

MEMORANDUM

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: June 11, 2013

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

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

Strategic Plan Impact: Monthly Report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of the Maintenance Department's Monthly Activity Report.

Action Required: Approval of the Superintendent's recommendation.

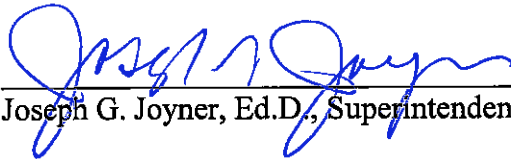
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

APRIL 2013

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7/1/20012 through 4/30/13	
Work Order Count	Location	Status	Total Costs
28	Administration Building 9721	Closed Work Orders	\$26,693.79
1	Administration Building 9721	Work In Progress	\$11,268.45
71	Bartram Trail High 0411	Closed Work Orders	\$128,335.90
3	Bartram Trail High 0411	New Request	\$0.00
18	Bartram Trail High 0411	Work In Progress	\$118,466.00
96	Creekside High 0493	Closed Work Orders	\$94,898.05
5	Creekside High 0493	Work In Progress	\$50,056.38
37	Crookshank Elementary 0021	Closed Work Orders	\$35,509.53
5	Crookshank Elementary 0021	Work In Progress	\$29.26
32	Cunningham Creek Elem. 0381	Closed Work Orders	\$17,171.52
2	Cunningham Creek Elem. 0381	Work In Progress	\$5,382.09
45	Durbin Creek Elementary 0441	Closed Work Orders	\$109,478.54
3	Durbin Creek Elementary 0441	Work In Progress	\$37,326.27
27	Evelyn Hamblen 0031	Closed Work Orders	\$15,367.66
3	Evelyn Hamblen 0031	Work In Progress	\$60,654.17
45	Fruit Cove Middle 0491	Closed Work Orders	\$35,295.21
3	Fruit Cove Middle 0491	Work In Progress	\$28,995.69
25	Fullerwood 9061	Closed Work Orders	\$4,554.64
2	Fullerwood 9061	Work In Progress	\$25,336.68
55	Gamble Rogers Middle 0371	Closed Work Orders	\$47,245.54
3	Gamble Rogers Middle 0371	Work In Progress	\$76,881.29
51	Hartley Elementary 0261	Closed Work Orders	\$46,646.84
5	Hartley Elementary 0261	Work In Progress	\$91,947.37
43	Hickory Creek Elementary 0501	Closed Work Orders	\$50,761.64
1	J Building / Purchasing Whse. 9754	Closed Work Orders	\$970.38
1	J Building / Purchasing Whse. 9754	New Request	\$0.00
62	Julington Creek Elementary 0241	Closed Work Orders	\$52,401.67
2	Julington Creek Elementary 0241	Work In Progress	\$464.16

42	Ketterlinus Elementary 0091	Closed Work Orders	\$33,628.15
9	Ketterlinus Elementary 0091	Work In Progress	\$21,787.07
101	Landrum Middle 0311	Closed Work Orders	\$105,239.07
4	Landrum Middle 0311	Work In Progress	\$10,121.27
29	Liberty Pines K-8 0472	Closed Work Orders	\$8,175.90
3	Liberty Pines K-8 0472	Work In Progress	\$3,591.22
32	Maintenance Department 9810	Closed Work Orders	\$20,990.56
6	Maintenance Department 9810	Work In Progress	\$7,993.14
32	Mason Elementary 0361	Closed Work Orders	\$39,092.76
1	Mason Elementary 0361	Work In Progress	\$1,150.00
65	Mill Creek Elementary 0341	Closed Work Orders	\$78,008.49
1	Mill Creek Elementary 0341	New Request	\$0.00
2	Mill Creek Elementary 0341	Work In Progress	\$21,350.00
95	Murray Middle 0171	Closed Work Orders	\$129,540.22
7	Murray Middle 0171	New Request	\$0.00
12	Murray Middle 0171	Work In Progress	\$51,990.65
1	Nease Clinic	Closed Work Orders	\$246.88
84	Nease High 0251	Closed Work Orders	\$201,777.54
1	Nease High 0251	New Request	\$0.00
6	Nease High 0251	Work In Progress	\$12,882.08
37	Ocean Palms Elementary 0391	Closed Work Orders	\$47,432.34
4	Ocean Palms Elementary 0391	Work In Progress	\$21,717.57
8	O'Connell Center	Closed Work Orders	\$1,645.25
1	O'Connell Center	Work In Progress	\$0.00
79	Osceola Elementary 0331	Closed Work Orders	\$52,411.59
4	Osceola Elementary 0331	Work In Progress	\$37,593.43
32	Pacetti Bay Middle 0481	Closed Work Orders	\$64,128.21
2	Pacetti Bay Middle 0481	New Request	\$0.00
5	Pacetti Bay Middle 0481	Work In Progress	\$10,374.79
15	Palencia Elementary 0511	Closed Work Orders	\$17,175.53
3	Pedro Menendez Clinic	Closed Work Orders	\$361.03

98	Pedro Menendez High 0401	Closed Work Orders	\$241,620.57
6	Pedro Menendez High 0401	Work In Progress	\$101,291.42
84	Ponte Vedra High 0492	Closed Work Orders	\$141,839.55
1	Ponte Vedra High 0492	New Request	\$0.00
3	Ponte Vedra High 0492	Work In Progress	\$6,618.44
40	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$72,931.16
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$12,464.13
33	R. B. Hunt Elementary 0161	Closed Work Orders	\$48,448.45
5	R. B. Hunt Elementary 0161	Work In Progress	\$11,190.68
31	Rawlings Elementary 0351	Closed Work Orders	\$19,685.77
4	Rawlings Elementary 0351	Work In Progress	\$37,872.35
54	Sebastian Middle 0301	Closed Work Orders	\$91,581.53
6	Sebastian Middle 0301	Work In Progress	\$11,416.97
45	South Woods Elementary 0461	Closed Work Orders	\$41,528.43
3	South Woods Elementary 0461	Work In Progress	\$67,934.41
127	St. Augustine High 0181	Closed Work Orders	\$118,977.04
1	St. Augustine High 0181	New Request	\$0.00
8	St. Augustine High 0181	Work In Progress	\$49,929.00
34	St. Johns Tech High 0033	Closed Work Orders	\$35,430.06
8	St. Johns Tech High 0033	Work In Progress	\$134,462.28
91	Switzerland Point Middle 0321	Closed Work Orders	\$56,177.52
4	Switzerland Point Middle 0321	Work In Progress	\$59,726.14
41	Timberlin Creek Elementary 0451	Closed Work Orders	\$41,224.62
33	Transportation Department 9780	Closed Work Orders	\$23,178.00
40	Wards Creek Elementary 0482	Closed Work Orders	\$43,350.31
2	Wards Creek Elementary 0482	Work In Progress	\$7,259.82
72	Webster Elementary 0201	Closed Work Orders	\$40,093.00
4	Webster Elementary 0201	Work In Progress	\$18,000.71
7	Yates Building 9740	Closed Work Orders	\$4,883.42
2285	Total Year to Date		\$ 3,711,659.22

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

4/1/13 through 4/30/13

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	14056	A/C unit is out in Room 370 - nothing is showing on the thermostat display.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/12/2013	4/12/2013	2	\$44.62	Johnny Stratton
Administration Building 9721	14185	see Johnny about setting generator exercise for 7:00 am	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	4/29/2013	5/6/2013	2	\$42.29	Shane Walton
Administration Building 9721	14059	Preventive Maintenance, SY 2012/2013	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	4/12/2013		427	\$11,268.45	Bruce Taylor
Bartram Trail High 0411	14136	There is no power to the switch or ballast for the lights.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	4/23/2013	5/1/2013	50.5	\$1,130.62	Jason Lee
Bartram Trail High 0411	14157	AHU-3 chilled water valve not operating.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/25/2013	5/14/2013	12	\$251.04	Jason Lee
Bartram Trail High 0411	14053	assist manager with clean-up of vandalism (toilet paper)	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	4/12/2013	4/15/2013	10	\$220.06	Jason Lee
Bartram Trail High 0411	14099	Freezer setting off high temp alarm when unit goes into defrost mode.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/17/2013	5/10/2013	9	\$198.89	Jason Lee
Bartram Trail High 0411	14110	repair bollards (lights) at 9th grade center	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	4/18/2013	4/22/2013	15	\$559.81	Jason Lee
Bartram Trail High 0411	13965	repair closers on store front doors	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass& Mirror	Joe Lewis	4/1/2013	4/2/2013		\$915.00	Jason Lee
Bartram Trail High 0411	13972	Roof leaking in Media Center.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	4/2/2013	4/11/2013	3	\$64.65	Jason Lee
Bartram Trail High 0411	14012	toilet runs continuously	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/5/2013	4/5/2013	2	\$42.29	Jason Lee
Bartram Trail High 0411	14000	Fire rated door pulled off hinges by students.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	4/4/2013		12	\$254.92	Jason Lee

