

Joseph G. Joyner, Ed.D.
Superintendent



MEMORANDUM

TO: Members of the School Board
FROM: Joseph G. Joyner, Ed.D., Superintendent of Schools
SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report
DATE: June 10, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

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

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

APRIL 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7/1/13 through 4/30/14	
Work Order Count	Location	Status	Total Costs
30	Administration Building 9721	Closed Work Orders	\$52,469.09
1	Administration Building 9721	Work In Progress	\$3,928.89
65	Bartram Trail High 0411	Closed Work Orders	\$222,297.75
1	Bartram Trail High 0411	New Request	\$0.00
11	Bartram Trail High 0411	Work In Progress	\$81,159.74
110	Creekside High 0493	Closed Work Orders	\$230,730.03
4	Creekside High 0493	New Request	\$86.20
11	Creekside High 0493	Work In Progress	\$34,772.08
61	Crookshank Elementary 0021	Closed Work Orders	\$153,093.14
2	Crookshank Elementary 0021	New Request	\$0.00
8	Crookshank Elementary 0021	Work In Progress	\$34,685.86
36	Cunningham Creek Elem. 0381	Closed Work Orders	\$90,792.00
1	Cunningham Creek Elem. 0381	New Request	\$0.00
2	Cunningham Creek Elem. 0381	Work In Progress	\$49,670.02
56	Durbin Creek Elementary 0441	Closed Work Orders	\$52,382.69
3	Durbin Creek Elementary 0441	Work In Progress	\$27,334.59
34	Evelyn Hamblen 0032	Closed Work Orders	\$76,365.63
1	Evelyn Hamblen 0032	New Request	\$0.00
3	Evelyn Hamblen 0032	Work In Progress	\$20,096.00
1	First Coast Technical College 0042	Closed Work Orders	\$130.45
49	Fruit Cove Middle 0491	Closed Work Orders	\$315,693.81
6	Fruit Cove Middle 0491	Work In Progress	\$72,267.09
24	Fullerwood 9061	Closed Work Orders	\$12,963.40
1	Fullerwood 9061	Work In Progress	\$12,024.40
58	Gamble Rogers Middle 0371	Closed Work Orders	\$46,779.45
3	Gamble Rogers Middle 0371	Work In Progress	\$27,020.93
60	Hartley Elementary 0261	Closed Work Orders	\$55,998.36
1	Hartley Elementary 0261	New Request	\$0.00
2	Hartley Elementary 0261	Work In Progress	\$47,543.00
51	Hickory Creek Elementary 0501	Closed Work Orders	\$116,138.76
1	Hickory Creek Elementary 0501	Work In Progress	\$1,421.21
2	J Building / Purchasing Whse. 9754	Closed Work Orders	\$97.64
67	Julington Creek Elementary 0241	Closed Work Orders	\$55,027.40
1	Julington Creek Elementary 0241	New Request	\$0.00
5	Julington Creek Elementary 0241	Work In Progress	\$20,888.17
41	Ketterlinus Elementary 0091	Closed Work Orders	\$130,301.65
9	Ketterlinus Elementary 0091	Work In Progress	\$51,475.66

89	Landrum Middle 0311	Closed Work Orders	\$117,365.89
9	Landrum Middle 0311	Work In Progress	\$131,204.07
68	Liberty Pines K-8 0472	Closed Work Orders	\$84,087.10
46	Maintenance Department 9810	Closed Work Orders	\$37,612.76
6	Maintenance Department 9810	Work In Progress	\$36,070.27
58	Mason Elementary 0361	Closed Work Orders	\$149,186.51
4	Mason Elementary 0361	Work In Progress	\$42,621.82
63	Mill Creek Elementary 0341	Closed Work Orders	\$125,646.17
1	Mill Creek Elementary 0341	New Request	\$0.00
6	Mill Creek Elementary 0341	Work In Progress	\$20,976.00
100	Murray Middle 0171	Closed Work Orders	\$100,904.19
8	Murray Middle 0171	Work In Progress	\$180,551.30
2	Nease Clinic	Closed Work Orders	\$441.23
102	Nease High 0251	Closed Work Orders	\$248,438.52
10	Nease High 0251	Work In Progress	\$53,056.53
43	Ocean Palms Elementary 0391	Closed Work Orders	\$57,859.40
5	Ocean Palms Elementary 0391	Work In Progress	\$55,067.42
5	O'Connell Center	Closed Work Orders	\$364.52
80	Osceola Elementary 0331	Closed Work Orders	\$123,896.39
2	Osceola Elementary 0331	Work In Progress	\$50,936.61
36	Pacetti Bay Middle 0481	Closed Work Orders	\$82,656.29
2	Pacetti Bay Middle 0481	New Request	\$0.00
6	Pacetti Bay Middle 0481	Work In Progress	\$12,416.58
27	Palencia Elementary 0511	Closed Work Orders	\$23,541.33
1	Pedro Menendez Clinic	Closed Work Orders	\$226.32
84	Pedro Menendez High 0401	Closed Work Orders	\$184,292.11
9	Pedro Menendez High 0401	Work In Progress	\$237,592.46
88	Ponte Vedra High 0492	Closed Work Orders	\$151,443.07
1	Ponte Vedra High 0492	New Request	\$0.00
6	Ponte Vedra High 0492	Work In Progress	\$12,329.79
42	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$120,889.77
1	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$28,023.20
41	R. B. Hunt Elementary 0161	Closed Work Orders	\$101,025.12
4	R. B. Hunt Elementary 0161	Work In Progress	\$12,888.13
25	Rawlings Elementary 0351	Closed Work Orders	\$47,878.48
1	Rawlings Elementary 0351	Work In Progress	\$25,782.67
48	Sebastian Middle 0301	Closed Work Orders	\$108,716.70
10	Sebastian Middle 0301	Work In Progress	\$30,408.24

39	South Woods Elementary 0461	Closed Work Orders	\$42,455.03
4	South Woods Elementary 0461	Work In Progress	\$67,676.14
105	St. Augustine High 0181	Closed Work Orders	\$191,783.09
8	St. Augustine High 0181	Work In Progress	\$107,682.27
48	St. Johns Tech High 0033	Closed Work Orders	\$60,668.11
6	St. Johns Tech High 0033	Work In Progress	\$78,480.02
80	Switzerland Point Middle 0321	Closed Work Orders	\$182,032.45
6	Switzerland Point Middle 0321	Work In Progress	\$73,422.88
63	Timberlin Creek Elementary 0451	Closed Work Orders	\$79,879.19
2	Timberlin Creek Elementary 0451	Work In Progress	\$2,730.00
44	Transportation Department 9780	Closed Work Orders	\$19,709.47
1	Transportation Department 9780	New Request	\$0.00
1	Transportation Department 9780	Work In Progress	\$0.00
24	Wards Creek Elementary 0482	Closed Work Orders	\$106,883.24
3	Wards Creek Elementary 0482	Work In Progress	\$58,135.09
69	Webster Elementary 0201	Closed Work Orders	\$152,672.08
1	Webster Elementary 0201	New Request	\$0.00
1	Webster Elementary 0201	Work In Progress	\$4,835.75
6	Yates Building 9740	Closed Work Orders	\$153,474.76
2472	Year to Date		\$ 6,274,551.64

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

4/1/14 through 4/30/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	16947	AHU in Server room not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/7/2014	4/10/2014	7	\$142.17	Johnny Stratton
Administration Building 9721	16918	Preventive Maintenance 2014	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	4/2/2014	5/9/2014	344.5	\$8,256.41	Bruce Taylor
Administration Building 9721	16979	Install electrical back in work area. Add an electrical outlet from Room 116 to Room 115. Please complete this work on 4-10-14 after 11:00 a.m	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/9/2014	4/10/2014	3	\$112.65	Johnny Stratton
Bartram Trail High 0411	16923	Stoppage in 9th grade girls upstairs restroom will not snake. Boys urinal spud pulled out for bowl needs to be replaced.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/2/2014	4/7/2014		\$9.06	Jason Lee
Bartram Trail High 0411	17139	Repair broken posts and replace rope in student parking area.	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	4/28/2014	5/6/2014	22	\$740.59	Jason Lee
Bartram Trail High 0411	16962	ninth grade center a/c is down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/7/2014	4/11/2014	21	\$434.91	Jason Lee
Bartram Trail High 0411	17014	air handler drive not responding	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/14/2014	5/13/2014	21.75	\$2,042.31	Jason Lee
Bartram Trail High 0411	17010	replace lamp fixture at entrance to facility	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	4/14/2014			\$4,646.34	Jason Lee

Bartram Trail High 0411	16966	Replace or repair low voltage switches and/or relays for the following rooms in the 9th grade center. Boys restroom, media center, admin offices, and Mezzanine. Also lights randomly turning off during the day.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	4/8/2014		4	\$84.58	Jason Lee
Bartram Trail High 0411	16925	Replace Gas/electrical solenoid valve it is buzzing loudly bothering students.	Work In Progress	Electrical	McLean, Derek	Joe Lewis	4/3/2014			\$0.00	Jason Lee
Creekside High 0493	17147	P17 Condenser fan motor not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/29/2014	5/7/2014	2.5	\$263.51	Robert Randazzo
Creekside High 0493	17127	Science Lab classrooms teacher planning area. Electric outlets next to sinks do not have GFI protection? This was written up as a violation on fire safety inspection but was not on my list for corrections.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	4/25/2014	5/7/2014	24	\$501.30	Robert Randazzo
Creekside High 0493	17128	Emergency lighting not working in P-6	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	4/25/2014	5/12/2014	7	\$155.01	Robert Randazzo
Creekside High 0493	17125	Flashing coming loose from roof in front of auditorium lobby.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	4/25/2014	4/30/2014	6	\$111.81	Robert Randazzo
Creekside High 0493	16974	trouble in elevator on 2nd floor	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	4/9/2014	4/11/2014		\$492.48	Robert Randazzo
Creekside High 0493	17126	Toilet in girls staff bathroom plugged not flushing .	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/25/2014	5/1/2014	7	\$148.02	Robert Randazzo

