



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

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.

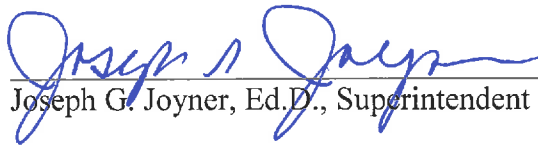
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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 above-mentioned 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 | \$11,339.23 |
| 5 | Fullerwood 9061 | Work In Progress | \$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 | New Request | \$0.00 |
| 6 | Hartley Elementary 0261 | Work In Progress | \$31,755.61 |
| | | | |
| 49 | Hickory Creek Elementary 0501 | Closed Work Orders | \$69,780.94 |
| 8 | Hickory Creek Elementary 0501 | Work In Progress | \$9,919.22 |
| | | | |
| 5 | J Building / Purchasing Whse 9754 | Closed Work Orders | \$1,112.62 |
| | | | |
| 45 | Julington Creek Elementary 0241 | Closed Work Orders | \$87,367.30 |
| 6 | Julington 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 |
| | | | |
| 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 |
| | | | |
| 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 |
| | | | |
| 84 | Switzerland Point Middle 0321 | Closed Work Orders | \$154,226.73 |
| 6 | Switzerland Point Middle 0321 | Work In Progress | \$80,758.34 |
| | | | |
| 51 | Timberlin Creek Elementary 0451 | Closed Work Orders | \$48,805.64 |
| 6 | Timberlin Creek Elementary 0451 | Work In Progress | \$75,911.22 |
| | | | |
| 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 | 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

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

| | | | | | | | | | | | |
|----------------------------|-------|------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------|--------------------|-----------|-----------|-----------|------|------------|-----------------|
| Bartram Trail High 0411 | 20149 | No air flow to half of 600 hallway. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/4/2015 | 5/7/2015 | | \$0.00 | Jason Lee |
| Bartram Trail High 0411 | 20330 | AHU 1-5 Drive not going to maximum limit resulting in low static pressure and warm classrooms. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, 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/Ventilation /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/Ventilation /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 | | \$0.00 | 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/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 5/11/2015 | 5/14/2015 | 20 | \$1,489.11 | Ralph Waldrop |

| | | | | | | | | | | | |
|------------------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------|--------------------|-----------|-----------|-----------|------|-------------|------------------|
| Crookshank Elementary 0021 | 20389 | repair trap on sink | Closed Work Orders | Plumbing | Lewis, Ricky | Joe Lewis | 5/29/2015 | 5/29/2015 | | \$38.36 | Ralph Waldrop |
| Cunningham Creek Elem. 0381 | 20340 | AC 44 keeps blowing fuses. Makes clicking noise when trying to start then blows fuse - need 8 amp fuses. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 5/26/2015 | 5/29/2015 | 4 | \$82.84 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20349 | Cooling tower dumping excessive water. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/26/2015 | 5/28/2015 | 9 | \$186.39 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20162 | Slop sink in washer/dryer area is leaking from the bottom. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 5/5/2015 | 5/14/2015 | 6 | \$1,089.41 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20296 | Water fountain outside by playground will not work. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 5/19/2015 | 6/4/2015 | 9.5 | \$859.64 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20171 | AC motor came loose making the belt get stuck in the pulley. | Work In Progress | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/6/2015 | 5/12/2015 | 15.5 | \$781.70 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20274 | Combi-Oven timer has stopped working again. Keeps flashing on and off | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 5/15/2015 | | | \$0.00 | Lawrence Coarsey |
| Durbin Creek Elementary 0441 | 20266 | The food disposal is not working | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 5/14/2015 | 6/11/2015 | 4 | \$87.72 | Todd Ponce |
| Durbin Creek Elementary 0441 | 20384 | a/c down | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/28/2015 | 6/8/2015 | 19 | \$512.15 | Todd Ponce |
| Durbin Creek Elementary 0441 | 20393 | VFD's for both secondary pumps are not working properly. | Work In Progress | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/29/2015 | | 10 | \$10,173.72 | Todd Ponce |
| Evelyn Hamblen 0032 | 20139 | Compressor not kicking on. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 5/1/2015 | 5/19/2015 | | \$0.00 | Mark Blocker |
| Evelyn Hamblen 0032 | 20317 | One of the Deerfield coolers is freezing some foods in side. | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 5/21/2015 | 6/4/2015 | 17 | \$375.09 | Mark Blocker |

