



Agenda Item Details

Meeting	Jul 07, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report July 2016
Type	Action (Consent)
Goals	GM-1 Mission Statement

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.

Educational Impact:

Monthly report.

Strategic Plan 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 July 2016.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

David Lee, Director for Maintenance Services

Paul Rose, Executive Director for Facilities & New Construction

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

[Maintenance Department Monthly Activities Report July 2016.pdf \(1,112 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

ST. JOHNS COUNTY SCHOOL
DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

MAY 2016

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		7-1-15 through 5-31-16	
Work Order Count	Location	Status	Total Costs
11	Administration Annex at Sebastian	Closed Work Orders	\$1,559.18
3	Administration Annex at Sebastian	Work In Progress	\$700.80
38	Administration Building 9721	Closed Work Orders	\$38,275.46
2	Administration Building 9721	New Request	\$0.00
3	Administration Building 9721	Work In Progress	\$13,842.93
117	Bartram Trail High 0411	Closed Work Orders	\$242,712.35
18	Bartram Trail High 0411	Work In Progress	\$498,845.92
114	Creekside High 0493	Closed Work Orders	\$84,560.75
16	Creekside High 0493	Work In Progress	\$114,114.85
52	Crookshank Elementary 0021	Closed Work Orders	\$71,462.66
9	Crookshank Elementary 0021	Work In Progress	\$105,542.16
65	Cunningham Creek Elem. 0381	Closed Work Orders	\$99,537.72
13	Cunningham Creek Elem. 0381	Work In Progress	\$59,865.32
59	Durbin Creek Elementary 0441	Closed Work Orders	\$139,472.93
7	Durbin Creek Elementary 0441	Work In Progress	\$108,360.64
42	Evelyn Hamblen 0032	Closed Work Orders	\$36,748.37
4	Evelyn Hamblen 0032	Work In Progress	\$42,761.65
14	Excelsior Building	Closed Work Orders	\$65,997.50
1	Excelsior Building	Work In Progress	\$170.10
1	First Coast Technical College 0042	New Request	\$0.00
58	Fruit Cove Middle 0491	Closed Work Orders	\$85,907.32
9	Fruit Cove Middle 0491	Work In Progress	\$150,103.61
50	Fullerwood 9061	Closed Work Orders	\$54,842.16
2	Fullerwood 9061	Work In Progress	\$9,403.85
80	Gamble Rogers Middle 0371	Closed Work Orders	\$134,749.08
5	Gamble Rogers Middle 0371	Work In Progress	\$62,718.20
73	Hartley Elementary 0261	Closed Work Orders	\$185,537.36
3	Hartley Elementary 0261	Work In Progress	\$6,020.72
56	Hickory Creek Elementary 0501	Closed Work Orders	\$59,115.26
8	Hickory Creek Elementary 0501	Work In Progress	\$47,067.84
5	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,786.72
45	Julington Creek Elementary 0241	Closed Work Orders	\$47,635.03
5	Julington Creek Elementary 0241	Work In Progress	\$63,398.20

35	Ketterlinus Elementary 0091	Closed Work Orders	\$99,075.18
5	Ketterlinus Elementary 0091	Work In Progress	\$131,793.35
104	Landrum Middle 0311	Closed Work Orders	\$84,786.68
9	Landrum Middle 0311	Work In Progress	\$142,949.39
37	Liberty Pines K-8 0472	Closed Work Orders	\$35,195.02
1	Liberty Pines K-8 0472	New Request	\$0.00
13	Liberty Pines K-8 0472	Work In Progress	\$82,568.85
33	Maintenance Department 9810	Closed Work Orders	\$34,101.07
3	Maintenance Department 9810	Work In Progress	\$2,704.73
63	Mason Elementary 0361	Closed Work Orders	\$79,067.30
12	Mason Elementary 0361	Work In Progress	\$111,760.79
106	Mill Creek Elementary 0341	Closed Work Orders	\$141,071.61
23	Mill Creek Elementary 0341	Work In Progress	\$111,259.60
101	Murray Middle 0171	Closed Work Orders	\$77,453.30
1	Murray Middle 0171	New Request	\$26,345.87
22	Murray Middle 0171	Work In Progress	\$320,374.14
4	Nease Clinic	Closed Work Orders	\$902.70
3	Nease Clinic	Work In Progress	\$0.00
88	Nease High 0251	Closed Work Orders	\$155,962.07
1	Nease High 0251	New Request	\$0.00
12	Nease High 0251	Work In Progress	\$100,150.83
57	Ocean Palms Elementary 0391	Closed Work Orders	\$59,445.59
14	Ocean Palms Elementary 0391	Work In Progress	\$127,732.30
14	O'Connell Center	Closed Work Orders	\$9,951.67
1	O'Connell Center	Work In Progress	\$1,283.54
73	Osceola Elementary 0331	Closed Work Orders	\$67,132.94
14	Osceola Elementary 0331	Work In Progress	\$109,365.58
57	Pacetti Bay Middle 0481	Closed Work Orders	\$101,241.22
9	Pacetti Bay Middle 0481	Work In Progress	\$341,183.25
14	Palencia Elementary 0511	Closed Work Orders	\$33,801.15
2	Palencia Elementary 0511	Work In Progress	\$24,709.40
44	Patriot Oaks Academy 0471	Closed Work Orders	\$50,343.27
8	Patriot Oaks Academy 0471	New Request	\$0.00
12	Patriot Oaks Academy 0471	Work In Progress	\$142,861.52
5	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24
1	Pedro Menendez Clinic	Work In Progress	\$407.16
87	Pedro Menendez High 0401	Closed Work Orders	\$115,388.38
1	Pedro Menendez High 0401	New Request	\$0.00
12	Pedro Menendez High 0401	Work In Progress	\$162,648.36

108	Ponte Vedra High 0492	Closed Work Orders	\$183,580.39
1	Ponte Vedra High 0492	New Request	\$0.00
17	Ponte Vedra High 0492	Work In Progress	\$136,239.01
25	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$70,617.12
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$118,087.42
49	R. B. Hunt Elementary 0161	Closed Work Orders	\$109,351.14
1	R. B. Hunt Elementary 0161	New Request	\$0.00
10	R. B. Hunt Elementary 0161	Work In Progress	\$97,249.71
27	Rawlings Elementary 0351	Closed Work Orders	\$25,351.26
6	Rawlings Elementary 0351	Work In Progress	\$77,927.66
70	Sebastian Middle 0301	Closed Work Orders	\$164,985.63
14	Sebastian Middle 0301	Work In Progress	\$191,013.31
43	South Woods Elementary 0461	Closed Work Orders	\$36,424.76
7	South Woods Elementary 0461	Work In Progress	\$129,649.45
115	St. Augustine High 0181	Closed Work Orders	\$235,865.71
1	St. Augustine High 0181	New Request	\$0.00
21	St. Augustine High 0181	Work In Progress	\$398,762.59
28	St. Johns Tech High 0033	Closed Work Orders	\$24,161.96
7	St. Johns Tech High 0033	Work In Progress	\$155,389.13
83	Switzerland Point Middle 0321	Closed Work Orders	\$96,505.92
18	Switzerland Point Middle 0321	Work In Progress	\$176,325.07
63	Timberlin Creek Elementary 0451	Closed Work Orders	\$59,994.13
13	Timberlin Creek Elementary 0451	Work In Progress	\$82,375.72
65	Transportation Department 9780	Closed Work Orders	\$117,207.48
29	Valley Ridge Academy 0502	Closed Work Orders	\$20,913.30
10	Valley Ridge Academy 0502	Work In Progress	\$128,406.89
43	Wards Creek Elementary 0482	Closed Work Orders	\$110,831.40
1	Wards Creek Elementary 0482	New Request	\$150.61
11	Wards Creek Elementary 0482	Work In Progress	\$69,317.22
69	Webster Elementary 0201	Closed Work Orders	\$28,279.70
2	Webster Elementary 0201	New Request	\$0.00
13	Webster Elementary 0201	Work In Progress	\$194,505.74
15	Yates Building 9740	Closed Work Orders	\$10,327.04
1	Yates Building 9740	Work In Progress	\$70.77
3078	Total Year to Date		\$ 8,976,276.91

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

5-1-16 through 5-31-16

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	23455	Office #5 front door handle is sticking and loose inside.	Closed Work Orders	Key and Lock	Crutchfield, Red	Brian Kizer	5/2/2016	5/2/2016	1	\$22.68	Mark Blocker
Administration Annex at Sebastian	23658	Food Service has a bad wall receptacle.	Work In Progress	Electrical	Wynn, Al	Brian Kizer	5/19/2016		4	\$90.72	Mark Blocker
Administration Annex at Sebastian	23766	remove marble threshold and replace it with aluminum threshold	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	5/31/2016		6	\$156.43	Mark Blocker
Administration Building 9721	23656	Please move LCD Projector and screen controls to new Board desk as per the attached drawing.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	5/18/2016	5/19/2016	13	\$258.44	Johnny Stratton
Administration Building 9721	23479	A/C unit outside refrigerant lines are iced. Please fix. Unit needs to be replaced.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/2/2016	5/19/2016	56	\$3,813.50	Johnny Stratton
Administration Building 9721	23529	Replace hall door to Room 370.	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	5/6/2016		6	\$136.08	Johnny Stratton
Bartram Trail High 0411	23623	The A/C is not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/16/2016	5/17/2016	4.5	\$102.06	Todd Ponce

Bartram Trail High 0411	23675	A couple windows leak in the ninth grade center on the second floor.	Closed Work Orders	Windows	Kite, Tim	Brian Kizer	5/20/2016	5/23/2016	7	\$150.61	Todd Ponce
Bartram Trail High 0411	23520	The toilets are backing up and flooding out of the floor drains.	Work In Progress	Plumbing	Contractor, Baldwin's Quality PI	Brian Kizer	5/5/2016			\$0.00	Todd Ponce
Bartram Trail High 0411	23580	In the Ninth Grade Center on the 1st floor the urinal on the left is leaking from the bottom when you flush it.	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/11/2016			\$10.33	Todd Ponce
Bartram Trail High 0411	23477	The 9th gr center digital control panel for the chiller is not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	5/2/2016			\$2,150.65	Todd Ponce
Creekside High 0493	23532	Ice machine in Gym is slow making ice	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	5/6/2016	5/16/2016	11	\$629.46	Robert Randazzo
Creekside High 0493	23711	Baseball, Softball & Football wheel chair lifts not working	Closed Work Orders	Elevators	Davis, Edward	Brian Kizer	5/25/2016	5/26/2016		\$0.00	Robert Randazzo
Creekside High 0493	23497	Main lead irrigation pump contactor overload tripping Reset overload a few times .	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	5/4/2016	5/23/2016	12.5	\$603.12	Robert Randazzo
Creekside High 0493	23495	Flag pole lighting not working replaced lamp and checked voltage have none. Looks like the fixture has water damage.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	5/4/2016	5/9/2016	10.5	\$756.34	Robert Randazzo