Creekside High 0493	17058	Urinal draining slow overflowing onto floor.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/21/2014	4/23/2014	4	\$84.58	Robert Randazzo
Creekside High 0493	17146	P-14 has sewer smell in classroom.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/29/2014	4/30/2014	7	\$148.02	Robert Randazzo
Creekside High 0493	17057	Water hose spigot in back of Gym is leaking.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/21/2014	4/23/2014	3	\$58.01	Robert Randazzo
Creekside High 0493	17109	L.P. gas oven never used needs to be safety checked serviced and start up.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	4/24/2014		6.5	\$145.02	Robert Randazzo
Creekside High 0493	17106	Will need to have longer cords on equipment to move food appliances for 2nd serving area.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	4/24/2014		7.5	\$996.19	Robert Randazzo
Creekside High 0493	17129	Two emergency exit lights out . 1-500 second floor outside breezeway. 2-600 to 2n fl elevator.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	4/25/2014	5/9/2014	13.5	\$384.37	Robert Randazzo
Creekside High 0493	17111	New storage shed needs electrical lighting and outlet. Power source at sub panel at batting cage	Work In Progress	Electrical	Davis, Edward	Joe Lewis	4/24/2014			\$0.00	Robert Randazzo
Creekside High 0493	17110	Storage shed needs ramp built. Shed is next to batting cage.	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	4/24/2014			\$0.00	Robert Randazzo
Creekside High 0493	17056	Drain pipe has crack in front of school . Large hole in ground.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/21/2014			\$0.00	Robert Randazzo
Creekside High 0493	16915	replace auditorium smoke hatch actuator	Work In Progress	Fire Alarm System	Contractor, WW Gay	Joe Lewis	4/2/2014			\$2,028.00	Robert Randazzo
Crookshank Elementary 0021	17050	breaker panel smoking	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	4/21/2014	4/22/2014	8	\$376.46	Ralph Waldrop

Crookshank Elementary 0021	17164	dead animal under portable	Closed Work Orders	Grounds	Crutchfield, Red	Joe Lewis	4/29/2014	5/6/2014	18.5	\$389.21	Ralph Waldrop
Crookshank Elementary 0021	16977	HVAC unit 029 compressor not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/9/2014	4/11/2014	15	\$1,376.84	Ralph Waldrop
Crookshank Elementary 0021	17063	Check HVAC unit 008 RH is in the high 70s	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/21/2014		8	\$434.68	Ralph Waldrop
Crookshank Elementary 0021	16996	remove fallen tree	Work In Progress	Grounds	Contractor, Wrights Tree Service	Joe Lewis	4/10/2014			\$500.00	Ralph Waldrop
Crookshank Elementary 0021	17024	Repair roof on portables 51-001 and 98-001	Work In Progress	Roof	Kite, Tim	Joe Lewis	4/15/2014			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	17025	Repair canopies on portables 52-002,98-001and 56-006	Work In Progress	Roof	Kite, Tim	Joe Lewis	4/15/2014			\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	17083	Thermostat on warmer not working. Copper drain line loose on serving line.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/23/2014	4/28/2014	6	\$132.34	Jody Hunter
Cunningham Creek Elem. 0381	17084	Hose bib in dishwashing room leaking.	Closed Work Orders	Plumbing	McLean, Derek	Joe Lewis	4/23/2014	4/28/2014	6	\$132.34	Jody Hunter
Cunningham Creek Elem. 0381	17085	Install tether ball post.	Closed Work Orders	Playground	Saucerman, Shawn	Joe Lewis	4/23/2014	5/6/2014	10	\$220.33	Jody Hunter
Cunningham Creek Elem. 0381	16981	water leak in main line in ceiling	Closed Work Orders	Plumbing	Contractor, WW Gay	Joe Lewis	4/9/2014	4/28/2014		\$1,170.70	Jody Hunter
Durbin Creek Elementary 0441	17114	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	4/24/2014		508	\$12,714.43	Todd Ponce
Evelyn Hamblen 0032	16986	perform preventive maintenance	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	4/10/2014	4/30/2014	353	\$10,588.09	Troy Wilson
Fruit Cove Middle 0491	17088	Toilet leaks	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/23/2014	4/29/2014		\$0.00	James Strange

Fruit Cove Middle 0491	17079	bad fan motor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/22/2014	5/2/2014		\$544.54	James Strange
Fruit Cove Middle 0491	17115	Conduct preventive maintenance	Work In Progress	General Maintenance	Graves, David	Eddie Ponce	4/24/2014		642	\$18,267.27	Edward Ponce
Fruit Cove Middle 0491	16991	Repair storm drain in bus loop.	Work In Progress	Grounds	Contractor, G and H Underground	Eddie Ponce	4/10/2014			\$6,986.00	Edward Ponce
Fullerwood 9061	17161	Temperature in Room 203 is currently 82 degrees. Please check a/c system.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/29/2014	4/30/2014		\$0.00	Johnny Stratton
Fullerwood 9061	17162	A/C is not working in Room 108.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/29/2014	4/30/2014		\$0.00	Johnny Stratton
Fullerwood 9061	16936	HVAC system down no air in auditorium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/3/2014	5/9/2014	5	\$102.80	Johnny Stratton
Fullerwood 9061	17163	Door hinge needs to be repaired. Screw fell out of hinge. Wood is decayed as well.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	4/29/2014	5/9/2014		\$0.00	Johnny Stratton
Fullerwood 9061	16920	Preventive Maintenance 2014	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	4/2/2014		401.5	\$12,024.40	Bruce Taylor
Gamble Rogers Middle 0371	16917	oven not heating	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/2/2014	4/3/2014	2	\$72.25	Mike Ponce
Gamble Rogers Middle 0371	17015	urinal stoppage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/15/2014	4/16/2014	4	\$130.17	Mike Ponce
Gamble Rogers Middle 0371	17039	Replace drain under sink	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/16/2014	4/16/2014	6	\$198.93	Mike Ponce
Gamble Rogers Middle 0371	17140	AC units not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/28/2014	5/9/2014	11	\$767.95	Mike Ponce
Gamble Rogers Middle 0371	16931	AC units not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/3/2014		8.5	\$887.89	Mike Ponce

Hartley Elementary 0261	16975	Package unit not cooling. Instructed to call Taylor Refrigeration by Joe Lewis.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Joe Lewis	4/9/2014	4/23/2014			\$151.60	Bill Vaughn
Hartley Elementary 0261	17082	Sink drains VERY slow effecting both rooms. Plunging has no effect. These are 2nd grade rooms (no FCAT).	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/23/2014	5/1/2014	11		\$223.46	Bill Vaughn
Hartley Elementary 0261	17006	Toilet leaking (wax seal).	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/14/2014	4/16/2014	4		\$111.01	Bill Vaughn
Hartley Elementary 0261	16978	Top over not heating to desired temp.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/9/2014	4/21/2014	14		\$309.30	Bill Vaughn
Hickory Creek Elementary 0501	17150	Steamer in kitchen , the inside has black soot on one side	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/29/2014	5/2/2014	9		\$199.27	John Doolittle
Hickory Creek Elementary 0501	17036	Please repair washer, The drum fell off.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/16/2014	4/22/2014	4		\$89.24	Larry Davis
Hickory Creek Elementary 0501	17119	AHU-4 pulley making loud noise	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/24/2014	5/2/2014	2.5		\$55.78	John Doolittle
Hickory Creek Elementary 0501	16935	Water fountain will not drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/3/2014	4/14/2014	4		\$74.54	Larry Davis
Hickory Creek Elementary 0501	17097	exhaust fan not working	Closed Work Orders	Electrical	Blaylock, Eldon	Eddie Ponce	4/23/2014	5/2/2014	11		\$231.99	John Doolittle
Hickory Creek Elementary 0501	17145	chillers showing low current unable to reset at times	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	4/29/2014				\$1,421.21	John Doolittle
Julington Creek Elementary 0241	16994	Split unit blowing hot air again must have a bad leak.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/10/2014	4/17/2014	30		\$1,693.54	Brian Taylor
Julington Creek Elementary 0241	16942	Split unit in IT room blowing warm air.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/4/2014	4/9/2014	2.75		\$54.64	Brian Taylor

Julington Creek Elementary 0241	16945	Exhaust fan is not coming on.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/7/2014	4/9/2014	23	\$1,124.40	Brian Taylor
Julington Creek Elementary 0241	17101	Water fountain won't drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/24/2014	5/2/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	17172	sewer drain backing up	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/30/2014	5/2/2014	3	\$55.91	Brian Taylor
Julington Creek Elementary 0241	17173	water fountain drains clogged.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/30/2014	5/2/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	17113	Toilet in girls gain rest room leaking	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/24/2014	5/12/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	17067	We are having power issues the breaker keeps tripping. It doesn't feel week it may have something to do with the AC put in a work order to mobile modular.	Closed Work Orders	Electrical	Contractor, Mobile Modular	Eddie Ponce	4/22/2014	4/23/2014		\$0.00	Brian Taylor
Julington Creek Elementary 0241	17100	Chiller pipe running in ceiling above teachers lounge leaking.	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	4/24/2014			\$824.75	Brian Taylor
Ketterlinus Elementary 0091	17121	Steamer door hard to open. Ice machine leaking from bottom. Walk-in freezer door closer not working.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/25/2014	5/1/2014	6	\$133.86	Rick Whittington
Ketterlinus Elementary 0091	17138	Gang restroom door sticking in jamb. Hard to open.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	4/28/2014	5/7/2014	9	\$180.39	Rick Whittington
Ketterlinus Elementary 0091	17064	Mop sink clogged up. Will need machine to unstop it.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/21/2014	4/23/2014	4	\$84.58	Rick Whittington
Ketterlinus Elementary 0091	17094	chiller in an alarm	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	4/23/2014	4/28/2014		\$1,113.00	Rick Whittington