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

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

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

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

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

| | | | | | | | | | | | |
|-----------------------------|-------|-------------------------------------------------------------------------------------|--------------------|---------------------------------------|--------------------------------|--------------|-----------|-----------|------|------------|------------------|
| Ocean Palms Elementary 0391 | 20248 | Unit 55 make-up air overflowing. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 5/13/2015 | 5/22/2015 | 2 | \$37.62 | Brett Butler |
| Ocean Palms Elementary 0391 | 20217 | Thoroughly clean all A/C units at new portables including supply and return grills. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 5/11/2015 | 5/28/2015 | 41.5 | \$974.68 | Bruce Taylor |
| O'Connell Center | 20306 | remove wall from Paul rose office | Work In Progress | Carpentry | Ortagus, Rick | Joe Lewis | 5/19/2015 | | 183 | \$5,450.39 | Robert Davis |
| Osceola Elementary 0331 | 20282 | replace ballest in classroom light it`s beeping | Closed Work Orders | Electrical | McLean, Bryan | Bruce Taylor | 5/18/2015 | 5/21/2015 | 10 | \$261.69 | Sterling Cofield |
| Osceola Elementary 0331 | 20260 | fan motor needs to be replaced | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 5/14/2015 | 5/15/2015 | 4.5 | \$309.29 | Sterling Cofield |
| Osceola Elementary 0331 | 20311 | check fan motor on the cooling tower | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Bruce Taylor | 5/20/2015 | | 1.5 | \$4,647.74 | Sterling Cofield |
| Osceola Elementary 0331 | 20240 | repair sheetrock in the ceiling and install access panel | Work In Progress | Ceilings | Bishop, Charlie | Bruce Taylor | 5/12/2015 | | 12 | \$264.72 | Sterling Cofield |
| Osceola Elementary 0331 | 20234 | locate and repair water pipe in the ceiling that is leaking | Work In Progress | Plumbing | Contractor, McCrary's Plumbing | Bruce Taylor | 5/12/2015 | | | \$0.00 | Sterling Cofield |
| Pacetti Bay Middle 0481 | 20224 | Sewer backed up in kitchen. Need big sewer machine | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 5/12/2015 | 5/13/2015 | 6 | \$126.87 | Jack Blocker |
| Palencia Elementary 0511 | 20303 | Gang bath toilets backing up. Boys side. 300 hall at cafe. | Closed Work Orders | Plumbing | Kizer, Brian | Eddie Ponce | 5/19/2015 | 5/20/2015 | 4 | \$108.99 | Rick Mitidieri |
| Palencia Elementary 0511 | 20232 | Install fresh water makeup supply to chem-aqua chill water filter | Work In Progress | Plumbing | Kidd, Troy | Eddie Ponce | 5/12/2015 | | | \$0.00 | Rick Mitidieri |
| Patriot Oaks Academy 0471 | 20362 | replace lock | Work In Progress | Doors and Hardware | Crutchfield, Red | Joe Lewis | 5/26/2015 | | 4.5 | \$288.59 | Larry Davis |
| Pedro Menendez High 0401 | 20336 | Floor Drains Backing up. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 5/22/2015 | 5/22/2015 | 10 | \$205.05 | Joedy Ashton |

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

| | | | | | | | | | | | |
|-----------------------------------|-------|------------------------------------------------------------------------------------|--------------------|---------------------------------------|----------------------------------|-------------|-----------|-----------|-----|----------|-----------------|
| Ponte Vedra/Palm Valley Elem 0151 | 20152 | Leak in water line above ceiling in hallway between front office and media center. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 5/4/2015 | 5/7/2015 | 4 | \$79.48 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20185 | Repair light in kitchen. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 5/7/2015 | 5/8/2015 | 5 | \$101.90 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20155 | HVAC not working in room 201. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, Taylor Refrigeration | Eddie Ponce | 5/5/2015 | 5/5/2015 | | \$390.50 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20354 | Need four tile covers for serving line in kitchen. | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 5/26/2015 | | 4.5 | \$99.26 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 20188 | push bar door hardware malfunctioning causing door to stick open | Closed Work Orders | Doors and Hardware | Preston, Richard | Eddie Ponce | 5/8/2015 | 5/11/2015 | 8 | \$140.76 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20273 | Door leaver malfunctioning | Closed Work Orders | Doors and Hardware | Preston, Richard | Eddie Ponce | 5/15/2015 | 5/20/2015 | 7 | \$311.36 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20368 | Restroom door leaver broken not able to lock | Closed Work Orders | Doors and Hardware | Thomas, James | Eddie Ponce | 5/27/2015 | 5/29/2015 | 2 | \$224.89 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20235 | Toilets backing up, sewer line clogged | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 5/12/2015 | 5/13/2015 | 9 | \$175.53 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20256 | Sewer line clogged, backing up through floor drain | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 5/14/2015 | 5/29/2015 | 3 | \$55.44 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20199 | AC unit not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 5/11/2015 | 5/27/2015 | 3.5 | \$239.69 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20291 | Bard unit not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 5/18/2015 | 5/20/2015 | 5 | \$105.45 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20358 | AC unit not cooling | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 5/26/2015 | | | \$284.01 | Raymond Kledzik |

