	New Request	\$0.00
16	Mill Creek Elementary 0341	Work In Progress	\$182,116.02
69	Murray Middle 0171	Closed Work Orders	\$77,758.92
2	Murray Middle 0171	New Request	\$0.00
19	Murray Middle 0171	Work In Progress	\$66,402.00
5	Nease Clinic	Closed Work Orders	\$4,236.93
94	Nease High 0251	Closed Work Orders	\$200,676.32
17	Nease High 0251	Work In Progress	\$218,693.75
41	Ocean Palms Elementary 0391	Closed Work Orders	\$138,533.91
3	Ocean Palms Elementary 0391	Work In Progress	\$176,790.00
6	O'Connell Center	Closed Work Orders	\$1,320.39
1	O'Connell Center	Work In Progress	\$5,450.39
48	Osceola Elementary 0331	Closed Work Orders	\$32,512.34
9	Osceola Elementary 0331	Work In Progress	\$26,477.86
29	Pacetti Bay Middle 0481	Closed Work Orders	\$97,862.20
1	Pacetti Bay Middle 0481	New Request	\$0.00
3	Pacetti Bay Middle 0481	Work In Progress	\$231,514.92
20	Palencia Elementary 0511	Closed Work Orders	\$73,026.15
1	Palencia Elementary 0511	New Request	\$0.00
2	Palencia Elementary 0511	Work In Progress	\$11,060.80

18	Patriot Oaks Academy 0471	Closed Work Orders	\$271,294.43
4	Patriot Oaks Academy 0471	Work In Progress	\$1,207.42
4	Pedro Menendez Clinic	Closed Work Orders	\$668.51
83	Pedro Menendez High 0401	Closed Work Orders	\$128,589.71
13	Pedro Menendez High 0401	Work In Progress	\$719,951.15
103	Ponte Vedra High 0492	Closed Work Orders	\$173,243.07
12	Ponte Vedra High 0492	Work In Progress	\$167,364.53
12	Tonce vodia riigii 6 192	Work in Frogress	Ψ107,301.23
29	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$46,674.17
7	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$100,348.33
	-		
57	R. B. Hunt Elementary 0161	Closed Work Orders	\$104,397.33
6	R. B. Hunt Elementary 0161	Work In Progress	\$25,527.02
29	Rawlings Elementary 0351	Closed Work Orders	\$113,672.77
7	Rawlings Elementary 0351	Work In Progress	\$77,824.85
46	Sebastian Middle 0301	Closed Work Orders	\$53,865.70
1	Sebastian Middle 0301	New Request	\$0.00
9	Sebastian Middle 0301	Work In Progress	\$53,237.73
	Secusial Made 3501	Work in Frogress	Ψου,2υτιτο
48	South Woods Elementary 0461	Closed Work Orders	\$64,426.46
10	South Woods Elementary 0461	Work In Progress	\$161,021.73
91	St. Augustine High 0181	Closed Work Orders	\$239,005.02
11	St. Augustine High 0181	Work In Progress	\$89,983.55
23	St. Johns Tech High 0033	Closed Work Orders	\$43,827.17
7	St. Johns Tech High 0033	Work In Progress	\$154,408.46
0.4	Switzerland Point Middle 0321	Class d Wards Ondons	\$154,226.73
84 6	Switzerland Point Middle 0321 Switzerland Point Middle 0321	Closed Work Orders Work In Progress	\$80,758.34
0	Switzerfalld Follit Wilddle 0321	WOIK III Flogless	\$60,736.34
51	Timberlin Creek Elementary 0451	Closed Work Orders	\$48,805.64
6	Timberlin Creek Elementary 0451	Work In Progress	\$75,911.22
			1127
72	Transportation Department 9780	Closed Work Orders	\$22,959.90
1	Transportation Department 9780	New Request	\$0.00
13	Transportation Department 9780	Work In Progress	\$40,544.86
23	Valley Ridge Academy 0502	Closed Work Orders	\$8,664.26
2	Valley Ridge Academy 0502	Work In Progress	\$334,178.87
25	Words Crook Elementers, 0492	Closed Worls Ordens	\$20,127.62
25	Wards Creek Elementary 0482	Closed Work Orders	\$39,137.62

6	Wards Creek Elementary 0482	Work In Progress	\$48,392.56
74	Webster Elementary 0201	Closed Work Orders	\$104,655.20
9	Webster Elementary 0201	Work In Progress	\$132,623.02
7	Yates Building 9740	Closed Work Orders	\$4,285.90
3	Yates Building 9740	Work In Progress	\$21,019.49
2724	Total Year to Date		\$ 8,557,328.87

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

5-1/15 through 5-31-15

					Assigned						
Location		Description	Status	Craft	То			Completed		Total Costs	_
Administration	20289	Paint Room 243 walls and	Closed	Painting	Bishop,	Bruce	5/18/2015	6/1/2015	39	\$1,283.46	Johnny
Building 9721		trim (no ceiling). Area to	Work		Charlie	Taylor					Stratton
		be painted is 8' x 25' wide.	Orders								
Administration	20226	Ice machine needs to be	Closed	Heating/Ventila	Harrison	Bruce	5/12/2015	6/1/2015	11	\$398.10	Iohnny
Building 9721	20220	taken apart and cleaned.	Work	tion /Air	Steve	Taylor	3/12/2013	0/1/2013			Stratton
Building 7721		taken apart and cicanca.	Orders	Conditioning	Sieve	Taylor					Stratton
Administration	20369	A/C not cooling - please	Closed	Heating/Ventila	Argitis,	Bruce	5/27/2015	6/1/2015	30.5	\$667.65	Johnny
Building 9721		check.	Work	tion /Air	Louis	Taylor					Stratton
			Orders	Conditioning							
Administration	20295	A/C unit #5 (third floor	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/19/2015	5/22/2015	6	\$116.37	Johnny
Building 9721		attic west side) -	Work	tion /Air	Randy	Taylor					Stratton
		condensation line is not	Orders	Conditioning							
		draining.									
Administration	20204	pick up and deliver back	Work In	Special Projects	Russ, Eric	Shane	5/11/2015			\$0.00	Shane Walton
Building 9721		packs for JCP on May	Progress			Walton					
		15th.									
Bartram Trail	20325	Floor drains stopped up.	Closed	Plumbing	Ponce,	Joe Lewis	5/21/2015	5/26/2015	45.75	\$914.99	Jason Lee
High 0411			Work		Robbie						
			Orders								
Bartram Trail	20324	Repair fire alarm system	Closed	Fire Alarm	Contractor,	Joe Lewis	5/21/2015	5/26/2015		\$1,409.50	Jason Lee
High 0411		and camera system.	Work	System	SAFE, Inc.						
			Orders								
Bartram Trail	20160	Mop sink backed up in	Closed	Plumbing	Ponce,	Joe Lewis	5/5/2015	5/12/2015	3	\$63.44	Jason Lee
High 0411		receiving	Work		Robbie						
			Orders								
Bartram Trail	20231	AHUs not cooling upstairs.	Closed	Heating/Ventila		Joe Lewis	5/12/2015	5/26/2015		\$2,077.00	Jason Lee
High 0411		Chillers not keeping up.	Work	tion /Air	WW Gay						
			Orders	Conditioning							
Bartram Trail	20386	Secure weight racks to the	Closed	Masonry	Lewis,	Joe Lewis	5/28/2015	6/10/2015		\$0.00	Jason Lee
High 0411		floor.	Work		Joseph						
			Orders								

Bartram Trail	20149	No air flow to half of 600	Closed	Heating/Ventila		Joe Lewis	5/4/2015	5/7/2015		\$0.00	Jason Lee
High 0411		hallway.	Work Orders	tion /Air Conditioning	David						
Bartram Trail High 0411	20330	AHU 1-5 Drive not going to maximum limit resulting in low static pressure and warm classrooms.	Closed		Cunningha m, Harold	Joe Lewis	5/21/2015	5/29/2015	4	\$82.84	Jason Lee
Bartram Trail High 0411	20326	Food warmer and disposal not working.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	5/21/2015			\$0.00	Jason Lee
Bartram Trail High 0411	20220	Girls locker room drain clogged. 464 Concession ice machine drain clogged	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/11/2015	5/12/2015	15	\$317.18	Jason Lee
Bartram Trail High 0411	20163	Sinks down, diaphragm not working	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	5/5/2015			\$1.28	Jason Lee
Bartram Trail High 0411	20327	Chiller #1 coil leak	Work In Progress	Heating/Ventila tion /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/21/2015			\$0.00	Jason Lee
Creekside High 0493	20301	AHU 1-4 Gym not cooling very well. CFM 0.0-1 low.	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Anderson, David	Joe Lewis	5/19/2015	5/21/2015	7	\$144.97	Robert Randazzo
Creekside High 0493	20147	500 hallway 85% lighting out.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	5/4/2015	6/4/2015	13	\$390.05	Robert Randazzo
Creekside High 0493	20290	Drain piping leaking under sink in ESE 145 classroom.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/18/2015	5/28/2015		7	Robert Randazzo
Creekside High 0493	20251	602 Student bathroom Handicap stall sink faucet leaking from supply line	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/13/2015	5/15/2015	4	\$84.58	Robert Randazzo
Creekside High 0493	20352	Have many parking lot and sconce wall pack lighting out. I have marked all with yellow caution tape.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	5/26/2015		10.5	\$234.26	Robert Randazzo
Crookshank Elementary 0021	20216	HVAC unit 58 is not cooling in room 105	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Cunningha m, Harold	Joe Lewis	5/11/2015	5/14/2015	20	\$1,489.11	Ralph Waldrop

Crookshank	20389	repair trap on sink	Closed	Plumbing	Lewis,	Joe Lewis	5/29/2015	5/29/2015		\$38.36	
Elementary			Work		Ricky						Waldrop
0021			Orders								
Cunningham	20340	AC 44 keeps blowing	Closed	Heating/Ventila	_	Joe Lewis	5/26/2015	5/29/2015	4		Lawrence
Creek Elem.		fuses. Makes clicking	Work	tion /Air	m, Harold						Coarsey
0381		noise when trying to start	Orders	Conditioning							
		then blows fuse - need 8									
Cunningham	20349	amp fuses. Cooling tower dumping	Closed	Heating/Ventila	Andonson	Ioo I avvia	5/26/2015	5/28/2015	9	¢196 20	Lawrence
_	20349		Work	tion /Air	David	Joe Lewis	3/20/2013	3/28/2013	9		
Creek Elem.		excessive water.		******	David						Coarsey
0381	20162	Slop sink in washer/dryer	Orders Closed	Conditioning	Ponce,	Joe Lewis	5 /5 /001 5	5/14/2015		¢1 000 41	Lawrence
Cunningham	20102	_	Work	Plumbing	Robbie	Joe Lewis	3/3/2013	3/14/2013	6		
Creek Elem.		area is leaking from the			Robbie						Coarsey
0381 Cunningham	20296	bottom. Water fountain outside by	Orders Closed	Plumbing	Ponce,	Ioo I avvia	5/19/2015	6/4/2015	9.5	\$950.64	Lawrence
Creek Elem.	20290		Work	Piulibilig	Robbie	Joe Lewis	3/19/2013	0/4/2013	9.3		
		playground will not work.			Robbie						Coarsey
0381 Cunningham	20171	AC motor came loose	Orders Work In	Heating/Ventila	Anderson	Joe Lewis	5/6/2015	5/12/2015	15.5	\$781.70	Lawrence
Creek Elem.	20171	making the belt get stuck	Progress	tion /Air	David	JOC LCWIS	3/0/2013	3/12/2013	13.3		Coarsey
0381		in the pulley.	Tiogress	Conditioning	David						Coarsey
Cunningham	20274	Combi-Oven timer has	Work In	Kitchen	McLean,	Ine Lewis	5/15/2015	†		\$0.00	Lawrence
Creek Elem.	20274	stopped working again.	Progress	Equipment	Derek	JOC LC WIS	3/13/2013				Coarsey
0381		Keeps flashing on and off	Tiogress	Equipment	Berek						Coarsey
0301		receps masning on and on									
Durbin Creek	20266	The food disposal is not	Closed	Kitchen	McLean,	Joe Lewis	5/14/2015	6/11/2015	4	\$87.72	Todd Ponce
Elementary		working	Work	Equipment	Derek						
0441			Orders								
Durbin Creek	20384	a/c down	Closed	Heating/Ventila	Anderson,	Joe Lewis	5/28/2015	6/8/2015	19	\$512.15	Todd Ponce
Elementary			Work	tion /Air	David						
0441			Orders	Conditioning							
Durbin Creek	20393	VFD's for both secondary	Work In	Heating/Ventila	Anderson,	Joe Lewis	5/29/2015		10	\$10,173.72	Todd Ponce
Elementary		pumps are not working	Progress	tion /Air	David						
0441		properly.		Conditioning							
Evelyn Hamblen	20139	Compressor not kicking	Closed	Heating/Ventila		Joe Lewis	5/1/2015	5/19/2015		\$0.00	Mark Blocker
0032		on.	Work	tion /Air	David						
			Orders	Conditioning							
Evelyn Hamblen	20317	One of the Deerfield	Closed	Kitchen	McLean,	Joe Lewis	5/21/2015	6/4/2015	17	\$375.09	Mark Blocker
0032		coolers is freezing some	Work	Equipment	Derek						
		foods in side.	Orders								

Evelyn Hamblen 0032	20371	toilet leaking may be broken	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	5/27/2015	5/28/2015	4	\$156.53	Mark Blocker
Evelyn Hamblen 0032	20143	remove a/c units for floor repair/replace air handlers and condensing unit	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	5/1/2015		564	\$26,307.39	Mark Blocker
Evelyn Hamblen 0032	20359	food pantry a/c unit not cooling	Work In Progress	Heating/Ventila tion /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	5/26/2015			\$0.00	Mark Blocker
Fruit Cove Middle 0491	20214	Ac not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning		Eddie Ponce	5/11/2015	5/15/2015	5	\$105.45	James Strange
Fruit Cove Middle 0491	20169	AC not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/6/2015	5/15/2015	27	\$699.98	James Strange
Fruit Cove Middle 0491	20342	toilet leaks	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/26/2015	6/1/2015		\$0.00	James Strange
Fruit Cove Middle 0491	20222	Ac not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Johnson, Harry	Eddie Ponce	5/12/2015	5/15/2015		\$0.00	James Strange
Fruit Cove Middle 0491	20344	AC not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Johnson, Harry	Eddie Ponce	5/26/2015	6/2/2015	12	\$676.90	James Strange
Fruit Cove Middle 0491	20213	AC not cooling	Work In Progress	Heating/Ventila tion /Air Conditioning	Johnson, Harry	Eddie Ponce	5/11/2015		41	\$1,627.65	James Strange
Fullerwood 9061	20227	Toilet will not flush - please repair.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	5/12/2015				Johnny Stratton
Gamble Rogers Middle 0371	20145	steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/4/2015	5/11/2015	5	\$111.55	Mike Ponce
Gamble Rogers Middle 0371	20315	AC units not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Argitis, Louis	Bruce Taylor	5/21/2015	5/22/2015	9.5	\$393.01	Mike Ponce
Gamble Rogers Middle 0371	20375	Repair irrigation	Closed Work Orders	Irrigation	Bass, Zachary	Bruce Taylor	5/27/2015	5/29/2015	13	\$224.32	Mike Ponce