Bartram Trail High 0411	14138	Replace broken communication wire in the energy management system.	Work In Progress	Energy Management System	Anderson, David	Joe Lewis	4/23/2013			\$103.05	Jason Lee
Bartram Trail High 0411	14172	up grade access door controls	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	4/26/2013		2	\$43.10	Jason Lee
Bartram Trail High 0411	14098	Run temporary power, 2 40amp 3-phase, to gym for floor refinishing machine.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	4/17/2013		18	\$655.07	Jason Lee
Creekside High 0493	14032	leak on main road (irrigation)	Closed Work Orders	Irrigation	Lewis, Joseph	Joe Lewis	4/10/2013	4/10/2013		\$140.00	Robert Randazzo
Creekside High 0493	14193	No A/C T-stat blank no display.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	4/30/2013	5/1/2013	3	\$62.13	Robert Randazzo
Creekside High 0493	14161	repair pull station	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	4/26/2013			\$0.00	Robert Randazzo
Crookshank Elementary 0021	14013	drains backing up	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/5/2013	4/10/2013	5	\$105.73	Ralph Waldrop
Crookshank Elementary 0021	14080	Compressor will not start on unit 58	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/15/2013	4/15/2013	2	\$58.34	Ralph Waldrop
Crookshank Elementary 0021	13976	Repair restroom door. Hard to close and will not latch	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	4/2/2013			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	14141	urinal clogged	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/23/2013			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	13969	Paint front entrance door	Work In Progress	Painting	Linskey, Jim	Joe Lewis	4/2/2013			\$29.26	Ralph Waldrop
Cunningham Creek Elem. 0381	14008	provide belts for air handler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	4/5/2013	4/5/2013	2	\$16.06	Jody Hunter
Cunningham Creek Elem. 0381	14186	pour sidewalk to playground	Work In Progress	Masonry	Hagan, Elmer	Joe Lewis	4/29/2013	5/2/2013	33.5	\$4,178.33	Jody Hunter
Cunningham Creek Elem. 0381	14155	AC #32, fan motor will not come on.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	4/25/2013		24.5	\$1,203.77	Jody Hunter

Durbin Creek Elementary 0441	14010	There is a terrible odor coming from inside the door jam.	Closed Work Orders	Carpentry	Saucerman, Shawn	Joe Lewis	4/5/2013	4/9/2013	7	\$133.11	Todd Ponce
Durbin Creek Elementary 0441	13971	The breaker for the dishwasher is tripped and will not reset.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/2/2013	4/11/2013	14.5	\$685.74	Todd Ponce
Durbin Creek Elementary 0441	14086	The igniter is not working on the steamer.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/16/2013	4/19/2013	3	\$66.93	Todd Ponce
Durbin Creek Elementary 0441	14047	Water leaking from under the toilet.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/11/2013			\$0.00	Todd Ponce
Durbin Creek Elementary 0441	14129	conduct preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	4/22/2013		754.7	\$21,176.23	Todd Ponce
Evelyn Hamblen 0031	13983	A/c not working properly in phone room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	4/3/2013	4/15/2013		\$0.00	Troy Wilson
Evelyn Hamblen 0031	14196	pick up 2 pallets of white tubs and deliver to the E. Hamblen center per Donna Ludders request.	Closed Work Orders	Special Projects	Russ, Eric	Shane Walton	4/30/2013	5/6/2013	2	\$39.96	Shane Walton
Evelyn Hamblen 0031	14011	replace rails at rear steps and repair bottom step at fire escape	Work In Progress	General Maintenance	contractor, B & B Welding	Joe Lewis	4/5/2013			\$0.00	Troy Wilson
Evelyn Hamblen 0031	14066	conduct preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	4/12/2013		385.5	\$14,994.31	Troy Wilson
Fruit Cove Middle 0491	13967	Freezer temp at 21 not sure what's wrong	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/2/2013	4/9/2013	18.75	\$694.17	James Strange
Fruit Cove Middle 0491	13998	Repair 4" main irrigation line leak	Closed Work Orders	Plumbing	Contractor, Florida, Landscape & Nurserv	Eddie Ponce	4/4/2013	4/4/2013		\$0.00	James Strange
Fruit Cove Middle 0491	14078	CU has bad fan motor needs replaced	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/15/2013	4/19/2013	17	\$711.74	James Strange
Fruit Cove Middle 0491	14065	AC not cooling may be a leak and bad fan motor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/12/2013	4/15/2013	5	\$105.45	James Strange

Fruit Cove Middle 0491	14042	AC not cooling may be low on coolant	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/11/2013	4/19/2013		\$0.00	James Strange
Fruit Cove Middle 0491	14143	Conduct Preventive Maintenance	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	4/24/2013		680.8	\$21,625.08	Edward Ponce
Fullerwood 9061	14060	Scheduled Preventive Maintenance, S/Y 2012 2013	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	4/12/2013		466.5	\$10,812.50	Bruce Taylor
Gamble Rogers Middle 0371	14187	need flush valve on toilet	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/30/2013	5/1/2013	5	\$94.30	Mike Ponce
Gamble Rogers Middle 0371	14181	exit lights out in two hallways	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/29/2013	5/2/2013	32.5	\$714.18	Mike Ponce
Gamble Rogers Middle 0371	14175	combi oven not working properly	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/29/2013	5/7/2013	4.5	\$108.89	Mike Ponce
Gamble Rogers Middle 0371	14176	floor drain stoppage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/29/2013	4/29/2013	3	\$56.58	Mike Ponce
Gamble Rogers Middle 0371	13984	repair gate hit by car	Closed Work Orders	Fence Repair	Conley, Ronnie	Bruce Taylor	4/3/2013	4/10/2013	3.5	\$78.09	Mike Ponce
Gamble Rogers Middle 0371	14016	need new thermostat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/8/2013	4/10/2013		\$0.00	Mike Ponce
Hartley Elementary 0261	14167	Hot water pump motor #3 OOC. I have new motor on site.	Closed Work Orders	Electrical	Anderson, David	Joe Lewis	4/26/2013	4/29/2013	4	\$82.84	Bill Vaughn
Hartley Elementary 0261	14007	Lock is worn out. Unable to enter classroom, using duct tape to hold latch in.	Closed Work Orders	Key and Lock	Bishop, Charlie	Joe Lewis	4/5/2013	4/8/2013		\$0.00	Bill Vaughn
Hartley Elementary 0261	14033	Serving line drain clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/10/2013	4/10/2013	9	\$190.31	Bill Vaughn
Hartley Elementary 0261	14090	Door handle on only Teacher bathroom broken. Need screwdriver to open door.	Closed Work Orders	Key and Lock	Crutchfield, Red	Joe Lewis	4/16/2013	4/22/2013	3	\$252.73	Bill Vaughn
Hickory Creek Elementary 0501	14041	please replace pin socket in light in kitchen.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	4/11/2013	4/19/2013	22	\$397.10	Larry Davis

Hickory Creek Elementary 0501	13959	repair fan drive 2	Closed Work Orders	Heating/Ventilation /Air Conditioning	Ponce, Edward	Eddie Ponce	4/1/2013	4/1/2013		\$931.02	Larry Davis
Hickory Creek Elementary 0501	13962	chiller is in alarm can not get it to reset	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/1/2013	4/2/2013	8	\$168.72	Larry Davis
Hickory Creek Elementary 0501	14140	water in sink will not shut off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/23/2013	4/24/2013	3.5	\$146.62	Larry Davis
Julington Creek Elementary 0241	14074	Need two 4" pipes poured solid 4' in ground around gas line.	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	4/15/2013	4/19/2013	8	\$222.28	Brian Taylor
Julington Creek Elementary 0241	13991	spud behind urinal leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/3/2013	4/9/2013	7	\$150.85	Brian Taylor
Julington Creek Elementary 0241	14166	Same steamer is having the same electrical problem	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/26/2013	5/7/2013	9	\$198.51	Brian Taylor
Julington Creek Elementary 0241	14075	Emergency lights in portable 99-076, and bathrooms 230,226,210,442,433,416	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/15/2013	5/15/2013	18	\$464.16	Brian Taylor
Ketterlinus Elementary 0091	14088	Oven not working	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/16/2013	4/19/2013	3	\$66.93	Rick Whittington
Ketterlinus Elementary 0091	14158	gas leak	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/25/2013	5/14/2013	3	\$66.93	Rick Whittington
Ketterlinus Elementary 0091	14108	Sinks loose on wall and fixtures loose in girls gang restroom down stairs. Several water fountains have loose bubblers, one is clogged and two have very low pressure.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/18/2013		8	\$169.16	Rick Whittington
Ketterlinus Elementary 0091	14163	Breaker keeps tripping on computer circuit	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	4/26/2013		2	\$44.62	Rick Whittington
Ketterlinus Elementary 0091	14089	AC not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/16/2013		2	\$143.54	Rick Whittington