Creekside High 0493	23628	Sconce wall back security lighting on outside Media Center building outage . Many of the fixtures are in need of replacement parts.	Closed Work Orders	Electrical	Davis, Edward	Brian Kizer	5/17/2016	5/24/2016	35	\$2,650.65	Robert Randazzo
Creekside High 0493	23557	Need to relocate 4 existing power poles over about 10'	Closed Work Orders	Electrical	Davis, Edward	Brian Kizer	5/10/2016	6/2/2016	35.5	\$773.60	Robert Randazzo
Creekside High 0493	23633	Have 2 water coolers broken.	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/17/2016	5/24/2016	9	\$197.13	Robert Randazzo
Creekside High 0493	23531	3 light fixtures out in 600 hallway	Work In Progress	Electrical	Davis, Edward	Brian Kizer	5/6/2016		4	\$86.06	Robert Randazzo
Creekside High 0493	23552	Lock set on Staff Men's Bathroom not working on 3 teachers keys	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	5/10/2016			\$0.00	Robert Randazzo
Creekside High 0493	23505	Steamer is not working	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	5/4/2016		17	\$575.63	Robert Randazzo
Creekside High 0493	23755	repair elevators at ball fields	Work In Progress	Elevators	Contractor, Schindler Elevator	Brian Kizer	5/27/2016			\$4,612.00	Robert Randazzo
Crookshank Elementary 0021	23475	Toilets and floor drains backing up in A-Hall	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/2/2016	5/4/2016	7	\$150.61	Ralph Waldrop

Crookshank Elementary 0021	23506	HVAC unit 001 is blowing 83 degree supply temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/4/2016	5/6/2016	8	\$735.83	Ralph Waldrop
Crookshank Elementary 0021	23610	HVAC unit 017 not cooling. 82 degree supply temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Brian Kizer	5/16/2016	5/17/2016	2.5	\$54.50	Ralph Waldrop
Crookshank Elementary 0021	23619	paint nonskid on handicap ramp	Work In Progress	Painting		Brian Kizer	5/16/2016		8	\$181.37	Ralph Waldrop
Cunningham Creek Elem. 0381	23504	Dishwasher keeps tripping breakers that are on top of it.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	5/4/2016	5/6/2016	2	\$45.36	Lawrence Coarsey
Cunningham Creek Elem. 0381	23550	Re-paint gang restrooms in the 400 hall. Have a lot of paint peeling in them.	Work In Progress	Painting	Linskey, Jim	Brian Kizer	5/10/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	23587	Repair transition strips at front office entry doors. They are starting to pop up and cause a tripping hazard.	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	5/12/2016			\$0.00	Lawrence Coarsey
Durbin Creek Elementary 0441	23567	ct switch on the fan motor is bad	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/11/2016	5/19/2016	3	\$311.46	Bob Wamser
Durbin Creek Elementary 0441	23487	bard unit keeps tripping the breaker, will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/3/2016	5/6/2016	3	\$99.00	Bob Wamser
Durbin Creek Elementary 0441	23608	sink leaking, have faucet	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/16/2016	5/20/2016	5	\$107.58	Bob Wamser

Durbin Creek Elementary 0441	23471	emergency light has water in it, may or may not be working	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	5/2/2016	5/4/2016	2	\$45.36	Bob Wamser
Durbin Creek Elementary 0441	23690	outside hose bibs are leaking back into the buildings	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/23/2016		4	\$86.06	Bob Wamser
Durbin Creek Elementary 0441	23537	paint exterior doors	Work In Progress	Painting	Linskey, Jim	Brian Kizer	5/9/2016		162.5	\$3,577.91	Bob Wamser
Durbin Creek Elementary 0441	23544	chiller 2 cold water sensor is bad	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	5/9/2016			\$0.00	Bob Wamser
Durbin Creek Elementary 0441	23470	chiller 2, compressor 1, bad compressor	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	5/2/2016			\$38,589.49	Bob Wamser
Evelyn Hamblen 0032	23588	Fire panel had to be replaced.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Brian Kizer	5/12/2016	5/12/2016		\$3,181.18	Mark Blocker
Evelyn Hamblen 0032	23674	Emergency Fire panel replacement. Panel was not reading properly had to get SAFE to replace.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Brian Kizer	5/20/2016	5/27/2016		\$3,181.18	Mark Blocker
Excelsior Building	23519	Please check lights in Men's restroom.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	5/5/2016	5/6/2016	4	\$106.08	Johnny Stratton
Fruit Cove Middle 0491	23490	Toilet leaks had shut it down	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/3/2016	5/6/2016	7	\$201.56	James Strange

Fruit Cove Middle 0491	23652	Pick up 10 tables from ocean palms and deliver tables to fcms	Closed Work Orders	General Maintenance	Repult, Bryan	Eddie Ponce	5/18/2016	6/2/2016	3.5	\$79.38	James Strange
Fruit Cove Middle 0491	23663	Door knob is broken needs replaced	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	5/19/2016		11	\$211.59	James Strange
Fruit Cove Middle 0491	23718	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Fruit Cove Middle 0491	23584	AC not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/12/2016		2	\$61.60	James Strange
Fullerwood 9061	23662	Water fountain at east end of building is leaking when plugged in (it is unplugged at this time).	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/19/2016	5/25/2016	12.5	\$972.14	Johnny Stratton
Fullerwood 9061	23542	Clogged sink.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/9/2016	5/11/2016	2	\$33.50	Johnny Stratton
Fullerwood 9061	23530	A/C is not cooling in the server room. Please fix.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/6/2016	5/10/2016	4	\$344.21	Johnny Stratton
Fullerwood 9061	23566	Check split unit room 109 freezing up.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/11/2016	5/19/2016	5	\$107.25	Bruce Taylor

Fullerwood 9061	23680	A/C in room 240 is not cooling - is blowing out warm/hot air.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/20/2016		12.5	\$1,489.61	Johnny Stratton
Gamble Rogers Middle 0371	23625	Replace thermostats/sensors in two rooms.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/17/2016	5/24/2016	2	\$450.36	Bruce Taylor
Gamble Rogers Middle 0371	23568	Sink leaking in 6th grade wing, may be coming from wall, turned water off to sink last night and wet again this morning	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/11/2016	5/13/2016	7	\$394.51	Bruce Taylor
Gamble Rogers Middle 0371	23516	Room 520 A/C not cooling	Closed Work Orders	<Blank>	Rosenfeld, Randy	Bruce Taylor	5/5/2016	5/12/2016	2	\$45.36	Bruce Taylor
Gamble Rogers Middle 0371	23512	Door knob loose and failing.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	5/4/2016	5/12/2016	4	\$90.72	Bruce Taylor
Gamble Rogers Middle 0371	23513	Water leaking threw ceiling, condensate line over freezer.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/4/2016	5/4/2016	9	\$226.43	Bruce Taylor
Gamble Rogers Middle 0371	23733	Summer Preventive Maintenance, Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Hartley Elementary 0261	23639	Security panel took lighting strike last evening. No power to keypads.	Closed Work Orders	Security	Contractor, Village Key	Brian Kizer	5/18/2016	5/20/2016		\$397.00	Bill Vaughn

Hartley Elementary 0261	23637	28 troubles after lighting strike last night. Request permission to call S.A.F.E	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Brian Kizer	5/18/2016	5/20/2016		\$464.03	Bill Vaughn
Hartley Elementary 0261	23496	Hanging rod broken on OUTSIDE door. Unable to secure door properly.	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Brian Kizer	5/4/2016	5/6/2016	4	\$77.54	Bill Vaughn
Hartley Elementary 0261	23672	Roof drain leaking into classroom. Not flooding but enough to soak ceiling tiles and small puddling on the floor.	Closed Work Orders	Roof	Kite, Tim	Brian Kizer	5/20/2016	5/23/2016	7	\$150.61	Bill Vaughn
Hartley Elementary 0261	23558	Media Center bathroom lock broken, needs to be replaced.	Closed Work Orders	Key and Lock	Crutchfield, Red	Brian Kizer	5/10/2016	5/11/2016	5	\$289.62	Bill Vaughn
Hartley Elementary 0261	23671	Water leaking into bathroom from vent fan duct work. Need to reseal vent stack on roof.	Work In Progress	Roof	Kite, Tim	Brian Kizer	5/20/2016		6	\$129.09	Bill Vaughn
Hickory Creek Elementary 0501	23468	AHU in 936 not working properly.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/2/2016	5/4/2016	2.5	\$54.50	John Doolittle
Hickory Creek Elementary 0501	23630	Custodial closet door not locking.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/17/2016	5/20/2016	8	\$350.88	John Doolittle
Hickory Creek Elementary 0501	23629	Toilet leaking at valve. Water turned off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/17/2016	5/23/2016	2	\$45.36	John Doolittle

Hickory Creek Elementary 0501	23612	Water fountain not shutting off on large playground. Water turned off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/16/2016	5/23/2016	2	\$45.36	John Doolittle
Hickory Creek Elementary 0501	23507	VAV controller for classroom 940 is not working properly.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Johnson Controls	Eddie Ponce	5/4/2016			\$1,330.80	John Doolittle
Hickory Creek Elementary 0501	23725	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Hickory Creek Elementary 0501	23574	AHU drive motor very loud.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/11/2016		22	\$1,521.63	John Doolittle
Julington Creek Elementary 0241	23491	300v breaker continuously trips. This breakers is for all split units in original bldg.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/3/2016	5/4/2016	15	\$339.30	Brian Pratt
Julington Creek Elementary 0241	23514	Replace Door Handle and Tumbler	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	5/5/2016	5/11/2016	20	\$837.70	Brian Pratt
Julington Creek Elementary 0241	23724	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals, etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Ketterlinus Elementary 0091	23709	Office switch 145C with 121 need Phones switched to match Managers.	Work In Progress	Special Projects	Bradbury, Ted	Brian Kizer	5/25/2016			\$0.00	Brian Taylor

Landrum Middle 0311	23644	Panic bar will not release door lock to close. Bar stays in down position and will not allow door to shut	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	5/18/2016	5/23/2016	6	\$138.36	Brett Butler
Landrum Middle 0311	23643	HPD 16- blown fuse. replaced Outside unit started to engage. A series of clicks. Compressor started up then immediately shut down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/18/2016	5/19/2016	11	\$418.10	Brett Butler
Landrum Middle 0311	23606	AC HPE 14 not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/16/2016	5/18/2016	2.5	\$54.50	Brett Butler
Landrum Middle 0311	23668	HPD 20 unit stopped cooling. Found one fuse blown at service disconnect. Replaced fuse. Outside unit would not start	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/19/2016	6/1/2016	14	\$378.88	Brett Butler
Landrum Middle 0311	23640	ACD3 and ACD4 fresh air units not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/18/2016	5/23/2016	10	\$736.15	Brett Butler
Landrum Middle 0311	23465	HPB2 not cooling. Set point 72. Space temp 76.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	<Blank>	5/2/2016	5/23/2016	16.5	\$426.70	Brett Butler
Landrum Middle 0311	23607	Water fountain lever sticks/will not release and turn off	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/16/2016	5/23/2016	1.5	\$34.02	Brett Butler