Gamble Rogers Middle 0371	20374	AC unit not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/27/2015	5/28/2015	6	\$123.36	Mike Ponce
Gamble Rogers Middle 0371	20144	AC unit not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/4/2015	5/6/2015	9	\$217.40	Mike Ponce
Gamble Rogers Middle 0371	20284	AC unit not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Contractor, Taylor Refrigeratio	Bruce Taylor	5/18/2015	5/18/2015		\$214.00	Mike Ponce
Gamble Rogers Middle 0371	20271	AC unit not cooling	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Contractor, Taylor Refrigeratio	Bruce Taylor	5/15/2015	5/21/2015		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	20392	AC unit not cooling	Work In Progress	Heating/Ventila tion /Air Conditioning	Contractor, Taylor Refrigeratio	Bruce Taylor	5/29/2015			\$0.00	Mike Ponce
Hartley Elementary 0261	20174	System 2 shutting down due to low superheat.	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Contractor, WW Gay	Joe Lewis	5/6/2015	5/7/2015		\$1,212.58	Bill Vaughn
Hartley Elementary 0261	20264	Repair insulation on chill water pipe. It is wetting ceiling tile creating indoor air quality issue.	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Anderson, David	Joe Lewis	5/14/2015	6/4/2015	4.5	\$93.62	Bill Vaughn
Hartley Elementary 0261	20283	Deep well irrigation pump keeps tripping offline.	Closed Work Orders	Electrical	Kizer, Brian	Joe Lewis	5/18/2015	5/26/2015	9.5	\$377.63	Bill Vaughn
Hartley Elementary 0261	20396	Request take down folding wall. I have construction dumpster on site.	Work In Progress	General Maintenance	Crutchfield, Red	Joe Lewis	5/29/2015		8	\$178.48	Bill Vaughn
Hartley Elementary 0261	20239	install metal roof on portables	Work In Progress	Roof	Kite, Tim	Joe Lewis	5/12/2015		58.5	\$1,284.45	Bill Vaughn
Hickory Creek Elementary 0501	20365	No lights in freezer.	Closed Work Orders	Electrical	Houghton, Mike	Eddie Ponce	5/26/2015	6/5/2015	23	\$506.67	John Doolittle

Hickory Creek	20366	Pipe leaking on floor by	Closed	Plumbing	Houghton,	Eddie	5/26/2015	5/29/2015	4	\$87.72	John Doolittle
Elementary		sink.	Work		Mike	Ponce					
0501			Orders								
Hickory Creek	20176	AHU # 10 leaking oil and	Closed	Heating/Ventila	Blaylock,	Eddie	5/6/2015	5/7/2015	4	\$84.36	John Doolittle
Elementary		needs belts.	Work	tion /Air	Eldon	Ponce					
0501			Orders	Conditioning							
Hickory Creek	20363	4 outlets not working,	Closed	Electrical	Penque,	Eddie	5/26/2015	5/29/2015	23.5	\$515.44	John Doolittle
Elementary		extended day unable to use	Work		Bruce	Ponce					
0501		fridge.	Orders								
Hickory Creek	20218	Secondary chiller pump	Work In	Heating/Ventila	Contractor,	Eddie	5/11/2015			\$0.00	John Doolittle
Elementary		very loud. Thank You!	Progress	tion /Air	WW Gay	Ponce					
0501				Conditioning	-						
Hickory Creek	20219	Chiller # 1 system 1 low	Work In	Heating/Ventila	Contractor,	Eddie	5/11/2015			\$0.00	John Doolittle
Elementary		current, system 3 low	Progress	tion /Air	WW Gay	Ponce					
0501		superheat.		Conditioning							
		Chiller # 2 system 2 low									
		current, system 3 sensor									
		failure.									
		Thank You!									
J Building /	20197	With the removal of the	Closed	Electrical	Bradbury,	Joe Lewis	5/8/2015	5/27/2015	10	\$333.79	Joseph Outlaw
Purchasing Whse		fuel tanks out here at	Work		Ted						
9754		Building J at FCTC, they	Orders								
		no longer need the room									
		with the fuel switch									
		located in it.									
Julington Creek	20263	Pipe from wall to flush	Closed	Plumbing	Kidd, Troy	Eddie	5/14/2015	5/15/2015	3.5	\$64.68	Brian Pratt
Elementary		valve leaking from inside	Work			Ponce					
0241		block wall onto floor.	Orders								
Julington Creek	20252	AC freezing	Work In	_	Contractor,	Eddie	5/13/2015			\$837.22	Brian Pratt
Elementary			Progress	tion /Air	Taylor	Ponce					
0241				Conditioning	Refrigeratio						
					n						
Julington Creek	20298	Upgrade playground	Work In	Fence Repair	Contractor,	Eddie	5/19/2015			\$3,021.25	Edward Ponce
Elementary		fencing.	Progress		Armstrong	Ponce					
0241					Fence						
Ketterlinus	20158	Attention Debbie Kelley	Closed	General	Kelley,	Joe Lewis	5/5/2015	5/5/2015		\$754.51	Brian Taylor
Elementary		no work needed just parts	Work	Maintenance	Debbie						
0091			Orders								

Ketterlinus	20278	AC unit over breeze way is	Closed	Heating/Ventila	Anderson,	Joe Lewis	5/18/2015	5/21/2015	8	\$420.60	Brian Taylor
Elementary		not working	Work	tion /Air	David						
0091		Ü	Orders	Conditioning							
Ketterlinus	20208	AC is not cooling room	Closed	Heating/Ventila	Cunningha	Joe Lewis	5/11/2015	5/15/2015		\$0.00	Brian Taylor
Elementary			Work	tion /Air	m, Harold						
0091			Orders	Conditioning							
Ketterlinus	20343	Air handler has a lot of	Closed	Heating/Ventila	Anderson,	Joe Lewis	5/26/2015	6/4/2015	2	\$41.42	Brian Taylor
Elementary		water leaking on floor and	Work	tion /Air	David						
0091		carpet	Orders	Conditioning							
Ketterlinus	20308	Major clog	Closed	Plumbing	Contractor,	Joe Lewis	5/20/2015	5/28/2015		\$162.50	Brian Taylor
Elementary			Work		McCrary's						
0091			Orders		Plumbing						
Ketterlinus	20269	Oil separator leaking	Closed	Heating/Ventila		Joe Lewis	5/15/2015	5/26/2015		\$14,436.46	Brian Taylor
Elementary			Work	tion /Air	WW Gay						
0091			Orders	Conditioning							
Landrum Middle	20346	AC not cooling set point at	Closed	Heating/Ventila	Blaylock,	Eddie	5/26/2015	6/2/2015	13.5	\$293.87	Brett Butler
0311		72 space temp at 78	Work	tion /Air	Eldon	Ponce					
			Orders	Conditioning							
Landrum Middle	20373	unit not cooling set pt. 72	Closed	Heating/Ventila	Johnson,	Eddie	5/27/2015	5/29/2015	16	\$317.91	Brett Butler
0311		space temp 76	Work	tion /Air	Harry	Ponce					
			Orders	Conditioning							
Landrum Middle	20186	Gas odor noticed between	Closed	Kitchen	Houghton,	Eddie	5/7/2015	5/12/2015	7.5	\$165.05	Brett Butler
0311		Cleveland steamer and old	Work	Equipment	Mike	Ponce					
		combi oven	Orders								
Landrum Middle	20370	AH6 not cooling	Closed	Heating/Ventila	Johnson,	Eddie	5/27/2015	5/29/2015		\$0.00	Brett Butler
0311			Work	tion /Air	Harry	Ponce					
			Orders	Conditioning							
Landrum Middle	20310	Unit HPE14 is icing up at	Closed	Heating/Ventila	Johnson,	Eddie	5/20/2015	5/27/2015	12.5	\$263.02	Brett Butler
0311		air handler. I cleaned line,	Work	tion /Air	Harry	Ponce					
		checked filter but still did	Orders	Conditioning							
		not rectify issue.									
Landrum Middle	20372	Cafeteria unit not cooking	Work In	Heating/Ventila	Johnson,	Eddie	5/27/2015		18	\$396.36	Brett Butler
0311		current temp at 77set	Progress	tion /Air	Harry	Ponce					
		point at 72		Conditioning							
Landrum Middle	20309	Unit AH8 air handler will	Work In	Heating/Ventila	Johnson,	Eddie	5/20/2015		11.5	\$755.22	Brett Butler
0311		not turn off with EMS. Mr.	Progress	tion /Air	Harry	Ponce					
		Davis has tested controls		Conditioning							
		and says it is a mechanical									
		relay									

Liberty Pines K-	20206	Milk box in line B not	Closed	Kitchen	Harrison,	Bruce	5/11/2015	5/29/2015	5	\$109.27	Robert Sturm
8 0472		getting cold enough	Work	Equipment	Steve	Taylor					
		running at 46 degrees.	Orders								
Liberty Pines K-	20223	The milk box on line B is	Closed	Kitchen	Harrison,	Bruce	5/12/2015	6/10/2015	6	\$132.34	Robert Sturm
8 0472		not getting cool enough. It	Work	Equipment	Steve	Taylor					
		was adjusted yesterday but	Orders								
		still not cool enough.									
Liberty Pines K-	20154	The milk box in line B	Closed	Kitchen	Harrison,	Bruce	5/5/2015	6/11/2015	10	\$1,033.04	Robert Sturm
8 0472		needs to be checked. It is	Work	Equipment	Steve	Taylor					
		freezing the milk cartons.	Orders								
Mason	20299	Please repair the handle on		Plumbing	Bass,	Bruce	5/19/2015	5/21/2015	2	\$37.40	
Elementary		a sink in room 307.	Work		Zachary	Taylor					Barkoskie
0361			Orders								
Mason	20356	The wall mount toilet in	Closed	Plumbing	Bass,	Bruce	5/26/2015	5/28/2015	4	\$75.86	
Elementary		the mail room in Admin.	Work		Zachary	Taylor					Barkoskie
0361		area is leaking at the wall.	Orders								
		(Wax ring)									
Mason	20156	The kitchen freezer	Closed	Kitchen	Contractor,	Bruce	5/5/2015	5/5/2015		\$1,626.06	
Elementary		temperature is dropping	Work	Equipment	Taylor	Taylor					Barkoskie
0361		and it keeps throwing the	Orders		Refrigeratio						
		breaker.			n						
Mason	20261	The new kitchen sink and	Work In	Plumbing	Bass,	Bruce	5/14/2015	5/19/2015	12.5	\$353.91	
Elementary		counter area will be	Progress		Zachary	Taylor					Barkoskie
0361		delivered and set up on									
		Friday 05-15. please have									
		a plumber connect sink									
		after everything has been									
		installed.									
Mason	20377	Install Transformer, that	Work In	Electrical	McLean,	Bruce	5/28/2015		2	\$50.94	Bruce Taylor
Elementary		was purchased during PM	Progress		Bryan	Taylor					
0361		wo # 19163									
Mill Creek	20212	Front door is heard to lock	Closed	Doors and	Crutchfield,	Joe Lewis	5/11/2015	5/26/2015	3	\$66.93	Robert Davis
Elementary			Work	Hardware	Red						
0341			Orders								

Mill Creek	20233	Replace tile in hallway	Closed	Flooring	Hagan,	Joe Lewis	5/12/2015	5/14/2015	7	\$161.29	Robert Davis
Elementary			Work		Elmer						
0341			Orders								
Mill Creek	20313	Water fountain not	Closed	Plumbing	Lewis,	Joe Lewis	5/21/2015	5/28/2015		\$647.19	Robert Davis
Elementary		working	Work		Ricky						
0341		-	Orders		-						
Mill Creek	20165	Door closer fell off and	Work In	Doors and	Crutchfield,	Joe Lewis	5/5/2015		30	\$781.81	Robert Davis
Elementary		hang 2 exterior storage	Progress	Hardware	Red						
0341		room doors.									
Mill Creek	20276	Take out bricks and poured	Work In	Masonry	Hagan,	Joe Lewis	5/15/2015		20	\$422.90	Robert Davis
Elementary		a concrete slab	Progress		Elmer						
0341											
Murray Middle	20302	ahu2 fan has failed out.	Closed	Heating/Ventila	_	Joe Lewis	5/19/2015	5/21/2015	1.5	\$32.33	Paul Pelletier
0171			Work	tion /Air	m, Harold						
			Orders	Conditioning							
Murray Middle	20209	office is muggy and hot,	Closed	Heating/Ventila		Joe Lewis	5/11/2015	6/4/2015	83.5	\$2,871.23	Paul Pelletier
0171		please take a look at it.	Work	tion /Air	David						
			Orders	Conditioning							
Murray Middle	20210	fresh air make up unit not	Closed	Heating/Ventila		Joe Lewis	5/11/2015	6/8/2015	26.5	\$1,189.85	Paul Pelletier
0171		cooling	Work	tion /Air	David						
			Orders	Conditioning							
Murray Middle	20161	lift station pump #1 will	Closed	Plumbing	Bradbury,	Joe Lewis	5/5/2015	5/11/2015	2	\$44.62	Paul Pelletier
0171		not shut off, running	Work		Ted						
		constantly.	Orders								
		I have turned off power at									
		the panel, to that pump									
Murray Middle	20394	freezer down	Closed	Kitchen	McLean,	Joe Lewis	5/29/2015	6/4/2015	18.5	\$492.96	Paul Pelletier
0171			Work	Equipment	Derek						
			Orders								
Murray Middle	20300	two water fountains	Closed	Plumbing	Ponce,	Joe Lewis	5/19/2015	6/4/2015	5	\$821.27	Paul Pelletier
0171		clogged - PE hall by girls	Work		Robbie						
		locker room	Orders								
		and B hall west									
Murray Middle	20178	boiler fuel tank has water	Closed	Heating/Ventila	Contractor,	Joe Lewis	5/7/2015	5/7/2015		\$779.20	Paul Pelletier
0171		in it, causing boiler	Work	tion /Air	WW Gay						
		malfunction.	Orders	Conditioning							
		comes oil will pump out									
		tank, ww gay has repaired									
		the boiler.									