Ketterlinus Elementary 0091	16983	cooler line insulation needs replacing	Work In Progress	Kitchen Equipment	Contractor, WW Gay	Joe Lewis	4/9/2014				\$631.94	Rick Whittington
Landrum Middle 0311	17009	4 chair backs have broken.	Closed Work Orders	Carpentry	Repult, Bryan	Eddie Ponce	4/14/2014	4/29/2014	3		\$102.51	Brett Butler
Landrum Middle 0311	17022	Tile is broken on shower curb	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	4/15/2014	4/29/2014	16		\$376.18	Brett Butler
Landrum Middle 0311	17104	HPE15 unit is pouring water out of bottom of unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/24/2014	4/29/2014	6		\$126.54	Brett Butler
Landrum Middle 0311	16971	Roof leaking into garage area in the back of room 750	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	4/9/2014	4/14/2014	4.5		\$96.98	Brett Butler
Landrum Middle 0311	16963	roof leaking along wall in room 515.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	4/8/2014	4/10/2014	2.5		\$53.88	Brett Butler
Landrum Middle 0311	16950	Water pouring out of HPE3 air handler (not just the drain line)	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/7/2014	4/9/2014	6		\$136.99	Brett Butler
Landrum Middle 0311	16932	Hpe 20 air handler frozen. Room set point 73 - temp 76.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/3/2014	4/7/2014	3		\$59.61	Brett Butler
Landrum Middle 0311	17020	Reach in not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/15/2014	4/30/2014	34		\$809.13	Brett Butler
Landrum Middle 0311	16937	Reach in cooler continually cycles into defrost not allowing unit to cool within temp range	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/4/2014	5/2/2014	4.5		\$99.26	Brett Butler
Landrum Middle 0311	17077	Dishwasher will not work	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/22/2014	4/25/2014	5		\$111.55	Brett Butler
Landrum Middle 0311	17023	Broken shower head in locker-room shower	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/15/2014	5/9/2014	3		\$232.22	Brett Butler

Landrum Middle 0311	17131	Water fountain will not shut off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/28/2014	5/2/2014			\$0.00	Brett Butler
Landrum Middle 0311	16949	Faucet leaking from vacuum breaker in the custodial closet	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/7/2014	4/10/2014	6		\$262.92	Brett Butler
Landrum Middle 0311	16938	Commercial Rheem water heater base is rusted out. Unit is original to building (1990)	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/4/2014	4/22/2014	27.5		\$2,124.17	Brett Butler
Landrum Middle 0311	16940	HPD6 is not cooling. Liquid appears to be leaking from condenser	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/4/2014	4/15/2014	27.5		\$762.86	Brett Butler
Landrum Middle 0311	17132	Light will not work in hallway located in hall by room 630 and 555	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/28/2014				\$0.00	Brett Butler
Landrum Middle 0311	17103	Breaker26,28 in panel BH3 controlling parking lot lights trips continually	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/24/2014				\$175.50	Brett Butler
Landrum Middle 0311	17167	Small pump station alarm sounding	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/30/2014				\$0.00	Brett Butler
Landrum Middle 0311	17047	Leak against outside wall	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	4/17/2014				\$0.00	Brett Butler
Landrum Middle 0311	17143	Leak coming down wall in room 660. 2 tiles damaged as well as wall	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	4/29/2014		3		\$64.65	Brett Butler
Liberty Pines K-8 0472	16960	exhaust fan on roof of building 500 will not run. Motor hums and shuts off.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/7/2014	4/10/2014	15		\$440.34	Robert Sturm
Liberty Pines K-8 0472	16961	Light inside walk-in cooler needs a ballast.	Closed Work Orders	Electrical	Harrison, Steve	Bruce Taylor	4/7/2014	4/10/2014	4.5		\$98.50	Robert Sturm
Liberty Pines K-8 0472	17076	We have a broken irrigation valve at the end of the football field by the pond	Closed Work Orders	Irrigation	Conley, Ronnie	Bruce Taylor	4/22/2014	4/24/2014	15		\$581.84	Robert Sturm

Maintenance Department 9810	17003	Conduct preventive maintenance	Closed Work Orders	General Maintenance	PM, Ponce	Eddie Ponce	4/11/2014	5/2/2014	352.75	\$10,251.35	Edward Ponce
Maintenance Department 9810	17037	Repair trailer 1	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/16/2014	4/29/2014	3	\$66.93	Shane Walton
Maintenance Department 9810	17011	Repair chainsaw.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/14/2014	4/29/2014	3	\$66.93	Shane Walton
Maintenance Department 9810	17093	Repair trailer #10.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/23/2014	4/29/2014	5.5	\$241.76	Shane Walton
Maintenance Department 9810	17133	Repair lock for cage.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/28/2014	4/29/2014	3	\$123.68	Shane Walton
Maintenance Department 9810	17144	Repair pallet jack.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/29/2014	5/1/2014	3	\$66.93	Shane Walton
Maintenance Department 9810	17171	Install new air hose reel.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/30/2014	5/1/2014	4	\$444.11	Shane Walton
Maintenance Department 9810	17062	Build box for scrap wire.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/21/2014	4/29/2014	4	\$89.24	Shane Walton
Maintenance Department 9810	16967	Repair pressure washer hose and gun.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/8/2014	4/29/2014	2	\$57.97	Shane Walton
Maintenance Department 9810	16957	Repair trailer #7	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/7/2014	4/29/2014	6	\$249.82	Shane Walton
Maintenance Department 9810	16958	Repair trailer #13	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/7/2014	4/29/2014	5.5	\$122.71	Shane Walton
Maintenance Department 9810	16943	Repair 1 man lift (L4)	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/4/2014	4/29/2014	7.5	\$428.79	Shane Walton
Maintenance Department 9810	16921	Repair pressure washer.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/2/2014	4/29/2014	6.5	\$193.52	Shane Walton

Maintenance Department 9810	16910	Repair compactor.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	4/1/2014	4/29/2014	7	\$521.17	Shane Walton
Maintenance Department 9810	16911	Get quotes for new trailers.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	4/1/2014		8.5	\$189.64	Shane Walton
Maintenance Department 9810	16998	Repairs needed on Genie Lift AWP36S. Will need to be taken to FCR	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	4/10/2014		3.5	\$78.09	Shane Walton
Mason Elementary 0361	17044	Install and bolt down new Safe in cabinet, See Mrs. Dyess.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	4/16/2014	5/9/2014	5	\$105.73	Bruce Taylor
Mason Elementary 0361	16929	please schedule mason in for help with testing the smoke hatches.	Closed Work Orders	Roof	Bishop, Charlie	Bruce Taylor	4/3/2014	5/9/2014	8	\$169.16	Alvez Barkoskie
Mason Elementary 0361	16927	The motor for the dishwasher is making loud noise like a bearing is going bad in it or the attached gear box. This is the motor on the 2nd half of the washer.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/3/2014	4/9/2014	6.5	\$144.26	Alvez Barkoskie
Mill Creek Elementary 0341	17091	Door closer need adjusting	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	4/23/2014	5/1/2014	1.5	\$33.47	Robert Davis
Mill Creek Elementary 0341	16926	Toilet keeps overflowing	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	4/3/2014	4/7/2014	2	\$39.96	Robert Davis
Mill Creek Elementary 0341	17041	Install new steamer in kitchen	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/16/2014	4/28/2014		\$160.10	Robert Davis
Mill Creek Elementary 0341	16928	Reach in cooler not working	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	4/3/2014	4/22/2014	32	\$865.52	Robert Davis
Mill Creek Elementary 0341	17017	Can not get water to shut all the way off	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/15/2014	4/30/2014	7	\$230.28	Robert Davis

Mill Creek Elementary 0341	17042	Irrigation not working	Work In Progress	Irrigation	Ponce, Robbie	Joe Lewis	4/16/2014				\$0.00	Robert Davis
Mill Creek Elementary 0341	16955	Door closer fell off the door	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	4/7/2014				\$0.00	Robert Davis
Mill Creek Elementary 0341	17043	Stairs are coming apart starting to be safety issue	Work In Progress	Flooring	Crutchfield, Red	Joe Lewis	4/16/2014				\$0.00	Robert Davis
Mill Creek Elementary 0341	17137	Remove steps out of Media Center	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	4/28/2014		4		\$75.64	Robert Davis
Mill Creek Elementary 0341	17059	renovate concrete portables	Work In Progress	Carpentry	Lewis, Joseph	Joe Lewis	4/21/2014				\$20,900.36	Robert Davis
Nease High 0251	16914	the door lock broken and they kicked in the louvers at the bottom of the door and tried to set the restroom on fire	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	4/2/2014	5/2/2014	2		\$184.66	Bob Wamser
Nease High 0251	17030	drains and toilets are backed up	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	4/15/2014	5/2/2014			\$0.00	Bob Wamser
Nease High 0251	16913	the pilot light on the tilt skillet will not stay on	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/2/2014	4/9/2014	3		\$66.17	Bob Wamser
Nease High 0251	17116	the sink on the band side men's r/r is clogged	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/24/2014				\$0.00	Bob Wamser
Nease High 0251	17122	someone broke the tops off both water coolers, sharp edges	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/25/2014				\$0.00	Bob Wamser
Nease High 0251	16954	receptacle blew the cover plate off, and have a light switch pops when you turn the lights on, off	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/7/2014		1.5		\$30.57	Bob Wamser
Ocean Palms Elementary 0391	17005	The Hot well unit in the kitchen is not heating. not sure if the element went bad.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/13/2014	5/9/2014	4		\$87.72	Gio Morales

Ocean Palms Elementary 0391	16959	A/C 47 must have a bad relay sensor to the compressor it won't come on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/7/2014	4/10/2014	5	\$191.37	Gio Morales
Ocean Palms Elementary 0391	17002	I have two water fountains that are not working they both need cartridges.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/11/2014	4/17/2014	7	\$167.59	Gio Morales
Ocean Palms Elementary 0391	17124	classroom (112) water fountain is not working properly the cartridge is bad but we cannot change it because the shut off is corroded. The office sink is leaking from the bottom of the sink drain.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/25/2014	5/5/2014	5	\$242.79	Gio Morales
Osceola Elementary 0331	17165	P-302 not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/30/2014	4/30/2014	2.5	\$47.03	Bruce Taylor
Osceola Elementary 0331	17081	AHU for room 108 and 112 not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/22/2014	4/22/2014	2.5	\$47.03	Bruce Taylor
Osceola Elementary 0331	17069	Assemble portable Basket ball Goal.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	4/22/2014	4/23/2014	7.5	\$167.33	Bruce Taylor
Osceola Elementary 0331	16965	NO a/c ? new wing and front office area.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/8/2014	4/11/2014		\$0.00	Bruce Taylor
Osceola Elementary 0331	16933	test the smoke hatches on our stage, for the fire marshal	Closed Work Orders	General Maintenance	Bishop, Charlie	Bruce Taylor	4/3/2014	5/9/2014	7	\$148.02	Sterling Cofield
Osceola Elementary 0331	16934	adjust media doors that were just installed	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	4/3/2014	4/7/2014	3	\$207.19	Sterling Cofield
Osceola Elementary 0331	17118	Install sand in play boxes	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	4/24/2014	4/24/2014	12	\$204.42	Bruce Taylor