Landrum Middle 0311	23562	Door handle on class room will not work. Handle was kicked by student	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/11/2016	5/16/2016			\$0.00	Brett Butler
Landrum Middle 0311	23501	door handle does not work	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/4/2016	5/9/2016	7		\$327.34	Brett Butler
Landrum Middle 0311	23456	Girls sink is loose.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/2/2016	5/6/2016	8		\$154.28	Brett Butler
Landrum Middle 0311	23457	Supply line in girls room clogged. Valve has been replaced in ceiling	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/2/2016	5/4/2016	10		\$192.85	Brett Butler
Landrum Middle 0311	23466	kitchen faucet in ESE room has hole on side of faucet	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/2/2016	5/4/2016	5		\$239.24	Brett Butler
Landrum Middle 0311	23719	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016				\$0.00	Edward Ponce
Landrum Middle 0311	23645	Ceiling leak in between 2 lab desks.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/18/2016		9		\$193.10	Brett Butler
Landrum Middle 0311	23651	Paint kitchen area	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	5/18/2016		41.5		\$1,309.41	Brett Butler
Landrum Middle 0311	23670	Paint boys and girls dressing room on stage	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	5/20/2016		22.5		\$586.44	Brett Butler

Liberty Pines K-8 0472	23597	Main Breaker to kitchen equipment in need of replacement as per electrician.	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	5/13/2016		12	\$1,617.13	Bruce Taylor
Liberty Pines K-8 0472	23744	Summer Preventive Maintenance , Chillers and cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Liberty Pines K-8 0472	23734	Summer Preventive Maintenance, Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$554.97	Bruce Taylor
Liberty Pines K-8 0472	23684	One of the four fans in the walk in freezer has stopped working.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/23/2016		6	\$136.08	Robert Sturm
Maintenance Department 9810	23681	Install signs.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/20/2016	5/25/2016	7	\$147.29	Edward Ponce
Maintenance Department 9810	23620	Repair eyewash unit by rear entry door.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/16/2016	5/23/2016		\$88.99	Edward Ponce
Maintenance Department 9810	23594	Copper compressed air lines are leaking.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/12/2016	5/26/2016	13	\$568.80	Edward Ponce
Maintenance Department 9810	23707	Replace cord on jigsaw. See Eric.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	5/25/2016	5/25/2016	0.5	\$11.34	Edward Ponce
Maintenance Department 9810	23769	Replace cord on electric drill.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	5/31/2016	6/2/2016	1	\$22.68	Edward Ponce

Maintenance Department 9810	23770	Check core bore drill for bad motor.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	5/31/2016	6/2/2016	2.5	\$56.70	Edward Ponce
Maintenance Department 9810	23585	Repair weather proof receptacle at flammable storage building.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	5/12/2016	5/13/2016	5	\$107.58	Edward Ponce
Maintenance Department 9810	23586	Pick up and deliver lift from ring power to maintenance shop.	Closed Work Orders	General Maintenance	Davis, Edward	Eddie Ponce	5/12/2016	5/12/2016	4	\$86.06	Edward Ponce
Maintenance Department 9810	23460	Sample water for lead and copper at five locations at listed sites. PVPV, JCES, RB HUNT, SAHS, WEBSTER.	Work In Progress	Special Projects	Contractor, US Water	Bruce Taylor	5/2/2016			\$1,627.95	Bruce Taylor
Maintenance Department 9810	23595	Upgrade lighting in restroom front office area.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	5/12/2016			\$41.00	Edward Ponce
Mason Elementary 0361	23673	A/C 15 will not come on. I changed the fuses and it has power coming into the unit.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/20/2016	5/24/2016	2	\$40.44	Alvez Barkoskie
Mason Elementary 0361	23474	A/C 49 & 50. Compressors will not kick back on after they satisfy.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/2/2016	5/4/2016	4	\$80.88	Alvez Barkoskie

Mason Elementary 0361	23482	A/C in room 205 has to be reset for the compressor to come back on in the afternoons. it is an older weather king unit.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/3/2016	5/5/2016	1.5	\$43.87	Alvez Barkoskie
Mason Elementary 0361	23745	Preventive Maintenance on Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Mason Elementary 0361	23569	Patch and paint where lights were removed, Media Center.	Work In Progress	Painting	Gibson, Mike	Bruce Taylor	5/11/2016		7	\$158.76	Bruce Taylor
Mason Elementary 0361	23735	Preventive Maintenance on Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016		2	\$43.60	Bruce Taylor
Mason Elementary 0361	23570	My Chem - Aqua control panel has shorted out again. I have a call into the main office and the Tech. is working out getting a quote for new one.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Chem Aqua	Bruce Taylor	5/11/2016			\$1,522.07	Alvez Barkoskie
Mill Creek Elementary 0341	23500	Outlet shorting out	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	5/4/2016	5/6/2016	1	\$22.68	Robert Davis
Mill Creek Elementary 0341	23664	Outside water outlet will not stop dripping	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/19/2016	5/20/2016	15.5	\$442.27	Robert Davis

Mill Creek Elementary 0341	23609	Faucet loose and soaks the floor and counter	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/16/2016	5/20/2016	4	\$207.29	Robert Davis
Mill Creek Elementary 0341	23583	Cooling tower fan will not come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/12/2016	5/16/2016	11	\$354.64	Robert Davis
Mill Creek Elementary 0341	23510	Classroom will not cool down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/4/2016	5/17/2016	5.5	\$119.90	Robert Davis
Mill Creek Elementary 0341	23553	Room will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/10/2016	5/17/2016	11	\$232.55	Robert Davis
Mill Creek Elementary 0341	23527	Chiller will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/6/2016	5/11/2016	20	\$739.50	Robert Davis
Mill Creek Elementary 0341	23615	Bathroom door handle sticks on the inside	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Brian Kizer	5/16/2016	5/19/2016	4	\$295.04	Robert Davis
Mill Creek Elementary 0341	23493	repair over flow line	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/3/2016	5/4/2016	10.5	\$229.99	Robert Davis
Mill Creek Elementary 0341	23761	Cooling Tower fan will not run	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/31/2016		4	\$88.96	Robert Davis
Mill Creek Elementary 0341	23535	Repair ceiling from pipe repair	Work In Progress	Ceilings	Crutchfield, Red	Brian Kizer	5/9/2016		12	\$239.40	Robert Davis

Mill Creek Elementary 0341	23601	Sink will not stop dripping	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/13/2016		4	\$174.94	Robert Davis
Mill Creek Elementary 0341	23730	Faucet leaking when you turn water on	Work In Progress	Plumbing	Kizer, Brian	Brian Kizer	5/26/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	23694	Leek in bathroom not sure where it is coming from	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/24/2016		21.5	\$458.19	Robert Davis
Mill Creek Elementary 0341	23698	Toilet leaking from behind wall	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/24/2016			\$2.34	Robert Davis
Mill Creek Elementary 0341	23729	Ladder coming off the wall	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	5/26/2016			\$0.00	Robert Davis
Murray Middle 0171	23494	ahu is not cooling properly	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/4/2016	5/5/2016	2.5	\$56.70	Paul Pelletier
Murray Middle 0171	23499	kitchen ahu is not cooling the room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/4/2016	5/9/2016	11	\$249.91	Paul Pelletier
Murray Middle 0171	23522	unused water line in room that protrudes from the wall needs to be removed, the teacher hit his head on it.	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/5/2016	5/11/2016	6	\$158.19	Paul Pelletier

Murray Middle 0171	23697	replace switch for bleacher controller.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	5/24/2016	6/2/2016	13	\$489.84	Paul Pelletier
Murray Middle 0171	23548	water pump for school irrigation is failing. keeps tripping out	Closed Work Orders	Electrical	Davis, Edward	Brian Kizer	5/10/2016	5/16/2016	9	\$725.75	Paul Pelletier
Murray Middle 0171	23701	clogged/slow floor drains	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/24/2016			\$0.00	Paul Pelletier
Murray Middle 0171	23699	would like to get the kitchen painted this summer, food service said they would pay for the paint.	Work In Progress	Painting	Linskey, Jim	Brian Kizer	5/24/2016			\$0.00	Paul Pelletier
Murray Middle 0171	23647	we are requesting to borrow the large construction lighting rigs for graduation over flow parking in our practice field.	Work In Progress	Heavy Equipment Operation	Russ, Eric	Brian Kizer	5/18/2016		1.5	\$30.53	Paul Pelletier
Murray Middle 0171	23682	lost most of the energy management system over the weekend, I'm going through the school checking breakers.	Work In Progress	Energy Management System	Contractor, Automated Control E	Brian Kizer	5/23/2016			\$0.00	Paul Pelletier
Murray Middle 0171	23700	roof leak over closet room 544	Work In Progress	Roof	Kite, Tim	Brian Kizer	5/24/2016			\$0.00	Paul Pelletier
Murray Middle 0171	23521	there's a hole rusted through the metal roof over the 400 hallway, rain water leaks in.	Work In Progress	Roof	Kite, Tim	Brian Kizer	5/5/2016		8	\$172.12	Paul Pelletier

Nease Clinic	23626	Clean coils on bard units.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/17/2016	5/19/2016	10	\$228.12	Edward Ponce
Nease Clinic	23624	Mount various items on wall.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/17/2016	5/26/2016	23	\$523.98	Edward Ponce
Nease Clinic	23763	Pick up four chairs from human resources department at 40 Orange St. and deliver	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	5/31/2016	6/2/2016	7	\$150.61	Edward Ponce
Nease Clinic	23714	Outlet cover missing in lab room.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	5/25/2016			\$0.00	Edward Ponce
Nease Clinic	23713	No hot water, sink leaking.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/25/2016			\$0.00	Edward Ponce
Nease High 0251	23661	Pick up box truck from purchasing warehouse and use to move food from Nease kitchen to Valley Ridge.	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	5/19/2016	5/23/2016	14	\$301.21	Edward Ponce
Nease High 0251	23469	Hood is not working has power, fan motor or belt	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/2/2016	5/16/2016	10	\$291.72	Bob Wamser
Nease High 0251	23592	Loose and broken tile in H-117.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	5/12/2016	5/26/2016	30	\$581.58	Edward Ponce

Nease High 0251	23554	Air handler is not running in media center.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/10/2016	5/12/2016			\$0.00	Edward Ponce
Nease High 0251	23591	Sink broken off wall in M-124, Handicap shower valve broken in boys locker room.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/12/2016				\$0.00	Edward Ponce
Nease High 0251	23723	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016				\$0.00	Edward Ponce
Ocean Palms Elementary 0391	23476	AC Unit 43 is not cooling down the room. Tried to reset the unit still blowing hot air out.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/2/2016	5/19/2016	40.5		\$1,387.03	Tyson Shank
Ocean Palms Elementary 0391	23689	AC unit 36 is making a loud screeching noise. Bearing might of went bad.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/23/2016	5/24/2016	2.5		\$59.37	Tyson Shank
Ocean Palms Elementary 0391	23736	Preventive Maintenance, Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016				\$0.00	Bruce Taylor
Ocean Palms Elementary 0391	23732	main lunch line shut off valve to be fixed. Wont let water drain out	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016		6		\$136.08	Tyson Shank

