



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

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MEMORANDUM

SCHOOL BOARD

Beverly Slough
District 1

Tommy Allen
District 2

Bill Mignon
District 3

Kelly Barrera
District 4

Patrick Canan
District 5

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: June 9, 2015

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

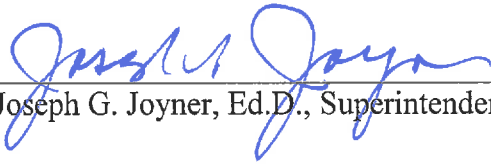
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

APRIL 2015

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report

7/1/14 through 4/30/15

| Work Order Count | Location | Status | Total Costs |
|------------------|------------------------------------|--------------------|--------------|
| 34 | Administration Building 9721 | Closed Work Orders | \$24,692.22 |
| 1 | Administration Building 9721 | Work In Progress | \$16,544.25 |
| 73 | Bartram Trail High 0411 | Closed Work Orders | \$245,974.88 |
| 14 | Bartram Trail High 0411 | Work In Progress | \$17,461.09 |
| 97 | Creekside High 0493 | Closed Work Orders | \$90,554.08 |
| 18 | Creekside High 0493 | Work In Progress | \$19,570.09 |
| 39 | Crookshank Elementary 0021 | Closed Work Orders | \$43,759.74 |
| 3 | Crookshank Elementary 0021 | Work In Progress | \$232.60 |
| 37 | Cunningham Creek Elem. 0381 | Closed Work Orders | \$51,484.83 |
| 3 | Cunningham Creek Elem. 0381 | Work In Progress | \$1,856.16 |
| 35 | Durbin Creek Elementary 0441 | Closed Work Orders | \$131,891.14 |
| 1 | Durbin Creek Elementary 0441 | Work In Progress | \$1,198.91 |
| 98 | Evelyn Hamblen 0032 | Closed Work Orders | \$18,062.52 |
| 6 | Evelyn Hamblen 0032 | Work In Progress | \$300.43 |
| 26 | Fruit Cove Middle 0491 | Closed Work Orders | \$35,105.51 |
| 6 | Fruit Cove Middle 0491 | Work In Progress | \$4,864.01 |
| 36 | Fullerwood 9061 | Closed Work Orders | \$8,998.63 |
| 2 | Fullerwood 9061 | Work In Progress | \$12,936.41 |
| 72 | Gamble Rogers Middle 0371 | Closed Work Orders | \$76,683.38 |
| 4 | Gamble Rogers Middle 0371 | Work In Progress | \$218.23 |
| 53 | Hartley Elementary 0261 | Closed Work Orders | \$63,508.86 |
| 6 | Hartley Elementary 0261 | Work In Progress | \$921.85 |
| 41 | Hickory Creek Elementary 0501 | Closed Work Orders | \$45,744.08 |
| 6 | Hickory Creek Elementary 0501 | Work In Progress | \$524.62 |
| 2 | J Building / Purchasing Whse. 9754 | Closed Work Orders | \$462.76 |
| 2 | J Building / Purchasing Whse. 9754 | Work In Progress | \$293.77 |
| 40 | Julington Creek Elementary 0241 | Closed Work Orders | \$44,188.38 |
| 2 | Julington Creek Elementary 0241 | Work In Progress | \$1,068.48 |
| 41 | Ketterlinus Elementary 0091 | Closed Work Orders | \$46,877.07 |
| 6 | Ketterlinus Elementary 0091 | Work In Progress | \$3,704.65 |
| 75 | Landrum Middle 0311 | Closed Work Orders | \$84,728.50 |
| 5 | Landrum Middle 0311 | Work In Progress | \$27,754.17 |