Pacetti Bay Middle 0481	16982	chill water pump noisy bearings bad	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	4/9/2014	4/28/2014		\$2,433.77	Jack Blocker
Pacetti Bay Middle 0481	16973	corroded pipe causing problems	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	4/9/2014			\$2,914.00	Jack Blocker
Pacetti Bay Middle 0481	17028	Parking lot pole lights in the center of buss loop not working	Work In Progress	Electrical	Davis, Edward	Joe Lewis	4/15/2014			\$0.00	Jack Blocker
Palencia Elementary 0511	17072	Serving line refrigerator leaking water. Heater not evaporating water out of drain pan.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/22/2014	4/29/2014	4.5	\$99.26	Jack Blocker
Palencia Elementary 0511	17073	Serving line hot well valve leaking. 1/2 ball valve leaking by and over filling wells.	Closed Work Orders	Plumbing	Houghton, Mike	Eddie Ponce	4/22/2014	4/29/2014	6	\$132.34	Jack Blocker
Palencia Elementary 0511	16997	Solar panel for flashing lights needs diode soldered. Need lift to replace solar panel.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	4/10/2014	4/21/2014	13.5	\$301.19	Rick Mitidieri
Palencia Elementary 0511	16976	Would like to get 2 Sloan flush valve diaphragms for emergency back ups. Will pickup at maintenance when available.	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	4/9/2014	4/10/2014		\$26.31	Rick Mitidieri
Pedro Menendez High 0401	17169	Hand Sink has a Drip needs new O-rings.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/30/2014	5/9/2014		\$121.80	Joedy Ashton
Pedro Menendez High 0401	17055	1/2 Cold Water line going to Water is Leaking.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/21/2014	4/22/2014	3	\$56.58	Joedy Ashton
Pedro Menendez High 0401	17090	Drains backing up in Serving line.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/23/2014	4/23/2014	9	\$169.74	Joedy Ashton
Pedro Menendez High 0401	17051	Hot Water Line leaking over AHU-1-2.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/21/2014	4/22/2014	4	\$87.50	Joedy Ashton

Pedro Menendez High 0401	17123	Freezer temp. Rising again.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	4/25/2014	4/30/2014	7	\$305.67	Joedy Ashton
Pedro Menendez High 0401	17029	Freezer temp. is creeping up. Is 9 Degrees.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/15/2014	4/24/2014	4.5	\$98.12	Joedy Ashton
Pedro Menendez High 0401	16922	Repairs to chillers	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	4/2/2014	4/2/2014		\$5,344.12	Joedy Ashton
Pedro Menendez High 0401	17130	Replace Lift motor on BB goal .	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/28/2014	5/5/2014	15	\$328.95	Joedy Ashton
Pedro Menendez High 0401	17102	Hook up pig tail for Gym Floor to be Repaired by Contractor.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	4/24/2014	4/28/2014	2	\$43.10	Joedy Ashton
Pedro Menendez High 0401	17153	Caulk crack in concrete at back door Gym.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	4/29/2014	5/1/2014	15	\$656.48	Bruce Taylor
Pedro Menendez High 0401	17075	Need to Check Chilled Water Supply Meter and Coupler Flow Meter.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	4/22/2014			\$0.00	Joedy Ashton
Pedro Menendez High 0401	17052	AHU1-2 Locked out on Error7 would not reset. Sat. Afternoon, had the PAC Rented out.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/21/2014		24.65	\$567.24	Joedy Ashton
Ponte Vedra High 0492	17060	Have handle that has come off one of the bus loop doors. Screws is broken off in handle. Have no tap or die set.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	4/21/2014	4/23/2014	6	\$105.57	Nick Athanaseas
Ponte Vedra High 0492	17074	Need to cut out for 2 additional access doors. this is based on W.W. Gay inspecting fire/smoke damper. New access doors will make it easier to inspect and work on as needed.	Closed Work Orders	General Maintenance	Preston, Richard	Eddie Ponce	4/22/2014	4/29/2014	18.5	\$491.69	Nick Athanaseas

Ponte Vedra High 0492	17004	Requesting 2 generators for Relay for Life, May 3rd. Request approved by Shane Walton. Will need prior to May 3rd. Will also need the 2 electrical panels we had last year.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	4/11/2014	5/6/2014	21.5	\$513.90	Nick Athanaseas
Ponte Vedra High 0492	17033	Faucet has leak/hole in spout portion of the faucet. May need to be replaced	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/16/2014	4/29/2014		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17045	One of the scoreboards will not shut down. We currently use the breaker to shut off.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/16/2014			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	17151	a/c not cooling. please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/29/2014	5/2/2014		\$0.00	Brandon Hennessey
R. B. Hunt Elementary 0161	16948	AC not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/7/2014	4/17/2014		\$540.41	Raymond Kledzik
R. B. Hunt Elementary 0161	17048	Music room restroom floor drain backing up	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/17/2014	4/17/2014	4	\$74.54	Raymond Kledzik
R. B. Hunt Elementary 0161	17007	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/14/2014	5/2/2014	15	\$330.85	Raymond Kledzik
R. B. Hunt Elementary 0161	17008	Gate post leaning and not allowing gate to open. Please re-set gate post	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	4/14/2014	4/15/2014		\$0.00	Raymond Kledzik
R. B. Hunt Elementary 0161	17120	Water supply line to security officer home leaking underground near swing set.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/25/2014			\$0.00	Raymond Kledzik
Rawlings Elementary 0351	17046	Please help assemble tables for an ESE lab for FCAT. Thanks	Closed Work Orders	General Maintenance	Burchfield, Joe	Eddie Ponce	4/17/2014	4/17/2014	8.5	\$186.98	Brandon Hennessey

Sebastian Middle 0301	16964	Projectors on C hall have lost power.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	4/8/2014	4/11/2014	7.5	\$185.31	Jeff Baldwin
Sebastian Middle 0301	17089	I need multiple flush valves for several bathrooms	Closed Work Orders	Heating/Ventilation /Air Conditioning	Ponce, Robbie	Joe Lewis	4/23/2014	4/30/2014	2	\$132.65	Jeff Baldwin
Sebastian Middle 0301	17019	Check all kitchen equipment.	Work In Progress	Kitchen Equipment	Harrison, Steve	Joe Lewis	4/15/2014		42	\$2,248.67	Joseph Lewis
Sebastian Middle 0301	17134	Outside unit coming on.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	4/28/2014		9.5	\$703.66	Jeff Baldwin
Sebastian Middle 0301	17142	Water supply line is leaking at a joint above the ceiling.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	4/28/2014		8	\$150.88	Jeff Baldwin
Sebastian Middle 0301	17117	install chain across gateless area to ball field	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	4/24/2014		15	\$349.05	Jeff Baldwin
Sebastian Middle 0301	17001	a/c down	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	4/11/2014			\$4,220.00	Jeff Baldwin
South Woods Elementary 0461	17155	Steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/29/2014	5/9/2014	3	\$66.17	Bennie Witt
South Woods Elementary 0461	17035	Fire Panel showing trouble on fire pump	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	4/16/2014			\$0.00	Bennie Witt
St. Augustine High 0181	17096	Repair ice machine not working.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	4/23/2014	4/23/2014	8.5	\$186.98	Mike Hazel
St. Augustine High 0181	16956	repair a/c unit compressor not running.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/7/2014	4/10/2014	9.5	\$1,200.56	Mike Hazel
St. Augustine High 0181	16951	repair a/c unit will not run.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/7/2014	4/8/2014	2	\$44.62	Mike Hazel
St. Augustine High 0181	17098	A/C going out on high motor current.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/24/2014	4/24/2014	5	\$111.55	Mike Hazel
St. Augustine High 0181	17071	Need lift	Work In Progress	General Maintenance	Russ, Eric	Bruce Taylor	4/22/2014		2.5	\$49.95	Mike Hazel

St. Augustine High 0181	17000	Upgrade seven pairs of double smoke doors. Cited during fire marshal inspection.	Work In Progress	Doors and Hardware	Contractor, Door Solutions	Eddie Ponce	4/11/2014				\$22,897.00	Edward Ponce
St. Augustine High 0181	16984	Two water fountains not draining.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	4/10/2014	4/10/2014	56.5		\$1,572.52	Mike Hazel
St. Augustine High 0181	17040	Repair a/c unit Freon leak.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/16/2014		3.5		\$69.34	Mike Hazel
St. Johns Tech High 0033	17095	air handler not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	4/23/2014	4/28/2014			\$212.00	Troy Wilson
St. Johns Tech High 0033	16969	Need new faucet replaced in custodial closet with one that you can attach a hose to for dispensing system.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	4/8/2014	4/23/2014			\$0.00	Troy Wilson
St. Johns Tech High 0033	16968	Rear window leaking water in behind Teachers desk in portable 101.	Closed Work Orders	Windows	Kite, Tim	Joe Lewis	4/8/2014	4/16/2014			\$0.00	Troy Wilson
St. Johns Tech High 0033	16987	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	4/10/2014	4/30/2014	470		\$16,135.40	Troy Wilson
St. Johns Tech High 0033	16907	repair fence at girls softball area south west corner of campus.	Work In Progress	Fence Repair	Saucerman, Shawn	Joe Lewis	4/1/2014				\$0.00	Mike Hazel
Switzerland Point Middle 0321	16952	CU11 will not power on. Have reset the unit multiple times. AHU 11 is operational.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/7/2014	4/11/2014	5.5		\$116.61	Al Pantano