Ocean Palms Elementary 0391	23515	I have been having to reset my tower every morning for the last couple days. The fan isn't coming on and its throwing a ct fan alarm.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/5/2016				\$0.00	Tyson Shank
Ocean Palms Elementary 0391	23746	Preventive Maintenance, Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016				\$0.00	Bruce Taylor
O'Connell Center	23611	AC not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/16/2016	5/17/2016	5		\$111.64	Robert Davis
Osceola Elementary 0331	23747	Preventive Maintenance, Chillers and Cooling Towers.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/26/2016	5/26/2016	18		\$343.44	Bruce Taylor
Osceola Elementary 0331	23462	163 strainer needs cleaning not cooling like it should.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/2/2016	5/4/2016	4.5		\$82.17	Sterling Cofield
Osceola Elementary 0331	23683	Air handlers not coming on in the new building	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/23/2016	5/24/2016	1		\$22.68	Sterling Cofield
Osceola Elementary 0331	23695	Repair broken vent stack	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/24/2016	5/25/2016	8		\$145.47	Bruce Taylor
Osceola Elementary 0331	23534	repair drinking fountains in rm 146- and portable 301	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/9/2016	5/10/2016	5		\$83.75	Sterling Cofield

Osceola Elementary 0331	23653	repair hose bib coming out of the wall in the gang bathroom.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/18/2016	5/24/2016	10.5	\$208.36	Sterling Cofield
Osceola Elementary 0331	23545	remove 2 rollup metal doors that cover windows in the 100 hall	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	5/9/2016			\$0.00	Sterling Cofield
Osceola Elementary 0331	23737	Kitchen Equipment, Preventive Maintenance.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Osceola Elementary 0331	23509	steamer not working	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/4/2016		1.5	\$34.02	Sterling Cofield
Osceola Elementary 0331	23655	Portable 305 split sheet roofing pulling loose from roof deck, repair or replace as needed.	Work In Progress	Roof	Kite, Tim	Bruce Taylor	5/18/2016		8	\$1,381.22	Sterling Cofield
Pacetti Bay Middle 0481	23573	6 replacement toilet seats.	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	5/11/2016	5/16/2016	3	\$175.43	Jack Blocker
Pacetti Bay Middle 0481	23765	repair chillers 1 and 2	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	5/31/2016	5/31/2016		\$2,903.85	Jack Blocker
Pacetti Bay Middle 0481	23543	Install soffit cover for electrical conduit on exterior of 400 wing. Also paint to match wall	Closed Work Orders	Electrical	Kite, Tim	Brian Kizer	5/9/2016	5/19/2016	26	\$1,137.36	Jack Blocker

Pacetti Bay Middle 0481	23660	Replace bent canopy support. For P.E. shade structure.	Work In Progress	General Maintenance	Kite, Tim	Brian Kizer	5/19/2016		3	\$64.55	Jack Blocker
Pacetti Bay Middle 0481	23546	EF5-1 is continuously running. Will not follow shutdown command.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/10/2016		7	\$155.68	Jack Blocker
Pacetti Bay Middle 0481	23547	Seal around the bottom of toilet is leaking.	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	5/10/2016			\$1.28	Jack Blocker
Palencia Elementary 0511	23728	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Patriot Oaks Academy 0471	23618	repair smoke doors	Closed Work Orders	Roof	Kite, Tim	Brian Kizer	5/16/2016	5/16/2016	8	\$172.12	Larry Davis
Patriot Oaks Academy 0471	23488	A/C unit in the 300 wing strainer needs to be cleaned ,all classrooms are hot.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/3/2016	5/6/2016	7.5	\$165.70	Larry Davis
Patriot Oaks Academy 0471	23762	install two new doors in offices	Work In Progress	Carpentry	,	Brian Kizer	5/31/2016		35	\$1,514.22	Larry Davis
Pedro Menendez Clinic	23654	Repair flooring in middle restroom. check HVAC for proper operation, perform preventive maintenance on al plumbing and fixtures.	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	5/18/2016		21	\$407.16	Bruce Taylor

Pedro Menendez High 0401	23667	Double Oven keeps shutting off Bottom keeps throwing the GFI.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/19/2016	5/20/2016	2.5	\$56.70	Joedy Ashton
Pedro Menendez High 0401	23508	Unit 1-2 and 1-4 not cooling PAC.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/4/2016	5/6/2016	5.5	\$196.73	Joedy Ashton
Pedro Menendez High 0401	23692	Girls toilets backing up.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/24/2016	5/25/2016	8	\$134.00	Joedy Ashton
Pedro Menendez High 0401	23631	Water Leak Hot Water Side.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/17/2016	5/19/2016	9	\$150.75	Joedy Ashton
Pedro Menendez High 0401	23738	Kitchen Equipment, Preventive Maintenance.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Pedro Menendez High 0401	23561	Ice Machine not working at all.	Work In Progress	Ice Machine Service	Harrison, Steve	Bruce Taylor	5/11/2016			\$0.00	Joedy Ashton
Pedro Menendez High 0401	23748	Preventive Maintenance, Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Pedro Menendez High 0401	23632	Some Light Poles missing Bottom Plates.	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	5/17/2016		12	\$238.56	Joedy Ashton
Ponte Vedra High 0492	23582	We have one parking lot light in our main parking lot.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/12/2016	5/20/2016	15	\$339.30	Nick Athanaseas

Ponte Vedra High 0492	23524	All pumps need to be greased and checked	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/5/2016	5/12/2016	7	\$158.34	Nick Athanaseas
Ponte Vedra High 0492	23598	Urinal is clogged and we can not unclog. We have covered, so students will not use	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/13/2016	5/25/2016	7	\$135.00	Nick Athanaseas
Ponte Vedra High 0492	23599	Steamer making popping noise. Has a back up	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/13/2016	5/31/2016	25	\$1,874.15	Nick Athanaseas
Ponte Vedra High 0492	23540	Kitchen cart needs wheel, While Mike was here he look at cart	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/9/2016	5/23/2016	21.5	\$689.97	Nick Athanaseas
Ponte Vedra High 0492	23525	Store front door is hanging up, door rod is hanging up. Door lock in gym storage, lock assembly is spinning	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	5/5/2016	5/12/2016	31	\$953.79	Nick Athanaseas
Ponte Vedra High 0492	23572	Had some vandalism last night. Shatter door insert. Glass was shatter proof glass, there is no safety issue at this time. Glass needs to be replaced.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	5/11/2016	5/19/2016	17	\$457.62	Nick Athanaseas
Ponte Vedra High 0492	23666	(2) Urinal partitions are coming off wall. We tried to repair came loose again	Closed Work Orders	General Maintenance	Preston, Richard	Eddie Ponce	5/19/2016	5/23/2016	8	\$153.88	Nick Athanaseas

Ponte Vedra High 0492	23768	Need Ballast (3) boxes of 1x32T8, (2) boxes 2x32T8 and (2) boxes 4x32T8	Closed Work Orders	General Maintenance	Kelley, Debbie	Eddie Ponce	5/31/2016	6/1/2016		\$416.23	Nick Athanaseas
Ponte Vedra High 0492	23581	It appears that we have a condensation leak. The water is coming from a wrapped pipe.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/12/2016		10	\$215.15	Nick Athanaseas
Ponte Vedra High 0492	23523	Secondary Pump #2 is making bearing noise.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	5/5/2016		2.5	\$54.50	Nick Athanaseas
Ponte Vedra High 0492	23602	Breaker #17 in panel box DLH will not reset. Breaker was tripped, turn off and tried to rest and it immediately tripped.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	5/13/2016		5	\$113.10	Nick Athanaseas
Ponte Vedra High 0492	23771	Time Clock behind home bleachers, is not working properly. Have to move wire from one zone to a zone not used.	Work In Progress	Irrigation	Davis, Edward	Eddie Ponce	5/31/2016		5	\$113.40	Nick Athanaseas
Ponte Vedra High 0492	23717	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals, etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce

Ponte Vedra High 0492	23665	Have a leak from the in room exhaust fan. There was a tarp put on, till PM. At that time it was looked at. Leak is back	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/19/2016				\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	23706	Repair hose bibb on wall behind coaches office.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/24/2016	5/24/2016	5		\$96.43	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	23498	A/C not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/4/2016	5/12/2016	6		\$129.09	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	23721	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016				\$0.00	Edward Ponce
R. B. Hunt Elementary 0161	23503	AC drain pan leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/4/2016	5/12/2016	13		\$279.70	Raymond Kledzik
R. B. Hunt Elementary 0161	23459	Bard unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/2/2016	5/12/2016	21		\$451.82	Raymond Kledzik
R. B. Hunt Elementary 0161	23502	AC unit not maintaining temp	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/4/2016	5/6/2016	10		\$258.04	Raymond Kledzik

R. B. Hunt Elementary 0161	23727	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals, etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016				\$0.00	Edward Ponce
Rawlings Elementary 0351	23559	Paint mezzanine floors.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	5/10/2016	5/25/2016	82.5		\$2,569.33	Edward Ponce
Rawlings Elementary 0351	23722	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016				\$0.00	Edward Ponce
Sebastian Middle 0301	23556	A/C not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/10/2016	5/17/2016	18		\$1,826.05	Jeff Baldwin
Sebastian Middle 0301	23555	A/C not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	5/10/2016	5/17/2016	3.5		\$76.30	Jeff Baldwin
Sebastian Middle 0301	23593	A/C unit is coming on in heat mode.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	5/12/2016		30.75		\$683.33	Jeff Baldwin
Sebastian Middle 0301	23636	Please install a door from our guidance area into our front office area. The space from 105 into 104 so students and parents can pass thru without going out into the main hallway.	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	5/18/2016				\$0.00	Jeff Baldwin

South Woods Elementary 0461	23677	Walk in cooler not cooling enough	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/20/2016	5/20/2016	2.5	\$236.67	Bennie Witt
South Woods Elementary 0461	23657	Steamer near the office not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/19/2016	5/20/2016	1	\$22.68	Bennie Witt
South Woods Elementary 0461	23458	Chiller 1 not coming on Chiller 2 compressor 1 not working. Chiller one will need new power head, Comp #2 will need thermal txv installed. approx. cost 3000.00	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/2/2016	5/12/2016	5	\$86.40	Bennie Witt
South Woods Elementary 0461	23739	Summer Preventive Maintenance, Kitchen Equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
St. Augustine High 0181	23659	Repair a/c unit for the gym	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/19/2016	5/19/2016	5	\$107.25	Mike Hazel
St. Augustine High 0181	23461	No inside fan. (motor bad)	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/2/2016	5/4/2016	7.5	\$739.10	Mike Hazel
St. Augustine High 0181	23740	Summer Preventive Maintenance, Kitchen equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
St. Augustine High 0181	23481	Compressor 2 down will not start	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/3/2016		3.5	\$79.38	Mike Hazel