Murray Middle	20361	water leak in copy room	Work In	Heating/Ventila	Anderson,	Joe Lewis	5/26/2015		6	\$124.26	Paul Pelletier
0171			Progress	tion /Air	David						
				Conditioning							
Murray Middle	20179	bus loop, two lights on	Work In	Electrical	Bradbury,	Joe Lewis	5/7/2015	6/4/2015	5	\$495.87	Paul Pelletier
0171		poles are out	Progress		Ted						
Murray Middle	20225	leaking fridge, see	Work In	Kitchen	McLean,	Joe Lewis	5/12/2015		7.5	\$165.43	Paul Pelletier
0171		manager	Progress	Equipment	Derek						
Nease High	20243	The wiring between the	Closed	Electrical	Penque,	Eddie	5/13/2015	6/11/2015	63	\$3,082.89	Bob Wamser
0251		drive and motor has a short	Work		Bruce	Ponce					
		in it	Orders								
Nease High	20148	Modular is bad in the VAV	Closed	Heating/Ventila	Contractor,	Eddie	5/4/2015	5/4/2015		\$0.00	Bob Wamser
0251		box, classroom to cold	Work	tion /Air	Certified	Ponce					
			Orders	Conditioning	Control						
Nease High	20207	All 3 ac units are not	Closed	Heating/Ventila	Blaylock,	Eddie	5/11/2015	5/12/2015	8.5	\$181.10	Bob Wamser
0251		running	Work	tion /Air	Eldon	Ponce					
			Orders	Conditioning							
Nease High	20281	need to barrow the 8"	Closed	Painting	Kelley,	Eddie	5/18/2015	6/5/2015	5.5	\$104.58	Bob Wamser
0251		numerical stencils	Work		Debbie	Ponce					
			Orders								
Nease High	20321	Auto-sham combi oven,	Closed	Kitchen	Houghton,	Eddie	5/21/2015	5/29/2015	8	\$175.82	Bob Wamser
0251		fan is making a lot of noise	Work	Equipment	Mike	Ponce					
			Orders								
Nease High	20187	washer in kitchen the belt	Closed	Kitchen	Houghton,	Eddie	5/7/2015	5/21/2015	3	\$66.17	Bob Wamser
0251		is making a lot on noise.	Work	Equipment	Mike	Ponce					
			Orders								
Nease High	20383	need to barrow the scissor	Work In	General	Russ, Eric	Eddie	5/28/2015			\$0.00	Bob Wamser
0251		lift to paint the weight	Progress	Maintenance		Ponce					
		room	•								
Nease High	20137	Caulk joints in stadium.	Work In	General	Preston,	Eddie	5/1/2015		156.5	\$2,948.65	Edward Ponce
0251			Progress	Maintenance	Richard	Ponce					
Nease High	20345	Chiller 2 is in alarm and	Work In	Heating/Ventila	Contractor,	Eddie	5/26/2015			\$0.00	Bob Wamser
0251		will not clear	Progress	tion /Air	WW Gay	Ponce					
				Conditioning							
Ocean Palms	20292	Freezer unit not keeping	Closed	Heating/Ventila	Harrison,	Bruce	5/18/2015	6/1/2015	15	\$377.98	Brett Butler
Elementary		temp below 24	Work	tion /Air	Steve	Taylor					
0391			Orders	Conditioning							
Ocean Palms	20286	Freezer and cooler doors	Closed	<blank></blank>	Harrison,	Bruce	5/18/2015	6/1/2015	6	\$366.58	Bruce Taylor
Elementary		popping open	Work		Steve	Taylor					
0391			Orders								

Ocean Palms	20248	Unit 55 make-up air	Closed	Heating/Ventila	Argitis,	Bruce	5/13/2015	5/22/2015	2	\$37.62	Brett Butler
Elementary		overflowing.	Work	tion /Air	Louis	Taylor					
0391			Orders	Conditioning		'					
Ocean Palms	20217	Thoroughly clean all A/C	Closed	Heating/Ventila	Argitis,	Bruce	5/11/2015	5/28/2015	41.5	\$974.68	Bruce Taylor
Elementary		units at new portables	Work	tion /Air	Louis	Taylor					-
0391		including supply and	Orders	Conditioning							
		return grills.		_							
O'Connell Center	20306	remove wall from Paul	Work In	Carpentry	Ortagus,	Joe Lewis	5/19/2015		183	\$5,450.39	Robert Davis
		rose office	Progress		Rick						
Osceola	20282	replace ballest in	Closed	Electrical	McLean,	Bruce	5/18/2015	5/21/2015	10	\$261.69	Sterling
Elementary		classroom light it`s	Work		Bryan	Taylor					Cofield
0331		beeping	Orders								
Osceola	20260	fan motor needs to be	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/14/2015	5/15/2015	4.5	\$309.29	Sterling
Elementary		replaced	Work	tion /Air	Randy	Taylor					Cofield
0331			Orders	Conditioning							
Osceola	20311	check fan motor on the	Work In	Heating/Ventila		Bruce	5/20/2015		1.5	\$4,647.74	_
Elementary		cooling tower	Progress	tion /Air	WW Gay	Taylor					Cofield
0331				Conditioning							
Osceola	20240	repair sheetrock in the	Work In	Ceilings	Bishop,	Bruce	5/12/2015		12	\$264.72	•
Elementary		ceiling and install access	Progress		Charlie	Taylor					Cofield
0331		panel									
Osceola	20234	locate and repair water	Work In	Plumbing	Contractor,	Bruce	5/12/2015				Sterling
Elementary		pipe in the ceiling that is	Progress		McCrary's	Taylor					Cofield
0331		leaking			Plumbing						
Pacetti Bay	20224	Sewer backed up in	Closed	Plumbing	Ponce,	Joe Lewis	5/12/2015	5/13/2015	6	\$126.87	Jack Blocker
Middle 0481		kitchen. Need big sewer	Work		Robbie						
	20202	machine	Orders					- (- 0 (- 0 1 -		****	
Palencia	20303	Gang bath toilets backing	Closed	Plumbing	Kizer, Brian		5/19/2015	5/20/2015	4	\$108.99	Rick Mitidieri
Elementary		up. Boys side. 300 hall at	Work			Ponce					
0511	20222	cafe.	Orders	DI 1:	TZ: 1.1 . TD	E 11'	5/10/2015			Φ0.00	D' 1 M' I
Palencia	20232	Install fresh water makeup	Work In	Plumbing	Kidd, Troy	Eddie	5/12/2015			\$0.00	Rick Mitidieri
Elementary		supply to chem-aqua chill	Progress			Ponce					
0511 Patriot Oaks	20262	water filter	Work In	Doors and	Crutchfield,	T T	5/26/2015		4.5	\$200.50	I D
	20362	replace lock			· · · · · · · · · · · · · · · · · · ·	Joe Lewis	5/26/2015		4.5	\$288.59	Larry Davis
Academy 0471	20226	Elean Draine Dealring	Progress	Hardware	Red Bass,	Dances	5/22/2015	5/22/2015	10	\$205.05	Toody Aslate:
Pedro Menendez	20336	Floor Drains Backing up.	Closed Work	Plumbing		Bruce	5/22/2015	5/22/2015	10	\$205.05	Joedy Ashton
High 0401					Zachary	Taylor					
			Orders			l					

Pedro Menendez	20348	Ahu 1-8 is 73.9 Degrees.	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/26/2015	5/27/2015	8	\$164.48	Joedy Ashton
High 0401			Work	tion /Air	Randy	Taylor					
			Orders	Conditioning							
Pedro Menendez	20203	Ahu-1-8 Will not get	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/11/2015	5/14/2015	3	\$66.93	Joedy Ashton
High 0401		above 67deg. Water Temp.	Work	tion /Air	Randy	Taylor					
			Orders	Conditioning							
Pedro Menendez	20338	Freezer temp. up to 10	Closed	Kitchen	Contractor,	Bruce	5/22/2015	5/27/2015		\$237.00	Joedy Ashton
High 0401		Degrees. Called Taylor	Work	Equipment	Taylor	Taylor					
		Refrig.	Orders		Refrigeratio						
Pedro Menendez	20319	Had power Outage and	Work In	Generators	Contractor,	Bruce	5/21/2015	5/21/2015	3	\$858.17	Joedy Ashton
High 0401		Generator would not Run.	Progress		ACF	Taylor					
					Standby						
					Systems						
Ponte Vedra	20168	The left side of the door	Closed	Doors and	Preston,	Eddie	5/6/2015	5/12/2015	9	\$158.36	Nick
High 0492		will not close properly and	Work	Hardware	Richard	Ponce					Athanaseas
		the lock is not working	Orders								
		properly.									
Ponte Vedra	20172	Gym door was pushed to	Closed	Doors and	Preston,	Eddie	5/6/2015	5/13/2015	23	\$416.37	Nick
High 0492		far open and put a hole in	Work	Hardware	Richard	Ponce					Athanaseas
		wall.	Orders								
Ponte Vedra	20198	Student hit and knocked	Closed	Electrical	Penque,	Eddie	5/8/2015	5/18/2015	4.5	\$91.71	Nick
High 0492		down street light in front	Work		Bruce	Ponce					Athanaseas
		of Gym.	Orders								
Ponte Vedra	20337	The walkway gate is	Closed	Fence Repair	Graves,	Eddie	5/22/2015	5/27/2015	8	\$187.89	Nick
High 0492		dragging, that we close	Work		David	Ponce					Athanaseas
		during the day.	Orders								
Ponte Vedra	20175	Need to 6 exit signs to	Closed	General	Kelley,	Eddie	5/6/2015	5/6/2015		\$110.61	Nick
High 0492		replace the ones that are	Work	Maintenance	Debbie	Ponce					Athanaseas
		damaged.	Orders								
Ponte Vedra	20136	Combi oven starts and then	Work In	Kitchen	Houghton,	Eddie	5/1/2015		25	\$553.19	Nick
High 0492		shuts off during cycle.	Progress	Equipment	Mike	Ponce					Athanaseas
		Reset comes on and cycles									
		off.									
Ponte Vedra	20270	Pressure Hose split,	Work In	Heating/Ventila		Eddie	5/15/2015			\$0.00	Nick
High 0492		feeding water to oil basin.	Progress	tion /Air Conditioning	WW Gay	Ponce					Athanaseas
Ponte Vedra	20153	We have 2 doors that we	Work In	Doors and	Preston,	Eddie	5/5/2015		15	\$263.93	Nick
High 0492	20100	are having trouble	Progress	Hardware	Richard	Ponce	1,0,2013		"	Ψ=02.75	Athanaseas
5 0.72		securing.	- 1081000			5					
		becaring.		1	I	I	1	I .			1

Ponte	20152	Leak in water line above	Closed	Plumbing	Kidd, Troy	Eddie	5/4/2015	5/7/2015	4	\$79.48	Edward Ponce
Vedra/Palm		ceiling in hallway between	Work			Ponce					
Valley Elem		front office and media	Orders								
0151		center.									
Ponte	20185	Repair light in kitchen.	Closed	Electrical	Penque,	Eddie	5/7/2015	5/8/2015	5	\$101.90	Edward Ponce
Vedra/Palm			Work		Bruce	Ponce					
Valley Elem			Orders								
0151											
Ponte	20155	HVAC not working in	Closed	Heating/Ventila	Contractor,	Eddie	5/5/2015	5/5/2015		\$390.50	Edward Ponce
Vedra/Palm		room 201.	Work	tion /Air	Taylor	Ponce					
Valley Elem			Orders	Conditioning	Refrigeratio						
0151					n						
Ponte	20354	Need four tile covers for	Work In	Kitchen	Houghton,	Eddie	5/26/2015		4.5	\$99.26	Edward Ponce
Vedra/Palm		serving line in kitchen.	Progress	Equipment	Mike	Ponce					
Valley Elem											
0151											
R. B. Hunt	20188	push bar door hardware	Closed	Doors and	Preston,	Eddie	5/8/2015	5/11/2015	8	\$140.76	Raymond
Elementary		malfunctioning causing	Work	Hardware	Richard	Ponce					Kledzik
0161		door to stick open	Orders								
R. B. Hunt	20273	Door leaver	Closed	Doors and	Preston,	Eddie	5/15/2015	5/20/2015	7		Raymond
Elementary		malfunctioning	Work	Hardware	Richard	Ponce					Kledzik
0161			Orders								
R. B. Hunt	20368	Restroom door leaver	Closed	Doors and	Thomas,	Eddie	5/27/2015	5/29/2015	2	\$224.89	Raymond
Elementary		broken not able to lock	Work	Hardware	James	Ponce					Kledzik
0161			Orders								
R. B. Hunt	20235	Toilets backing up, sewer	Closed	Plumbing	Kidd, Troy	Eddie	5/12/2015	5/13/2015	9	\$175.53	Raymond
Elementary		line clogged	Work			Ponce					Kledzik
0161			Orders								
R. B. Hunt	20256	Sewer line clogged,	Closed	Plumbing	Kidd, Troy	Eddie	5/14/2015	5/29/2015	3	\$55.44	Raymond
Elementary		backing up through floor	Work			Ponce					Kledzik
0161		drain	Orders								
R. B. Hunt	20199	AC unit not cooling	Closed	Heating/Ventila	Johnson,	Eddie	5/11/2015	5/27/2015	3.5	\$239.69	Raymond
Elementary			Work	tion /Air	Harry	Ponce					Kledzik
0161			Orders	Conditioning							
R. B. Hunt	20291	Bard unit not cooling	Closed	Heating/Ventila	Blaylock,	Eddie	5/18/2015	5/20/2015	5	\$105.45	Raymond
Elementary			Work	tion /Air	Eldon	Ponce					Kledzik
0161			Orders	Conditioning							
R. B. Hunt	20358	AC unit not cooling	Work In	Heating/Ventila	Johnson,	Eddie	5/26/2015			\$284.01	Raymond
Elementary			Progress	tion /Air	Harry	Ponce					Kledzik
0161				Conditioning		<u> </u>					

R. B. Hunt	20280	Build sound wall above	Work In	Carpentry	Contractor,	Eddie	5/18/2015			\$1,539.48	Edward Ponce
Elementary		ceiling between room 214	Progress		Jim's	Ponce				. ,	
0161		and 216.	8		Drywall						
R. B. Hunt	20181	Prep and paint metal	Work In	Painting	Stewart,	Eddie	5/7/2015		179.5	\$4,622.11	Raymond
Elementary		walkway cover	Progress		Patrick	Ponce					Kledzik
0161		•	Ü								
Rawlings	20242	Repair pole light by	Closed	Electrical	Penque,	Eddie	5/13/2015	6/8/2015	87	\$4,479.79	Edward Ponce
Elementary		dumpster.	Work		Bruce	Ponce					
0351			Orders								
Rawlings	20277	Freezer in clinic is not	Work In	Kitchen	Houghton,	Eddie	5/15/2015			\$953.67	Edward Ponce
Elementary		holding temp. Please	Progress	Equipment	Mike	Ponce					
0351		check.									
Rawlings	20355	Need one tile cover for	Work In	Kitchen	Houghton,	Eddie	5/26/2015			\$0.00	Edward Ponce
Elementary		serving line in kitchen.	Progress	Equipment	Mike	Ponce					
0351											
Rawlings	20367	Replace garbage disposal.	Work In	Kitchen	Houghton,	Eddie	5/27/2015		6	\$132.34	Edward Ponce
Elementary			Progress	Equipment	Mike	Ponce					
0351											
Sebastian Middle	20322	Reach in cooler is not	Closed	Kitchen	McLean,	Joe Lewis	5/21/2015	6/8/2015	3	\$624.80	Jeff Baldwin
0301		working.	Work	Equipment	Derek						
			Orders								
Sebastian Middle	20241	HVAC System is running	Closed	Heating/Ventila		Joe Lewis	5/13/2015	5/21/2015	7	\$144.97	Jeff Baldwin
0301		but not cooling.	Work	tion /Air	David						
			Orders	Conditioning							
Sebastian Middle	20314	Please remove the cubicles	Work In	General	Crutchfield,	Joe Lewis	5/21/2015		45	\$1,003.95	Jeff Baldwin
0301		that were installed for	Progress	Maintenance	Red						
		Planning and									
		Accountability as soon as									
		vou can.									
Sebastian Middle	20316	Please relocate installed	Work In	Carpentry	Crutchfield,	Joe Lewis	5/21/2015		49	\$1,093.19	Jeff Baldwin
0301			Progress		Red						
		make room for									
Sebastian Middle	20205	Oven is not working again	Work In	Kitchen	McLean,	Joe Lewis	5/11/2015		4.5	\$105.29	Jeff Baldwin
0301		and fix legs on front	Progress	Equipment	Derek						
	• • • • •	serving line.	~	-		_	- / / / / O / -				
South Woods	20202	Generator doesn't stay	Closed	Generators	Davis,	Bruce	5/11/2015	5/15/2015	1	\$22.31	Bennie Witt
Elementary		running	Work		Edward	Taylor					
0461			Orders								