Switzerland Point Middle 0321	16999	CU2 one inch coolant line frozen (covered in ice 360 degrees) from refrigerant valve to tank. AH-4 bearing squealing excessively. AH-5 belt humped (will tighten at school level) and fan is not spinning at full RPM. Exceedingly slow. CU5 Inoperative.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	4/10/2014	5/2/2014	15	\$316.35	Al Pantano
Switzerland Point Middle 0321	17149	Upper Cleveland steamer table compartment making an unusual loud noise. Unit works but clearly something is wrong or failing.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	4/29/2014	5/2/2014	8.5	\$188.50	Al Pantano
Switzerland Point Middle 0321	17031	Repair front entry storefront door assembly.	Closed Work Orders	Doors and Hardware	Contractor, Duval Glass & Mirror	Eddie Ponce	4/15/2014	4/17/2014		\$245.00	Edward Ponce
Switzerland Point Middle 0321	17148	Have reset the main panel box every day for the last 5 days. AH and CU works when reset however AH requires a daily reset. Condition worsened over the last few days.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Penque, Bruce	Eddie Ponce	4/29/2014	4/30/2014	8	\$666.44	Al Pantano
Switzerland Point Middle 0321	16924	HP and AH 21 will not power on. Reset both.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Ponce, Edward	Eddie Ponce	4/3/2014	4/3/2014		\$0.00	Al Pantano
Switzerland Point Middle 0321	17021	No power to Hunter Irrigation system control panel.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	4/15/2014		7	\$141.26	Al Pantano
Timberlin Creek Elementary 0451	16930	The #2 chiller compressor #1 and #3 go down constantly. Low current/ MP/HP	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/3/2014	5/1/2014		\$0.00	Bill Fowler

Timberlin Creek Elementary 0451	17136	Actuator is froze shut. Although it is saying it is open 100% temp will not drop. Very hot in room for testing.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	4/28/2014	4/28/2014	2.5	\$55.78	Bill Fowler
Timberlin Creek Elementary 0451	16909	The generator does not shut off automatically. It will not reset to auto	Closed Work Orders	Generators	Davis, Edward	Bruce Taylor	4/1/2014	4/9/2014	5	\$105.73	Bill Fowler
Timberlin Creek Elementary 0451	17068	Roof leak, water dripping on sheet rock ceiling. After leak is repaired, sheet rock will need to be repaired.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	4/22/2014	5/9/2014	16	\$377.54	Bill Fowler
Timberlin Creek Elementary 0451	17152	Dish washer is not working properly	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/29/2014	5/7/2014	6	\$243.01	Bill Fowler
Timberlin Creek Elementary 0451	16944	Panic bar is broken Right hand door.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	4/4/2014	4/11/2014	2	\$44.62	Bill Fowler
Timberlin Creek Elementary 0451	17070	Rod on metal double door to courtyard is dragging on the concrete.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	4/22/2014	4/30/2014	12	\$258.40	Bill Fowler
Timberlin Creek Elementary 0451	16946	Lift station backing up.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/7/2014	4/16/2014	54	\$5,584.08	Bill Fowler
Timberlin Creek Elementary 0451	17066	Push buttons on water fountain are deteriorated. Repair or replace water fountain.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/22/2014	5/1/2014	6	\$503.52	Bill Fowler
Timberlin Creek Elementary 0451	17080	Water temp coming and going is 76 degrees at AHU 10 I opened and closed supply and return valves. No help, there must be something wrong with the actuator.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	4/22/2014	4/24/2014	2.5	\$47.03	Bill Fowler

Timberlin Creek Elementary 0451	16908	Roof leaking in restroom	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	4/1/2014				\$0.00	Bill Fowler
Transportation Department 9780	17160	Please check exhaust fans. Not working properly.	Closed Work Orders	Electrical	Johnson, Harry	Eddie Ponce	4/29/2014	5/5/2014	3		\$90.63	Shelley Povia
Transportation Department 9780	17156	A/C not working in Dispatch office	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	4/29/2014	5/5/2014	11.5		\$1,258.75	Shelley Povia
Transportation Department 9780	17053	Conduct preventive maintenance	Closed Work Orders	General Maintenance	Stewart, Patrick	Eddie Ponce	4/21/2014	5/8/2014	119		\$7,070.38	Edward Ponce
Wards Creek Elementary 0482	17168	Kitchen drains clogged up . Backed up on serving line blue side and bathroom.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	4/30/2014	5/1/2014	11		\$207.46	Timothy Lundquist
Wards Creek Elementary 0482	17107	Steamer shooting fire. leaving black soot.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	4/24/2014		15		\$332.37	Timothy Lundquist
Webster Elementary 0201	17034	Bathrooms stopped up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	4/16/2014	4/29/2014			\$0.00	Edward Ponce
Webster Elementary 0201	16916	Repair circuit for coke machine.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	4/2/2014	4/8/2014			\$257.75	Edward Ponce
Webster Elementary 0201	17174	The A C in the room is blowing 75 % air and not cooling the room.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	4/30/2014	5/2/2014			\$167.50	Michael Oliver
Webster Elementary 0201	17170	There is a compression fitting under the sink that is leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	4/30/2014				\$0.00	Michael Oliver
Yates Building 9740	16919	Preventive Maintenance 2014	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	4/2/2014	5/9/2014	186.5		\$5,428.29	Bruce Taylor

Maintenance Department Capital Improvements Projects

7/1/13 through 4/30/14

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	16980	Please replace carpet in Rooms 290, 292 & 294.	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	4/9/2014	5/9/2014	\$4,589.30	Johnny Stratton
Administration Building 9721	14696	repair generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	7/10/2013	8/14/2013	\$5,933.00	Shane Walton
Administration Building 9721	16325	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Administration Building 9721	16707	Paint and replace carpet, in Human resource area.	Closed Work Orders	Contractor, A to Z Custom Homes	Bruce Taylor	2/26/2014	5/9/2014	\$19,964.31	Johnny Stratton
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15807	install canopy over gym door	Closed Work Orders	Contractor, Citory Solutions	Joe Lewis	10/22/2013	12/9/2013	\$10,289.50	Jason Lee
Bartram Trail High 0411	16398	install fencing on 400 hall entrance	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/21/2014	1/30/2014	\$14,628.80	Jason Lee
Bartram Trail High 0411	16036	upgrade parking lot lights to solar	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	3/28/2014	\$23,929.55	Jason Lee
Bartram Trail High 0411	15004	install motion sensors in hallways	Closed Work Orders	Davis, Edward	Joe Lewis	8/13/2013	9/25/2013	\$0.00	Jason Lee
Bartram Trail High 0411	15111	install motion detectors	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	8/20/2013	3/28/2014	\$11,961.89	Jason Lee

Bartram Trail High 0411	15864	service elevator	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	10/29/2013	12/9/2013	\$0.00	Jason Lee
Bartram Trail High 0411	16500	Upgrade access panels	Closed Work Orders		Joe Lewis	1/30/2014	3/28/2014	\$2,114.68	Jason Lee
Bartram Trail High 0411	15852	2013/2014 Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Shane Walton	10/28/2013		\$58,796.16	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$0.00	Jason Lee
Bartram Trail High 0411	16733	upgrade roll-up gates	Work In Progress	Contractor, American Roll Up Door	Joe Lewis	3/4/2014		\$3,200.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$6,840.00	Jason Lee
Creekside High 0493	16719	Install door holder system for 28 doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	2/28/2014	5/2/2014	\$14,438.04	Edward Ponce
Creekside High 0493	16037	upgrade lighting at stadium	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/15/2013	1/30/2014	\$40,129.30	Robert Randazzo
Creekside High 0493	16001	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$34,444.84	Robert Randazzo
Creekside High 0493	16438	pressure wash and reseal concrete blocks	Work In Progress	Contractor, Mister Paint	Joe Lewis	1/23/2014		\$14,100.00	Robert Randazzo
Creekside High 0493	16035	repair partition walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	11/14/2013		\$4,550.51	Robert Randazzo
Creekside High 0493	16256	refinish gym floor	Work In Progress	Lewis, Joseph	Joe Lewis	1/7/2014		\$12,413.00	Robert Randazzo
Crookshank Elementary 0021	15802	upgrade hand wash stations	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	12/9/2013	\$10,942.00	Ralph Waldrop

Crookshank Elementary 0021	15995	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$21,447.93	Ralph Waldrop
Crookshank Elementary 0021	14710	2013 HVAC Replacements Wilson, Taylor, WW Gay	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$19,910.00	Ralph Waldrop
Crookshank Elementary 0021	15969	Upgrade three sets of double storefront doors including electrified hardware.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/7/2013	2/3/2014	\$25,530.00	Edward Ponce
Crookshank Elementary 0021	15872	upgrade fencing	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	10/29/2013	1/30/2014	\$25,427.11	Ralph Waldrop
Crookshank Elementary 0021	15896	install tile in various rooms	Work In Progress	Contractor, Express Tile	Shane Walton	10/31/2013		\$10,602.00	Ralph Waldrop
Crookshank Elementary 0021	15871	replace carpet in various rooms	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/29/2013		\$21,470.05	Ralph Waldrop
Crookshank Elementary 0021	17092	Air handler blower motor not working on unit 025	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	4/23/2014		\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16533	UPGRADE LANDSCAPING	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$2,172.00	Jody Hunter
Cunningham Creek Elem. 0381	16025	upgrade parking lot lights	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	1/30/2014	\$29,144.24	Jody Hunter
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce
Cunningham Creek Elem. 0381	16386	upgrade controls(low voltage)	Work In Progress	Contractor, Brooks Air	Joe Lewis	1/17/2014		\$4,820.00	Jody Hunter
Durbin Creek Elementary 0441	16534	UPGRADE LANDSCAPING	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$4,378.00	Todd Ponce