Ketterlinus Elementary 0091	13987	Trim limbs hanging over building at front office.	Work In Progress	Landscaping	Saucerman, Shawn	Joe Lewis	4/3/2013				\$0.00	Rick Whittington
Landrum Middle 0311	13958	Install new hot gas by pass system.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	4/1/2013	4/1/2013			\$5,783.77	Edward Ponce
Landrum Middle 0311	13985	alto Sham lower oven is not heating	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/3/2013	4/4/2013	3		\$66.93	Brett Butler
Landrum Middle 0311	14026	HPD13 air handler coils iced. Unit will not cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/9/2013	4/11/2013	3		\$63.27	Brett Butler
Landrum Middle 0311	14194	Unit HPE 11 is icing up	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/30/2013	5/1/2013	3		\$63.27	Brett Butler
Landrum Middle 0311	14191	Reach in cooler only cooling to 60 degrees	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/30/2013	5/9/2013	9.5		\$210.81	Brett Butler
Landrum Middle 0311	14049	AC 04 fresh air unit above ceiling leaking water through ceiling and down wall	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/12/2013	4/15/2013	4		\$84.36	Brett Butler
Landrum Middle 0311	14050	Dishwasher leaking underneath	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/12/2013	4/23/2013	2		\$76.24	Brett Butler
Landrum Middle 0311	14063	HPD15 iced up. motor not running on unit shut unit down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/12/2013	4/18/2013	5		\$105.45	Brett Butler
Landrum Middle 0311	14121	Toilet in Locker room office overflows. I have snaked it 3 times and still cannot get toilet to flush	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/19/2013	4/29/2013	12		\$402.44	Brett Butler
Landrum Middle 0311	14183	check smoke damper per fire inspection	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/29/2013	5/1/2013	3		\$63.27	Shane Walton
Liberty Pines K-8 0472	14107	The light inside the oven is not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/18/2013	4/29/2013	4.5		\$99.26	Robert Sturm
Liberty Pines K-8 0472	14179	Timer on steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/29/2013	5/3/2013	11		\$673.51	Robert Sturm

Liberty Pines K-8 0472	14025	I need 4 of the recycling station tops for our cafeteria.	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	4/9/2013				\$0.00	Robert Sturm
Maintenance Department 9810	14043	Repair leak and battery on yellow lift.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/11/2013	5/1/2013	9		\$176.88	Shane Walton
Maintenance Department 9810	14057	Conduct preventive maintenance	Closed Work Orders	General Maintenance	PM, Ponce	Eddie Ponce	4/12/2013	4/25/2013	236.5		\$6,420.78	Edward Ponce
Maintenance Department 9810	13966	lift training	Closed Work Orders	Training	Contractor, Ring Power	Joe Lewis	4/1/2013	4/2/2013	32		\$660.79	Shane Walton
Maintenance Department 9810	13970	Repair yellow lift.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/2/2013	5/1/2013	2		\$48.61	Shane Walton
Maintenance Department 9810	13960	Pick up lifts at various facilities for lift training at shop.	Work In Progress	General Maintenance	Saucerman, Shawn	Shane Walton	4/1/2013	4/1/2013	4		\$84.58	Shane Walton
Mason Elementary 0361	14002	cannot get supply valve to turn off to change out closet valve.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/5/2013	4/8/2013	5		\$94.30	Alvez Barkoskie
Mason Elementary 0361	14113	Bearing in blower fan is completely gone. unit brand is weather king.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/19/2013	4/22/2013	4.5		\$89.90	Alvez Barkoskie
Mason Elementary 0361	14114	front cover on water fountain is rusted out. I have duct tape on it for now to keep it safe. I could not find a brand name on it.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/19/2013	4/29/2013	8		\$194.73	Alvez Barkoskie
Mill Creek Elementary 0341	14123	Light switch sparks when you turn it on	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	4/19/2013	4/22/2013	4		\$98.91	Robert Davis
Mill Creek Elementary 0341	14104	Need to seal threshold in cooler	Closed Work Orders	Doors and Hardware	McLean, Derek	Joe Lewis	4/18/2013	5/6/2013	5		\$121.29	Robert Davis
Mill Creek Elementary 0341	14154	I need to get the generator to Mill Creek by 3 May for Relay for Life.	Closed Work Orders	Generators	Davis, Edward	Joe Lewis	4/25/2013	5/6/2013	23		\$502.12	Robert Davis
Mill Creek Elementary 0341	13993	Air compressor not coming on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	4/4/2013	4/10/2013			\$3,347.00	Robert Davis

Murray Middle 0171	14082	sewer smell in cafeteria and restroom near cafeteria.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/15/2013	5/14/2013		\$0.00	Paul Pelletier
Murray Middle 0171	14117	bad safety light, I have a replacement for it here. Just needs to be installed	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	4/19/2013	5/16/2013	8	\$420.64	Paul Pelletier
Murray Middle 0171	13992	walk in freezer down	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/3/2013	4/10/2013	2	\$44.62	Paul Pelletier
Murray Middle 0171	14034	Unit has no power, I checked breaker, and controls.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/10/2013	4/18/2013	2	\$41.42	Paul Pelletier
Murray Middle 0171	14040	walk in cooler is in high temp again	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/11/2013	5/1/2013	85.5	\$2,900.24	Paul Pelletier
Murray Middle 0171	14115	doors replaced inside gym and stage - need 2	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	4/19/2013		35	\$1,342.30	Paul Pelletier
Murray Middle 0171	14116	door to guidance is falling apart and needs replaced	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	4/19/2013			\$0.00	Paul Pelletier
Murray Middle 0171	14023	replace cooler equipment	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	4/9/2013		7.5	\$2,419.04	Paul Pelletier
Nease High 0251	14112	Toilet clogged	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/19/2013	4/19/2013	13.5	\$303.64	Bob Wamser
Nease High 0251	14119	Defiled double door cooler, the coil is frozen up	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/19/2013	4/29/2013	14.5	\$320.08	Bob Wamser
Nease High 0251	14144	AHU 9-1 the fan motor will not run	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/24/2013	4/30/2013	39.5	\$1,639.61	Bob Wamser
Nease High 0251	13982	Check storm drains in courtyard	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/2/2013	4/10/2013	13	\$280.15	Edward Ponce
Nease High 0251	14054	need the scissor lift for the gym	Closed Work Orders	Heavy Equipment Operation	Stewart, Patrick	Eddie Ponce	4/12/2013	4/15/2013	1.5	\$29.97	Bob Wamser
Nease High 0251	14165	the first urinal is draining slow, we believe a dip can is in it	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/26/2013			\$0.00	Bob Wamser
Ocean Palms Elementary 0391	14162	I have A/C 39 down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/26/2013	4/26/2013	2.5	\$47.03	Gio Morales

Ocean Palms Elementary 0391	14174	Louis check out the A/C unit 39 which I thought was a/c 36 he change out the relay switch on it but its still doing the same thing locking out on the flow switch	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/27/2013	4/29/2013	3.5	\$78.09	Gio Morales
Ocean Palms Elementary 0391	14096	the Compressor in unit AC-36 does not come only the fan motor, could have a bad relay switch. Also unit AC-7 in room 134 keeps going off	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/17/2013	4/18/2013	3.5	\$65.84	Gio Morales
Ocean Palms Elementary 0391	14055	Bathroom toilet backs up to sink drain needs to remove toilet to unclog with snake.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/12/2013	4/15/2013	13	\$278.22	Gio Morales
Ocean Palms Elementary 0391	14015	in need of two recycling stations	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	4/8/2013			\$0.00	Gio Morales
Ocean Palms Elementary 0391	14039	Replace main water valve.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	4/11/2013			\$3,703.82	Bruce Taylor
O'Connell Center	14122	Back of clinic is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	4/19/2013	5/6/2013	5	\$104.39	Robert Davis
O'Connell Center	14189	Gutters are leaking into front door	Work In Progress	Roof	Kite, Tim	Joe Lewis	4/30/2013			\$0.00	Robert Davis
Osceola Elementary 0331	14105	need ballast replaced in 304 portable	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/18/2013	5/2/2013	1.5	\$32.33	Sterling Cofield
Osceola Elementary 0331	14100	repair water fountains on big playground x 2	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/17/2013	4/18/2013	4	\$127.69	Sterling Cofield
Osceola Elementary 0331	14091	3rd gr classroom unit not cooling, we think it`s a low voltage issue because stat has no power	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/16/2013	4/18/2013	3.5	\$252.94	Sterling Cofield
Osceola Elementary 0331	14145	sewer lines backing upcoming through the cleanouts	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/24/2013	4/30/2013	5	\$94.30	Sterling Cofield