South Woods	20250	Generator will not stop	Closed	Generators	Davis,	Bruce	5/13/2015	5/15/2015	2.5	\$55.78	Bennie Witt
Elementary		running after lighting	Work		Edward	Taylor					
0461		strike	Orders								
South Woods	20180	Sinks not draining good in	Closed	Plumbing	Bass,	Bruce	5/7/2015	5/8/2015	5	\$108.97	Bennie Witt
Elementary		kitchen backing up also	Work		Zachary	Taylor					
0461		toilet leaking in room 760	Orders								
South Woods	20275	Drain in kitchen clogged	Closed	Plumbing	Bass,	Bruce	5/15/2015	5/19/2015	3.5	\$70.02	Bennie Witt
Elementary		also faucet has a leak	Work		Zachary	Taylor					
0461			Orders								
South Woods	20141	Milk box keeps tripping	Closed	Kitchen	Harrison,	Bruce	5/1/2015	5/11/2015	6	\$133.86	Bennie Witt
Elementary		GFI breaker	Work	Equipment	Steve	Taylor					
0461			Orders								
South Woods	20347	Milk box keeps tripping	Closed	Kitchen	Harrison,	Bruce	5/26/2015	5/29/2015	6.5	\$143.12	Bennie Witt
Elementary		breaker	Work	Equipment	Steve	Taylor					
0461			Orders	-1F							
South Woods	20304	Chiller #1 Fan #2 not	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/19/2015	5/27/2015	7	\$143.92	Bennie Witt
Elementary		working	Work	tion /Air	Randy	Taylor				7-1-17	
0461		, oriting	Orders	Conditioning		Tujioi					
South Woods	20258	Chiller 1 pump will not	Closed	Heating/Ventila	Contractor.	Bruce	5/14/2015	6/12/2015		\$906.17	Bennie Witt
Elementary		run Chiller2 1 compressor	Work	tion /Air	WW Gay	Taylor				7, , , , ,	
0461		will not run	Orders	Conditioning	ii ii Guy	lujioi					
South Woods	20238	Lighting hit fire panel	Work In	Fire Alarm	Contractor,	Bruce	5/12/2015			\$0.00	Bennie Witt
Elementary	20200	Lagaring and the puner	Progress	System	SAFE, Inc.	Taylor	0,12,2010			φο.σο	Zemme Witte
0461			11051033	System	Brit E, me.	Tuylor					
South Woods	20288	Control panel out on	Work In	Generators	Contractor,	Bruce	5/18/2015			\$784.40	Bruce Taylor
Elementary		Generator, due to lightning	Progress		Ring Power						
0461		, , , , , , , , , , , , , , , , , , , ,									
South Woods	20357	School has lost all	Work In	Electrical	Davis,	Bruce	5/26/2015		3	\$65.79	Bennie Witt
Elementary		electrical	Progress		Edward	Taylor					
0461											
South Woods	20201	Water not cutting off on	Work In	Kitchen	Harrison,	Bruce	5/11/2015		4.5	\$99.26	Bennie Witt
Elementary		serving line	Progress	Equipment	Steve	Taylor					
0461											
St. Augustine	20170	Repair smoke hatch doors	Closed	General	Contractor,	Bruce	5/6/2015	5/6/2015		\$1,977.27	Mike Hazel
High 0181		in auditorium.	Work	Maintenance	WW Gay	Taylor					
6			Orders								
St. Augustine	20249	mini split a/c unit not	Closed	Heating/Ventila	Rosenfeld,	Bruce	5/13/2015	5/15/2015	3	\$66.93	Mike Hazel
High 0181		working, two offices	Work	tion /Air	Randy	Taylor				,	
6		6	Orders	Conditioning	1						

St. Augustine	20221	Paint restrooms at football	Closed	Painting	Stewart,	Bruce	5/11/2015	6/4/2015	97.5	\$2,828.50	Mike Hazel
High 0181		field	Work		Patrick	Taylor					
			Orders								
St. Augustine	20307	Repair receptacles on two	Closed	Electrical	McLean,	Bruce	5/20/2015	5/21/2015	2	\$38.68	Mike Hazel
High 0181		walls no power.	Work		Bryan	Taylor					
-		_	Orders								
St. Augustine	20177	Repair dishwasher water	Closed	Kitchen	Harrison,	Bruce	5/7/2015	6/10/2015	19.5	\$459.67	Mike Hazel
High 0181		line leak.	Work	Equipment	Steve	Taylor					
			Orders								
St. Augustine	20272	Repair pipe on chiller	Closed	Heating/Ventila	Argitis,	Bruce	5/15/2015	5/21/2015	23.5	\$1,175.72	Mike Hazel
High 0181		(leaky pipe)	Work	tion /Air	Louis	Taylor					
			Orders	Conditioning							
St. Augustine	20332	Repair a/c unit trips	Closed	Heating/Ventila	Argitis,	Bruce	5/22/2015	6/1/2015	10	\$1,110.35	Mike Hazel
High 0181		breaker.	Work	tion /Air	Louis	Taylor					
			Orders	Conditioning							
St. Augustine	20333	Repair a/c unit not getting	Closed	Heating/Ventila	Argitis,	Bruce	5/22/2015	5/27/2015	2	\$88.09	Mike Hazel
High 0181		cool.	Work	tion /Air	Louis	Taylor					
			Orders	Conditioning							
St. Augustine	20329	Replace mortise lock at	Closed	Key and Lock	Bishop,	Bruce	5/21/2015	5/21/2015	6	\$413.86	Mike Hazel
High 0181		Band area	Work		Charlie	Taylor					
			Orders								
St. Augustine	20265		Closed	Plumbing	Bass,	Bruce	5/14/2015	5/18/2015	4.5	\$187.86	Mike Hazel
High 0181		softball restrooms.	Work		Zachary	Taylor					
			Orders								
St. Augustine	20331	Repair a/c unit bad	Work In	Heating/Ventila	•	Bruce	5/22/2015		1	\$52.65	Mike Hazel
High 0181		thermostat	Progress	tion /Air	Louis	Taylor					
				Conditioning							
St. Augustine	20253	*	Work In	Kitchen	Harrison,	Bruce	5/13/2015			\$249.33	Mike Hazel
High 0181		walk-in freezer not	Progress	Equipment	Steve	Taylor					
		working									
St. Augustine	20166	Repair electrical support	Work In	Electrical	Wynn, Al	Bruce	5/5/2015		4	\$86.20	Mike Hazel
High 0181		brackets in ceiling	Progress			Taylor					
St. Johns Tech	20196	I think it may be a burnt	Closed	Electrical	Bradbury,	Joe Lewis	5/8/2015	5/13/2015	4	\$89.24	Mark Blocker
High 0033		out receptacle.	Work		Ted						
			Orders								
St. Johns Tech	20390	chiller down	Closed	Heating/Ventila		Joe Lewis	5/29/2015	5/29/2015		\$212.00	Mark Blocker
High 0033			Work	tion /Air	WW Gay						
			Orders	Conditioning							

St. Johns Tech	20318	Leaking in same spot as	Work In	Roof	Kite, Tim	Joe Lewis	5/21/2015			\$0.00	Mark Blocker
High 0033		last time. 2 vent stacks side	Progress								
		by side. leaking around	Ü								
		them.									
Switzerland	20229	Replace ballast in room #	Closed	Electrical	Penque,	Eddie	5/12/2015	6/8/2015	3.5	\$71.33	Edward Ponce
Point Middle		325.	Work		Bruce	Ponce					
0321			Orders								
Switzerland	20230	Overhead lights not	Closed	Electrical	Penque,	Eddie	5/12/2015	5/18/2015	1	\$20.38	Edward Ponce
Point Middle		working properly.	Work		Bruce	Ponce					
0321			Orders								
Switzerland	20157	HVAC not working in	Closed	Heating/Ventila	Contractor,	Eddie	5/5/2015	5/5/2015		\$0.00	Edward Ponce
Point Middle		multi purpose room.	Work	tion /Air	Taylor	Ponce					
0321			Orders	Conditioning	Refrigeratio						
					n						
Switzerland	20267	Storefront door hardware	Closed	Doors and	Preston,	Eddie	5/15/2015	5/20/2015	27	\$995.66	Edward Ponce
Point Middle		needs adjustment.	Work	Hardware	Richard	Ponce					
0321			Orders								
Switzerland	20236	HVAC not working and	Closed	Heating/Ventila		Eddie	5/12/2015	5/27/2015	15	\$291.79	Edward Ponce
Point Middle		thy have a program	Work	tion /Air	Eldon	Ponce					
0321		Thursday evening.	Orders	Conditioning							
Switzerland	20228	HVAC not working in girls		Heating/Ventila		Eddie	5/12/2015	5/15/2015	6	\$126.54	Edward Ponce
Point Middle		lockeroom.	Work	tion /Air	Eldon	Ponce					
0321			Orders	Conditioning							
Switzerland	20353	HVAC in kitchen not	Closed	Heating/Ventila		Eddie	5/26/2015	5/27/2015	5.5	\$109.29	Edward Ponce
Point Middle		working.	Work	tion /Air	Eldon	Ponce					
0321			Orders	Conditioning							
Switzerland	20182	HVAC not working.	Closed	Heating/Ventila		Eddie	5/7/2015	5/12/2015	4	\$366.37	Edward Ponce
Point Middle			Work	tion /Air	Harry	Ponce					
0321			Orders	Conditioning	_						
Timberlin Creek	20211	Check valve for irrigation	Closed	Plumbing	Bass,	Bruce	5/11/2015	5/14/2015	2	\$37.40	Bill Fowler
Elementary		well needs replaced.	Work		Zachary	Taylor					
0451			Orders			_				4122 10	
Timberlin Creek	20195	The outside door from	Closed	Doors and	Bishop,	Bruce	5/8/2015	5/11/2015	4.5	\$133.69	Bill Fowler
Elementary		hallway 022 handle is	Work	Hardware	Charlie	Taylor					
0451		broken. It is a panic bar.	Orders								
Timberlin Creek	20173	We need an intercom	Work In	Intercoms	Contractor,	Bruce	5/6/2015			\$100.82	Bill Fowler
Elementary		system installed in a	Progress		SAFE, Inc.	Taylor					
0451		classroom.									

Transportation Department 9780	20190	Removal of yard debris. We have a pile of tree limbs that were cut in the front near the officers house, if you could please have someone pick up and dispose.	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	5/8/2015	5/29/2015	15	\$354.07	Shelley Hamilton
Transportation Department 9780	20312	HVAC not working in stockroom. (Crookshank)	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/21/2015	5/26/2015	2.5	\$49.68	Edward Ponce
Transportation Department 9780	20246	Some of the sprinklers are not working properly they are just bubbling up.	Closed Work Orders	Landscaping	Kidd, Troy	Eddie Ponce	5/13/2015	5/29/2015	5	\$1,485.10	Shelley Hamilton
Transportation Department 9780	20379	Bus wash inoperative: will not build pressure to spray. Mr. Al Pantano 540-0659	Closed Work Orders	Pressure Washing	Kidd, Troy	Eddie Ponce	5/28/2015	5/28/2015			Shelley Hamilton
Transportation Department 9780	20387	check water hose connections	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	5/28/2015	5/29/2015		\$119.98	Joseph Lewis
Transportation Department 9780	20191	The Air Conditioning unit that runs the back offices is locked up and running cold.	Closed Work Orders	Heating/Ventila tion /Air Conditioning	Johnson, Harry	Eddie Ponce	5/8/2015	5/12/2015	3.5	\$143.17	Shelley Hamilton
Transportation Department 9780		Replace filter on ice machine at Nease	Closed Work Orders	Kitchen Equipment	Repult, Bryan	Eddie Ponce	5/28/2015	5/28/2015			Edward Ponce
Transportation Department 9780		Garage windows are not opening.	Closed Work Orders	Windows	Preston, Richard	Eddie Ponce	5/13/2015	5/29/2015	23.5		Hamilton
Transportation Department 9780	20193	The poles near the Tennis area need to be painted with new Yellow paint.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	5/8/2015	5/13/2015	13.5	\$245.97	Shelley Hamilton
Transportation Department 9780	20293	Repair line on bus wash well.	Closed Work Orders	Plumbing	Shank, Robert	Eddie Ponce	5/18/2015	5/19/2015	8	\$184.16	Edward Ponce

Transportation	20247	Fans in Crookshank garage	Closed	Heating/Ventila	Penque,	Eddie	5/13/2015	5/21/2015	7.5	\$152.85	Shelley
Department		are not working.	Work	tion /Air	Bruce	Ponce					Hamilton
9780		_	Orders	Conditioning							
Transportation	20189	Mr. Pantano said that the	Closed	Electrical	Penque,	Eddie	5/8/2015	5/12/2015	3.5	\$102.79	Shelley
Department		plug in the kitchen is not	Work		Bruce	Ponce					Hamilton
9780		up to code. It should be a GFI.	Orders								
Transportation	20192	The two way radios need	Closed	Special Projects	Penque,	Eddie	5/8/2015	5/18/2015	17.5	\$429.65	Shelley
Department		three new speakers in the	Work		Bruce	Ponce					Hamilton
9780		garage area.	Orders								
Transportation	20320	Overhead lighting not	Closed	Electrical	Penque,	Eddie	5/21/2015	5/26/2015	45	\$1,437.45	Edward Ponce
Department		working.	Work		Bruce	Ponce					
9780			Orders								
Transportation	20194	The Nease Garage keys	Closed	Doors and	Contractor,	Eddie	5/8/2015	5/15/2015		\$105.00	Shelley
Department		need to match Crookshank	Work	Hardware	Village Key	Ponce					Hamilton
9780		Garage and vice versa.	Orders								
Transportation	20381	Exterior door to bus wash	Work In	Doors and	Preston,	Eddie	5/28/2015			\$0.00	Shelley
Department		pump room completely	Progress	Hardware	Richard	Ponce					Hamilton
9780		rotted out at base									
Transportation	20244	asked about 8 stools for	Work In	General	Ortagus,	Eddie	5/13/2015			\$0.00	Shelley
Department		mechanics. He said you	Progress	Maintenance	Rick	Ponce					Hamilton
9780		would know what these are									
		for.									
Transportation	20382	Sprinkler heads/irrigation	Work In	Irrigation	Kidd, Troy	Eddie	5/28/2015			\$0.00	Shelley
Department		pipes in vicinity of excess	Progress			Ponce					Hamilton
9780		bus yard damaged by									
		excavator and flooding exit									
		roadway.									
Transportation	20380	Bus wash vacuum	Work In	Plumbing	Kidd, Troy	Eddie	5/28/2015			\$0.00	Shelley
Department		inoperative: hose split at	Progress			Ponce					Hamilton
9780		base where it connects to									
		vacuum motor.									
Valley Ridge	20215	Teachers lounge restrooms	Closed	Plumbing	Bass,	Bruce	5/11/2015	5/14/2015	22	\$462.83	Troy Wilson
Academy 0502		are bubbling when flushed.	Work		Zachary	Taylor					
			Orders								