Durbin Creek Elementary 0441	16988	remove relocatables (20)	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/10/2014		\$10,904.00	Todd Ponce
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	16453	upgrade landscaping	Closed Work Orders	Contractor, Florida, Landscape & Nursery	Joe Lewis	1/24/2014	3/28/2014	\$2,240.00	Troy Wilson
Evelyn Hamblen 0032	16385	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/17/2014	3/28/2014	\$2,750.00	Troy Wilson
Evelyn Hamblen 0032	16566	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	2/10/2014	2/10/2014	\$0.00	Troy Wilson
Evelyn Hamblen 0032	14725	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$8,284.00	Troy Wilson
Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	3/28/2014	\$32,172.65	Troy Wilson
Evelyn Hamblen 0032	16120	Upgrade windows.	Closed Work Orders	Contractor, St. Johns Door & Win	Eddie Ponce	12/3/2013	2/3/2014	\$6,975.00	Edward Ponce
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$16,167.11	Troy Wilson
Fruit Cove Middle 0491	15999	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$44,218.30	James Strange
Fruit Cove Middle 0491	14896	Install sidewalk canopy.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	8/6/2013	10/28/2013	\$26,334.00	Edward Ponce

Fruit Cove Middle 0491	14720	2013 HVAC Replacements WW Gay, Wilson Heat & Air	Closed Work Orders	Contractor, WW Gay	Joe Lewis	7/15/2013	3/28/2014	\$45,118.00	James Strange
Fruit Cove Middle 0491	16122	Upgrade carpet and vct tile in various locations.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	12/3/2013	3/28/2014	\$35,148.60	Edward Ponce
Fruit Cove Middle 0491	16990	Replacement of ceiling tile and grid. (Jims Drywall) Upgrade of ceiling lighting.(Ace Elec)	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$9,757.08	Bruce Taylor
Fruit Cove Middle 0491	16638	Upgrade 16 site lighting fixtures.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	2/20/2014		\$14,539.59	Edward Ponce
Fruit Cove Middle 0491	16671	Upgrade seven pairs of double storefront door sections.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/24/2014		\$22,925.00	Edward Ponce
Fullerwood 9061	16328	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Fullerwood 9061	17086	Remove and replace carpeting as requested. James Bro quote 3,476.44	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	4/23/2014	5/9/2014	\$3,476.44	Bruce Taylor
Gamble Rogers Middle 0371	16808	Renovate Restrooms.	Work In Progress	PM, Taylor	Bruce Taylor	3/13/2014		\$20,412.98	Bruce Taylor
Gamble Rogers Middle 0371	16807	Replace water shut off valves in requested areas.	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	3/13/2014		\$5,720.06	Bruce Taylor
Hartley Elementary 0261	14711	2013 HVAC Replacements Wilson, Taylor	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/25/2013	\$40,721.00	Bill Vaughn
Hartley Elementary 0261	15848	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/28/2013		\$12,607.50	Bill Vaughn

Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hickory Creek Elementary 0501	16322	2013-2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Hickory Creek Elementary 0501	15951	Upgrade parent pickup and bus loop walkway cover.	Closed Work Orders	Contractor, Perfection, Architectural System	Eddie Ponce	11/5/2013	5/2/2014	\$41,472.00	Edward Ponce
Hickory Creek Elementary 0501	14763	Install walkway cover from sidewalk to P.E. pavilion.	Closed Work Orders		Eddie Ponce	7/22/2013	10/23/2013	\$16,438.80	Edward Ponce
Julington Creek Elementary 0241	14713	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$17,870.84	Brian Taylor
Julington Creek Elementary 0241	16520	Upgrade landscaping.	Closed Work Orders	Ponce, Edward	Eddie Ponce	2/5/2014	3/14/2014	\$5,924.00	Brian Taylor
Julington Creek Elementary 0241	16583	upgrade or repair folding walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/12/2014		\$982.59	Brian Taylor
Julington Creek Elementary 0241	16871	Upgrade eight windows in concrete block portable classroom.	Work In Progress	Contractor, CC Borden	Eddie Ponce	3/27/2014		\$6,160.00	Edward Ponce
Julington Creek Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$12,920.83	Edward Ponce
Ketterlinus Elementary 0091	15940	replace corroded coils	Closed Work Orders	Contractor, WW Gay	Joe Lewis	11/5/2013	3/28/2014	\$86,877.70	Rick Whittington
Ketterlinus Elementary 0091	16826	upgrade tile in cafeteria	Work In Progress	Contractor, Express Tile	Joe Lewis	3/18/2014		\$22,453.84	Rick Whittington
Ketterlinus Elementary 0091	16024	upgrade light fixtures	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$12,267.67	Rick Whittington

Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March. Then reinstall with new sink, toilets, urinals but not partitions.	Work In Progress	Ponce, Robbie	Joe Lewis	1/28/2014		\$0.00	Rick Whittington
Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013		\$1,162.42	Rick Whittington
Ketterlinus Elementary 0091	16870	install restroom in classroom	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/27/2014		\$6,609.79	Rick Whittington
Ketterlinus Elementary 0091	15922	replace shade fabric	Work In Progress	Contractor, BYO Playground, Inc.	Joe Lewis	11/4/2013		\$8,350.00	Rick Whittington
Landrum Middle 0311	15968	Upgrade non lit reader board sign.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/7/2013	2/3/2014	\$3,654.34	Edward Ponce
Landrum Middle 0311	15714	Replace expansion plate in main hallway.	Closed Work Orders	Repult, Bryan	Eddie Ponce	10/9/2013	11/1/2013	\$281.25	Edward Ponce
Landrum Middle 0311	15119	Insulate ceiling deck between band room and classroom.	Closed Work Orders	Acousti Engineering	Eddie Ponce	8/20/2013	8/20/2013	\$0.00	Edward Ponce
Landrum Middle 0311	16210	Upgrade landscaping.	Closed Work Orders		Eddie Ponce	12/16/2013	3/28/2014	\$5,045.00	Edward Ponce
Landrum Middle 0311	15956	Upgrade three sets of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/6/2013	2/3/2014	\$11,400.00	Edward Ponce
Landrum Middle 0311	15983	Seal concrete patio.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/8/2013	12/9/2013	\$5,953.00	Edward Ponce

Landrum Middle 0311	16086	Refinish interior doors.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/25/2013	2/3/2014	\$4,809.60	Edward Ponce
Landrum Middle 0311	16941	Upgrade locker room floors.	Work In Progress	Acousti Engineering	Eddie Ponce	4/4/2014		\$9,893.59	Edward Ponce
Landrum Middle 0311	17038	Upgrade paint in various areas and upgrade sealant in expansion wall joints.	Work In Progress	Contractor, Mister Paint	Eddie Ponce	4/16/2014		\$12,065.00	Edward Ponce
Landrum Middle 0311	16773	Upgrade 3000 amp square D main switchboard panel.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	3/11/2014		\$46,105.80	Edward Ponce
Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Liberty Pines K-8 0472	15998	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$32,252.93	Robert Sturm
Maintenance Department 9810	16327	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Maintenance Department 9810	16565	Upgrade restroom partitions.	Closed Work Orders	Contractor, Stambone & Associate	Eddie Ponce	2/10/2014	5/2/2014	\$2,558.30	Edward Ponce
Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$28,303.79	Shane Walton
Maintenance Department 9810	16701	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.88	Shane Walton
Mason Elementary 0361	14714	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	7/15/2013	\$24,314.00	Alvez Barkoskie

Mason Elementary 0361	15932	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	3/12/2014	\$4,963.34	Bruce Taylor
Mason Elementary 0361	15917	Carpet and tile replacement, Capital Project James Bro Quote bid 2010-33 33,451.67	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	11/1/2013	1/17/2014	\$33,451.67	Bruce Taylor
Mason Elementary 0361	16582	Upgrade double entry storefront door system.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	2/12/2014	5/2/2014	\$3,550.00	Edward Ponce
Mason Elementary 0361	15915	Upgrade boilers, Replacement of boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/1/2013	1/9/2014	\$17,571.89	Bruce Taylor
Mason Elementary 0361	15914	Upgrade Fire Panel and partial devices.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/1/2013		\$15,013.20	Bruce Taylor
Mason Elementary 0361	16186	Upgrade group restrooms.	Work In Progress	Contractor, Express Tile	Bruce Taylor	12/12/2013		\$25,082.78	Bruce Taylor
Mason Elementary 0361	16972	Repair six metal door frames. Door 102,147,169,108-b,second grade exit doors and parent drop off door.	Work In Progress	contractor, B & B Welding	Eddie Ponce	4/9/2014		\$2,250.00	Edward Ponce
Mill Creek Elementary 0341	15996	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	4/22/2014	\$24,984.89	Robert Davis
Mill Creek Elementary 0341	15861	upgrade exterior lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/29/2013	1/30/2014	\$7,562.78	Robert Davis
Mill Creek Elementary 0341	16397	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/21/2014	3/10/2014	\$7,638.29	Robert Davis
Mill Creek Elementary 0341	14715	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	1/30/2014	\$18,127.00	Robert Davis

Murray Middle 0171	15796	upgrade motor control center	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/22/2013	3/28/2014	\$25,172.50	Paul Pelletier
Murray Middle 0171	16088	Upgrade five pairs of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/25/2013	2/3/2014	\$15,900.00	Edward Ponce
Murray Middle 0171	16000	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$44,638.30	Paul Pelletier
Murray Middle 0171	16992	Upgrade of lighting fixtures in restrooms.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$3,988.13	Bruce Taylor
Murray Middle 0171	15805	upgrade eyewash stations	Work In Progress	Ponce, Robbie	Joe Lewis	10/22/2013		\$2,745.00	Paul Pelletier
Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection Architectural System	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Nease High 0251	16008	Upgrade lockers.	Closed Work Orders	Contractor, Storagecraft	Eddie Ponce	11/13/2013	3/28/2014	\$9,962.00	Edward Ponce
Nease High 0251	16057	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/19/2013	2/3/2014	\$6,909.00	Edward Ponce
Nease High 0251	14733	remove 4 pine trees and stumps repair asphalt	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	7/16/2013	8/29/2013	\$6,500.00	Bob Wamser
Nease High 0251	16343	Upgrade landscaping.	Closed Work Orders	Contractor, Ham's Nursery	Eddie Ponce	1/13/2014	3/28/2014	\$4,965.00	Edward Ponce
Nease High 0251	16002	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/25/2014	\$29,691.88	Bob Wamser