St. Augustine High 0181	23764	Repair ac replace fan motor.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/31/2016		7	\$153.84	Mike Hazel
St. Augustine High 0181	23750	Preventive Maintenance, Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
St. Augustine High 0181	23635	Paint in front of bleachers home and visitors side.	Work In Progress	Painting	Gibson, Mike	Bruce Taylor	5/17/2016		91.25	\$2,489.49	Mike Hazel
St. Augustine High 0181	23473	painting of goal post football field.	Work In Progress	Painting	Gibson, Mike	Bruce Taylor	5/2/2016		5	\$113.40	Mike Hazel
St. Johns Tech High 0033	23589	Need to install some kind of emergency shut off on outside of the Boiler room wall to bring new boiler up to code per inspector.	Work In Progress	Electrical	Ponce, Robbie	Brian Kizer	5/12/2016		37	\$1,192.01	Mark Blocker
Switzerland Point Middle 0321	23650	Gym air handler in the mezzanine (829) is making a noise. Sounds like a bearing going out.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/18/2016	5/25/2016	21	\$680.33	Brad Ponce
Switzerland Point Middle 0321	23590	Sink faucet will not stay on	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/12/2016	5/23/2016	2	\$45.36	Brad Ponce
Switzerland Point Middle 0321	23541	Kitchen florescent light is out. Put in new bulbs still doesn't work.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/9/2016	5/12/2016	2	\$45.24	Brad Ponce

Switzerland Point Middle 0321	23517	Room 725 AC condenser keeps blowing fuses. Changed fuse twice blows the fuse at start up.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/5/2016	5/11/2016	15	\$331.40	Brad Ponce
Switzerland Point Middle 0321	23596	Room 530 AC will not start. All fuses are good. Siemens controller does not have any lights lit up.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/12/2016	5/17/2016	22.5	\$574.56	Brad Ponce
Switzerland Point Middle 0321	23489	Auditorium AC condenser was thrown the breaker located on the unit 2 days in a row.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	5/3/2016		35.5	\$772.52	Brad Ponce
Switzerland Point Middle 0321	23688	The steam table in the kitchen is leaking water on the floor.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/23/2016			\$0.00	Brad Ponce
Switzerland Point Middle 0321	23720	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Switzerland Point Middle 0321	23649	Water leaking from the gym air handler mezzanine roof room 829	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/18/2016			\$0.00	Brad Ponce
Switzerland Point Middle 0321	23676	Roof leaks when it rains. Ceiling tiles are stained	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	5/20/2016			\$0.00	Brad Ponce

Timberlin Creek Elementary 0451	23715	Meet with Mc2 to tie in parking lot lighting to EMS.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	5/25/2016	5/25/2016	5.5	\$124.74	Bill Fowler
Timberlin Creek Elementary 0451	23648	Water is leaking in from windows across from Admin hallway door, they need caulking at bottom.	Closed Work Orders	Carpentry	Payne, Harold	Bruce Taylor	5/18/2016	5/20/2016	11	\$249.33	Bill Fowler
Timberlin Creek Elementary 0451	23741	Summer Preventive Maintenance, Kitchen Equipment	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016		12	\$917.23	Bruce Taylor
Timberlin Creek Elementary 0451	23703	The dish washer hot water pressure is way to high, it is making noises and constantly leaking water from underneath.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/24/2016		8	\$181.44	Bill Fowler
Timberlin Creek Elementary 0451	23751	Preventive Maintenance, Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Timberlin Creek Elementary 0451	23511	Dish machine is leaking, flooding the dish room floor.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/4/2016		12.5	\$469.12	Bill Fowler
Timberlin Creek Elementary 0451	23480	The drive for AHU #9 is not working. Smelled something burning in drive.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	5/3/2016			\$0.00	Bill Fowler
Transportation Department 9780	23669	Relocate air compressor to concrete pad behind building.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/20/2016	5/31/2016	53.5	\$1,654.31	Edward Ponce

Transportation Department 9780	23464	Replace two fixtures in garage area.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/2/2016	5/19/2016	55	\$3,958.82	Edward Ponce
Transportation Department 9780	23693	Relocate oil tank from inside garage to outdoor covered area.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	5/24/2016	5/31/2016	82.5	\$2,273.72	Edward Ponce
Transportation Department 9780	23760	Reinsulate coolant lines on heat pumps out front. POC Al Pantano 540-0659	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/31/2016	6/2/2016	7.5	\$316.65	Shelley Hamilton
Transportation Department 9780	23560	Treat sod on east side of building for chinch bugs.	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	5/10/2016	5/12/2016	7	\$178.55	Edward Ponce
Transportation Department 9780	23579	Sprinkler repair to water grass. Several heads are broken.	Closed Work Orders	Irrigation	Graves, David	Eddie Ponce	5/11/2016	5/18/2016	19	\$419.23	Shelley Hamilton
Valley Ridge Academy 0502	23565	Reinstall drain scupper that has fell and check all scuppers for proper installation, secure if needed.	Closed Work Orders	Roof	Kite, Tim	Bruce Taylor	5/11/2016	5/19/2016	26	\$571.49	Bruce Taylor
Valley Ridge Academy 0502	23641	Teachers lounge restrooms are backed up again. Need line cleared.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/18/2016	5/20/2016	3	\$50.25	Troy Wilson
Valley Ridge Academy 0502	23752	Preventive Maintenance Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor

Valley Ridge Academy 0502	23716	I have 3 toilets with Water leak issues in the girls gang restroom by cafeteria.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	5/26/2016		4	\$85.57	Troy Wilson
Valley Ridge Academy 0502	23742	Summer, Preventive Maintenance, Kitchen Equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$647.80	Bruce Taylor
Valley Ridge Academy 0502	23478	The ice maker in the refrigerator in the clinic needs to be replaced. It is not making ice.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/2/2016			\$226.29	Troy Wilson
Valley Ridge Academy 0502	23704	The clothes washer in the kitchen is not working properly. Could be a bad control board or safety switch.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/24/2016		8	\$181.44	Troy Wilson
Wards Creek Elementary 0482	23463	Pee trap . the nut rusted off and it is clogged in pipe at the wall. Need torch .	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	5/2/2016	5/9/2016	8	\$166.41	Timothy Lundquist
Wards Creek Elementary 0482	23743	Summer Preventive Maintenance, Kitchen Equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor
Wards Creek Elementary 0482	23536	The water fountain is leaking and the water valve will not cut off.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	5/9/2016	5/12/2016	15	\$652.15	Timothy Lundquist
Wards Creek Elementary 0482	23753	Preventive Maintenance, Chillers and Cooling Towers.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	5/26/2016			\$0.00	Bruce Taylor

Webster Elementary 0201	23687	There is one broken toilet in the restroom and one is leaking at the flush valve	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/23/2016	5/25/2016	8	\$154.28	Mike Oliver
Webster Elementary 0201	23564	The floor drains are backing up in the 200 hall classroom restrooms	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/11/2016	5/12/2016	8	\$154.28	Mike Oliver
Webster Elementary 0201	23467	There is a leak coming from under the covered walkway slab just out side of the 549 classroom	Closed Work Orders	Plumbing	Contractor, WW Gay	Eddie Ponce	5/2/2016	5/18/2016	2	\$3,152.69	Mike Oliver
Webster Elementary 0201	23483	The toilets in the girls restrooms are leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/3/2016	5/11/2016	35	\$1,527.15	Mike Oliver
Webster Elementary 0201	23486	The handle on the flush valve leaks when you flush it	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/3/2016	5/9/2016	4	\$125.93	Mike Oliver
Webster Elementary 0201	23576	The drain in the sink is slow draining	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	5/11/2016	5/18/2016	4	\$77.14	Mike Oliver
Webster Elementary 0201	23492	The A C unit in the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/3/2016	5/4/2016	4	\$87.20	Mike Oliver
Webster Elementary 0201	23705	A/C is not cooling classroom space	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	5/24/2016	6/1/2016	5	\$312.30	Mike Oliver
Webster Elementary 0201	23710	sewage is bubbling up in playground behind portables.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	5/25/2016		12	\$238.21	Mike Oliver

Webster Elementary 0201	23685	Work with maintenance manager to familiarize with facility and get up to speed on capital projects.	Work In Progress	General Maintenance	Shank, Robert	Eddie Ponce	5/23/2016		15	\$303.45	Edward Ponce
Webster Elementary 0201	23726	Conduct summer maintenance on all equipment to include ice machines, steamers, serving lines, disposals etc.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	5/26/2016			\$0.00	Edward Ponce
Yates Building 9740	23702	The exhaust fan in the bathroom off of the conference room needs repair.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	5/24/2016		3.5	\$70.77	Johnny Stratton

Maintenance Department Capital Improvements Projects									
7-1-15 through 5-31-16									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$4,034.86	Jason Lee
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	3/3/2016	\$9,931.86	Jason Lee
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$11,317.61	Jason Lee
Bartram Trail High 0411	21813	upgrade low voltage switch controls for 9th grade center	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$20,062.89	Jason Lee
Bartram Trail High 0411	21814	install hand dryers for various hallways	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$11,846.54	Jason Lee
Bartram Trail High 0411	21815	relocate switch for bleacher control	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	5/18/2016	\$3,970.06	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Closed Work Orders	Hagan, Elmer	Brian Kizer	10/19/2015	2/19/2016	\$0.00	Joseph Lewis
Bartram Trail High 0411	22575	repair generator cabinets	Closed Work Orders	Kite, Tim	Brian Kizer	1/22/2016	2/19/2016	\$172.12	Jason Lee

Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Brian Kizer	7/16/2015	7/20/2015	\$6,108.39	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	21965	Upgrade 16 pair of double hollow metal exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$52,336.00	Edward Ponce
Bartram Trail High 0411	21816	install hand dryers for baseball and football field	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$8,613.83	Jason Lee
Bartram Trail High 0411	23551	phase 1 chiller replacement mpe# t-4234	Work In Progress	Contractor, Matern Engineering	Brian Kizer	5/10/2016		\$186,798.99	Brian Kizer
Bartram Trail High 0411	22860	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$38,803.05	Bruce Taylor
Bartram Trail High 0411	22859	replace # 3 chiller	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$157,600.00	Todd Ponce
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Brian Kizer	12/2/2013		\$0.00	Jason Lee

Creekside High 0493	22735	pressure wash various of school	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	2/4/2016	2/25/2016	\$4,245.98	Robert Randazzo
Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Brian Kizer	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	22597	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress	Contractor, Shindler Elevator	Brian Kizer	1/11/2016		\$7,545.72	
Creekside High 0493	23696	upgrade flooring	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	5/24/2016		\$14,309.82	Robert Randazzo
Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$40,310.15	Robert Randazzo
Creekside High 0493	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Brian Kizer	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Brian Kizer	2/26/2015		\$30,020.16	Robert Randazzo
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Ralph Waldrop