Valley Ridge	20294	Add rain diverter to gutter	Closed	Roof	Gibson,	Bruce	5/18/2015	5/20/2015	15	\$388.74	Bruce Taylor
Academy 0502		in front of school.	Work		Mike	Taylor					
-			Orders								
Wards Creek	20398	Pipe backed up outside p-	Closed	Plumbing	Bass,	Bruce	5/30/2015	6/2/2015	5	\$102.53	Timothy
Elementary		10. Snaked it out from	Work		Zachary	Taylor					Lundquist
0482		toilet to outside clean out.	Orders								•
Wards Creek	20268	Truck hit and damaged	Closed	Fence Repair	Conley,	Bruce	5/15/2015	5/27/2015		\$0.00	Bruce Taylor
Elementary		gate. (Will not close)	Work	•	Ronnie	Taylor					
0482			Orders								
Wards Creek	20164	Milk cooler seal is broke.	Closed	Kitchen	Harrison,	Bruce	5/5/2015	5/7/2015	22.5	\$1,121.54	Timothy
Elementary		Need new seal	Work	Equipment	Steve	Taylor					Lundquist
0482			Orders								•
Wards Creek	20287	Dishwasher not getting any	Closed	Kitchen	Harrison,	Bruce	5/18/2015	6/1/2015	3	\$66.17	Bruce Taylor
Elementary		water supply.	Work	Equipment	Steve	Taylor					-
0482			Orders	• •							
Wards Creek	20305	Cut off valve leaking under	Work In	Plumbing	Contractor,	Bruce	5/19/2015			\$960.00	Timothy
Elementary		ground in back receiving	Progress		McCrary's	Taylor					Lundquist
0482		area.			Plumbing						•
Webster	20364	The A C Unit in the room	Closed	Heating/Ventila	Johnson,	Eddie	5/26/2015	5/27/2015	1.5	\$29.81	Mike Oliver
Elementary		is running all day and not	Work	tion /Air	Harry	Ponce					
0201		cooling down the room	Orders	Conditioning							
		<u> </u>									
Webster	20146	The A C unit in the room	Closed	Heating/Ventila	Johnson,	Eddie	5/4/2015	5/15/2015	7.5	\$167.33	Mike Oliver
Elementary		is blowing warm air	Work	tion /Air	Harry	Ponce					
0201			Orders	Conditioning							
Webster	20183	The ice machine is not	Closed	Ice Machine	Houghton,	Eddie	5/7/2015	5/21/2015	24	\$1,486.18	Mike Oliver
Elementary		producing ice fast enough	Work	Service	Mike	Ponce					
0201		needs serviced	Orders								
Webster	20184	The floor drain is backing	Closed	Plumbing	Kidd, Troy	Eddie	5/7/2015	5/13/2015	6.5	\$124.73	Mike Oliver
Elementary		up	Work			Ponce					
0201			Orders								
Webster	20237	The A C unit in the room	Closed	Heating/Ventila	Blaylock,	Eddie	5/12/2015	5/15/2015	4	\$84.36	Mike Oliver
Elementary		is blowing warm air	Work	tion /Air	Eldon	Ponce					
0201			Orders	Conditioning							
Webster	20360	The A C unit in the room	Closed	Heating/Ventila	Blaylock,	Eddie	5/26/2015	5/27/2015	1	\$19.87	Mike Oliver
Elementary		is blowing hot air	Work	tion /Air	Eldon	Ponce					
0201			Orders	Conditioning							

Webster	20335	We have four emergency	Closed	Electrical	Penque,	Eddie	5/22/2015	5/29/2015	13.5	\$335.92	Mike Oliver
Elementary		lights and two exit lights	Work		Bruce	Ponce					
0201		that are not working	Orders								
Webster	20334	There are a couple of	Closed	Grounds	Repult,	Eddie	5/22/2015	5/27/2015	15	\$285.23	Mike Oliver
Elementary		places at the edges of the	Work		Bryan	Ponce					
0201		basket ball courts that drop	Orders								
		off and need to be filled in									
		and leveled out									
XXX-14	20201	TT	XX71 - X	C	C	E445.	5/20/2015			¢42,220,22	Edmand Damas
Webster		10	Work In		<i>'</i>	Eddie	5/29/2015			\$43,320.32	Edward Ponce
Elementary		playground area.	Progress		G and H	Ponce					
0201					Undergroun						
					d						

iviamitenance i	oepai und	ent Capital Improvem	ems i roje	LIS	7-1-14 through 5-31-15						
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester		
Bartram Trail	17769	2014-2015 Elevator	Closed	Contractor,	Joe Lewis	7/29/2014	9/23/2014	\$9,563.94	Jason Lee		
High 0411		PM	Work	Schindler							
			Orders	Elevator							
Bartram Trail	18645	replace site lighting	Closed	Contractor,	Joe Lewis	10/15/2014	1/27/2015	\$26,036.47	Jason Lee		
High 0411			Work	AEC Electric							
			Orders								
Bartram Trail	18664	replace lockers	Closed	Contractor,	Joe Lewis	10/16/2014	1/28/2015	\$0.00	Jason Lee		
High 0411			Work	Storagecraft							
			Orders								
Bartram Trail	18770	tint windows in	Closed	Lewis, Joseph	Joe Lewis	10/29/2014	1/27/2015	\$4,736.50	Jason Lee		
High 0411		various area	Work								
			Orders								
Bartram Trail	18815	install power poles	Closed	Contractor,	Joe Lewis	11/3/2014	1/27/2015	\$8,279.51	Jason Lee		
High 0411			Work	AEC Electric							
	10015		Orders			11/0/0011	1/25/2015	***			
Bartram Trail	18817	install motion sensors	Closed	Contractor,	Joe Lewis	11/3/2014	1/27/2015	\$8,466.53	Jason Lee		
High 0411			Work	AEC Electric							
Bartram Trail	10472	Desile de Constant	Orders	Continue	T T	2/6/2015	5/0/2015	¢0.641.00	T T		
	19473	Replace front gate	Closed	Contractor,	Joe Lewis	2/6/2015	5/8/2015	\$9,641.08	Jason Lee		
High 0411			Work	Armstrong							
Bartram Trail	19667	upgrade weight room	Orders Closed	Fence Lewis, Joseph	Joe Lewis	3/5/2015	6/1/2015	\$26,110.94	Incon I an		
High 0411	19007	floor	Work	Lewis, Joseph	Joe Lewis	3/3/2013	0/1/2013	\$20,110.94	Jason Lee		
ingii 0411		11001	Orders								
Bartram Trail	18740	upgrade camera	Work In	Contractor,	Joe Lewis	10/27/2014		\$13,804.11	Iason Lee		
High 0411	10,10	system	Progress	SAFE, Inc.	oc Ecwis	10/27/2011		ψ13,00 III	Justin Lee		
Bartram Trail	19226	2014-2015 Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	Jason Lee		
High 0411		Rehabilitation	Progress	Duval Asphalt	1	,		, - ,			
6			8-2-20								
Bartram Trail	19404	upgrade lockers	Work In	Contractor,	Joe Lewis	1/28/2015		\$34,446.10	Jason Lee		
High 0411			Progress	Storagecraft				•			
Bartram Trail	19427	upgrade heating 2nd	Work In	Contractor,	Joe Lewis	1/30/2015		\$2,622.00	Jason Lee		
High 0411		floor	Progress	WW Gay							

Bartram Trail	19584	upgrade signage	Work In	Lewis, Joseph	Joe Lewis	2/23/2015		\$14,432.48	Jason Lee
High 0411			Progress						
Bartram Trail	16114	upgrade stucco in	Work In	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
High 0411		stairwells	Progress						
Creekside High	19480	upgrade sod	Closed	Lewis, Joseph	Joe Lewis	2/9/2015	6/16/2015	\$4,830.00	Robert
0493			Work	'ork					Randazzo
			Orders						
Creekside High	19285	pressure wash various	Closed	Contractor,	Joe Lewis	1/12/2015	1/27/2015	\$7,703.58	Robert
0493		areas	Work	Krystal Klean					Randazzo
			Orders						
Creekside High	18872	pressure wash various	Closed	Contractor,	Joe Lewis	11/7/2014	1/27/2015	\$0.00	Robert
0493		areas	Work	Krystal Klean					Randazzo
			Orders						
Creekside High	18634	upgrade basketball	Closed	Contractor,	Joe Lewis	10/14/2014	1/27/2015	\$1,955.00	Robert
0493		goals	Work	Hufcor					Randazzo
			Orders						
Creekside High	19611	upgrade flooring	Work In	Contractor,	Joe Lewis	2/26/2015		\$30,020.16	Robert
0493			Progress	Express Tile					Randazzo
Creekside High	19542	upgrade tile in locker	Work In	Contractor,	Joe Lewis	2/17/2015		\$360.50	Robert
0493		room	Progress	Express Tile					Randazzo
Creekside High	19748	upgrade security gates		Contractor,	Joe Lewis	3/17/2015		\$19,492.52	Robert
0493			Progress	Armstrong					Randazzo
				Fence					
Creekside High	19481	upgrade irrigation	Work In	Contractor, C	Joe Lewis	2/9/2015		\$7,100.34	Robert
0493			Progress	& L Landscape					Randazzo
Creekside High	19494	pressure wash	Work In	Contractor,	Joe Lewis	2/10/2015		\$6,790.46	Robert
0493		canopies	Progress	Krystal Klean					Randazzo
Creekside High	19861	Install 91 dogging	Work In	Contractor,	Eddie Ponce	4/2/2015		\$12,285.00	Edward
0493		kits on panic	Progress	Duval Glass &					Ponce
		hardware.		Mirror					
Creekside High	18801	paint various areas of	Work In	Contractor,	Joe Lewis	10/31/2014		\$45,000.00	Robert
0493		school	Progress	Lasa					Randazzo
				Construction					
Crookshank	18555	upgrade cabinets in	Closed	Contractor, P	Joe Lewis	10/7/2014	1/27/2015	\$6,146.23	Ralph
Elementary		clinic	Work	Brandon, Inc.					Waldrop
0021			Orders						_

Crookshank Elementary 0021	19005	Upgrade hvac system in kitchen.	Closed Work Orders	Contractor, Taylor Refrigeration	Eddie Ponce	11/24/2014	1/30/2015	\$14,807.65	Ralph Waldrop
Crookshank Elementary 0021	19095	remove cabinets from clinic 12/18/2014	Closed Work Orders	Crutchfield, Red	Joe Lewis	12/8/2014	12/19/2014	\$502.95	Ralph Waldrop
Crookshank Elementary 0021	19460	Upgrade one set of double storefront impact doors at c - hall.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	2/4/2015	3/25/2015	\$5,371.00	Edward Ponce
Crookshank Elementary 0021	18920	Upgrade security doors and interface with fire alarm panel.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	11/13/2014		\$15,700.23	Edward Ponce
Cunningham Creek Elem. 0381	18215	painting exterior of main office, hallways and entrance area	Closed Work Orders	Contractor, Mister Paint	Joe Lewis	8/29/2014	8/29/2014	\$13,100.00	Jody Hunter
Cunningham Creek Elem. 0381	18831	2014 IAQ Baseline Testing Rooms: 112, 132, 161, 202, 211, 302, 315, 403	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Cunningham Creek Elem. 0381	18781	paint various area of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014			Jody Hunter
Cunningham Creek Elem. 0381	19848	Install four portable classrooms with restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/1/2015		\$45,489.58	Edward Ponce
Durbin Creek Elementary 0441	19013	roof repairs on 3 (800) buildings	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	11/24/2014	1/27/2015	\$69,498.65	Todd Ponce
Durbin Creek Elementary 0441	18949	upgrade EMS system	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	11/18/2014		\$0.00	Todd Ponce

Durbin Creek	18832	2014 IAQ Baseline	Work In	Contractor,	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Elementary 0441		Testing Rooms: 350, 600,	Progress	Terracon					wanton
0.11		650, 700, 280, 550,							
		450, 300							
Evelyn	18792	upgrade/repair lights	Closed	Contractor,	Joe Lewis	10/31/2014	12/12/2014	\$6,875.47	Mark
Hamblen 0032		in parking lot and	Work	AEC Electric					Blocker
		replace timer	Orders						
Evelyn	19152	upgrade basketball	Closed	Hagan, Elmer	Joe Lewis	12/16/2014	1/15/2015	\$26,038.94	Mark
Hamblen 0032		courts	Work Orders						Blocker
Evelyn	19049	upgrade basketball	Work In	Contractor, B	Joe Lewis	12/3/2014		\$490.46	Mark
Hamblen 0032		courts	Progress	& B Welding					Blocker
Evelyn	19064	Upgrade one	Work In	Contractor, CC	Eddie Ponce	12/4/2014		\$3,450.00	Edward
Hamblen 0032		emergency escape	Progress	Borden					Ponce
		window.							
Evelyn	19385	upgrade restrooms in	Work In	Hagan, Elmer	Joe Lewis	1/26/2015	2/10/2015	\$3,467.75	Mark
Hamblen 0032		admin area	Progress						Blocker
Fruit Cove	18752	10	Closed	Contractor,	Eddie Ponce	10/28/2014	1/30/2015	\$13,513.00	Edward
Middle 0491		aluminum storefront	Work	Duval Glass &					Ponce
		door systems.	Orders	Mirror					
Fruit Cove	18754	Upgrade sound	Closed	Contractor,	Eddie Ponce	10/28/2014	1/30/2015	\$24,678.89	Edward
Middle 0491		system in auditorium.	Work	Peachstate					Ponce
			Orders	Audio					
Fruit Cove	18755	Upgrade 24 parking	Closed	Contractor,	Eddie Ponce	10/28/2014	1/30/2015	\$23,924.35	
Middle 0491		lot site light fixtures.	Work	AEC Electric					Ponce
			Orders						
Fruit Cove	18886	Upgrade scoreboard	Closed	Contractor,	Eddie Ponce	11/12/2014	1/30/2015	\$7,591.81	
Middle 0491		in gym.	Work	AEC Electric					Ponce
			Orders						
Fruit Cove	17665	roof repairs	Closed	Contractor,	Shane Walton	7/8/2014	9/23/2014	\$30,980.00	
Middle 0491			Work	BBG					Strange
			Orders	Contracting					

Fruit Cove	17703	Upgrade exterior	Closed	Contractor,	Eddie Ponce	7/22/2014	9/22/2014	\$5,961.80	Edward
Middle 0491		signage.	Work	B&S Signs,					Ponce
			Orders	Inc.					
Fruit Cove	19130	Upgrade covered	Work In	Contractor,	Eddie Ponce	12/12/2014		\$12,816.73	Edward
Middle 0491		lunch area flooring.	Progress	Lasa					Ponce
				Construction					
Fruit Cove	19225	2014-2015 Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	James
Middle 0491		Rehabilitation	Progress	Duval Asphalt					Strange
Fruit Cove	19496	Upgrade fire alarm	Work In	Contractor,	Eddie Ponce	2/10/2015		\$61,063.37	Edward
Middle 0491		system.	Progress	SAFE, Inc.					Ponce
Fruit Cove	20001	Upgrade carpet in	Work In	Contractor,	Eddie Ponce	4/16/2015		\$14,829.86	Edward
Middle 0491		auditorium and band	Progress	James Bros.					Ponce
		room.		Carpet					
Fruit Cove	20002	Upgrade landscaping.	Work In	Contractor, No	Eddie Ponce	4/16/2015		\$2,996.75	Edward
Middle 0491			Progress	Mow Problems					Ponce
Fullerwood	17671	Pressure wash	Closed	Contractor,	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce
9061		building, outside	Work	Krystal Klean					Taylor
		ceilings and	Orders						
		walkways.							
Fullerwood	20127	Auditorium HVAC	Work In	Contractor,	Shane Walton	4/30/2015		\$100,062.08	Shane
9061		unit replacements	Progress	WW Gay					Walton
Fullerwood	20120	Pressure Washing	Work In	Contractor,	Bruce Taylor	4/30/2015		\$2,859.29	Bruce
9061			Progress	Krystal Klean					Taylor
Fullerwood	19228	2014-2015 Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	Johnny
9061		Rehabilitation	Progress	Duval Asphalt					Stratton
Gamble Rogers	18813	2014 Duct Cleaning	Closed	Contractor,	Shane Walton	11/3/2014	3/5/2015	\$44,638.30	Shane
Middle 0371			Work	Simpson					Walton
			Orders	Environmental					
Gamble Rogers	19754	Painting Program,	Work In	Contractor,	Bruce Taylor	3/18/2015		\$47,197.41	Bruce
Middle 0371		Cap Project	Progress	Lasa			l		Taylor
				Construction					