Nease High 0251	14804	Remove underground fuel tank.	Closed Work Orders	Contractor, AMEC	Eddie Ponce	7/29/2013	10/28/2013	\$25,142.06	Edward Ponce
Nease High 0251	14783	Install gutters and flashing in various areas.	Closed Work Orders	Burchfield, Joe	Eddie Ponce	7/24/2013	9/4/2013	\$6,061.35	Edward Ponce
Nease High 0251	15882	Upgrade safety straps for goals in gym.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	10/31/2013	12/9/2013	\$3,850.00	Edward Ponce
Nease High 0251	16995	Change out light fixtures at stadium restrooms.	Closed Work Orders	Davis, Edward	Bruce Taylor	4/10/2014	4/11/2014	\$287.57	Bruce Taylor
Nease High 0251	15931	Upgrade electrical and networking drops.	Closed Work Orders	Contractor, AEC Electric	<Blank>	11/4/2013	11/4/2013	\$0.00	Edward Ponce
Nease High 0251	15895	Upgrade electric and network chases.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/31/2013	2/3/2014	\$24,751.11	Edward Ponce
Nease High 0251	14987	Repair ceiling replace door and attach letters to press box.	Closed Work Orders	Preston, Richard	Eddie Ponce	8/13/2013	9/4/2013	\$2,154.44	Edward Ponce
Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Nease High 0251	16985	Install four hybrid classroom units without restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/10/2014		\$25,146.64	Edward Ponce
Nease High 0251	16180	Upgrade (9) 3 ft. x 7 ft. hollow metal doors and all hardware and panic devices.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2013		\$14,719.50	Edward Ponce
Nease High 0251	16798	Upgrade eye wash stations in h -pod.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	3/12/2014		\$8,777.46	Edward Ponce
Ocean Palms Elementary 0391	14717	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	3/28/2014	\$18,812.00	Gio Morales

Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	16779	Remove old VCT tile and replaced with new Ceramic Tile.	Work In Progress	Contractor, Express Tile	Bruce Taylor	3/11/2014		\$34,943.41	Bruce Taylor
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school.	Work In Progress		Bruce Taylor	2/19/2014		\$11,152.00	Bruce Taylor
Ocean Palms Elementary 0391	16164	Clean/ mow all fence line around school.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	12/10/2013		\$4,998.50	Bruce Taylor
Osceola Elementary 0331	15997	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/3/2014	\$26,403.48	Sterling Cofield
Osceola Elementary 0331	14737	Foundation repair to Two concrete relocatable classrooms	Closed Work Orders	PM, Taylor	Bruce Taylor	7/16/2013	8/13/2013	\$33,390.80	Bruce Taylor
Osceola Elementary 0331	16253	Replace metal Floor joist at Portables	Closed Work Orders	PM, Taylor	Bruce Taylor	1/7/2014	1/10/2014	\$419.08	Bruce Taylor
Osceola Elementary 0331	14716	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$10,892.00	Sterling Cofield
Osceola Elementary 0331	14803	Replace Metal floor joist as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	7/25/2013	8/13/2013	\$3,011.94	Bruce Taylor
Osceola Elementary 0331	15934	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	4/1/2014	\$3,690.05	Bruce Taylor
Osceola Elementary 0331	16782	Install lighting under outside patio cover	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	3/11/2014	5/9/2014	\$5,589.59	Bruce Taylor
Osceola Elementary 0331	16597	Replace doors and hardware	Closed Work Orders	Bishop, Charlie	Bruce Taylor	2/14/2014	3/3/2014	\$3,104.23	Bruce Taylor

Osceola Elementary 0331	15936	Upgrade casework in listed areas	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/4/2013		\$50,936.61	Bruce Taylor
Pacetti Bay Middle 0481	16447	add parking lot lights to EMS	Closed Work Orders	Contractor, Siemens	Joe Lewis	1/24/2014	3/28/2014	\$9,077.05	Jack Blocker
Pacetti Bay Middle 0481	15811	repair/replace drain pipe and repair parking lot	Closed Work Orders	Contractor, Duval Asphalt	Joe Lewis	10/22/2013	3/28/2014	\$15,199.00	Jack Blocker
Pacetti Bay Middle 0481	15806	cut doorway in wall in classroom	Work In Progress	Lewis, Joseph	Joe Lewis	10/22/2013		\$5,230.00	Jack Blocker
Pacetti Bay Middle 0481	16257	install sound proofing in band room	Work In Progress	Lewis, Joseph	Joe Lewis	1/7/2014		\$3,464.16	Jack Blocker
Pedro Menendez High 0401	15794	Trim and shape 199 trees as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/22/2013	12/5/2013	\$4,975.00	Bruce Taylor
Pedro Menendez High 0401	14742	Change out damaged ceiling tile and grid as needed as part of renovation from wood shop to classroom.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	8/14/2013	\$4,847.04	Bruce Taylor
Pedro Menendez High 0401	16334	Replace traffic signage as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	1/10/2014	1/31/2014	\$951.70	Bruce Taylor
Pedro Menendez High 0401	15841	Upgrade sound system	Closed Work Orders	PM, Taylor	Bruce Taylor	10/25/2013	4/1/2014	\$10,235.44	Bruce Taylor
Pedro Menendez High 0401	15765	Remove all old VCT tile and reinstall utilizing 13" x13" ceramic tile as per Bid # 2012-02 38,146.78	Closed Work Orders	Contractor, Express Tile	Shane Walton	10/16/2013	1/17/2014	\$38,463.96	Bruce Taylor
Pedro Menendez High 0401	15814	Repair storm drain in Bus loop drive.	Closed Work Orders	Contractor, G and H Underground	Bruce Taylor	10/23/2013	11/18/2013	\$9,386.38	Bruce Taylor

Pedro Menendez High 0401	16727	Upgrade 4 sets of double hollow core metal door sections and 10 single swing hollow metal core doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	3/3/2014	5/2/2014	\$29,434.00	Edward Ponce
Pedro Menendez High 0401	17087	Update intercom system	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	4/23/2014		\$2,647.96	Bruce Taylor
Pedro Menendez High 0401	16896	Repair/ Replace water damaged areas sand and recoat total gym floor.	Work In Progress	PM, Taylor	Bruce Taylor	3/31/2014		\$18,510.00	Bruce Taylor
Pedro Menendez High 0401	16872	Replace Hot water main recirculation line throughout school.	Work In Progress	Contractor, WW Gay	Bruce Taylor	3/27/2014		\$69,790.37	Bruce Taylor
Pedro Menendez High 0401	16784	Replacement of 3 roll up security gates.	Work In Progress	PM, Taylor	Bruce Taylor	3/11/2014		\$14,857.91	Bruce Taylor
Pedro Menendez High 0401	16639	upgrade chiller system (Trane)	Work In Progress	Contractor, WW Gay	Shane Walton	2/20/2014		\$128,268.00	Shane Walton
Ponte Vedra High 0492	15942	Upgrade irrigation system.	Closed Work Orders	Contractor, C & L Landscape	Eddie Ponce	11/5/2013	3/28/2014	\$6,004.46	Edward Ponce
Ponte Vedra High 0492	16477	Upgrade roll up gate.	Closed Work Orders	Ponce, Edward	Eddie Ponce	1/29/2014	3/28/2014	\$7,303.77	Nick Athanaseas
Ponte Vedra High 0492	15840	Upgrade door holder room # 520.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	3/28/2014	\$1,384.76	Edward Ponce
Ponte Vedra High 0492	16003	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	2/6/2014	\$19,654.15	Nick Athanaseas
Ponte Vedra High 0492	15815	Install electrical power and hand dryers in boys and girls locker rooms.	Closed Work Orders	Contractor, Quality Electrical	Eddie Ponce	10/23/2013	12/9/2013	\$4,837.35	Edward Ponce
Ponte Vedra High 0492	16211	Upgrade drainage in courtyard.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/16/2013	2/3/2014	\$29,594.00	Edward Ponce

Ponte Vedra High 0492	14684	Maintenance on elevators.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/9/2013	8/15/2013	\$6,343.80	Edward Ponce
Ponte Vedra High 0492	16014	upgrade /repair folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	11/13/2013	3/28/2014	\$2,833.65	Nick Athanaseas
Ponte Vedra High 0492	15832	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/24/2013	2/3/2014	\$4,930.00	Edward Ponce
Ponte Vedra High 0492	17026	Upgrade carpet in office and upgrade vct in auditorium.	Work In Progress	Acousti Engineering	Eddie Ponce	4/15/2014		\$2,836.07	Edward Ponce
Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14718	2013 HVAC Replacements B & G Refrigeration, Taylor	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$38,981.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	16804	Install aluminum railing at sidewalk.	Closed Work Orders	contractor, B & B Welding	Eddie Ponce	3/13/2014	3/17/2014	\$4,200.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16258	Upgrade back parking area.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	1/7/2014	2/3/2014	\$24,240.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14664	Replace grease trap for kitchen.	Closed Work Orders		Eddie Ponce	7/8/2013	8/15/2013	\$3,400.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16405	Install card readers on two doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$8,094.73	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	15800	Install additional parking to back of school.	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	10/22/2013	2/3/2014	\$3,500.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16370	Install 91 ft of aluminum railing to match existing railing on north side of main entrance.	Closed Work Orders	contractor, B & B Welding	Eddie Ponce	1/15/2014	5/2/2014	\$4,300.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17018	Upgrade glass in 22 windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	4/15/2014		\$28,023.20	Edward Ponce
R. B. Hunt Elementary 0161	17166	Upgrade landscaping.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	4/30/2014	5/2/2014	\$3,900.00	Edward Ponce
R. B. Hunt Elementary 0161	15200	Pressure wash prep and paint underside of walkway.	Closed Work Orders	Contractor, A to Z Custom Homes	Eddie Ponce	8/23/2013	10/23/2013	\$3,498.00	Edward Ponce
R. B. Hunt Elementary 0161	14712	2013 HVAC Replacement	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$1,850.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16067	Upgrade group restroom.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/21/2013	5/2/2014	\$21,225.83	Edward Ponce
R. B. Hunt Elementary 0161	15442	Pressure wash front of school.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	9/13/2013	10/8/2013	\$1,831.12	Edward Ponce
R. B. Hunt Elementary 0161	16479	Upgrade storefront door section.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	1/29/2014	3/28/2014	\$7,985.00	Edward Ponce
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce
R. B. Hunt Elementary 0161	16993	Upgrade lighting fixtures in various areas.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/10/2014		\$2,313.13	Bruce Taylor
		2312.62							