Crookshank Elementary 0021	22664	upgrade emergency lighting	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	1/28/2016	3/29/2016	\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Brian Kizer	11/23/2015	12/2/2015	\$6,636.35	Ralph Waldrop
Crookshank Elementary 0021	21856	paint classrooms and doors	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$44,301.68	Ralph Waldrop
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/23/2015		\$14,759.76	Ralph Waldrop
Crookshank Elementary 0021	23265	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Brian Kizer	4/13/2016		\$30,192.00	Brian Kizer
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Brian Kizer	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	23216	Disconnect 5 portables to be removed from school	Work In Progress	Contractor, Mobile Modular	Brian Kizer	4/6/2016		\$1,880.00	
Cunningham Creek Elem. 0381	22692	paint interior and exterior doors	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	2/1/2016	3/29/2016	\$20,373.05	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Closed Work Orders	Contractor, Mr. David's Flooring	Brian Kizer	11/13/2015	5/18/2016	\$34,569.34	Lawrence Coarsey

Cunningham Creek Elem. 0381	22862	replace boilers in mechanical room	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$37,993.84	Lawrence Coarsey
Cunningham Creek Elem. 0381	23266	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Brian Kizer	4/13/2016		\$14,466.00	Brian Kizer
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Brian Kizer	1/20/2016		\$3,900.00	Jason Lee
Cunningham Creek Elem. 0381	22589	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Lawrence Coarsey
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground, Inc.	Brian Kizer	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Closed Work Orders	Contractor, Armstrong Fence	Brian Kizer	12/3/2015	5/18/2016	\$3,037.00	Todd Ponce
Durbin Creek Elementary 0441	22412	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	1/7/2016	5/10/2016	\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	22540	upgrade site lighting	Closed Work Orders	Contractor, MC2 Inc.	Brian Kizer	1/20/2016	5/18/2016	\$3,960.00	Todd Ponce

Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Brian Kizer	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22414	replace carpet in various classrooms	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	1/7/2016		\$19,034.16	Todd Ponce
Evelyn Hamblen 0032	23578	install new ese restroom	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/11/2016		\$6,685.50	Mark Blocker
Evelyn Hamblen 0032	23078	upgrade electric	Work In Progress	Contractor, AEC Electric	Brian Kizer	3/16/2016		\$28,378.63	Mark Blocker
Evelyn Hamblen 0032	23617	upgrade flooring	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	5/16/2016		\$7,697.52	Mark Blocker
Excelsior Building	20689	Renovate offices for administrative use	Closed Work Orders	Ortagus, Rick	Shane Walton	7/9/2015	9/4/2015	\$63,901.86	Shane Walton
Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single doors .	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/4/2015	5/10/2016	\$14,717.00	Edward Ponce
Fruit Cove Middle 0491	21783	Upgrade exterior wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$20,519.68	Edward Ponce
Fruit Cove Middle 0491	21784	Upgrade 100 exit signs in building.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$9,119.55	Edward Ponce

Fruit Cove Middle 0491	22270	Replace toilet partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	12/8/2015		\$22,339.20	Edward Ponce
Fruit Cove Middle 0491	21785	Upgrade art room casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$20,949.32	Edward Ponce
Fruit Cove Middle 0491	21786	Upgrade media center.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$21,595.34	Edward Ponce
Fruit Cove Middle 0491	23267	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Eddie Ponce	4/13/2016		\$67,497.00	Edward Ponce
Fullerwood 9061	20691	install new fencing and gate for park	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015	8/24/2015	\$2,030.00	Bruce Taylor
Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Fullerwood 9061	22005	Carpet/Tile upgrades	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015	2/9/2016	\$1,012.00	Bruce Taylor
Fullerwood 9061	22194	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$28,696.05	Johnny Stratton
Gamble Rogers Middle 0371	22047	Replacement of (2) 90 gallon hot water heaters for locker rooms.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/12/2015	1/7/2016	\$34,540.04	Bruce Taylor

Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2015	2/4/2016	\$49,372.31	Bruce Taylor
Gamble Rogers Middle 0371	23268	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$27,216.00	Bruce Taylor
Gamble Rogers Middle 0371	23678	Carpet and tile replacement, rooms 304,330,335,340, 415,430,425,440, 450,460,470,525, 575,and 740	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	5/20/2016		\$34,522.78	Bruce Taylor
Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Brian Kizer	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/22/2016	\$34,936.96	Bill Vaughn
Hartley Elementary 0261	22590	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Bill Vaughn
Hickory Creek Elementary 0501	22040	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	11/12/2015	2/4/2016	\$10,372.00	Edward Ponce
Hickory Creek Elementary 0501	22111	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/19/2015		\$39,967.64	Edward Ponce

Julington Creek Elementary 0241	22185	Paint front exterior and interior hallways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/1/2015		\$25,891.34	Edward Ponce
Julington Creek Elementary 0241	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	Edward Ponce
Julington Creek Elementary 0241	23339	Upgrade plumbing in 400 hall.	Work In Progress	Contractor, WW Gay	Eddie Ponce	4/19/2016		\$15,107.46	Edward Ponce
Julington Creek Elementary 0241	22459	Upgrade doors.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	1/12/2016		\$5,889.90	Edward Ponce
Ketterlinus Elementary 0091	22082	paint facility	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	11/17/2015	3/29/2016	\$39,143.84	Brian Taylor
Ketterlinus Elementary 0091	21824	renovate restrooms	Closed Work Orders	Contractor, Express Tile	Brian Kizer	10/21/2015	5/16/2016	\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	22863	replace make up air unit	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$65,091.67	Brian Taylor
Ketterlinus Elementary 0091	23614	upgrade main water shutoff	Work In Progress	Contractor, Baldwin's Quality PI	Brian Kizer	5/16/2016		\$0.00	Brian Taylor
Ketterlinus Elementary 0091	23345	installation of total E.M.S upgrade	Work In Progress	Contractor, Certified Control	Brian Kizer	4/19/2016		\$66,679.00	Brian Taylor

Landrum Middle 0311	22311	Replace 4 inch ball valve.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/11/2015	2/4/2016	\$781.23	Edward Ponce
Landrum Middle 0311	22003	Upgrade cut off valves.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/9/2015	2/4/2016	\$7,431.92	Edward Ponce
Landrum Middle 0311	22002	Refinish 50 doors and frames.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/9/2015	2/4/2016	\$6,425.31	Edward Ponce
Landrum Middle 0311	22293	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Brett Butler
Landrum Middle 0311	22481	Upgrade one pair of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	2/4/2016	\$3,271.00	Edward Ponce
Landrum Middle 0311	22366	Upgrade flooring.	Closed Work Orders	Contractor, Teal, Tile and Carpet	Eddie Ponce	1/5/2016	4/28/2016	\$10,208.45	Edward Ponce
Landrum Middle 0311	23405	Upgrade two sets of double storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	4/26/2016		\$7,989.00	Edward Ponce
Landrum Middle 0311	23269	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$32,962.00	Edward Ponce
Landrum Middle 0311	22257	Renovate restrooms 421 422 521 and 522.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$64,607.07	Edward Ponce

Liberty Pines K-8 0472	22269	Install Bike Racks	Closed Work Orders	PM, Taylor	Bruce Taylor	12/8/2015	5/4/2016	\$7,227.70	Bruce Taylor
Liberty Pines K-8 0472	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm
Liberty Pines K-8 0472	23116	Furnish and install (4) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$49,803.00	Bruce Taylor
Liberty Pines K-8 0472	23231	Pressure Washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	4/8/2016		\$9,016.48	Bruce Taylor
Liberty Pines K-8 0472	22593	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.24	Robert Sturm
Maintenance Department 9810	22195	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$12,753.80	Edward Ponce
Mason Elementary 0361	22086	Upgrade classroom casework and sinks.	Closed Work Orders	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015	3/23/2016	\$26,186.15	Bruce Taylor
Mason Elementary 0361	22594	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Alvez Barkoskie
Mason Elementary 0361	22978	Upgrade roof (phase 2)	Work In Progress	Contractor, ARC and Associates	David Lee	3/4/2016		\$53,500.00	Alvez Barkoskie

Mason Elementary 0361	22130	Upgrade School sign.	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	11/23/2015		\$3,450.00	Bruce Taylor
Mason Elementary 0361	22102	Painting of Admin/front and classroom offices.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/19/2015		\$13,631.66	Bruce Taylor
Mason Elementary 0361	23245	Upgrade domestic water lines	Work In Progress	PM, Taylor	Bruce Taylor	4/11/2016		\$1,641.62	Bruce Taylor
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015		\$3,992.50	Bruce Taylor
Mason Elementary 0361	23270	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$29,680.00	Bruce Taylor
Mill Creek Elementary 0341	21826	upgrade casework and cubbies	Closed Work Orders	Contractor, P Brandon, Inc.	Brian Kizer	10/21/2015	5/18/2016	\$30,904.72	Robert Davis
Mill Creek Elementary 0341	21825	upgrade landscaping	Closed Work Orders	Contractor, CEL Enterprises	Brian Kizer	10/21/2015	5/18/2016	\$6,644.04	Robert Davis
Mill Creek Elementary 0341	22197	Up grade fogged windows.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	12/1/2015	5/18/2016	\$18,816.00	Edward Ponce
Mill Creek Elementary 0341	22172	upgrade signage	Closed Work Orders	Kizer, Brian	Brian Kizer	11/30/2015	3/11/2016	\$3,790.16	Robert Davis

Mill Creek Elementary 0341	23118	install 4 portable classrooms eco / wet	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$69,847.80	
Mill Creek Elementary 0341	23238	carpet and tile replacement	Work In Progress	Kizer, Brian	Brian Kizer	4/8/2016		\$11,193.73	
Mill Creek Elementary 0341	23237	carpet and tile replacement	Work In Progress	Contractor, Teal, Tile and Carpet	Brian Kizer	4/8/2016		\$23,039.30	Brian Kizer
Mill Creek Elementary 0341	22595	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Robert Davis
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Brian Kizer	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21845	install receptacles in classrooms for computers	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/22/2015		\$38,087.63	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor, sand and reseal floor	Work In Progress	Kizer, Brian	Brian Kizer	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Kizer, Brian	Brian Kizer	11/5/2015		\$59,650.79	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	10/28/2015		\$40,370.54	Paul Pelletier