Osceola Elementary 0331	14137	replace p-trap and drain on the water fountain, it has hole in it.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/23/2013	4/25/2013	2	\$84.50	Sterling Cofield
Osceola Elementary 0331	13973	replace ballast in classroom fixture	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/2/2013	5/2/2013	6	\$260.14	Sterling Cofield
Osceola Elementary 0331	13988	unit not cooling ,supply fan in fault 77deg in the room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/3/2013	4/4/2013	6.5	\$145.02	Sterling Cofield
Osceola Elementary 0331	13999	all toilets in block portables are backing up - not sure what the problem is	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/4/2013	4/8/2013	10	\$188.60	Sterling Cofield
Osceola Elementary 0331	13990	air handler not working AC 5	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/3/2013	4/4/2013	1	\$22.31	Sterling Cofield
Osceola Elementary 0331	13979	fan and compressor not running on outside unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/2/2013	4/2/2013	4	\$82.24	Sterling Cofield
Osceola Elementary 0331	14018	ac unit not cooling 79 deg in the room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/8/2013	4/11/2013	3.5	\$661.79	Sterling Cofield
Osceola Elementary 0331	14028	classroom not cooling it was charged up on Tuesday - worked a half day, blowing 79 deg air. ac 12	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/10/2013	4/30/2013	14.5	\$2,862.15	Sterling Cofield
Pacetti Bay Middle 0481	14021	Chiller pump #3 is leaking loop water from pump housing	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	4/8/2013	5/16/2013	33	\$3,224.68	Jack Blocker
Pacetti Bay Middle 0481	14093	Chiller pump #2 not working. Pump leaking water. (seal's)	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	4/17/2013			\$10.03	Jack Blocker
Pacetti Bay Middle 0481	14094	Eyewash station broken in Science lab	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/17/2013		3	\$63.44	Jack Blocker
Pedro Menendez High 0401	14139	Repairs to chillers , Oil and Freon leaks, IO boards and contactors.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	4/23/2013	4/30/2013		\$10,148.03	Joedy Ashton
Pedro Menendez High 0401	14171	Water leak , hot water supply	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/26/2013	4/30/2013	11	\$219.89	Joedy Ashton

Pedro Menendez High 0401	14188	Fan Motor making loud noise.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/30/2013	5/1/2013	7	\$143.92	Joedy Ashton
Pedro Menendez High 0401	14048	Hot Water return line leaking in Boiler Room.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/12/2013	4/17/2013		\$0.00	Joedy Ashton
Pedro Menendez High 0401	14068	No Power to school, Manager having trouble resetting Main Breaker.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	4/15/2013	4/22/2013	2	\$44.62	Bruce Taylor
Pedro Menendez High 0401	14106	Replace wood on all courtyard Benches utilizing composite Materials.	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Bruce Taylor	4/18/2013			\$0.00	Bruce Taylor
Ponte Vedra High 0492	14173	Was install a exit sign, touched hot wire to metal box by mistake. Caused outage in 1/2 light in 500, 600 area and staff bathrooms. Fire booster panels effected, as well as room emergency light in classroom	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	4/26/2013	4/29/2013	4.5	\$96.90	Nick Athanaseas
Ponte Vedra High 0492	14198	Doors have blower above them. Appears switch or motor bad. Will not come on when door opens. Currently we have shut off.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Houghton, Mike	Eddie Ponce	4/30/2013	5/10/2013	12	\$309.67	Nick Athanaseas
Ponte Vedra High 0492	14150	Pee trap leaks, and when we tried to fix, realized pipe coming out of wall hand flange and it was soldered and could not be removed.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/25/2013	4/29/2013	5	\$93.18	Nick Athanaseas
Ponte Vedra High 0492	14180	The new light fixtures that were installed has water in them. checked seals and clips seems to be ok	Closed Work Orders	Electrical	Houghton, Mike	Eddie Ponce	4/29/2013	5/9/2013	11	\$243.89	Nick Athanaseas
Ponte Vedra High 0492	14001	One of the pole lights went out. Checked Panel and found breaker tripped.	Closed Work Orders	Electrical	Craig, Jim	Eddie Ponce	4/4/2013	4/11/2013	30	\$2,286.10	Nick Athanaseas

Ponte Vedra High 0492	14120	(2) of the boys showers are not working. The handles are missing and it appears the packing is bad in both.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/19/2013				\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	14135	The water supply for the teachers lounge comes from the janitor closet closest to it.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/23/2013	4/24/2013	3		\$64.65	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	14092	Make corrections per boiler inspection.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/16/2013	4/18/2013	11.5		\$434.07	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14062	Please identify the emergency lighting in this room. This room is not used for FCAT and can be accessed anytime	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	4/12/2013	4/18/2013	8		\$144.40	Brandon Hennessey
R. B. Hunt Elementary 0161	14097	Two outside water fountains not working	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/17/2013	4/25/2013	7		\$1,256.31	Raymond Kledzik
R. B. Hunt Elementary 0161	14118	Mini split ac unit cooling coil covered in what appears to be mold	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/19/2013	4/23/2013	5		\$105.45	Raymond Kledzik
R. B. Hunt Elementary 0161	14052	Repair hvac in room 212.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/12/2013	4/24/2013			\$446.80	Edward Ponce
R. B. Hunt Elementary 0161	13961	Please assist with repairs to energy management system that resulted from lightning strike.	Closed Work Orders	Energy Management System	Contractor, MC2 Inc.	Eddie Ponce	4/1/2013	4/10/2013			\$3,305.00	Raymond Kledzik
R. B. Hunt Elementary 0161	14178	Request to use large generator for "Mega Party" to power 6 to 8 blowers for bouncy houses.	Work In Progress	Generators	Davis, Edward	Eddie Ponce	4/29/2013	5/6/2013	16		\$1,043.25	Raymond Kledzik
Rawlings Elementary 0351	14168	Walk in freezer is icing up. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/26/2013	5/15/2013	33.5		\$1,299.37	Brandon Hennessey

Rawlings Elementary 0351	14153	As per fire inspection please replace outlet by the computer work station in this classroom.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	4/25/2013	5/1/2013	5	\$90.25	Brandon Hennessey
Rawlings Elementary 0351	14148	AC # 17 & 21 not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	4/24/2013	4/24/2013		\$948.00	Edward Ponce
Rawlings Elementary 0351	14061	A/C not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/12/2013	4/15/2013	4	\$84.36	Brandon Hennessey
Rawlings Elementary 0351	14077	Cooling tower is making a popping sound. It sounds like the belt is making the sound.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	4/15/2013	4/24/2013		\$424.00	Brandon Hennessey
Rawlings Elementary 0351	14109	pressure relief valve is leaking.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/18/2013			\$0.00	Brandon Hennessey
Sebastian Middle 0301	14073	The sump pump is not working in the back of the kitchen.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/15/2013	4/15/2013	11	\$249.45	Jeff Baldwin
Sebastian Middle 0301	14087	Both food disposals are not working.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/16/2013	4/19/2013	2	\$44.62	Jeff Baldwin
Sebastian Middle 0301	13978	Make sure both boilers are working properly.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/2/2013	4/11/2013	2.5	\$49.68	Jeff Baldwin
Sebastian Middle 0301	14027	One of the reach in line warmers is not working. It is the same one that was worked on last month.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	4/10/2013			\$0.00	Jeff Baldwin
Sebastian Middle 0301	14006	Ice Machine is not working.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	4/5/2013	4/11/2013	7.5	\$167.33	Jeff Baldwin
South Woods Elementary 0461	13989	Hot water heater leaking	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/3/2013	4/4/2013	8	\$189.97	Bennie Witt
South Woods Elementary 0461	14036	No ac in 500 wing	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/11/2013	4/30/2013	5	\$111.55	Bennie Witt
South Woods Elementary 0461	14017	Kitchen sinks not getting hot water	Closed Work Orders	Kitchen Equipment	Kizer, Brian	Bruce Taylor	4/8/2013	4/9/2013	4	\$75.44	Bennie Witt