Gamble Rogers	19755	Upgrade Flooring	Work In	Contractor,	Bruce Taylor	3/18/2015		\$24,942.66	Bruce
Middle 0371		Cap project	Progress	James Bros.					Taylor
				Carpet					
Gamble Rogers	19055	Upgrade Parking lot	Work In	Contractor,	Bruce Taylor	12/4/2014		\$42,620.78	Bruce
Middle 0371		lighting.	Progress	AEC Electric					Taylor
Hartley	17799	paint walls in	Closed	Contractor,	Joe Lewis	7/31/2014	9/23/2014	\$2,405.00	Bill Vaughn
Elementary		portables (2)	Work	Lasa					
0261			Orders	Construction					
Hartley	18577	upgrade flooring in	Closed	Contractor,	Joe Lewis	10/9/2014	6/15/2015	\$12,682.48	Bill Vaughn
Elementary		cafeteria	Work	James Bros.					
0261			Orders	Carpet					
Hartley	18578	paint blue hallway	Closed	Contractor,	Joe Lewis	10/9/2014	1/28/2015	\$12,300.00	Bill Vaughn
Elementary			Work	Lasa					
0261			Orders	Construction					
Hartley	19971	replace roof top a/c	Work In	Contractor,	Joe Lewis	4/14/2015		\$27,979.79	Bill Vaughn
Elementary		units	Progress	WW Gay					
0261									
Hartley	19988	retrofit classrooms for	Work In	Contractor,	Shane Walton	4/15/2015		\$29.53	Bill Vaughn
Elementary		audio visual	Progress	EDCO					
0261		equipment							
Hartley	17304	2013/2014 HVAC	Work In	Contractor,	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Elementary		Replacements	Progress	Wilson Heat					
0261				and Air					
Hickory Creek	18654	Upgrade paint in front	Closed	Contractor,	Eddie Ponce	10/16/2014	1/30/2015	\$3,485.00	Edward
Elementary		office and restrooms.	Work	Lasa					Ponce
0501			Orders	Construction					
Hickory Creek	18822	Replace Boilers	Closed	Contractor,	Bruce Taylor	11/4/2014	2/24/2015	\$19,096.81	Bruce
Elementary			Work	WW Gay					Taylor
0501			Orders						
Hickory Creek	20279	Pressure wash various	Work In	Contractor,	Eddie Ponce	5/18/2015		\$6,000.02	Edward
Elementary		areas of school.	Progress	Krystal Klean					Ponce
0501			_						
Hickory Creek	19222	Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	John
Elementary		Rehabilitation 2014-	Progress	Duval Asphalt					Doolittle
0501		2015		,					

Julington	18807	2014 Duct Cleaning	Closed	Contractor,	Shane Walton	11/3/2014	3/3/2015	\$34,936.96	
Creek Elementary 0241			Work Orders	Simpson Environmental					Walton
Julington Creek Elementary	19392	Upgrade 3 electrical panels.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/27/2015		\$6,361.31	Edward Ponce
Julington Creek Elementary 0241	19914	Upgrade carpet and vct in various areas of school.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	4/8/2015		\$20,742.45	Edward Ponce
Julington Creek Elementary 0241	20138	Upgrade casework for PE area and room # 224.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	5/1/2015		\$17,079.44	Edward Ponce
Julington Creek Elementary 0241	18833	2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Ketterlinus Elementary 0091	18912	upgrade rear gate in parking lot	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	11/13/2014	1/9/2015	\$5,340.32	Rick Whittington
Ketterlinus Elementary 0091	19221	Pavement Rehabilitation 2014- 2015	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$3,543.89	Rick Whittington
Ketterlinus Elementary 0091	19582	upgrade restroom	Work In Progress	Contractor, Express Tile	Joe Lewis	2/20/2015		\$5,426.69	Rick Whittington
Landrum Middle 0311	18906	Upgrade landscaping.	Closed Work Orders	Contractor, No Mow Problems	Eddie Ponce	11/13/2014	1/30/2015	\$4,787.50	Edward Ponce
Landrum Middle 0311	18812	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/3/2015	\$44,638.30	Shane Walton

Landrum	18748	Pressure wash metal	Closed	Contractor,	Eddie Ponce	10/28/2014	1/30/2015	\$6,100.31	
Middle 0311		roof sections.	Work Orders	Krystal Klean					Ponce
Landrum Middle 0311	18749	Replace three pair of aluminum storefront	Closed Work	Contractor, Duval Glass &	Eddie Ponce	10/28/2014	1/30/2015	\$10,159.00	Edward Ponce
Landrum	19750	doors.	Orders	Mirror	Eddie Ponce	10/29/2014	1/20/2015	¢2 147 10	T days and
Middle 0311	18750	Upgrade benches in girls locker room.	Closed Work Orders	Contractor, Schoolhouse Products	Eddie Ponce	10/28/2014	1/30/2015	\$2,147.18	Ponce
Landrum Middle 0311	18605	Upgrade exterior site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/13/2014	1/30/2015	\$3,067.10	Edward Ponce
Landrum Middle 0311	19536	Upgrade carpet in rooms 725,415 and 570.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	2/17/2015		\$6,850.52	Edward Ponce
Landrum Middle 0311	19345	Refinish 50 interior wood doors.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/20/2015		\$4,635.00	Edward Ponce
Landrum Middle 0311	19874	Upgrade wall tile and plumbing fixtures in room #s 114, 118, 711, 712, 566, 567.	Work In Progress	Contractor, Express Tile	Eddie Ponce	4/6/2015		\$36,697.34	Edward Ponce
Landrum Middle 0311	18751	Upgrade carpet in band room, multipurpose room and rooms 505, 550.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/28/2014		\$18,611.38	Edward Ponce
Landrum Middle 0311	19101	Upgrade carpet in auditorium.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/9/2014		\$8,047.46	Edward Ponce
Liberty Pines K-8 0472	18620	Upgrade casework in Book room.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/13/2014	12/16/2014	\$2,460.00	Bruce Taylor
Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/13/2014	11/6/2014	\$2,429.48	Bruce Taylor

Liberty Pines	18800	Painting in several	Work In	Contractor,	Bruce Taylor	10/31/2014		\$40,490.00	Bruce
K-8 0472		areas around school.	Progress	Lasa					Taylor
		Cap Painting		Construction					
		Program.							
Liberty Pines	18655	Upgrade security	Work In	Contractor,	Bruce Taylor	10/16/2014		\$11,234.15	Bruce
K-8 0472		Cameras	Progress	Village Key					Taylor
Liberty Pines	18619	Carpet and tile	Work In	Contractor,	Bruce Taylor	10/13/2014		\$34,103.90	Bruce
K-8 0472		replacement	Progress	Express Tile					Taylor
Maintenance	20339	Upgrade ice machine.	Work In	Houghton,	Eddie Ponce	5/26/2015		\$3,819.25	Edward
Department			Progress	Mike					Ponce
9810									
Mason	18778	Upgrade Cafeteria	Closed	Contractor,	Bruce Taylor	10/29/2014	1/28/2015	\$26,992.14	Bruce
Elementary		Tables	Work	Contrax					Taylor
0361			Orders	Furnishings					
Mason	18790	Replace Boiler	Closed	Contractor,	Bruce Taylor	10/30/2014	1/28/2015	\$17,901.74	Bruce
Elementary			Work	WW Gay					Taylor
0361			Orders						•
Mason	19309	Upgrade white boards	Work In	PM, Taylor	Bruce Taylor	1/14/2015		\$29,203.20	Bruce
Elementary		throughout school by	Progress						Taylor
0361		replacing.							
Mason	19442	Upgrade AV/media	Work In	Contractor,	Shane Walton	2/3/2015		\$4,250.00	Alvez
Elementary		system	Progress	Gov					Barkoskie
0361				Connection					
Mason	19084	Supply and install	Work In	Contractor,	Bruce Taylor	12/5/2014		\$14,093.11	Bruce
Elementary		clocks to Intercom	Progress	SAFE, Inc.					Taylor
0361		system.							
		Cap Project							
Mason	18979	Remove VCT and	Work In	Contractor,	Bruce Taylor	11/21/2014		\$29,601.01	Bruce
Elementary		replace with Forbo	Progress	Spectra					Taylor
0361		Marmoleum.		Flooring					•
		Hallways 200,300		- 6					
		and 400							
		100							

Mason	18981	Replace Case work in	Work In	Contractor, P	Bruce Taylor	11/21/2014		\$13,537.70	Bruce
Elementary		rooms 205,207 and	Progress	Brandon, Inc.					Taylor
0361		211.							
	4000					11/01/00/1		******	_
Mason	18982	Furnish and install	Work In	Contractor, P	Bruce Taylor	11/21/2014		\$3,443.44	
Elementary		cubbies in new Pre K	Progress	Brandon, Inc.					Taylor
0361		room.							
		Cap Project.							
Mason	18983	Upgrade Fire Alarm.	Work In	Contractor,	Bruce Taylor	11/21/2014		\$5,000.00	Bruce
Elementary			Progress	SAFE, Inc.					Taylor
0361									
Mason	18985	Upgrade security	Work In	Contractor,	Bruce Taylor	11/21/2014		\$5,443.37	Bruce
Elementary		Cameras.	Progress	Village Key					Taylor
0361									
Mason	18987	Upgrade security	Work In	Contractor,	Bruce Taylor	11/21/2014		\$3,135.00	Bruce
Elementary		Alarm	Progress	Village Key					Taylor
0361									
Mill Creek	18840	upgrade carpet in	Closed	Contractor,	Joe Lewis	11/5/2014	1/29/2015	\$6,191.78	Robert
Elementary	10010	administration	Work	James Bros.	voe ze wis	11/3/2011	1,23,2013	ψ0,171.70	Davis
0341			Orders	Carpet					Duvis
Mill Creek	18887	upgrade carpet in	Closed	Contractor,	Joe Lewis	11/12/2014	1/29/2015	\$27,809.64	Robert
Elementary		various areas	Work	James Bros.				. ,	Davis
0341			Orders	Carpet					
Mill Creek	18902	Take out counter in	Closed	Ortagus, Rick	Joe Lewis	11/12/2014	1/28/2015	\$338.32	Robert
Elementary		front office on	Work						Davis
0341		December 19 th	Orders						
Mill Creek	19096	remove desk from	Closed	Bishop,	Joe Lewis	12/8/2014	1/20/2015	\$1,193.07	Robert
Elementary		front office	Work	Charlie					Davis
0341			Orders						
Mill Creek	18556	upgrade cabinets in	Closed	Contractor, P	Joe Lewis	10/7/2014	12/8/2014	\$5,272.68	Robert
Elementary		cafeteria	Work	Brandon, Inc.					Davis
0341	1		Orders						

Mill Creek	18739	replace cubbies in	Closed	Contractor, P	Joe Lewis	10/27/2014	1/26/2015	\$3,741.80	Robert
Elementary		400 hall	Work	Brandon, Inc.					Davis
0341			Orders						
Mill Creek	18741	upgrade front office	Closed	Contractor, P	Joe Lewis	10/27/2014	1/29/2015	\$12,109.56	Robert
Elementary		casework	Work	Brandon, Inc.					Davis
0341			Orders						
Mill Creek	19218	upgrade playground	Closed	Lewis, Joseph	Joe Lewis	1/6/2015	4/15/2015	\$4,307.50	Robert
Elementary		area	Work						Davis
0341			Orders						
Mill Creek	18847	upgrade front office	Work In	Contractor,	Joe Lewis	11/5/2014		\$16,661.29	Robert
Elementary		restrooms and two	Progress	Express Tile					Davis
0341		gang restrooms							
Mill Creek	18780	paint hallways and	Work In	Contractor,	Joe Lewis	10/29/2014		\$33,034.36	Robert
Elementary		office	Progress	Lasa					Davis
0341				Construction					
Mill Creek	18553	Upgrade door	Work In	Crutchfield,	Eddie Ponce	10/7/2014		\$16,699.67	Edward
Elementary		hardware throughout	Progress	Red					Ponce
0341		facility.							
Mill Creek	20328	paint exterior of	Work In	Contractor,	Shane Walton	5/21/2015		\$43,737.38	Robert
Elementary		school	Progress	Lasa					Davis
0341				Construction					
Mill Creek	19880	install portable	Work In	Contractor,	Joe Lewis	4/6/2015		\$66,762.17	Robert
Elementary		classrooms	Progress	Mobile					Davis
0341				Modular					
Murray Middle	19760	install soundproofing	Work In	Lewis, Joseph	Joe Lewis	3/19/2015		\$2,000.00	
0171		in cafeteria	Progress						Pelletier
Murray Middle	19829	upgrade signage	Work In	Lewis, Joseph	Joe Lewis	3/31/2015		\$4,895.50	Paul
0171			Progress						Pelletier
Murray Middle	19445	install bollards at bus	Work In	Hagan, Elmer	Joe Lewis	2/3/2015		\$323.23	
0171		loop	Progress						Pelletier
Murray Middle	19556	2015-2015 Indoor Air	Work In	Contractor,	Shane Walton	2/18/2015		\$3,540.00	Paul
0171		Quality Baseline	Progress	Terracon					Pelletier
		Testing					1		
		Rooms 315, 440, 505,							
		640, 355, 465, 545,					1		
		675							