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

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

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

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

| | | | | | | | | | | | |
|--------------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------|------------------|-------------|-----------|-----------|------|------------|------------------|
| 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/Ventilation /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 | | \$0.00 | 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/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 5/8/2015 | 5/12/2015 | 3.5 | \$143.17 | Shelley Hamilton |
| Transportation Department 9780 | 20385 | Replace filter on ice machine at Nease | Closed Work Orders | Kitchen Equipment | Repult, Bryan | Eddie Ponce | 5/28/2015 | 5/28/2015 | | \$53.47 | Edward Ponce |
| Transportation Department 9780 | 20245 | Garage windows are not opening. | Closed Work Orders | Windows | Preston, Richard | Eddie Ponce | 5/13/2015 | 5/29/2015 | 23.5 | \$571.48 | Shelley 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 Department 9780 | 20247 | Fans in Crookshank garage are not working. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Penque, Bruce | Eddie Ponce | 5/13/2015 | 5/21/2015 | 7.5 | \$152.85 | Shelley Hamilton |
| Transportation Department 9780 | 20189 | Mr. Pantano said that the plug in the kitchen is not up to code. It should be a GFI. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 5/8/2015 | 5/12/2015 | 3.5 | \$102.79 | Shelley Hamilton |
| Transportation Department 9780 | 20192 | The two way radios need three new speakers in the garage area. | Closed Work Orders | Special Projects | Penque, Bruce | Eddie Ponce | 5/8/2015 | 5/18/2015 | 17.5 | \$429.65 | Shelley Hamilton |
| Transportation Department 9780 | 20320 | Overhead lighting not working. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 5/21/2015 | 5/26/2015 | 45 | \$1,437.45 | Edward Ponce |
| Transportation Department 9780 | 20194 | The Nease Garage keys need to match Crookshank Garage and vice versa. | Closed Work Orders | Doors and Hardware | Contractor, Village Key | Eddie Ponce | 5/8/2015 | 5/15/2015 | | \$105.00 | Shelley Hamilton |
| Transportation Department 9780 | 20381 | Exterior door to bus wash pump room completely rotted out at base | Work In Progress | Doors and Hardware | Preston, Richard | Eddie Ponce | 5/28/2015 | | | \$0.00 | Shelley Hamilton |
| Transportation Department 9780 | 20244 | asked about 8 stools for mechanics. He said you would know what these are for. | Work In Progress | General Maintenance | Ortagus, Rick | Eddie Ponce | 5/13/2015 | | | \$0.00 | Shelley Hamilton |
| Transportation Department 9780 | 20382 | Sprinkler heads/irrigation pipes in vicinity of excess bus yard damaged by excavator and flooding exit roadway. | Work In Progress | Irrigation | Kidd, Troy | Eddie Ponce | 5/28/2015 | | | \$0.00 | Shelley Hamilton |
| Transportation Department 9780 | 20380 | Bus wash vacuum inoperative: hose split at base where it connects to vacuum motor. | Work In Progress | Plumbing | Kidd, Troy | Eddie Ponce | 5/28/2015 | | | \$0.00 | Shelley Hamilton |
| Valley Ridge Academy 0502 | 20215 | Teachers lounge restrooms are bubbling when flushed. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 5/11/2015 | 5/14/2015 | 22 | \$462.83 | Troy Wilson |