South Woods Elementary 0461	14014	Steamer not working not getting any water	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/8/2013	4/10/2013	1.5	\$32.33	Bennie Witt
South Woods Elementary 0461	13968	steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/2/2013	4/4/2013	12	\$267.72	Bennie Witt
South Woods Elementary 0461	14079	Toilet stopped up tried unstopping need long snake	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/15/2013	4/16/2013	2	\$37.72	Bennie Witt
South Woods Elementary 0461	14125	No power to chiller breaker tripped reset still no power	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	4/22/2013	5/17/2013		\$2,384.63	Bennie Witt
South Woods Elementary 0461	14111	Steamer not working food getting water in it	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/19/2013	4/26/2013	13.5	\$509.69	Bennie Witt
South Woods Elementary 0461	14149	Need big tractor and dump truck for career day May 1st 8:30 am	Closed Work Orders	Grounds	Taylor, Bruce	Bruce Taylor	4/24/2013	5/1/2013	15	\$317.18	Bennie Witt
St. Augustine High 0181	14147	a/c unit not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/24/2013	4/26/2013	5	\$107.17	Mike Hazel
St. Augustine High 0181	14170	Repair ac unit not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/26/2013	4/29/2013	4	\$89.24	Mike Hazel
St. Augustine High 0181	14102	need a scissor lift for stage area if we can today.	Closed Work Orders	General Maintenance	Conley, Ronnie	Bruce Taylor	4/18/2013	4/18/2013	2	\$44.62	Mike Hazel
St. Augustine High 0181	14103	To use a trailer to pick up the tractor from old city tire.	Closed Work Orders	Grounds	Conley, Ronnie	Bruce Taylor	4/18/2013	4/18/2013	2	\$44.62	Mike Hazel
St. Augustine High 0181	14169	Repair urinal water leak from wall.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/26/2013	4/29/2013	6	\$113.16	Mike Hazel
St. Augustine High 0181	13957	Need kitchen tech walk-in freezer down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Harrison, Steve	Bruce Taylor	4/1/2013	4/8/2013	4.5	\$96.98	Mike Hazel
St. Augustine High 0181	13963	A/C not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/1/2013	4/2/2013	0.75	\$16.73	Mike Hazel
St. Augustine High 0181	13974	Repair oven in cafeteria Fan not working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/2/2013	4/10/2013		\$0.00	Mike Hazel

St. Augustine High 0181	14046	A/C unit not working outside fan motor. portable	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/11/2013	4/12/2013	6.75	\$242.23	Mike Hazel
St. Augustine High 0181	14022	Repair a/c Freon leak	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/9/2013	4/26/2013	1.5	\$28.22	Mike Hazel
St. Augustine High 0181	13980	Repair sheet rock wall in class room	Closed Work Orders	Carpentry	Payne, Harold	Bruce Taylor	4/2/2013	4/10/2013	16	\$303.64	Mike Hazel
St. Augustine High 0181	13981	Repair walkway ramp	Closed Work Orders	Carpentry	Shank, Tyson	Bruce Taylor	4/2/2013	4/5/2013	22	\$532.11	Mike Hazel
St. Augustine High 0181	14127	Backed up sewer line in the old area of band.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/22/2013	4/23/2013	5	\$94.30	Mike Hazel
St. Augustine High 0181	14071	Paint and patch door frames.	Work In Progress	Painting	Barnes, Danny	Bruce Taylor	4/15/2013			\$0.00	Mike Hazel
St. Augustine High 0181	14159	Replace door in classroom (door split)	Work In Progress	Ceilings	Bishop, Charlie	Bruce Taylor	4/26/2013			\$0.00	Mike Hazel
St. Augustine High 0181	14133	Repair roof leak in dining room at a a/c unit.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	4/23/2013			\$0.00	Mike Hazel
St. Augustine High 0181	14134	Rotc area roof leak around a/c unit.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	4/23/2013			\$0.00	Mike Hazel
St. Johns Tech High 0033	14019	Chemical feeder canister for chilled water in H- bldg. mechanical room is clogged and needs to be replaced.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/8/2013	4/18/2013	3	\$61.29	Troy Wilson
St. Johns Tech High 0033	14044	Humidity levels in the 3 classrooms are very high, feels like the a/c is not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	4/11/2013	4/19/2013		\$0.00	Troy Wilson
St. Johns Tech High 0033	14067	conduct preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Eddie Ponce	4/12/2013		317.5	\$10,114.63	Troy Wilson
Switzerland Point Middle 0321	13975	band room A/C iced over in and outside, its low in servicing	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/2/2013	4/30/2013		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	13977	inside gym door will not close	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	4/2/2013	4/4/2013	3	\$66.93	Euclid Cooper

Switzerland Point Middle 0321	14003	projector screen switch stop working screen down and will not go back up (stage)	Closed Work Orders	Electrical	Graves, David	Eddie Ponce	4/5/2013	4/11/2013	10	\$211.45	Euclid Cooper
Switzerland Point Middle 0321	14037	in room 670 A/C will not cool low in servicing temp at 79	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/11/2013	4/15/2013	2	\$44.62	Euclid Cooper
Switzerland Point Middle 0321	14038	A/C in the main computer hub not cooling temp 82 leaving door open to classroom to cool it off	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/11/2013	4/15/2013	2.5	\$55.78	Euclid Cooper
Switzerland Point Middle 0321	13986	A/C in cool mode but putting out heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/3/2013	4/4/2013	7	\$147.63	Euclid Cooper
Switzerland Point Middle 0321	14151	steamer stop working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/25/2013	5/2/2013	9	\$200.03	Euclid Cooper
Switzerland Point Middle 0321	14085	Electrical plug in damage from table hitting it room 740	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	4/16/2013	4/17/2013	9	\$162.45	Euclid Cooper
Timberlin Creek Elementary 0451	14146	Cafeteria AHU 10 is not circulating cold water.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/24/2013	4/26/2013	3.5	\$78.09	Bill Fowler
Transportation Department 9780	14058	Conduct preventive maintenance	Closed Work Orders	General Maintenance	PM, Ponce	Eddie Ponce	4/12/2013	5/10/2013	334.5	\$9,957.33	Edward Ponce
Transportation Department 9780	13997	Please hang large dry erase boards and bulletin boards.	Closed Work Orders	General Maintenance	Cothron, Joe	Eddie Ponce	4/4/2013	4/30/2013		\$0.00	Marlena Repult
Wards Creek Elementary 0482	13996	Oven will not heat higher than 91.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/4/2013	4/10/2013	1.5	\$32.33	Timothy Lundquist
Wards Creek Elementary 0482	14190	Replace door closer	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	4/30/2013	4/30/2013		\$176.18	Timothy Lundquist
Wards Creek Elementary 0482	14130	Water fountain leaking	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	4/22/2013	5/7/2013	23.5	\$1,099.66	Timothy Lundquist
Webster Elementary 0201	14095	The temperature in the reach in cooler on the east wall is running a little to high	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/17/2013	4/23/2013	2.5	\$55.78	Mike Oliver

Webster Elementary 0201	14101	The A C unit in the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/17/2013	4/19/2013	16	\$543.35	Mike Oliver
Webster Elementary 0201	14064	The milk cooler is not getting below 48 degree over night.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/12/2013	4/29/2013	11.5	\$254.67	Mike Oliver
Webster Elementary 0201	14020	The A C unit is blowing about 67 degree air and not cooling the room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/8/2013	4/11/2013	2	\$39.74	Mike Oliver