Rawlings Elementary 0351	15673	A/C for the Art room is not cooling. Please evaluate and repair as needed.	Closed Work Orders	Contractor, B & G Refrigeration	Eddie Ponce	10/3/2013	10/28/2013	\$3,117.25	Brandon Hennessey
Rawlings Elementary 0351	16404	Install card readers on four doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$16,189.45	Edward Ponce
Rawlings Elementary 0351	16939	Upgrade fogged windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	4/4/2014		\$25,782.67	Edward Ponce
Sebastian Middle 0301	16852	upgrade water valves	Closed Work Orders	Contractor, WW Gay	Joe Lewis	3/25/2014	4/28/2014	\$6,010.06	Jeff Baldwin
Sebastian Middle 0301	14722	2013 HVAC Replacements	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$23,793.00	Jeff Baldwin
Sebastian Middle 0301	15973	Upgrade four sets of double hollow metal doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/7/2013	3/28/2014	\$13,084.00	Edward Ponce
Sebastian Middle 0301	15984	install hold open devices	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	11/8/2013	12/9/2013	\$2,005.83	Jeff Baldwin
Sebastian Middle 0301	14886	upgrade classroom(art room)	Closed Work Orders	Contractor, Express Tile	Joe Lewis	8/6/2013	9/6/2013	\$11,740.29	Jeff Baldwin
Sebastian Middle 0301	16840	upgrade sound system	Work In Progress	Lewis, Joseph	Joe Lewis	3/24/2014		\$10,306.06	Jeff Baldwin
South Woods Elementary 0461	16458	Upgrade classroom doors.	Closed Work Orders	Preston, Richard	Eddie Ponce	1/27/2014	5/2/2014	\$2,370.54	Edward Ponce
South Woods Elementary 0461	16259	Upgrade security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/7/2014	3/28/2014	\$6,592.38	Edward Ponce
South Woods Elementary 0461	16324	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton

South Woods Elementary 0461	16805	Replace Carpet and tile in requested areas.	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	3/13/2014		\$14,425.39	Bruce Taylor
South Woods Elementary 0461	14747	Upgrade Water Treatment Plant, 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$29,501.27	Bruce Taylor
South Woods Elementary 0461	14748	Upgrade Waste Water treatment Plant 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$23,749.47	Bruce Taylor
St. Augustine High 0181	14743	Change out damaged 2x4 ceiling tiles and replace with 2x2 tiles.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	9/6/2013	\$2,587.57	Bruce Taylor
St. Augustine High 0181	15982	Install auto security gate at back of school leading to Kitchen and receiving.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/8/2013	3/12/2014	\$11,680.80	Bruce Taylor
St. Augustine High 0181	15769	replace window blinds	Closed Work Orders	Contractor, Window Covers & More	Shane Walton	10/16/2013	1/17/2014	\$18,850.00	Shane Walton
St. Augustine High 0181	16119	Repair / Replace roofing and soffit as need at concession and dugouts as needed.	Closed Work Orders	Bishop, Charlie	Bruce Taylor	12/3/2013	2/10/2014	\$4,760.28	Bruce Taylor
St. Augustine High 0181	14724	2013 HVAC Replacements Taylor Refrigeration, B & G Refrigeration, WW Gay	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$39,854.00	Mike Hazel
St. Augustine High 0181	16161	Upgrade landscaping, in courtyards.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/9/2013	3/12/2014	\$2,779.00	Bruce Taylor
St. Augustine High 0181	16218	Furnish and install Canopy in Courtyard.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/17/2013	5/9/2014	\$23,999.69	Bruce Taylor
St. Augustine High 0181	16215	Upgrade Benches @ Front entrance of school.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/17/2013	4/9/2014	\$4,993.90	Bruce Taylor
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Contractor, AEC Electric	Shane Walton	8/14/2013		\$68,628.99	Mike Hazel

St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014		\$2,448.36	Shane Walton
St. Johns Tech High 0033	15935	Upgrade two windows.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/4/2013	2/3/2014	\$2,262.00	Edward Ponce
St. Johns Tech High 0033	15937	pour basketball court	Closed Work Orders	Hagan, Elmer	Joe Lewis	11/4/2013	11/14/2013	\$5,774.92	Troy Wilson
St. Johns Tech High 0033	15018	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	8/14/2013	9/6/2013	\$0.00	Troy Wilson
St. Johns Tech High 0033	16004	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$29,512.66	Troy Wilson
St. Johns Tech High 0033	15985	replace air handler building H	Work In Progress	Contractor, WW Gay	Joe Lewis	11/8/2013		\$51,573.00	Troy Wilson
St. Johns Tech High 0033	16064	upgrade landscape	Work In Progress	Lewis, Joseph	Joe Lewis	11/20/2013		\$5,910.00	Troy Wilson
St. Johns Tech High 0033	15900	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$4,225.60	Troy Wilson
Switzerland Point Middle 0321	15839	Upgrade intercom system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	1/31/2014	\$14,115.62	Edward Ponce
Switzerland Point Middle 0321	15933	Upgrade fire alarm system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	11/4/2013	1/31/2014	\$20,463.48	Edward Ponce
Switzerland Point Middle 0321	14723	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$30,357.00	Joseph Lewis

Switzerland Point Middle 0321	16989	Exterior wall behind computer labs and girls Locker room create positive drainage away from building and direct gutter water with piping into storm drain.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	4/10/2014		\$2,600.00	Edward Ponce
Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866,737,567,568,466,467,367,368,305 and 306.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/7/2014		\$65,192.73	Edward Ponce
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Timberlin Creek Elementary 0451	16323	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton
Timberlin Creek Elementary 0451	16912	Install cover walkway from building to bus loop canopy.	Work In Progress	Contractor, Perfection, Architectural System	Bruce Taylor	4/2/2014		\$2,730.00	Bruce Taylor
Wards Creek Elementary 0482	14694	Widen bus loop and extend walkway cover	Closed Work Orders	Contractor, Duval Asphalt	Shane Walton	7/10/2013	12/6/2013	\$26,182.92	Shane Walton
Wards Creek Elementary 0482	15913	Upgrade Landscape	Closed Work Orders	Contractor, Ham's Nursery	Bruce Taylor	11/1/2013	3/12/2014	\$4,996.00	Bruce Taylor
Wards Creek Elementary 0482	15883	upgrade folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	10/31/2013	3/12/2014	\$2,599.00	Timothy Lundquist
Wards Creek Elementary 0482	16480	Upgrade security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/29/2014	5/2/2014	\$4,752.83	Edward Ponce
Wards Creek Elementary 0482	16056	Retrofit common areas yellow, Blue, Green and Orange along with front office area. 352 total light fixtures.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/19/2013	3/12/2014	\$22,727.91	Bruce Taylor

Wards Creek Elementary 0482	17141	Remove Five existing type 11B relocatable classrooms and Install Ten Hybrid Relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/28/2014		\$57,802.72	Bruce Taylor
Webster Elementary 0201	16585	Upgrade shingle roofs on five portable classrooms.	Closed Work Orders	Contractor, BBG Contracting	Eddie Ponce	2/12/2014	3/28/2014	\$34,806.49	Edward Ponce
Webster Elementary 0201	14719	2013 HVAC Replacements B & G Refrigeration, Wilson Heat & Air	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/6/2013	\$15,948.00	Mike Oliver
Webster Elementary 0201	14687	Retrofit T-12 lighting to T-8 Lighting as needed throughout school.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2013	8/15/2013	\$39,132.74	Bruce Taylor
Webster Elementary 0201	16780	Remainder of electrical lighting upgrades to T8 Fixtures throughout school.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	3/11/2014		\$4,835.75	Bruce Taylor
Yates Building 9740	16326	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	4/29/2014	\$3,547.86	Shane Walton

Administrative Report

Preventive Maintenance Teams: The three preventive maintenance (PM) teams continue their annual visits to schools and facilities for the 2013-2014 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at the high schools. This year's preventive maintenance schedule began on September 23rd at R. B. Hunt Elementary School. The teams will rotate from school to school and conclude their visits on May 23, 2014. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Hartley, Hickory Creek, Julington Creek, Ketterlinus, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlings, South Woods, Timberlin Creek, Wards Creek and Webster Elementary Schools; Liberty Pines Academy; Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools; Bartram Trail, Creekside, Nease, Pedro Menendez, Ponte Vedra, St. Augustine and St. Johns Technical High Schools; and, the District Administration, Evelyn Hamblen, Maintenance Department, Transportation and Yates buildings. This completes the PM teams' visits to all schools and facilities for the 2013-2014 school year.

Peer Review Committee: This committee consists of school maintenance managers, district maintenance supervisors and Shane Walton, Director of Maintenance Services, who visit and inspect schools on a rotating basis. The peer review program provides an opportunity to share ideas and provide mutual support and assistance to maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 12, 2013 at Wards Creek Elementary and will conclude on May 29, 2014 at Pacetti Bay Middle School. In addition to the foregoing, the committee has also completed reviews of Hickory Creek, Julington Creek, Mason, Mill Creek, Ocean Palms, Palencia, R. B. Hunt, South Woods and Timberlin Creek Elementary Schools; The Webster School; and Fruit Cove, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools. This completes the program for the 2013-2014 school year.

Relocatable Classrooms: Work has begun to install or dismantle and return relocatable classrooms for the 2014-2015 school year. Installation work includes site preparation, electric, plumbing, pouring sidewalks, fire alarms, intercoms and covered walkways. Durbin Creek Elementary will have twenty (20) classrooms dismantled and returned; Wards Creek Elementary will have five (5) classrooms returned and ten (10) classrooms installed and Nease High School will have four (4) classrooms installed. Work at these sites will continue throughout the summer.