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

| | | | | | | | | | | | |
|-------------------------|-------|----------------------------------------------------------------------------------------------------------------------------|--------------------|------------|----------------------------------|-------------|-----------|-----------|------|-------------|--------------|
| Webster Elementary 0201 | 20335 | We have four emergency lights and two exit lights that are not working | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 5/22/2015 | 5/29/2015 | 13.5 | \$335.92 | Mike Oliver |
| Webster Elementary 0201 | 20334 | There are a couple of places at the edges of the basket ball courts that drop off and need to be filled in and leveled out | Closed Work Orders | Grounds | Repult, Bryan | Eddie Ponce | 5/22/2015 | 5/27/2015 | 15 | \$285.23 | Mike Oliver |
| Webster Elementary 0201 | 20391 | Upgrade drainage on playground area. | Work In Progress | Grounds | Contractor, G and H Undergroun d | Eddie Ponce | 5/29/2015 | | | \$43,320.32 | Edward Ponce |

Maintenance Department Capital Improvements Projects

7-1-14 through 5-31-15

| Location | WOID | Description | Status | Assigned To | Project Manager | Requested | Completed | Total Costs | Requester |
|-------------------------|-------|-----------------------------------|--------------------|--------------------------------|-----------------|------------|-----------|-------------|-----------|
| Bartram Trail High 0411 | 17769 | 2014-2015 Elevator PM | Closed Work Orders | Contractor, Schindler Elevator | Joe Lewis | 7/29/2014 | 9/23/2014 | \$9,563.94 | Jason Lee |
| Bartram Trail High 0411 | 18645 | replace site lighting | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 10/15/2014 | 1/27/2015 | \$26,036.47 | Jason Lee |
| Bartram Trail High 0411 | 18664 | replace lockers | Closed Work Orders | Contractor, Storagecraft | Joe Lewis | 10/16/2014 | 1/28/2015 | \$0.00 | Jason Lee |
| Bartram Trail High 0411 | 18770 | tint windows in various area | Closed Work Orders | Lewis, Joseph | Joe Lewis | 10/29/2014 | 1/27/2015 | \$4,736.50 | Jason Lee |
| Bartram Trail High 0411 | 18815 | install power poles | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 11/3/2014 | 1/27/2015 | \$8,279.51 | Jason Lee |
| Bartram Trail High 0411 | 18817 | install motion sensors | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 11/3/2014 | 1/27/2015 | \$8,466.53 | Jason Lee |
| Bartram Trail High 0411 | 19473 | Replace front gate | Closed Work Orders | Contractor, Armstrong Fence | Joe Lewis | 2/6/2015 | 5/8/2015 | \$9,641.08 | Jason Lee |
| Bartram Trail High 0411 | 19667 | upgrade weight room floor | Closed Work Orders | Lewis, Joseph | Joe Lewis | 3/5/2015 | 6/1/2015 | \$26,110.94 | Jason Lee |
| Bartram Trail High 0411 | 18740 | upgrade camera system | Work In Progress | Contractor, SAFE, Inc. | Joe Lewis | 10/27/2014 | | \$13,804.11 | Jason Lee |
| Bartram Trail High 0411 | 19226 | 2014-2015 Pavement Rehabilitation | Work In Progress | Contractor, Duval Asphalt | Shane Walton | 1/6/2015 | | \$3,543.89 | Jason Lee |
| Bartram Trail High 0411 | 19404 | upgrade lockers | Work In Progress | Contractor, Storagecraft | Joe Lewis | 1/28/2015 | | \$34,446.10 | Jason Lee |
| Bartram Trail High 0411 | 19427 | upgrade heating 2nd floor | Work In Progress | Contractor, WW Gay | Joe Lewis | 1/30/2015 | | \$2,622.00 | Jason Lee |