Maintenance Department Capital Improvements Projects

7/1/12 through 4/30/13

Location	WOID	Description	Status	Craft	Assigned To	Project Manag	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	13866	replace tile in elevators	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Joe Lewis	3/11/2013	4/11/2013	\$1,042.00	Jason Lee
Bartram Trail High 0411	13784	make needed repairs (a/c)	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Siemens	Joe Lewis	2/28/2013	3/21/2013	\$4,179.00	Jason Lee
Bartram Trail High 0411	12323	Preventive Maintenance on Elevators for 2012/2013	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Joe Lewis	8/24/2012	8/24/2012	\$6,285.66	Jason Lee
Bartram Trail High 0411	11886	pressure wash facility	Closed Work Orders	Pressure Washing	Contractor Krystal Klean	Joe Lewis	7/9/2012	9/12/2012	\$11,720.05	Jason Lee
Bartram Trail High 0411	13511	restripe track	Closed Work Orders	General Maintenance	Contractor, Papico	Joe Lewis	1/25/2013	1/25/2013	\$4,200.00	Jason Lee
Bartram Trail High 0411	13512	Repair Running Track Surface As Needed.	Closed Work Orders	General Maintenance	Contractor, Papico	Joe Lewis	1/25/2013	5/14/2013	\$1,315.00	Jason Lee
Bartram Trail High 0411	13520	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Bartram Trail High 0411	12837	Install door access system to seven entry points.	Work In Progress	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	10/10/2012		\$20,182.77	Edward Ponce
Bartram Trail High 0411	13176	Replace six sets of double exterior doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$19,626.00	Edward Ponce
Bartram Trail High 0411	13540	Replace ceiling Tiles and Grid in above mentioned areas.	Work In Progress	Ceilings	Contractor, Jim's Drywall	Bruce Taylor	1/29/2013		\$10,400.12	Bruce Taylor

Bartram Trail High 0411	13432	Several parking lot lights out and replace lamp fixture outside 9th grade center.	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	1/14/2013		\$0.00	Jason Lee
Bartram Trail High 0411	13874	replace courtyard seating	Work In Progress	Grounds	Lewis, Joseph	Joe Lewis	3/13/2013		\$12,998.00	Jason Lee
Bartram Trail High 0411	14030	installation of (6) light poles	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	4/10/2013		\$14,376.27	Jason Lee
Bartram Trail High 0411	14142	install hand dryers	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	4/24/2013		\$7,377.44	Jason Lee
Bartram Trail High 0411	14009	install pavers in courtyard	Work In Progress	Grounds	Lewis, Joseph	Joe Lewis	4/5/2013		\$0.00	Jason Lee
Bartram Trail High 0411	13904	sand and finish stage and gym floor	Work In Progress	General Maintenance	Contractor, CEL Enterprises	Joe Lewis	3/18/2013		\$15,560.00	Jason Lee
Creekside High 0493	13509	resurface tennis courts and basketball courts	Closed Work Orders	General Maintenance	Contractor, Papico	Joe Lewis	1/25/2013	5/14/2013	\$4,470.00	Robert Randazzo
Creekside High 0493	13163	install locking equipment for gates	Closed Work Orders	General Maintenance	Contractor, Duval Glass & Mirror	Joe Lewis	12/5/2012	4/11/2013	\$8,276.00	Robert Randazzo
Creekside High 0493	13223	seal (patch) tennis and basketball courts	Closed Work Orders	General Maintenance	Contractor, Papico	Joe Lewis	12/10/2012	4/3/2013	\$4,470.00	Robert Randazzo
Creekside High 0493	12957	Preventive Maintenance on elevators for 2012/2013	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Joe Lewis	10/29/2012	1/31/2013	\$7,503.37	Robert Randazzo
Creekside High 0493	13964	install gutters for auditorium	Work In Progress	Roof	Kite, Tim	Joe Lewis	4/1/2013		\$0.00	Robert Randazzo

Durbin Creek Elementary 0441	13157	Install 2x2 T-8 lighting fixtures in 4 locations.	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	12/5/2012	2/1/2013	\$27,214.74	Bruce Taylor
Durbin Creek Elementary 0441	13162	install carpet in eight classrooms	Work In Progress	Flooring	Lewis, Joseph	Joe Lewis	12/5/2012		\$16,206.20	Todd Ponce
Evelyn Hamblen 0031	13473	install relocatable classroom	Closed Work Orders	Portables	Contractor, Mobile Modular	Joe Lewis	1/18/2013	4/11/2013	\$8,125.57	Troy Wilson
Evelyn Hamblen 0031	13618	Install new master key system.	Work In Progress	Key and Lock	Contractor, Village Key	Eddie Ponce	2/6/2013		\$3,375.00	Edward Ponce
Evelyn Hamblen 0031	13518	Remove and Replace Ceiling Tile and Grid as needed. Retrofit all t-12 lighting to t-8 lighting throughout Building.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	1/25/2013		\$42,336.18	Bruce Taylor
Fruit Cove Middle 0491	13394	Upgrade four sets of double storefront doors.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass& Mirror	Eddie Ponce	1/9/2013	4/30/2013	\$11,940.00	Edward Ponce
Fruit Cove Middle 0491	13519	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Fullerwood 9061	14083	Demo and replace stucco approx. 15'x40'	Work In Progress	Masonry	Payne, Harold	Bruce Taylor	4/15/2013		\$14,524.19	Bruce Taylor
Gamble Rogers Middle 0371	13285	Change out 32 wall Pac fixtures utilizing 42 watt CFL Fixtures.	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	12/17/2012	2/26/2013	\$5,989.86	Bruce Taylor
Gamble Rogers Middle 0371	13284	Install 26 updated thermostats. Microtouch Models 1050.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	12/17/2012		\$2,250.18	Bruce Taylor

Gamble Rogers Middle 0371	13994	Renovate boys and Girls Locker Rooms	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	4/4/2013		\$38,074.53	Bruce Taylor
Gamble Rogers Middle 0371	13995	Renovate Restrooms 711,712, 804 and 805.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	4/4/2013		\$36,556.59	Bruce Taylor
Hartley Elementary 0261	13200	build wall around chiller	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	12/10/2012	1/22/2013	\$6,221.81	Bill Vaughn
Hartley Elementary 0261	13849	replace vanities in classrooms.	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Joe Lewis	3/7/2013		\$44,894.99	Bill Vaughn
Hartley Elementary 0261	13680	Replace various door locks and cylinders.	Work In Progress	Doors and Hardware		Eddie Ponce	2/14/2013		\$19,777.96	Edward Ponce
Hartley Elementary 0261	13887	Repair metal door jambs in cafeteria.	Work In Progress	Doors and Hardware	contractor, B & B Welding	Eddie Ponce	3/15/2013		\$1,800.00	Edward Ponce
Hartley Elementary 0261	14029	upgrade lighting at rear of school	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	4/10/2013		\$24,945.18	Bill Vaughn
Hickory Creek Elementary 0501	13371	Replace vct in hallways @ expansion joints.	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Eddie Ponce	1/8/2013	4/1/2013	\$2,038.08	Edward Ponce
Ketterlinus Elementary 0091	11909	upgrade windows in music room	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	7/12/2012	7/30/2012	\$1,465.44	Rick Whittington
Ketterlinus Elementary 0091	11924	Replace carpet in room 131 due to sewer back up	Closed Work Orders	Flooring	Contractor, James Bros. Carpet	Joe Lewis	7/23/2012	8/9/2012	\$2,227.92	Rick Whittington
Ketterlinus Elementary 0091	13859	replace case work	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Joe Lewis	3/11/2013		\$16,305.84	Rick Whittington

Ketterlinus Elementary 0091	13513	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Landrum Middle 0311	11895	Replace doors in gym and multi purpose room.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	7/10/2012	11/2/2012	\$7,809.81	Edward Ponce
Landrum Middle 0311	12423	Replace hvac system for cafeteria - HVAC replacement program.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	8/30/2012	1/29/2013	\$33,557.47	Edward Ponce
Landrum Middle 0311	13481	Upgrade gates and fencing.	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Eddie Ponce	1/23/2013	2/4/2013	\$7,003.48	Edward Ponce
Landrum Middle 0311	13551	Replace three pairs of double entry doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	1/30/2013		\$9,813.00	Edward Ponce
Liberty Pines K-8 0472	13514	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Mason Elementary 0361	13168	repair folding wall	Closed Work Orders	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	12/5/2012	1/31/2013	\$990.00	Alvez Barkoskie
Mason Elementary 0361	13465	Indoor Air Quality Evaluation of Classrooms 317 and 318	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/17/2013		\$1,150.00	Alvez Barkoskie
Mill Creek Elementary 0341	13254	upgrade electrical in classrooms for projectors	Closed Work Orders	Electrical	Lewis, Joseph	Shane Walton	12/12/2012	5/1/2013	\$17,820.00	Shane Walton
Mill Creek Elementary 0341	13165	upgrade shade structures	Work In Progress	Grounds		Joe Lewis	12/5/2012		\$21,350.00	Robert Davis
Murray Middle 0171	11884	Locker rooms have been tiled, can the remaining exposed walls be painted	Closed Work Orders	Painting	Ash, David	Joe Lewis	7/9/2012	7/23/2012	\$1,476.49	Paul Pelletier