	upgrade carpet and	Work In	Contractor,	Joe Lewis	10/27/2014		\$42,946.10	
	tile in various places	Progress	James Bros.					Pelletier
			Carpet					
18783	Paint various areas of		Contractor,	Joe Lewis	10/30/2014		\$4,400.49	
	school	Progress	Lasa					Pelletier
18733			· · · · · · · · · · · · · · · · · · ·	Eddie Ponce	10/27/2014	1/28/2015	\$11,544.15	
			WW Gay					Ponce
	natural gas.	Orders						
18708	Remove trees and	Closed	Contractor,	Eddie Ponce	10/21/2014	11/17/2014	\$4,200.00	Edward
	clear brush from	Work	Shaw Pressure					Ponce
	drainage ditch.	Orders	Clean					
18663	Upgrade windows in	Closed	Contractor, CC	Eddie Ponce	10/16/2014	1/30/2015	\$18,030.60	Edward
	M-pod.	Work	Borden					Ponce
		Orders						
18643	Upgrade electrical	Closed	Contractor,	Eddie Ponce	10/15/2014	3/2/2015	\$17,089.68	Edward
	panels in c- pod.	Work	AEC Electric					Ponce
		Orders						
18609	Upgrade flooring in	Closed	Contractor,	Eddie Ponce	10/13/2014	2/4/2015	\$13,378.50	Edward
	ROTC area.	Work	James Bros.					Ponce
		Orders	Carpet					
17767	2014-2015 Elevator	Closed	Contractor,	Eddie Ponce	7/29/2014	9/15/2014	\$6,160.08	Bob
	PM	Work	Schindler					Wamser
		Orders	Elevator					
18146	Install two vav units	Closed	Contractor,	Eddie Ponce	8/25/2014	3/6/2015	\$20,202.39	Edward
	in music area.	Work	WW Gay					Ponce
		Orders						
18563	Upgrade 6 foot chain		Contractor,	Eddie Ponce	10/8/2014	12/1/2014	\$6,050.00	Edward
	link fence fabric and	Work	Armstrong					Ponce
	top rail	Orders	Fence					
18564	Insulate cooler and	Closed	Contractor,	Eddie Ponce	10/8/2014	1/28/2015	\$0.00	Edward
	freezer in kitchen.	Work	WW Gay					Ponce
		Orders						
18998	Upgrade nine single	Work In	Contractor,	Eddie Ponce	11/24/2014		\$14,715.00	Edward
	exterior doors.		Door Solutions				,	Ponce
	18733 18708 18663 18643 18609 17767 18146 18563	school 18733 Remove propane tank and upgrade to natural gas. 18708 Remove trees and clear brush from drainage ditch. 18663 Upgrade windows in M-pod. 18643 Upgrade electrical panels in c- pod. 18609 Upgrade flooring in ROTC area. 17767 2014-2015 Elevator PM 18146 Install two vav units in music area. 18563 Upgrade 6 foot chain link fence fabric and top rail 18564 Insulate cooler and freezer in kitchen.	school Progress 18733 Remove propane tank and upgrade to natural gas. Orders 18708 Remove trees and clear brush from drainage ditch. Orders 18663 Upgrade windows in M-pod. Orders 18643 Upgrade electrical panels in c- pod. Work Orders 18609 Upgrade flooring in ROTC area. Work Orders 17767 2014-2015 Elevator PM Work Orders 18146 Install two vav units in music area. Work Orders 18563 Upgrade 6 foot chain link fence fabric and top rail Orders 18564 Insulate cooler and freezer in kitchen. Work In	18783Paint various areas of schoolWork In ProgressContractor, Lasa18733Remove propane tank and upgrade to natural gas.Closed Contractor, WW Gay18708Remove trees and clear brush from drainage ditch.Closed Contractor, Clean18663Upgrade windows in M-pod.Closed Work Borden18643Upgrade electrical panels in c- pod.Closed Orders18609Upgrade flooring in ROTC area.Closed Orders177672014-2015 Elevator PM SchindlerClosed Contractor, Crest Carpet18146Install two vav units in music area.Closed Contractor, Work Schindler Closed Contrac	18783 Paint various areas of school 18733 Remove propane tank and upgrade to natural gas. 18708 Remove trees and clear brush from drainage ditch. 18663 Upgrade windows in M-pod. 18664 Upgrade electrical panels in c- pod. 18669 Upgrade flooring in ROTC area. 18707 2014-2015 Elevator PM 18146 Install two vav units in music area. 18563 Upgrade 6 foot chain link fence fabric and top rail 18564 Insulate cooler and freezer in kitchen. 18564 Upgrade nine single 18564 Upgrade nine single 1898 Upgrade nine single Work In Contractor, CC Ontractor, CC Eddie Ponce Contractor, CONTRACTOR, CC Eddie Ponce CONTRACTOR, CONTRACTOR, CONTRACTOR, CONTRACTOR, Eddie Ponce CONTRACTOR, CONTRACTOR, CONTRACTOR, CONTRACTOR, Eddie Ponce CONTRACTOR, CONTRACTOR, CONTRACTOR, Eddie Ponce CONTRACTOR, CONTRACTOR, CONTRACTOR, CONTRAC	18783 Paint various areas of school Progress Lasa Construction	18783 Paint various areas of school Progress Lasa Construction Lasa Construction Contractor, Lasa Construction Contractor, and upgrade to natural gas. Contractor, Work ordarinage ditch. Orders Closed drainage ditch. Orders Orders Closed drainage ditch. Orders Orders	18783 Paint various areas of school Progress Lasa Lasa Closed and upgrade to natural gas. Orders Closed drainage ditch. Orders Clean Cle

Nease High	19113	Upgrade interior	Work In	Contractor,	Eddie Ponce	12/10/2014		\$21,333.70	Edward
0251		walls in gym.	Progress	Jim's Drywall					Ponce
Nease High 0251	18565	Upgrade security alarms in various areas of facility.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/8/2014		\$5,217.96	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$34,683.36	Edward Ponce
Nease High 0251	18602	bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$5,500.00	Ponce
Nease High 0251	19620	Remove underground propane tank.	Work In Progress		Eddie Ponce	2/27/2015		\$700.00	Edward Ponce
Nease High 0251	19293	Upgrade drywall ceiling in cafeteria area.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	1/13/2015		\$1,469.31	Edward Ponce
Nease High 0251	19403	upgrade lockers	Work In Progress	Contractor, Storagecraft	Eddie Ponce	1/28/2015		\$18,571.39	Bob Wamser
Nease High 0251	20388	Upgrade gutters on media center.	Work In Progress	Burchfield, Joe	Eddie Ponce	5/29/2015		\$6,356.46	Edward Ponce
Nease High 0251	19849	Install three portable classrooms and one science lab portable with vct.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/1/2015		\$55,176.12	
Nease High 0251	19945	Paint various areas of A,B,H,O,M Pods. Also paint areas of performing arts center and gymnasium.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	4/13/2015		\$44,765.95	Edward Ponce
Nease High 0251	20102	Install ice metering system.	Work In Progress	Contractor, WW Gay	Eddie Ponce	4/28/2015		\$6,930.75	Edward Ponce
Ocean Palms Elementary 0391	18610	Upgrade intercom system as needed.	Closed Work Orders	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014	5/11/2015	\$13,540.64	

Ocean Palms	18636	Replaced front	Closed	Contractor,	Bruce Taylor	10/14/2014	1/28/2015	\$4,390.00	
Elementary		entrance doors.	Work	Duval Glass &					Taylor
0391			Orders	Mirror					
Ocean Palms	18608		Closed	Contractor,	Bruce Taylor	10/13/2014	1/20/2015	\$16,465.79	
Elementary		areas of school	Work	Krystal Klean					Taylor
0391		including roof.	Orders						
Ocean Palms	18656	Replace existing	Closed	Contractor,	Bruce Taylor	10/16/2014	1/28/2015	\$7,841.80	Bruce
Elementary		West entrance Gate	Work	Armstrong					Taylor
0391		W/ aluminum gate as	Orders	Fence					
		requested. Cap							
		project.							
Ocean Palms	18921	Upgrade sod	Closed	Contractor,	Bruce Taylor	11/13/2014	1/28/2015	\$4,997.75	Bruce
Elementary			Work	Yard Pro					Taylor
0391			Orders						
Ocean Palms	18794	Replace Boiler	Closed	Contractor,	Bruce Taylor	10/31/2014	1/28/2015	\$17,901.97	Bruce
Elementary			Work	WW Gay					Taylor
0391			Orders						
Ocean Palms	18808	2014 Duct Cleaning	Closed	Contractor,	Shane Walton	11/3/2014	1/7/2015	\$34,936.96	Shane
Elementary			Work	Simpson					Walton
0391			Orders	Environmental					
Ocean Palms	18617	Upgrade security	Work In	Contractor,	Bruce Taylor	10/13/2014		\$7,060.51	Bruce
Elementary 0391		system	Progress	Village Key					Taylor
Ocean Palms	18590	Demo existing	Work In	Contractor,	Bruce Taylor	10/9/2014		\$166,189.49	Bruce
Elementary		walkway and	Progress	Mobile					Taylor
0391		walkway cover,	=	Modular					=
		remove existing 9							
		portable classrooms							
		and replace with 10							
		new eco hybrid							
		portable classrooms.							

Ocean Palms	18835	2014 IAQ Baseline	Work In	Contractor,	Shane Walton	11/4/2014		\$3,540.00	Shane
Elementary		Testing	Progress	Terracon					Walton
0391		Rooms: 134, 202,							
		302, 411, 116, 139,							
		315, 419							
Osceola	18842	Painting	Work In	Contractor,	Bruce Taylor	11/5/2014		\$8,000.00	Bruce
Elementary			Progress	Lasa					Taylor
0331				Construction					
Osceola	20122	Hydro seed and	Work In	PM, Taylor	Bruce Taylor	4/30/2015		\$5,000.00	Bruce
Elementary		fertilization to protect	Progress						Taylor
0331		grounds for positive							
		drainage, and							
		washout prevention.							
Osceola	20159	Upgrade Landscaping	Work In	Contractor,	Bruce Taylor	5/5/2015		\$4,969.00	Sterling
Elementary			Progress	Ham's Nursery					Cofield
0331			Ü						
Osceola	19752	Upgrade eight	Work In	Contractor,	Eddie Ponce	3/18/2015		\$3,343.90	Edward
Elementary		sergeant door	Progress	Duval Glass &					Ponce
0331		closures.		Mirror					
Pacetti Bay	18069	replace compressor	Closed	Contractor,	Joe Lewis	8/19/2014	1/29/2015	\$41,907.02	Jack
Middle 0481			Work	WW Gay					Blocker
			Orders						
Pacetti Bay	19286	pressure exterior	Closed	Contractor,	Joe Lewis	1/12/2015	1/29/2015	\$3,149.37	Jack
Middle 0481		walls	Work	Krystal Klean					Blocker
			Orders						
Pacetti Bay	19881	install portable	Work In	Contractor,	Joe Lewis	4/6/2015		\$208,830.63	
Middle 0481		classrooms	Progress	Mobile					Blocker
				Modular					
Pacetti Bay	18745	paint rear of school	Work In	Contractor,	Joe Lewis	10/27/2014		\$22,745.00	
Middle 0481			Progress	Lasa					Blocker
				Construction					
Palencia	18653	Upgrade fire alarm	Closed	Contractor,	Eddie Ponce	10/16/2014	1/30/2015	\$9,416.68	
Elementary		and security doors.	Work	SAFE, Inc.					Ponce
0511			Orders						

Palencia Elementary 0511	18809	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/13/2015	\$34,936.96	Shane Walton
Palencia Elementary 0511	19418	Upgrade landscape areas with pine bark.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	1/29/2015		\$11,060.80	
Patriot Oaks Academy 0471	19206	Install 12 hybrid classrooms with bathrooms.	Closed Work Orders	Contractor, Mobile Modular	Eddie Ponce	1/5/2015	6/9/2015	\$246,357.78	Edward Ponce
Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/31/2014	1/28/2015	\$3,872.04	Bruce Taylor
Pedro Menendez High 0401	18603	Upgrade 10 pairs of hollow metal door systems.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	10/13/2014	3/31/2015	\$32,710.00	Edward Ponce
Pedro Menendez High 0401	19408	-	Work In Progress	Contractor, Yard Pro	Bruce Taylor	1/28/2015		\$6,253.00	Bruce Taylor
Pedro Menendez High 0401	19409	Upgrade sound system @ ball fields.	Work In Progress	PM, Taylor	Bruce Taylor	1/28/2015		\$6,947.12	Bruce Taylor
Pedro Menendez High 0401	19227	Pavement Rehabilitation 2014- 2015	Work In Progress	,	Shane Walton	1/6/2015	1/6/2015	\$3,543.89	Joedy Ashton
Pedro Menendez High 0401	19781	Seal/ Stain concrete floors 2nd floor breezeways.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$9,400.00	Bruce Taylor
Pedro Menendez High 0401	19784	Pressure wash, Paint and caulk rear of school from north entrance to performing arts building.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$34,350.01	Bruce Taylor

Pedro	19785	Painting of several	Work In	Contractor,	Bruce Taylor	3/24/2015		\$50,435.11	Bruce
Menendez		classrooms, and	Progress	Lasa	-				Taylor
High 0401		breezeway walls		Construction					
Pedro	20140	Upgrade/ replace (8)	Work In	Kizer, Brian	Bruce Taylor	5/1/2015		\$16,509.88	Bruce
Menendez		Acorn Restroom	Progress		-				Taylor
High 0401		sinks.							
Pedro	20096	Ceiling and lighting	Work In	Contractor,	Bruce Taylor	4/28/2015		\$115,291.42	Bruce
Menendez		program	Progress	Parallel Incorp					Taylor
High 0401				_					
Pedro	18648	Upgrade Camera/	Work In	Contractor,	Bruce Taylor	10/15/2014		\$5,841.68	Bruce
Menendez		Security system.	Progress	SAFE, Inc.					Taylor
High 0401									
Pedro	18519	Preventive	Work In	Contractor,	Bruce Taylor	10/1/2014		\$8,410.77	Bruce
Menendez		Maintenance Service	Progress	Schindler					Taylor
High 0401		Contract		Elevator					
Pedro	18964	Upgrade HVAC	Work In	Contractor,	Shane Walton	11/19/2014		\$459,778.80	
Menendez		system - Phase 2	Progress	WW Gay					
High 0401									
Pedro	17571	Upgrade metal door	Work In	Repult, Bryan	Eddie Ponce	6/19/2014		\$7,873.53	Edward
Menendez		jambs and doors in	Progress						Ponce
High 0401		service rooms.							
Ponte Vedra	17768	2014-2015 Elevator	Closed	Contractor,	Eddie Ponce	7/29/2014	9/15/2014	\$10,687.48	Nick
High 0492		PM	Work	Schindler					Athanaseas
_			Orders	Elevator					
Ponte Vedra	18683	Upgrade hvac in three	Closed	Contractor,	Eddie Ponce	10/20/2014	1/30/2015	\$5,680.68	Edward
High 0492		areas.	Work	WW Gay					Ponce
			Orders						
Ponte Vedra	18726	Upgrade exterior of	Closed	Contractor,	Eddie Ponce	10/23/2014	1/5/2015	\$45,000.00	Edward
High 0492		paint on front of main	Work	Lasa					Ponce
		entry, exterior doors	Orders	Construction					
		interior of gym and							
		stairways.							
Ponte Vedra	18975	Upgrade bleachers in	Work In	Contractor,	Eddie Ponce	11/20/2014		\$7,316.25	Edward
High 0492		gym.	Progress	Southeastern					Ponce
				Surface					
Ponte Vedra	18685	Upgrade security	Work In	Contractor,	Eddie Ponce	10/20/2014		\$16,070.80	Edward
High 0492		camera system.	Progress	Village Key					Ponce

Ponte Vedra	18692	Upgrade waterless	Work In	Contractor,	Eddie Ponce	10/20/2014		\$21,877.96	
High 0492		urinals.	Progress	McCrary's Plumbing					Ponce
Ponte Vedra	18734	Upgrade hand dryers.	Work In	Contractor,	Eddie Ponce	10/27/2014		\$8,265.54	Edward
High 0492			Progress	Quality					Ponce
				Electrical					
Ponte Vedra	20200	Upgrade rooms 320	Work In	Contractor,	Eddie Ponce	5/11/2015		\$32,295.87	Edward
High 0492		and 340.	Progress	Jim's Drywall					Ponce
Ponte Vedra	19850	Install one portable	Work In	Contractor,	Eddie Ponce	4/1/2015		\$73,852.41	Edward
High 0492		classroom and one	Progress	Mobile					Ponce
		science lab portable		Modular					
		classroom with vct.							
Ponte Vedra	19745	Back up lift station	Work In	Kizer, Brian	Eddie Ponce	3/16/2015		\$5,250.00	Edward
High 0492		pump.	Progress						Ponce
Ponte	18695	Upgrade security	Closed	Contractor,	Eddie Ponce	10/21/2014	1/30/2015	\$11,975.20	Edward
Vedra/Palm		camera system.	Work	Village Key					Ponce
Valley Elem			Orders						
0151									
Ponte	19719	Upgrade 11 pipe	Work In	Contractor, B	Eddie Ponce	3/11/2015		\$6,743.00	Edward
Vedra/Palm		columns at exterior	Progress	& B Welding					Ponce
Valley Elem		walkway.							
0151									
Ponte	19302	Cut exterior block	Work In	Contractor, CC	Eddie Ponce	1/13/2015		\$14,583.90	
Vedra/Palm		wall and install one	Progress	Borden					Ponce
Valley Elem		set of double entry							
0151		doors.							
Ponte	19278	Upgrade storefront	Work In	Contractor, CC	Eddie Ponce	1/12/2015		\$21,335.61	
Vedra/Palm		framing and glass in	Progress	Borden					Ponce
Valley Elem		cafeteria.							
0151									
Ponte	18700	Upgrade carpet and	Work In	Contractor,	Eddie Ponce	10/21/2014		\$32,117.42	
Vedra/Palm		tile in various rooms.	Progress	James Bros.					Ponce
Valley Elem				Carpet					
0151									