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

| | | | | | | | | | |
|------------------------------|-------|-------------------------------------------------------------------------|--------------------|----------------------------------|--------------|------------|------------|-------------|---------------|
| 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 | | \$19,700.00 | 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 Elementary 0441 | 18832 | 2014 IAQ Baseline Testing Rooms: 350, 600, 650, 700, 280, 550, 450, 300 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Evelyn Hamblen 0032 | 18792 | upgrade/repair lights in parking lot and replace timer | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 10/31/2014 | 12/12/2014 | \$6,875.47 | Mark Blocker |
| Evelyn Hamblen 0032 | 19152 | upgrade basketball courts | Closed Work Orders | Hagan, Elmer | Joe Lewis | 12/16/2014 | 1/15/2015 | \$26,038.94 | Mark Blocker |
| Evelyn Hamblen 0032 | 19049 | upgrade basketball courts | Work In Progress | Contractor, B & B Welding | Joe Lewis | 12/3/2014 | | \$490.46 | Mark Blocker |
| Evelyn Hamblen 0032 | 19064 | Upgrade one emergency escape window. | Work In Progress | Contractor, CC Borden | Eddie Ponce | 12/4/2014 | | \$3,450.00 | Edward Ponce |
| Evelyn Hamblen 0032 | 19385 | upgrade restrooms in admin area | Work In Progress | Hagan, Elmer | Joe Lewis | 1/26/2015 | 2/10/2015 | \$3,467.75 | Mark Blocker |
| Fruit Cove Middle 0491 | 18752 | Upgrade three pair of aluminum storefront door systems. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$13,513.00 | Edward Ponce |
| Fruit Cove Middle 0491 | 18754 | Upgrade sound system in auditorium. | Closed Work Orders | Contractor, Peachstate Audio | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$24,678.89 | Edward Ponce |
| Fruit Cove Middle 0491 | 18755 | Upgrade 24 parking lot site light fixtures. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$23,924.35 | Edward Ponce |
| Fruit Cove Middle 0491 | 18886 | Upgrade scoreboard in gym. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 11/12/2014 | 1/30/2015 | \$7,591.81 | Edward Ponce |
| Fruit Cove Middle 0491 | 17665 | roof repairs | Closed Work Orders | Contractor, BBG Contracting | Shane Walton | 7/8/2014 | 9/23/2014 | \$30,980.00 | James Strange |

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

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

| | | | | | | | | | |
|---------------------------------|-------|--------------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------|-----------|-------------|------------------|
| Julington Creek Elementary 0241 | 18807 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 3/3/2015 | \$34,936.96 | Shane Walton |
| Julington Creek Elementary 0241 | 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 Middle 0311 | 18748 | Pressure wash metal roof sections. | Closed Work Orders | Contractor, Krystal Klean | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$6,100.31 | Edward Ponce |
| Landrum Middle 0311 | 18749 | Replace three pair of aluminum storefront doors. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$10,159.00 | Edward Ponce |
| Landrum 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 | Edward 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 , multi-purpose room and rooms 505 , 550. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 10/28/2014 | | \$18,611.38 | Edward Ponce |
| Landrum Middle 0311 | 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 K-8 0472 | 18800 | Painting in several areas around school. Cap Painting Program. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 10/31/2014 | | \$40,490.00 | Bruce Taylor |
| Liberty Pines K-8 0472 | 18655 | Upgrade security Cameras | Work In Progress | Contractor, Village Key | Bruce Taylor | 10/16/2014 | | \$11,234.15 | Bruce Taylor |
| Liberty Pines K-8 0472 | 18619 | Carpet and tile replacement | Work In Progress | Contractor, Express Tile | Bruce Taylor | 10/13/2014 | | \$34,103.90 | Bruce Taylor |
| Maintenance Department 9810 | 20339 | Upgrade ice machine. | Work In Progress | Houghton, Mike | Eddie Ponce | 5/26/2015 | | \$3,819.25 | Edward Ponce |
| Mason Elementary 0361 | 18778 | Upgrade Cafeteria Tables | Closed Work Orders | Contractor, Contrax Furnishings | Bruce Taylor | 10/29/2014 | 1/28/2015 | \$26,992.14 | Bruce Taylor |
| Mason Elementary 0361 | 18790 | Replace Boiler | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 10/30/2014 | 1/28/2015 | \$17,901.74 | Bruce Taylor |
| Mason Elementary 0361 | 19309 | Upgrade white boards throughout school by replacing. | Work In Progress | PM, Taylor | Bruce Taylor | 1/14/2015 | | \$29,203.20 | Bruce Taylor |
| Mason Elementary 0361 | 19442 | Upgrade AV/media system | Work In Progress | Contractor, Gov Connection | Shane Walton | 2/3/2015 | | \$4,250.00 | Alvez Barkoskie |
| Mason Elementary 0361 | 19084 | Supply and install clocks to Intercom system. Cap Project | Work In Progress | Contractor, SAFE, Inc. | Bruce Taylor | 12/5/2014 | | \$14,093.11 | Bruce Taylor |
| Mason Elementary 0361 | 18979 | Remove VCT and replace with Forbo Marmoleum. Hallways 200,300 and 400 | Work In Progress | Contractor, Spectra Flooring | Bruce Taylor | 11/21/2014 | | \$29,601.01 | Bruce Taylor |