Murray Middle 0171	21910	upgrade exterior lighting	Work In Progress	Contractor, Quality Electric	Brian Kizer	10/29/2015		\$13,939.08	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$72,323.00	Paul Pelletier
Nease High 0251	22296	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Bob Wamser
Nease High 0251	21850	Upgrade three electrical panels and one transformer.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/23/2015	12/4/2015	\$11,704.49	Edward Ponce
Nease High 0251	20687	Lighting upgrades.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2015	10/14/2015	\$10,911.68	Bruce Taylor
Nease High 0251	20992	Upgrade running track.	Closed Work Orders	Contractor, Papico	Eddie Ponce	8/6/2015	5/10/2016	\$7,772.25	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015	5/10/2016	\$5,431.56	Bob Wamser
Nease High 0251	22133	Upgrade window blinds.	Closed Work Orders	Ponce, Edward	Eddie Ponce	11/23/2015	5/13/2016	\$17,153.00	Bob Wamser

Nease High 0251	23110	Install 3 echo portable classrooms and 1 hybrid portable classroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$54,281.08	Edward Ponce
Nease High 0251	22727	Upgrade drainage at baseball field.	Work In Progress	Contractor, FL Landscape/Nursery	Eddie Ponce	2/3/2016		\$20,006.00	Edward Ponce
Nease High 0251	22153	Upgrade stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	11/25/2015		\$4,920.00	Edward Ponce
Nease High 0251	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$13,027.07	Edward Ponce
Nease High 0251	22908	Upgrade gym stair treads.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	2/25/2016		\$2,567.23	Edward Ponce
Ocean Palms Elementary 0391	21027	Clean and sanitize fresh Air Make up duck work and AHU coils .	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	8/10/2015	8/24/2015	\$24,884.42	Bruce Taylor
Ocean Palms Elementary 0391	22319	Upgrade exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/11/2015	6/6/2016	\$0.00	Edward Ponce
Ocean Palms Elementary 0391	22480	Upgrade 12 pairs of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	6/6/2016	\$36,127.00	Edward Ponce

Ocean Palms Elementary 0391	22132	Upgrade east front Gate.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	Bruce Taylor
Ocean Palms Elementary 0391	22867	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	2/22/2016		\$13,309.50	Bruce Taylor
Ocean Palms Elementary 0391	23271	2015 - 2016 HVAC replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$21,541.00	Bruce Taylor
Ocean Palms Elementary 0391	22618	Upgrade/Replace Partitions , Gang and Teacher lounge	Work In Progress	Contractor, Stambone & Associate	Bruce Taylor	1/26/2016		\$5,673.60	Bruce Taylor
O'Connell Center	23250	install new concrete step, landing and ramps on portable building	Closed Work Orders	Hagan, Elmer	Brian Kizer	4/12/2016	5/2/2016	\$8,384.98	
Osceola Elementary 0331	22074	Upgrade site signage	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	11/16/2015	2/4/2016	\$9,789.40	Bruce Taylor
Osceola Elementary 0331	22869	Replaced Failing Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	2/22/2016	4/25/2016	\$18,484.72	Bruce Taylor
Osceola Elementary 0331	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$13,741.60	Bruce Taylor
Osceola Elementary 0331	23186	Upgrade Media Center	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	4/4/2016		\$30,974.72	Bruce Taylor

Osceola Elementary 0331	23539	Replaced Metal floor joist under concrete portable Classrooms .	Work In Progress	PM, Taylor	Bruce Taylor	5/9/2016		\$18,107.66	Bruce Taylor
Osceola Elementary 0331	23413	Carpet / Tile replacement	Work In Progress	PM, Taylor	Bruce Taylor	4/26/2016		\$0.00	Bruce Taylor
Osceola Elementary 0331	23328	Upgrade Portable walls. (District owned)	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	4/18/2016		\$24,511.24	Bruce Taylor
Osceola Elementary 0331	22268	Upgrade north entrance gate	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	12/8/2015		\$13,644.60	Bruce Taylor
Osceola Elementary 0331	22596	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Sterling Cofield
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jack Blocker
Pacetti Bay Middle 0481	22973	paint exterior of building (remaining part of bid)	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	3/4/2016	3/11/2016	\$21,072.52	Jack Blocker
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	22413	Pressure washing various areas of school.	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	1/7/2016	4/11/2016	\$2,390.04	Jack Blocker

Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Kizer, Brian	Brian Kizer	11/25/2015		\$20,882.67	Jack Blocker
Pacetti Bay Middle 0481	23119	install 8 dry portable classrooms and 2 gang restrooms	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$228,346.61	
Pacetti Bay Middle 0481	22415	upgrade flooring in science labs	Work In Progress	Contractor, Express Tile	Brian Kizer	1/7/2016		\$47,518.93	Jack Blocker
Palencia Elementary 0511	21979	Pressure washing.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	11/5/2015	5/10/2016	\$3,438.92	Edward Ponce
Palencia Elementary 0511	21981	Painting	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/5/2015	5/12/2016	\$14,570.38	Edward Ponce
Palencia Elementary 0511	21820	Upgrade sound system.	Closed Work Orders	Contractor, Jacksonville Sound	Eddie Ponce	10/21/2015	2/4/2016	\$3,147.42	Edward Ponce
Palencia Elementary 0511	21890	Upgrade window tinting.	Closed Work Orders	Contractor, All About Tint	Eddie Ponce	10/27/2015	2/4/2016	\$4,020.70	Edward Ponce
Patriot Oaks Academy 0471	22730	pour side walk on east side of building	Closed Work Orders	Hagan, Elmer	Brian Kizer	2/3/2016	2/25/2016	\$8,622.99	Larry Davis
Patriot Oaks Academy 0471	21801	install hvac system in receiving	Closed Work Orders	Anderson, David	Brian Kizer	10/20/2015	12/14/2015	\$8,583.00	Larry Davis

Patriot Oaks Academy 0471	23112	Install 4 echo portable classrooms and 1 36' x 36'	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$97,625.15	Edward Ponce
Patriot Oaks Academy 0471	22881	upgrade drainage	Work In Progress	Saucerman, Shawn	Brian Kizer	2/23/2016		\$18,890.14	Larry Davis
Patriot Oaks Academy 0471	23622	upgrade drainage	Work In Progress	Saucerman, Shawn	Bruce Taylor	5/16/2016		\$0.00	Larry Davis
Patriot Oaks Academy 0471	23621	upgrade irrigation	Work In Progress	Contractor, C & L Landscape	Brian Kizer	5/16/2016		\$0.00	Larry Davis
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	11/30/2015		\$0.00	Larry Davis
Pedro Menendez High 0401	21963	Upgrade 9 pairs of exterior hollow metal double doors and 3 exterior hollow metal single doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/4/2015	6/6/2016	\$34,794.00	Edward Ponce
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher cabinets.	Closed Work Orders	Contractor, Able Fire Protection	Bruce Taylor	7/1/2015	8/24/2015	\$1,400.00	Bruce Taylor
Pedro Menendez High 0401	22401	Clear Fence Line	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	1/7/2016	2/9/2016	\$3,997.50	Bruce Taylor

Pedro Menendez High 0401	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$9,303.77	Joedy Ashton
Pedro Menendez High 0401	23373	Upgrade soft ball dugouts.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/22/2016	5/24/2016	\$5,931.86	Bruce Taylor
Pedro Menendez High 0401	23281	Upgrade practice field drainage.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/13/2016	5/12/2016	\$5,676.96	Bruce Taylor
Pedro Menendez High 0401	23605	Upgrade Art room., Remove case work, remove Turn stile and frame area, paint .	Work In Progress	PM, Taylor	Bruce Taylor	5/16/2016		\$4,478.15	Bruce Taylor
Pedro Menendez High 0401	23004	Repair/Replace stairwell windows and frames .	Work In Progress	PM, Taylor	Bruce Taylor	3/9/2016		\$0.00	Bruce Taylor
Pedro Menendez High 0401	22858	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$42,979.95	Bruce Taylor
Pedro Menendez High 0401	22872	Upgrade Main cold lines, through-out School.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/23/2016		\$76,744.18	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$12,297.81	Edward Ponce

Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015	5/10/2016	\$6,753.72	Nick Athanaseas
Ponte Vedra High 0492	21982	Replace 8 inch triple duty valve for pump #2.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/5/2015	11/13/2015	\$4,263.76	Edward Ponce
Ponte Vedra High 0492	22062	Upgrade chiller pump motor.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/13/2015	12/4/2015	\$5,890.08	Edward Ponce
Ponte Vedra High 0492	22565	Upgrade signage.	Closed Work Orders		Eddie Ponce	1/22/2016	1/29/2016	\$4,098.45	Edward Ponce
Ponte Vedra High 0492	21821	Upgrade wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/21/2015	2/4/2016	\$16,854.04	Edward Ponce
Ponte Vedra High 0492	21849	Upgrade porcelain marker boards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/23/2015	2/4/2016	\$6,736.25	Edward Ponce
Ponte Vedra High 0492	22266	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/8/2015	1/29/2016	\$32,874.96	Edward Ponce
Ponte Vedra High 0492	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$26,609.91	Edward Ponce
Ponte Vedra High 0492	22282	Upgrade walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015		\$22,320.00	Edward Ponce

Ponte Vedra High 0492	23686	Split room 575 into two rooms and remove half walls and do electrical	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/23/2016		\$19,755.51	Edward Ponce
Ponte Vedra High 0492	22038	Pressure washing various areas of school.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/12/2015		\$15,673.56	Edward Ponce
Ponte Vedra High 0492	22598	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Nick Athanaseas
Ponte Vedra High 0492	23418	Upgrade lockers.	Work In Progress		Eddie Ponce	4/27/2016		\$8,542.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22649	Upgrade windows.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	1/28/2016	6/6/2016	\$25,896.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22482	Upgrade security alarm.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	1/14/2016	5/12/2016	\$4,813.50	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22188	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.96	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	22829	Upgrade interior and exterior painting and upgrade classrooms on 400 wing.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/18/2016		\$93,562.17	Edward Ponce

R. B. Hunt Elementary 0161	22187	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.96	Raymond Kledzik
R. B. Hunt Elementary 0161	22273	Upgrade intercom.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015	2/10/2016	\$14,236.64	Edward Ponce
R. B. Hunt Elementary 0161	22661	Up grade painting.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	1/28/2016	5/26/2016	\$41,759.26	Edward Ponce
R. B. Hunt Elementary 0161	22750	Upgrade dugouts	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	2/5/2016	6/6/2016	\$4,235.52	Edward Ponce
R. B. Hunt Elementary 0161	22297	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Raymond Kledzik
R. B. Hunt Elementary 0161	23419	Upgrade eight restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	4/27/2016		\$20,862.58	Edward Ponce
R. B. Hunt Elementary 0161	23272	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$17,944.00	Edward Ponce
R. B. Hunt Elementary 0161	23337	Retro lighting fixture to LED, Lighting Program.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/19/2016		\$26,238.88	Bruce Taylor
R. B. Hunt Elementary 0161	22592	2016 Pavement Rehabilitation	Work In Progress		David Lee	1/25/2016		\$3,332.22	Raymond Kledzik