Murray Middle 0171	13174	Replace seven pairs of double exterior doors and one single exterior door.	Closed Work Orders	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012	4/11/2013	\$24,532.50	Edward Ponce
Murray Middle 0171	13204	upgrade folding wall	Closed Work Orders	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	12/10/2012	4/2/2013	\$28,396.29	Paul Pelletier
Murray Middle 0171	13164	upgrade restrooms	Work In Progress	Flooring	Contractor, Express Tile	Joe Lewis	12/5/2012		\$11,680.02	Paul Pelletier
Murray Middle 0171	13459	remove six fan coil units and replace with single air handlers	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	1/17/2013		\$36,549.28	Paul Pelletier
Nease High 0251	7271	Upgrade Courtyard Dining Area	Work In Progress	General Maintenance	Contractor, CC Borden	Shane Walton	11/17/2010		\$388,637.92	Shane Walton
Nease High 0251	10339	Upgrade HVAC - Phase 3	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	11/29/2011		\$4,021,815.71	Shane Walton
Nease High 0251	12600	Repair Running Track Surface As Needed.	Closed Work Orders	General Maintenance	Contractor, Papico	Bruce Taylor	9/13/2012	2/26/2013	\$61,820.02	Bruce Taylor
Nease High 0251	11986	Conduct FPL Feasibility Study	Closed Work Orders	Electrical	Contractor, Matern Engineering	Shane Walton	7/31/2012	8/16/2012	\$2,500.00	Shane Walton
Nease High 0251	13373	Upgrade lighting in girls and boys locker rooms.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	1/8/2013	4/10/2013	\$12,973.87	Edward Ponce
Nease High 0251	12164	Raise existing storm drain, Install three foot wide flume from lime rock parking lot to bottom of slope ditch.	Closed Work Orders	Grounds	Contractor, G and H Underground	Eddie Ponce	8/15/2012	9/13/2012	\$4,885.00	Edward Ponce

Nease High 0251	13277	Remove and trim trees and underbrush between football and baseball areas.	Closed Work Orders	Grounds	Contractor, Wrights Tree Service	Eddie Ponce	12/14/2012	2/4/2013	\$4,800.00	Edward Ponce
Nease High 0251	13182	Replace handrails at stadium.	Closed Work Orders	General Maintenance		Eddie Ponce	12/6/2012	2/4/2013	\$3,940.00	Edward Ponce
Nease High 0251	13180	Replace one set of double exterior doors and four single exterior doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
Nease High 0251	14072	Install two hybrid portable classrooms.	Work In Progress	Portables	Contractor, Mobile Modular	Eddie Ponce	4/15/2013		\$108.30	Edward Ponce
Ocean Palms Elementary 0391	14156	Replace 2 6" Butterfly valves and actuators on cooling tower.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	4/25/2013		\$3,287.75	Bruce Taylor
Ocean Palms Elementary 0391	14152	Replace 199 42.5 x 14.5 insulated fogged Window glass.	Work In Progress	Windows	Contractor, Lee & Cates Glass	Bruce Taylor	4/25/2013		\$14,726.00	Bruce Taylor
Osceola Elementary 0331	11896	Upgrade seven exterior doors.	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	7/10/2012	8/31/2012	\$4,284.17	Edward Ponce
Osceola Elementary 0331	13460	Replace 5 ton a/c unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	1/17/2013	4/11/2013	\$3,200.00	Sterling Cofield
Osceola Elementary 0331	13517	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Osceola Elementary 0331	14005	Upgrade play ground equipment.	Work In Progress	Playground	PM, Taylor	Bruce Taylor	4/5/2013		\$31,350.80	Bruce Taylor
Osceola Elementary 0331	14182	Remove and replaced fogged insulated window glass	Work In Progress	Windows	Contractor, Lee & Cates Glass	Bruce Taylor	4/29/2013		\$0.00	Bruce Taylor

Pacetti Bay Middle 0481	13946	upgrade sidewalk at bus pick-up	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	3/25/2013	3/26/2013	\$277.24	Jack Blocker
Pacetti Bay Middle 0481	13201	upgrade sidewalk	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	12/10/2012	4/1/2013	\$3,458.29	Jack Blocker
Pacetti Bay Middle 0481	13169	upgrade folding wall	Work In Progress	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	12/5/2012		\$6,750.00	Ted Bradbury
Pedro Menendez High 0401	13306	Replace Mixing valves and piping as needed.	Closed Work Orders	Plumbing	Contractor, WW Gay	Bruce Taylor	12/18/2012	4/18/2013	\$17,005.38	Bruce Taylor
Pedro Menendez High 0401	13305	Replace Boiler	Closed Work Orders	Plumbing	Contractor, WW Gay	Bruce Taylor	12/18/2012	4/18/2013	\$31,005.74	Bruce Taylor
Pedro Menendez High 0401	13416	Upgrade fencing at baseball field	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Bruce Taylor	1/11/2013	2/26/2013	\$4,230.00	Bruce Taylor
Pedro Menendez High 0401	12325	Preventive Maintenance on Elevators for 2012/2013	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Bruce Taylor	8/24/2012	4/10/2013	\$4,868.22	Joedy Ashton
Pedro Menendez High 0401	12589	Install access door system.	Closed Work Orders	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	9/13/2012	4/10/2013	\$32,885.39	Edward Ponce
Pedro Menendez High 0401	13225	Resurface Tennis Courts	Work In Progress	Playground	Contractor, Papico	Bruce Taylor	12/10/2012		\$41,280.00	Bruce Taylor
Pedro Menendez High 0401	13415	Upgrade flooring, Media Center, Auditorium and Room 060	Work In Progress	Flooring	Contractor, James Bros. Carpet	Bruce Taylor	1/11/2013		\$33,128.41	Bruce Taylor
Pedro Menendez High 0401	13521	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Pedro Menendez High 0401	13637	Classroom conversion from standard to computer lab.	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Bruce Taylor	2/8/2013		\$5,438.88	Bruce Taylor

Ponte Vedra High 0492	13480	Upgrade science casework in rooms 575 and 580.	Closed Work Orders	Carpentry	Contractor, P Brandon, Inc.	Eddie Ponce	1/23/2013	2/19/2013	\$32,174.29	Edward Ponce
Ponte Vedra High 0492	12807	Repair elevator shaft.	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Eddie Ponce	10/8/2012	1/23/2013	\$7,116.00	Edward Ponce
Ponte Vedra High 0492	13181	Repair gates and fencing at various locations on site.	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Eddie Ponce	12/6/2012	2/4/2013	\$11,900.47	Edward Ponce
Ponte Vedra High 0492	12014	Had Inspection on Elevators. Elevator #1 failed due to water in elevator shaft.	Closed Work Orders	Elevators	Contractor, Schindler Elevator	Eddie Ponce	8/2/2012	10/2/2012	\$2,675.00	Nick Athanaseas
Ponte Vedra High 0492	13173	Upgrade high jump track area.	Closed Work Orders	General Maintenance	Contractor, Papico	<Blank>	12/6/2012	1/23/2013	\$18,324.45	Edward Ponce
Ponte Vedra High 0492	13836	Upgrade door security system.	Work In Progress	Doors and Hardware	Contractor, SAFE, Inc.	Eddie Ponce	3/6/2013		\$4,573.12	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	11950	Upgrade lighting in restrooms.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	7/25/2012	10/2/2012	\$4,582.63	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	13370	Upgrade site lighting.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	1/8/2013	4/29/2013	\$19,126.05	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	13515	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	13810	Install two hi-bred portable classrooms with restrooms.	Work In Progress	Portables	Contractor, Mobile Modular	Eddie Ponce	3/4/2013		\$8,826.65	Edward Ponce

R. B. Hunt Elementary 0161	13625	Upgrade casework in rooms 107,108,109 and 111.	Work In Progress	Carpentry	Contractor, P Brandon, Inc.	Eddie Ponce	2/7/2013		\$6,153.00	Edward Ponce
R. B. Hunt Elementary 0161	14076	Renovate front office area.	Work In Progress	Doors and Hardware	Contractor, Duval Glass& Mirror	Eddie Ponce	4/15/2013		\$0.00	Edward Ponce
R. B. Hunt Elementary 0161	13936	Remove and dispose of exterior signage and install new signage.	Work In Progress	Signage	Contractor, B&S Signs, Inc.	Eddie Ponce	3/25/2013		\$3,768.50	Edward Ponce
Rawlings Elementary 0351	14131	Replace 18 compact fluorescent exterior light fixtures.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	4/23/2013	4/24/2013	\$0.00	Edward Ponce
Rawlings Elementary 0351	13516	2012-2013 Baseline IAQ Assessment	Work In Progress	Indoor Air Quality	Contractor, AMEC	Shane Walton	1/25/2013		\$3,513.13	Shane Walton
Rawlings Elementary 0351	13183	Upgrade site lighting.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	12/6/2012		\$24,546.22	Edward Ponce
Rawlings Elementary 0351	13175	Replace three sets of double exterior doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
Sebastian Middle 0301	10674	upgrade gang restrooms	Work In Progress	Masonry	Contractor, Express Tile	Joe Lewis	1/26/2012	4/11/2013	\$48,078.88	Jeff Baldwin
Sebastian Middle 0301	10760	remove strobes for tile replacement	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	2/6/2012		\$0.00	Jeff Baldwin
Sebastian Middle 0301	11739	Replace HVAC Units	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$64,361.00	Jeff Baldwin
Sebastian Middle 0301	13166	install shade structure	Closed Work Orders	Grounds	Lewis, Joseph	Joe Lewis	12/5/2012	4/2/2013	\$29,975.00	Jeff Baldwin