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

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

| | | | | | | | | | |
|--------------------|-------|-----------------------------------------------------|--------------------|---------------------------------|-------------|------------|------------|-------------|----------------|
| Murray Middle 0171 | 18746 | upgrade carpet and tile in various places | Work In Progress | Contractor, James Bros. Carpet | Joe Lewis | 10/27/2014 | | \$42,946.10 | Paul Pelletier |
| Murray Middle 0171 | 18783 | Paint various areas of school | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/30/2014 | | \$4,400.49 | Paul Pelletier |
| Nease High 0251 | 18733 | Remove propane tank and upgrade to natural gas. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 10/27/2014 | 1/28/2015 | \$11,544.15 | Edward Ponce |
| Nease High 0251 | 18708 | Remove trees and clear brush from drainage ditch. | Closed Work Orders | Contractor, Shaw Pressure Clean | Eddie Ponce | 10/21/2014 | 11/17/2014 | \$4,200.00 | Edward Ponce |
| Nease High 0251 | 18663 | Upgrade windows in M-pod. | Closed Work Orders | Contractor, CC Borden | Eddie Ponce | 10/16/2014 | 1/30/2015 | \$18,030.60 | Edward Ponce |
| Nease High 0251 | 18643 | Upgrade electrical panels in c- pod. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 10/15/2014 | 3/2/2015 | \$17,089.68 | Edward Ponce |
| Nease High 0251 | 18609 | Upgrade flooring in ROTC area. | Closed Work Orders | Contractor, James Bros. Carpet | Eddie Ponce | 10/13/2014 | 2/4/2015 | \$13,378.50 | Edward Ponce |
| Nease High 0251 | 17767 | 2014-2015 Elevator PM | Closed Work Orders | Contractor, Schindler Elevator | Eddie Ponce | 7/29/2014 | 9/15/2014 | \$6,160.08 | Bob Wamser |
| Nease High 0251 | 18146 | Install two vav units in music area. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 8/25/2014 | 3/6/2015 | \$20,202.39 | Edward Ponce |
| Nease High 0251 | 18563 | Upgrade 6 foot chain link fence fabric and top rail | Closed Work Orders | Contractor, Armstrong Fence | Eddie Ponce | 10/8/2014 | 12/1/2014 | \$6,050.00 | Edward Ponce |
| Nease High 0251 | 18564 | Insulate cooler and freezer in kitchen. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 10/8/2014 | 1/28/2015 | \$0.00 | Edward Ponce |
| Nease High 0251 | 18998 | Upgrade nine single exterior doors. | Work In Progress | Contractor, Door Solutions | Eddie Ponce | 11/24/2014 | | \$14,715.00 | Edward Ponce |

| | | | | | | | | | |
|-----------------------------|-------|--------------------------------------------------------------------------------------------------|--------------------|--------------------------------|--------------|------------|-----------|-------------|--------------|
| Nease High 0251 | 19113 | Upgrade interior walls in gym. | Work In Progress | Contractor, Jim's Drywall | Eddie Ponce | 12/10/2014 | | \$21,333.70 | Edward Ponce |
| Nease High 0251 | 18565 | Upgrade security alarms in various areas of facility. | Work In Progress | Contractor, SAFE, Inc. | Eddie Ponce | 10/8/2014 | | \$5,217.96 | Edward Ponce |
| Nease High 0251 | 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 | Upgrade painting on bus loop walkway cover. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 10/13/2014 | | \$5,500.00 | Edward Ponce |
| Nease High 0251 | 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 | Edward Ponce |
| 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 | Bruce Taylor |