Rawlings Elementary 0351	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Rawlings Elementary 0351	23273	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$16,879.00	Edward Ponce
Rawlings Elementary 0351	23571	Upgrade Sloan flush valves in restrooms.	Work In Progress	Contractor, Turner Plumbing	Eddie Ponce	5/11/2016		\$10,315.48	Edward Ponce
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	23170	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Brian Kizer	3/31/2016	5/18/2016	\$8,100.78	
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Closed Work Orders	Contractor, SAFE, Inc.	Brian Kizer	11/17/2015	5/18/2016	\$12,850.15	Jeff Baldwin
Sebastian Middle 0301	23274	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$31,164.00	Brian Kizer
Sebastian Middle 0301	22856	install electric motor for basketball goals	Work In Progress	Contractor, Southeastern Surface	Brian Kizer	2/22/2016		\$9,821.25	Jeff Baldwin

Sebastian Middle 0301	23627	paint hallways	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/17/2016		\$52,733.67	Jeff Baldwin
Sebastian Middle 0301	23526	paint gym and logo	Work In Progress	Contractor, Lasa Construction	Brian Kizer	5/6/2016		\$16,112.39	Jeff Baldwin
Sebastian Middle 0301	23772	carpet and tile replacement	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	5/31/2016		\$37,891.88	Jeff Baldwin
South Woods Elementary 0461	22046	Install cover walkway@ Pk parent pick up.	Closed Work Orders	Contractor, Citory Solutions	Bruce Taylor	11/12/2015	2/4/2016	\$6,861.06	Bruce Taylor
South Woods Elementary 0461	23600	Carpet front office area.	Work In Progress	Contractor, Acousti Engineering	<Blank>	5/13/2016		\$15,534.89	Bruce Taylor
South Woods Elementary 0461	22566	Painting several areas in and around school plant.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	Bruce Taylor
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$22,850.54	Bruce Taylor
South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$46,287.60	Bruce Taylor

St. Augustine High 0181	22298	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Mike Hazel
St. Augustine High 0181	22193	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$54,960.24	Mike Hazel
St. Augustine High 0181	22866	Landscaping upgrades,	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	2/22/2016	5/10/2016	\$4,999.70	Bruce Taylor
St. Augustine High 0181	23275	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Bruce Taylor	4/13/2016		\$43,171.00	Bruce Taylor
St. Augustine High 0181	22991	Resurface Tennis Courts	Work In Progress	Contractor, Papico	Bruce Taylor	3/8/2016		\$122,978.70	Bruce Taylor
St. Augustine High 0181	22705	Resurface running Track	Work In Progress	Contractor, Pappas and Assoc.	Bruce Taylor	2/2/2016		\$86,042.14	Bruce Taylor
St. Augustine High 0181	22691	Tile Replacement Corridor C	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	2/1/2016		\$31,813.28	Bruce Taylor
St. Augustine High 0181	22682	2015-16 S/Y Elevator PM.	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	2/1/2016		\$2,615.97	Bruce Taylor
St. Augustine High 0181	23406	Retro lighting to LED, Performing arts area.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$14,123.96	Bruce Taylor

St. Augustine High 0181	23407	Retro light fixtures to LED	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$11,288.00	Bruce Taylor
St. Augustine High 0181	23408	Retro pendent fixtures to LED, 704,742,754,764.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$24,300.04	Bruce Taylor
St. Augustine High 0181	22275	Upgrade classroom electrical, E wing	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/8/2015		\$29,974.64	Bruce Taylor
St. Augustine High 0181	23355	Ground Dewatering project, due consistent flooding of auditorium and surrounding areas.	Work In Progress	Contractor, Ellis & Associates	Bruce Taylor	4/20/2016		\$1,300.00	Bruce Taylor
St. Augustine High 0181	22842	Upgrade doors in music area.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/18/2016		\$26,432.00	Edward Ponce
St. Johns Tech High 0033	22734	upgrade floor in lounge	Closed Work Orders	Contractor, Express Tile	Brian Kizer	2/4/2016	5/18/2016	\$10,391.50	Mark Blocker
St. Johns Tech High 0033	22299	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Mark Blocker
St. Johns Tech High 0033	23528	upgrade emergency signage	Work In Progress	Contractor, AEC Electric	Brian Kizer	5/6/2016		\$2,887.43	Mark Blocker

St. Johns Tech High 0033	22977	Upgrade roof	Work In Progress		David Lee	3/4/2016		\$25,800.00	Mark Blocker
St. Johns Tech High 0033	23114	Install (2) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$37,899.71	Bruce Taylor
St. Johns Tech High 0033	22861	replace air handlers(blower units) in eleven classrooms	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$76,215.72	Mark Blocker
Switzerland Point Middle 0321	22300	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Brad Ponce
Switzerland Point Middle 0321	23638	Upgrade thermostats.	Closed Work Orders	Johnson, Harry	Eddie Ponce	5/18/2016	6/3/2016	\$532.36	Edward Ponce
Switzerland Point Middle 0321	22650	Upgrade exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/28/2016	6/6/2016	\$6,541.00	Edward Ponce
Switzerland Point Middle 0321	22651	Up grade exterior storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	1/28/2016	6/6/2016	\$3,995.00	Edward Ponce
Switzerland Point Middle 0321	21774	Install walkway cover @ portables.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	10/15/2015	5/10/2016	\$18,274.20	
Switzerland Point Middle 0321	22486	Upgrade exterior lights.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/14/2016	6/6/2016	\$23,539.60	Edward Ponce

Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Brian Kizer	12/3/2015	1/27/2016	\$13,871.61	Brad Ponce
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Closed Work Orders	Contractor, Yard Pro	Eddie Ponce	7/1/2015	5/10/2016	\$10,057.70	Edward Ponce
Switzerland Point Middle 0321	22968	Upgrade window screens.	Closed Work Orders	Preston, Richard	Eddie Ponce	3/4/2016	4/28/2016	\$307.76	Edward Ponce
Switzerland Point Middle 0321	23109	Replace 5 domestic 2 1/2 " butterfly valves.	Work In Progress	Contractor, WW Gay	Eddie Ponce	3/24/2016		\$6,000.38	Edward Ponce
Switzerland Point Middle 0321	23064	Up grade front gate area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/15/2016		\$28,107.30	Edward Ponce
Switzerland Point Middle 0321	23276	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$13,997.00	Edward Ponce
Switzerland Point Middle 0321	23604	Upgrade vct flooring.	Work In Progress	Contractor, Spectra Flooring	Eddie Ponce	5/16/2016		\$29,950.69	Edward Ponce
Switzerland Point Middle 0321	23712	Upgrade 45 thermostats.	Work In Progress	Contractor, Siemens	Eddie Ponce	5/25/2016		\$5,368.05	Edward Ponce

Switzerland Point Middle 0321	22990	Upgrade locker room area roof.	Work In Progress	Contractor, BBG Contracting	Eddie Ponce	3/8/2016		\$62,887.24	Edward Ponce
Timberlin Creek Elementary 0451	22011	Painting, several areas	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
Timberlin Creek Elementary 0451	22024	Upgrade, East walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	11/10/2015		\$31,800.00	Bruce Taylor
Transportation Department 9780	21936	Install concrete slab at Nease bus garage for air compressor.	Closed Work Orders	Repult, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$9,948.96	Edward Ponce
Transportation Department 9780	22993	Repair road at entrance gate.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	3/8/2016	4/18/2016	\$3,720.00	Edward Ponce
Transportation Department 9780	21852	Upgrade chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/23/2015	12/4/2015	\$12,267.90	Edward Ponce
Transportation Department 9780	22037	Install 24 x 12 handi house for office and storage.	Closed Work Orders	Davis, Edward	Eddie Ponce	11/12/2015	5/10/2016	\$5,800.00	Edward Ponce
Transportation Department 9780	21353	Install closed cell insulation on interior of exterior walls and ceiling with thermal barrier.	Closed Work Orders	Contractor, Energy Seal Inc.	Eddie Ponce	9/1/2015	5/10/2016	\$9,400.00	Edward Ponce

Valley Ridge Academy 0502	21966	2015/2016 Generator Testing and Inspection	Closed Work Orders	Contractor, ACF Standby Systems	Bruce Taylor	11/4/2015	11/4/2015	\$995.00	Troy Wilson
Valley Ridge Academy 0502	22068	Upgrade fencing @ Bike rack area and pavilion.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/16/2015	2/5/2016	\$6,980.02	Bruce Taylor
Valley Ridge Academy 0502	23115	Furnish and Install (6) ECO relocatable class room units w/o rear doors. Also (1) Multi purpose unit.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$110,621.15	Bruce Taylor
Wards Creek Elementary 0482	22301	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	5/12/2016	\$3,540.00	Timothy Lundquist
Wards Creek Elementary 0482	22189	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	5/12/2016	\$34,936.86	Timothy Lundquist
Wards Creek Elementary 0482	23679	Carpet and Tile replacement Room Cafe	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	5/20/2016		\$34,997.00	Bruce Taylor
Wards Creek Elementary 0482	22868	Pressure Washing Several areas	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	2/22/2016		\$5,999.22	Bruce Taylor
Wards Creek Elementary 0482	22010	Paint exterior doors, jams and light fixtures by doors.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor

Wards Creek Elementary 0482	23642	Upgrade/ Service and repairs to several operable partition walls and doors.	Work In Progress	Contractor, Hufcor	Bruce Taylor	5/18/2016		\$6,125.00	Bruce Taylor
Webster Elementary 0201	23000	Install shade structure on playground.	Work In Progress	Contractor, Gametime	Eddie Ponce	3/9/2016		\$32,702.07	Edward Ponce
Webster Elementary 0201	23549	Install drywall in classrooms on 300 wing.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/10/2016		\$38,108.43	Edward Ponce
Webster Elementary 0201	21201	Upgrade interior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	8/19/2015		\$1,758.18	Edward Ponce
Webster Elementary 0201	23538	Retro t-8 fixtures to LED, lighting program.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	5/9/2016		\$0.00	Bruce Taylor
Webster Elementary 0201	23003	Upgrade cafeteria roll up door.	Work In Progress	Ponce, Edward	Eddie Ponce	3/9/2016		\$12,514.58	Mike Oliver
Webster Elementary 0201	23002	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	3/9/2016		\$44,378.22	Edward Ponce
Webster Elementary 0201	23277	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$33,650.00	Edward Ponce
Webster Elementary 0201	20391	Upgrade drainage on playground area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/29/2015		\$2,850.00	Edward Ponce

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: A total of thirty-six (36) relocatable classrooms have been ordered for installation during the summer break at the following seven (7) schools: Mill Creek Elementary (4); Liberty Pines (4), Patriot Oaks (5) and Valley Ridge (7) Academies; Pacetti Bay Middle School (10) and Nease (4) and St. Johns Technical (2) High Schools. Additionally, another five (5) units will be removed from the Crookshank Elementary School Campus. All units have been delivered and set in place. Electrical, plumbing, concrete work and covered walkways are currently being installed at each school.

Maintenance Managers: Met with maintenance managers to review hurricane preparedness, summer work hours and facility operations guidelines and capital outlay projects scheduled to be completed during the summer months.