Sebastian Middle 0301	13224	upgrade exterior courts	Closed Work Orders	General Maintenance	Contractor, Papico	Joe Lewis	12/10/2012	5/14/2013	\$6,740.75	Jeff Baldwin
Sebastian Middle 0301	13442	upgrade scoreboard	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/15/2013		\$2,181.19	Jeff Baldwin
Sebastian Middle 0301	14031	motorize bleachers	Work In Progress	General Maintenance	Contractor, Hufcor	Joe Lewis	4/10/2013		\$0.00	Jeff Baldwin
South Woods Elementary 0461	12158	upgrade Wastewater plant	Work In Progress	General Maintenance	Contractor, US Water	Bruce Taylor	8/15/2012		\$32,030.34	Bennie Witt
South Woods Elementary 0461	12157	upgrade water plant	Work In Progress	General Maintenance	Contractor, US Water	Bruce Taylor	8/15/2012	3/5/2013	\$35,904.07	Bennie Witt
St. Augustine High 0181	13178	Replace three sets of double smoke doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$9,813.00	Edward Ponce
St. Augustine High 0181	13179	Replace two sets of double exterior doors.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	12/6/2012		\$6,542.00	Edward Ponce
St. Augustine High 0181	14024	Refinish Gym Floor	Work In Progress	Flooring	PM, Taylor	Bruce Taylor	4/9/2013		\$9,174.00	Bruce Taylor
St. Augustine High 0181	13877	Upgrade court yards. Demo existing concrete as needed.	Work In Progress	Special Projects	PM, Taylor	Bruce Taylor	3/13/2013		\$24,400.00	Bruce Taylor
St. Johns Tech High 0033	12966	repair lites in parking lot	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	10/29/2012	4/1/2013	\$9,665.62	Troy Wilson
St. Johns Tech High 0033	13779	provide panels for pavilion at tech high	Closed Work Orders	Sidewalk/Walkway	Contractor, All Bright Custom	Joe Lewis	2/27/2013	3/1/2013	\$3,114.34	Troy Wilson

St. Johns Tech High 0033	13522	Remove and Replace ceiling tiles and Grid as needed. Retrofit ALL T-12 Lighting To T-8 lighting Through-out Building.	Work In Progress	Electrical	Contractor, AEC Electric	Bruce Taylor	1/25/2013		\$90,706.63	Bruce Taylor
St. Johns Tech High 0033	13803	Install new master key system.	Work In Progress	Key and Lock	Contractor, Village Key	Eddie Ponce	3/4/2013		\$1,875.00	Edward Ponce
St. Johns Tech High 0033	13441	Replace four sets of double exterior doors and one single door.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	1/15/2013		\$15,159.50	Edward Ponce
St. Johns Tech High 0033	13851	upgrade fencing	Work In Progress	Fence Repair	Contractor, Armstrong Fence	Joe Lewis	3/7/2013		\$12,735.52	Troy Wilson
St. Johns Tech High 0033	14160	upgrade security system	Work In Progress	Security	Contractor, SAFE, Inc.	Joe Lewis	4/26/2013		\$3,575.00	Troy Wilson
Switzerland Point Middle 0321	13286	upgrade science lab sinks	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	12/17/2012	2/4/2013	\$9,602.40	Edward Ponce
Switzerland Point Middle 0321	14132	Replace stage curtains.	Closed Work Orders	Curtain Repair/Cleaning	Contractor, Hufcor	Eddie Ponce	4/23/2013	4/23/2013	\$0.00	Edward Ponce
Switzerland Point Middle 0321	13781	Install 142 lockers.	Work In Progress	Lockers	Contractor, Storagecraft	Eddie Ponce	2/28/2013		\$13,546.00	Edward Ponce
Switzerland Point Middle 0321	13379	Renovate restrooms 761,762,421,422,521,522, and administration restroom.	Work In Progress	Flooring	Contractor, Express Tile	Eddie Ponce	1/8/2013		\$36,741.31	Edward Ponce
Switzerland Point Middle 0321	14004	Replace stage curtains.	Work In Progress	Curtain Repair/Cleaning	Contractor, Hufcor	Eddie Ponce	4/5/2013		\$9,350.00	Edward Ponce

Timberlin Creek Elementary 0451	12131	Repair cracked and broken stucco as needed at chiller walls.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	8/13/2012	8/28/2012	\$1,789.29	Bruce Taylor
Wards Creek Elementary 0482	13458	Retrofit exterior wall pack Lighting.	Closed Work Orders	Electrical	Contractor, AEC Electric	Bruce Taylor	1/17/2013	4/10/2013	\$2,808.00	Bruce Taylor
Wards Creek Elementary 0482	13816	Furnish 1 model 382- 408 adult wheel chair swing. Furnish and install 425ft of pour in place rubber surfacing along with all excavating and sub base material.	Work In Progress	Playground	PM, Taylor	Bruce Taylor	3/5/2013		\$6,160.16	Bruce Taylor
Webster Elementary 0201	12850	Install 18 speakers to intercom system in various areas of school.	Closed Work Orders	Intercoms	Contractor, SAFE, Inc.	Eddie Ponce	10/12/2012	2/11/2013	\$8,328.83	Edward Ponce
Webster Elementary 0201	12638	Replace existing gates to front entrance.	Closed Work Orders	Fence Repair	Contractor, Armstrong Fence	Eddie Ponce	9/18/2012	11/19/2012	\$6,111.64	Edward Ponce
Webster Elementary 0201	13206	upgrade folding wall	Work In Progress	General Maintenance	Contractor, Southeastern Surface	Joe Lewis	12/10/2012		\$16,549.65	Mike Oliver

Administrative Report

Preventive Maintenance Teams: The three PM Teams continue their annual visits to schools and facilities for the 2012/2013 school year. Each team is assigned to perform preventive maintenance work at fourteen (14) facilities for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on October 1, 2012 with Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. They will rotate from school to school and conclude the visits on May 24, 2013. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Durbin Creek, Hartley, Hickory Creek, Julington Creek, Mason, Mill Creek, Osceola, Ocean Palms, Palencia, PV-Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Fruit Cove, Gamble Rogers, Landrum, Liberty Pines Academy, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools and Bartram, Creekside, Menendez, Nease, Ponte Vedra, St. Augustine and St. Johns Technical High Schools; Administration Building, Evelyn Hamblen Center, Fullerwood, Maintenance Department, Transportation Department and the Yates Center. The Preventive Maintenance visits have now been completed for the 2012/2013 school year.

Peer Review Committee: This committee is comprised of maintenance managers, maintenance supervisors and Shane Walton, Director of Maintenance Services, who inspect schools on a rotating basis, share ideas and provide support and assistance to other maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 13, 2012 at Osceola Elementary and will conclude on May 23, 2013 at St. Johns Technical High School. In addition to the foregoing, the committee has also completed reviews of Crookshank, Cunningham, Durbin Creek, Hartley and Ketterlinus Elementary Schools; Liberty Pines Academy, Gamble Rogers Middle School; Bartram, Creekside, Menendez, Nease, Ponte Vedra, St. Augustine and St. Johns Technical High Schools and The Evelyn Hamblen Center. The Peer Review visits have now been completed for the 2012/2013 school year.

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

Other Projects:

Maintenance Department Gymnasium Lighting Upgrades – during the 2008 school year, as part of the Maintenance Department's capital outlay budget, we began a gymnasium lighting upgrade program designed to replace inefficient lights and fixtures with the more energy efficient T-5 lights. Beginning with St. Augustine High School a schedule was developed and replacements were completed at three to four schools each year for the past five years. To date, we have replaced lights in in all middle and high schools' gymnasiums.