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

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

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

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

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

| | | | | | | | | | |
|-----------------------------|-------|-----------------------------------------------------------------------------------------------|--------------------|---------------------------------|--------------|------------|-----------|-------------|--------------|
| 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 | Edward 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 | 19746 | replace or rebuild water valves | Work In Progress | Contractor, WW Gay | Joe Lewis | 3/16/2015 | | \$4,177.22 | 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 High 0181 | 18682 | Upgrade six pair of double storefront door systems. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/20/2014 | 4/22/2015 | \$24,360.29 | Edward Ponce |
| St. Augustine High 0181 | 18693 | Upgrade Electrical Panels as needed. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 10/20/2014 | 1/28/2015 | \$52,245.15 | Bruce Taylor |
| St. Augustine High 0181 | 17870 | install forbo tile | Closed Work Orders | Contractor, Spectra Flooring | Bruce Taylor | 8/7/2014 | 9/22/2014 | \$12,354.70 | Mike Hazel |
| St. Augustine High 0181 | 18957 | Replace electrical switch gear. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 11/18/2014 | 1/28/2015 | \$61,876.00 | Bruce Taylor |
| St. Augustine High 0181 | 19327 | 2014-2015 PM on elevators | Work In Progress | Contractor, Schindler Elevator | Bruce Taylor | 1/15/2015 | | \$2,528.21 | Mike Hazel |
| St. Augustine High 0181 | 20257 | Replaced Hallway flooring | Work In Progress | Contractor, Spectra Flooring | Bruce Taylor | 5/14/2015 | | \$26,525.88 | Bruce Taylor |
| St. Augustine High 0181 | 19813 | Painting of several classrooms, hallway walls, bathrooms and doors. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/27/2015 | | \$43,343.80 | Bruce Taylor |
| St. Augustine High 0181 | 20142 | Install (1) Relocatable classroom. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 5/1/2015 | | \$12,464.77 | Bruce Taylor |
| St. Augustine High 0181 | 18779 | Track Rehabilitation. | Work In Progress | Contractor, Papico | Bruce Taylor | 10/29/2014 | | \$0.00 | Bruce Taylor |
| St. Johns Tech High 0033 | 18798 | replace boiler | Closed Work Orders | Lewis, Joseph | Joe Lewis | 10/31/2014 | 1/29/2015 | \$16,266.35 | Mark Blocker |
| St. Johns Tech High 0033 | 20107 | Install security door at front entrance. | Work In Progress | Contractor, Duval Glass & Mirror | Eddie Ponce | 4/29/2015 | | \$6,400.00 | Edward Ponce |
| St. Johns Tech High 0033 | 19855 | Install (4) relocatable classrooms. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 4/2/2015 | | \$135,903.62 | Bruce Taylor |

| | | | | | | | | | |
|---------------------------------|-------|-----------------------------------------------------------------------|--------------------|-----------------------------------|--------------|------------|-----------|-------------|--------------|
| 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 | Contractor, Lasa Construction | Eddie Ponce | 1/22/2015 | | \$7,065.00 | Edward Ponce |
| Switzerland Point Middle 0321 | 19395 | Upgrade carpet in 16 rooms. | 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 | Contractor, McCrary's Plumbing | 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 Creek Elementary 0451 | 18681 | Upgrade clean and paint sand blasted signage. | Closed Work Orders | Contractor, B&S Signs, Inc. | Bruce Taylor | 10/20/2014 | 1/28/2015 | \$975.00 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19094 | Pressure Washing | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 12/8/2014 | 1/28/2015 | \$5,974.82 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19254 | Replace Carpet and base. | Work In Progress | Contractor, Acousti Engineering | Bruce Taylor | 1/8/2015 | | \$41,979.62 | Bruce Taylor |
| Timberlin Creek Elementary 0451 | 19224 | Pavement Rehabilitation 2014-2015 | Work In Progress | Contractor, Duval Asphalt | Shane Walton | 1/6/2015 | | \$3,543.89 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 20097 | Additional walk way covering at drop off areas. | Work In Progress | Contractor, Perfection Arch. Sys | Bruce Taylor | 4/28/2015 | | \$29,400.00 | Bruce Taylor |
| Transportation Department 9780 | 20254 | upgrade parking | Work In Progress | Contractor, Yard Pro | Eddie Ponce | 5/13/2015 | | \$10,135.75 | Edward Ponce |
| Transportation Department 9780 | 19950 | Along the back fence could we look to see if we could add additional parking for employee cars. | Work In Progress | Contractor, Yard Pro | Eddie Ponce | 4/13/2015 | | \$0.00 | Shelley Hamilton |
| Transportation Department 9780 | 19229 | 2014-2015 Pavement Rehabilitation Crookshank & Nease sites | Work In Progress | Contractor, Duval Asphalt | Shane Walton | 1/6/2015 | | \$3,543.89 | Edward Ponce |
| Transportation Department 9780 | 19332 | Replace fuel pump. | Work In Progress | PM, Taylor | Bruce Taylor | 1/16/2015 | | \$7,359.00 | Bruce Taylor |

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

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

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