Ponte	19117	Upgrade paint all	Work In	Contractor,	Eddie Ponce	12/10/2014		\$20,778.32	Edward
Vedra/Palm		interior corridors,	Progress	Lasa					Ponce
Valley Elem		cafeteria walls	Ü	Construction					
0151		overhead ac unit and							
		doors / frames.							
R. B. Hunt	18604	Upgrade casework for	Closed	Contractor,	Eddie Ponce	10/13/2014	1/30/2015	\$7,751.98	Edward
Elementary		computer lab.	Work	Contrax					Ponce
0161		_	Orders	Furnishings					
R. B. Hunt	18972	Upgrade hvac system	Closed	Contractor,	Eddie Ponce	11/20/2014	1/30/2015	\$15,630.17	Edward
Elementary		in front office	Work	WW Gay					Ponce
0161		building.	Orders						
R. B. Hunt	18974	Upgrade carpet.	Closed	Contractor,	Eddie Ponce	11/20/2014	6/15/2015	\$33,164.44	Edward
Elementary			Work	James Bros.					Ponce
0161			Orders	Carpet					
R. B. Hunt	19439	Upgrade media center	Closed	Contractor, P	Eddie Ponce	2/3/2015	6/11/2015	\$14,362.26	Edward
Elementary		casework.	Work	Brandon, Inc.					Ponce
0161			Orders						
R. B. Hunt	20255	Upgrade vct flooring	Work In	Contractor,	Eddie Ponce	5/14/2015		\$18,432.95	Edward
Elementary		in Cafeteria.	Progress	Mr. David's					Ponce
0161			Ü	Flooring					
R. B. Hunt	17312	2013/2014 HVAC	Work In	Contractor, B	Joe Lewis	5/16/2014		\$20,723.00	Raymond
Elementary		Replacements	Progress	& G					Kledzik
0161				Refrigeration					
Rawlings	18997	Upgrade eight pairs	Closed	Contractor,	Eddie Ponce	11/24/2014	3/16/2015	\$27,803.00	Edward
Elementary		of double exterior	Work	Door Solutions					Ponce
0351		doors and one single	Orders						
		exterior door.							
Rawlings	18810	2014 Duct Cleaning	Closed	Contractor,	Shane Walton	11/3/2014	2/2/2015	\$34,936.96	Shane
Elementary			Work	Simpson					Walton
0351			Orders	Environmental					
Rawlings	18696	Upgrade security	Closed	Contractor,	Eddie Ponce	10/21/2014	4/28/2015	\$5,995.00	Edward
Elementary		alarm system.	Work	Village Key					Ponce
0351			Orders						
Rawlings	18698	Upgrade security	Closed	Contractor,	Eddie Ponce	10/21/2014	1/30/2015	\$5,818.70	Edward
Elementary		camera system.	Work	Village Key					Ponce
0351	1	-	Orders						

Rawlings Elementary 0351	19744	Upgrade six doors to card reader system.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	3/16/2015		\$17,867.64	Edward Ponce
Rawlings Elementary 0351	19708	Raise two storm water drains 6 inches.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/10/2015		\$4,470.00	Ponce
Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	Edward Ponce
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Duval Asphalt	Joe Lewis	11/18/2014		\$849.75	Jeff Baldwin
Sebastian Middle 0301	19561	upgrade sound system in auditorium	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$27,477.69	Jeff Baldwin
Sebastian Middle 0301	19562	upgrade sound system in gym	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$18,367.77	Jeff Baldwin
Sebastian Middle 0301		replace or rebuild water valves	Work In Progress	Contractor, WW Gay	Joe Lewis	3/16/2015			Jeff Baldwin
South Woods Elementary 0461	18672	Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen. Cap project.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/17/2014	1/28/2015	\$28,527.65	Bruce Taylor
South Woods Elementary 0461	19369	Paint classrooms and common areas.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2015		\$25,995.83	Bruce Taylor
South Woods Elementary 0461	19223	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$3,543.89	Bennie Witt

St. Augustine	18682	Upgrade six pair of	Closed	Contractor,	Eddie Ponce	10/20/2014	4/22/2015	\$24,360.29	
High 0181		double storefront	Work	Duval Glass &					Ponce
		door systems.	Orders	Mirror					
St. Augustine	18693	Upgrade Electrical	Closed	Contractor,	Bruce Taylor	10/20/2014	1/28/2015	\$52,245.15	Bruce
High 0181		Panels as needed.	Work	AEC Electric					Taylor
			Orders						
St. Augustine	17870	install forbo tile	Closed	Contractor,	Bruce Taylor	8/7/2014	9/22/2014	\$12,354.70	Mike Hazel
High 0181			Work	Spectra					
			Orders	Flooring					
St. Augustine	18957	Replace electrical	Closed	Contractor,	Bruce Taylor	11/18/2014	1/28/2015	\$61,876.00	Bruce
High 0181		switch gear.	Work	AEC Electric					Taylor
			Orders						
St. Augustine	19327	2014-2015 PM on	Work In	Contractor,	Bruce Taylor	1/15/2015		\$2,528.21	Mike Hazel
High 0181		elevators	Progress	Schindler					
· ·				Elevator					
St. Augustine	20257	Replaced Hallway	Work In	Contractor,	Bruce Taylor	5/14/2015		\$26,525.88	Bruce
High 0181		flooring	Progress	Spectra					Taylor
C				Flooring					
St. Augustine	19813	Painting of several	Work In	Contractor,	Bruce Taylor	3/27/2015		\$43,343.80	Bruce
High 0181		classrooms, hallway	Progress	Lasa					Taylor
		walls, bathrooms and		Construction					
		doors.							
St. Augustine	20142	Install (1) Relocatable	Work In	Contractor,	Bruce Taylor	5/1/2015		\$12,464.77	Bruce
High 0181		classroom.	Progress	Mobile					Taylor
C				Modular					
St. Augustine	18779	Track Rehabilitation.	Work In	Contractor,	Bruce Taylor	10/29/2014		\$0.00	Bruce
High 0181			Progress	Papico					Taylor
St. Johns Tech	18798	replace boiler	Closed		Joe Lewis	10/31/2014	1/29/2015	\$16,266.35	Mark
High 0033			Work						Blocker
C			Orders						
St. Johns Tech	20107	Install security door	Work In	Contractor,	Eddie Ponce	4/29/2015		\$6,400.00	Edward
High 0033		at front entrance.	Progress	Duval Glass &				•	Ponce
				Mirror					
St. Johns Tech	19855	Install (4) relocatable	Work In	Contractor,	Bruce Taylor	4/2/2015		\$135,903.62	Bruce
High 0033		classrooms.	Progress	Mobile				•	Taylor
<i>5</i>				Modular			l		

St. Johns Tech High 0033	19722	upgrade restroom (girls h- building)	Work In Progress	Contractor, Express Tile	Joe Lewis	3/11/2015		\$3,921.23	Mark Blocker
St. Johns Tech High 0033	19441	upgrade landscaping	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/3/2015		\$8,012.12	Mark Blocker
Switzerland Point Middle 0321	18823	Upgrade Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	1/28/2015	\$31,628.58	Bruce Taylor
Switzerland Point Middle 0321	18960	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/19/2014	3/4/2015	\$44,638.30	Shane Walton
Switzerland Point Middle 0321	18684	Upgrade two impact storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014	1/23/2015	\$13,059.18	Edward Ponce
Switzerland Point Middle 0321	19370	Upgrade expansion joints in tilt panel walls on exterior of building.	Work In Progress		Eddie Ponce	1/22/2015		\$7,065.00	Edward Ponce
Switzerland Point Middle 0321	19395		Work In Progress	Contractor, Acousti Engineering	Eddie Ponce	1/27/2015		\$39,144.90	Edward Ponce
Switzerland Point Middle 0321	18735	Upgrade 12 2 1/2 inch shut off valves.	Work In Progress		Eddie Ponce	10/27/2014		\$6,122.04	Edward Ponce
Switzerland Point Middle 0321	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$24,818.58	Edward Ponce
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano
Timberlin Creek Elementary 0451	18679	Repair operable walls in needed areas.	Closed Work Orders	Contractor, Southeastern Surface	Bruce Taylor	10/17/2014	1/28/2015	\$2,734.03	Bruce Taylor

Timberlin	18681	Upgrade clean and	Closed	Contractor,	Bruce Taylor	10/20/2014	1/28/2015	\$975.00	Bill Fowler
Creek		paint sand blasted	Work	B&S Signs,					
Elementary		signage.	Orders	Inc.					
0451	10001		~	-		12/2/2011		*****	
Timberlin	19094	Pressure Washing	Closed	Contractor,	Bruce Taylor	12/8/2014	1/28/2015	\$5,974.82	Bill Fowler
Creek			Work	Krystal Klean					
Elementary			Orders						
0451									
Timberlin	19254	Replace Carpet and	Work In	Contractor,	Bruce Taylor	1/8/2015		\$41,979.62	
Creek		base.	Progress	Acousti					Taylor
Elementary				Engineering					
0451									
Timberlin	19224	Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	Bill Fowler
Creek		Rehabilitation 2014-	Progress	Duval Asphalt					
Elementary		2015							
0451									
Timberlin	20097	Additional walk way	Work In	Contractor,	Bruce Taylor	4/28/2015		\$29,400.00	Bruce
Creek		covering at drop off	Progress	Perfection					Taylor
Elementary		areas.		Arch. Sys					
0451									
Transportation	20254	upgrade parking	Work In	Contractor,	Eddie Ponce	5/13/2015		\$10,135.75	Edward
Department			Progress	Yard Pro					Ponce
9780									
Transportation	19950	Along the back fence	Work In	Contractor,	Eddie Ponce	4/13/2015		\$0.00	Shelley
Department		could we look to see	Progress	Yard Pro					Hamilton
9780		if we could add							
		additional parking for							
		employee cars.							
Transportation	19229	2014-2015 Pavement	Work In	Contractor,	Shane Walton	1/6/2015		\$3,543.89	Edward
Department		Rehabilitation	Progress	Duval Asphalt					Ponce
9780		Crookshank & Nease		1					
		sites							
Transportation	19332	Replace fuel pump.	Work In	PM, Taylor	Bruce Taylor	1/16/2015		\$7,359.00	Bruce
Department			Progress						Taylor
9780]

Transportation	18838	2014 IAQ Baseline	Work In	Contractor,	Shane Walton	11/4/2014		\$3,540.00	Bob
Department		Testing	Progress	Terracon					Wamser
9780		Rooms: driver's							
		lounge, parts room,							
		training room,							
		dispatch office,							
		driver's lounge							
		restroom, upstairs							
		storage area							
Valley Ridge	19478	Installation of 20	Work In	Contractor,	Bruce Taylor	2/9/2015		\$318,650.46	Bruce
Academy 0502		relocatable	Progress	Mobile					Taylor
		classrooms.		Modular					
Wards Creek	18826	Pressure Washing of	Closed	Contractor,	Bruce Taylor	11/4/2014	1/28/2015	\$5,949.91	Bruce
Elementary		school.	Work	Krystal Klean					Taylor
0482			Orders						
Wards Creek	19856	Install (2) Relocatable	Work In	Contractor,	Bruce Taylor	4/2/2015		\$4,092.11	Bruce
Elementary		Classrooms.	Progress	Mobile					Taylor
0482				Modular					
Wards Creek	20093	Add additional	Work In	Contractor,	Bruce Taylor	4/28/2015		\$19,920.00	Bruce
Elementary		Aluminum Walkway	Progress	Perfection					Taylor
0482		cover at drop off area.		Arch. Sys					
Wards Creek	20094	Upgrade Irrigation	Work In	Contractor,	Bruce Taylor	4/28/2015		\$3,289.43	Bruce
Elementary		and Sod.	Progress	Ham's Nursery					Taylor
0482									
Wards Creek	19018	Painting Program	Work In	Contractor,	Bruce Taylor	11/25/2014		\$20,000.00	Bruce
Elementary			Progress	Lasa					Taylor
0482				Construction					
Webster	18811	2014 Duct Cleaning	Closed	Contractor,	Shane Walton	11/3/2014	2/19/2015	\$34,936.96	
Elementary			Work	Simpson					Walton
0201			Orders	Environmental					
Webster	17678	Replace carpet in	Closed	Contractor,	Shane Walton	7/9/2014	9/23/2014	\$26,426.36	Mike Oliver
Elementary		eight classrooms -	Work	James Bros.					
0201		111, 112, 114, 118,	Orders	Carpet					
		140, 540 and 565.							

Webster	19232	Upgrade two	Closed	Contractor,	Eddie Ponce	1/7/2015	3/2/2015	\$5,651.36	Edward
Elementary 0201		electrical panels.	Work Orders	AEC Electric					Ponce
Webster	19060	Upgrade carpet in	Work In	Contractor,	Eddie Ponce	12/4/2014		\$32,169.42	Edward
Elementary		rooms	Progress	James Bros.					Ponce
0201		107,109,306,308,309,		Carpet					
		310,311,314,547,548,							
		549,307,312,313,315							
		and administration							
		hall.							
Webster	18837	2014 IAQ Baseline	Work In	Contractor,	Shane Walton	11/4/2014		\$3,540.00	Shane
Elementary		Testing	Progress	Terracon					Walton
0201		Rooms: 683, 302,							
		315, 520, 645, 548,							
		107, 201							
Webster	19538	Paint interior of 7	Work In	Contractor,	Eddie Ponce	2/17/2015		\$9,159.87	Edward
Elementary		portable classrooms.	Progress	Lasa					Ponce
0201				Construction					
Webster	19540	Paint exterior of main	Work In	Contractor,	Eddie Ponce	2/17/2015		\$19,637.31	Edward
Elementary		building.	Progress	Lasa					Ponce
0201				Construction					
Webster	19541	Upgrade front office	Work In	Contractor,	Eddie Ponce	2/17/2015		\$13,872.96	Edward
Elementary		area.	Progress	Lasa					Ponce
0201				Construction					
Webster	19233	Upgrade roll gate at	Work In	Contractor,	Eddie Ponce	1/7/2015		\$9,680.80	
Elementary		bus loop.	Progress	Armstrong					Ponce
0201				Fence					
Webster	19234	Remove trees.	Work In	Contractor,	Eddie Ponce	1/7/2015		\$1,144.62	Edward
Elementary			Progress	Shaw Pressure					Ponce
0201				Clean					
Yates Building	17672	Pressure wash	Closed	Contractor,	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	•
9740			Work	Krystal Klean					Stratton
			Orders						

Yates Building	20012	Convert pump house	Work In	PM, Taylor	Bruce Taylor	4/16/2015	\$12,356.56	Shane
9740		to records storage.	Progress					Walton
		Install drywall,						
		insulation and a/c.						
Yates Building	20119	Pressure washing	Work In	Contractor,	Bruce Taylor	4/30/2015	\$6,812.93	Bruce
9740			Progress	Krystal Klean				Taylor

Administrative Report

Preventive Maintenance Teams: Preventive maintenance team visits will begin again in August.

Peer Review Committee: Peer review meetings will begin again in August.

Installation of Relocatable Classrooms: Installation of seventy-three (73) relocatable classrooms is in progress at eleven schools as follows: Cunningham Creek Elementary (4), Mill Creek Elementary (4), Ocean Palms Elementary (10), Wards Creek Elementary (2), Patriot Oaks Academy (12), Valley Ridge Academy (20), Pacetti Bay Middle School (10), Nease High School (4), Ponte Vedra High School (2), St. Augustine High School (1) and St. Johns Technical High School (4). All units have been delivered and installation work is completed at Ocean Palms Elementary and Patriot Oaks Academy. Installation work continues at the remaining sites.