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|----|-----------------------------------|--------------------|--------------|
| 43 | Liberty Pines K-8 0472 | Closed Work Orders | \$47,094.65 |
| 1 | Liberty Pines K-8 0472 | Work In Progress | \$633.10 |
| | | | |
| 41 | Maintenance Department 9810 | Closed Work Orders | \$30,749.39 |
| 3 | Maintenance Department 9810 | Work In Progress | \$5,049.46 |
| | | | |
| 48 | Mason Elementary 0361 | Closed Work Orders | \$33,438.60 |
| 2 | Mason Elementary 0361 | Work In Progress | \$1,638.56 |
| | | | |
| 58 | Mill Creek Elementary 0341 | Closed Work Orders | \$80,158.54 |
| 10 | Mill Creek Elementary 0341 | Work In Progress | \$4,193.99 |
| | | | |
| 55 | Murray Middle 0171 | Closed Work Orders | \$69,386.98 |
| 16 | Murray Middle 0171 | Work In Progress | \$5,401.02 |
| | | | |
| 5 | Nease Clinic | Closed Work Orders | \$4,236.93 |
| | | | |
| 74 | Nease High 0251 | Closed Work Orders | \$90,933.02 |
| 5 | Nease High 0251 | Work In Progress | \$5,341.32 |
| | | | |
| 28 | Ocean Palms Elementary 0391 | Closed Work Orders | \$36,186.50 |
| | | | |
| 5 | O'Connell Center | Closed Work Orders | \$1,128.22 |
| 1 | O'Connell Center | Work In Progress | \$192.17 |
| | | | |
| 44 | Osceola Elementary 0331 | Closed Work Orders | \$29,744.01 |
| 4 | Osceola Elementary 0331 | Work In Progress | \$1,467.46 |
| | | | |
| 25 | Pacetti Bay Middle 0481 | Closed Work Orders | \$52,244.60 |
| 2 | Pacetti Bay Middle 0481 | Work In Progress | \$99.63 |
| | | | |
| 17 | Palencia Elementary 0511 | Closed Work Orders | \$28,563.52 |
| | | | |
| 15 | Patriot Oaks Academy 0471 | Closed Work Orders | \$4,955.34 |
| 3 | Patriot Oaks Academy 0471 | Work In Progress | \$650.18 |
| | | | |
| 4 | Pedro Menendez Clinic | Closed Work Orders | \$668.51 |
| | | | |
| 66 | Pedro Menendez High 0401 | Closed Work Orders | \$40,374.93 |
| 3 | Pedro Menendez High 0401 | Work In Progress | \$35,267.13 |
| | | | |
| 90 | Ponte Vedra High 0492 | Closed Work Orders | \$109,823.91 |
| 5 | Ponte Vedra High 0492 | Work In Progress | \$2,176.49 |
| | | | |
| 22 | Ponte Vedra/Palm Valley Elem 0151 | Closed Work Orders | \$32,810.79 |
| 4 | Ponte Vedra/Palm Valley Elem 0151 | Work In Progress | \$3,051.90 |
| | | | |
| 44 | R. B. Hunt Elementary 0161 | Closed Work Orders | \$31,494.21 |
| 4 | R. B. Hunt Elementary 0161 | Work In Progress | \$564.46 |
| | | | |
| 22 | Rawlings Elementary 0351 | Closed Work Orders | \$34,417.74 |
| 1 | Rawlings Elementary 0351 | Work In Progress | \$155.41 |
| | | | |
| 42 | Sebastian Middle 0301 | Closed Work Orders | \$53,095.93 |
| 2 | Sebastian Middle 0301 | Work In Progress | \$162.87 |

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|-------------|---------------------------------|--------------------|------------------------|
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| 36 | South Woods Elementary 0461 | Closed Work Orders | \$18,982.64 |
| 6 | South Woods Elementary 0461 | Work In Progress | \$95,370.58 |
| | | | |
| 72 | St. Augustine High 0181 | Closed Work Orders | \$76,415.50 |
| 6 | St. Augustine High 0181 | Work In Progress | \$5,773.25 |
| | | | |
| 19 | St. Johns Tech High 0033 | Closed Work Orders | \$27,060.31 |
| 3 | St. Johns Tech High 0033 | Work In Progress | \$193.80 |
| | | | |
| 72 | Switzerland Point Middle 0321 | Closed Work Orders | \$62,761.65 |
| 3 | Switzerland Point Middle 0321 | Work In Progress | \$3,721.62 |
| | | | |
| 42 | Timberlin Creek Elementary 0451 | Closed Work Orders | \$35,551.79 |
| 5 | Timberlin Creek Elementary 0451 | Work In Progress | \$2,092.77 |
| | | | |
| 51 | Transportation Department 9780 | Closed Work Orders | \$32,296.69 |
| 6 | Transportation Department 9780 | Work In Progress | \$65.79 |
| | | | |
| 18 | Valley Ridge Academy 0502 | Closed Work Orders | \$7,173.47 |
| 1 | Valley Ridge Academy 0502 | Work In Progress | \$15,528.41 |
| | | | |
| 19 | Wards Creek Elementary 0482 | Closed Work Orders | \$31,504.63 |
| 2 | Wards Creek Elementary 0482 | Work In Progress | \$523.87 |
| | | | |
| 59 | Webster Elementary 0201 | Closed Work Orders | \$33,828.90 |
| 5 | Webster Elementary 0201 | Work In Progress | \$1,254.94 |
| | | | |
| 6 | Yates Building 9740 | Closed Work Orders | \$3,505.75 |
| 1 | Yates Building 9740 | Work In Progress | \$1,850.00 |
| 2130 | Total Year to Date | | \$ 2,455,174.09 |

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

4/1/15 through 4/30/15

| Location | WOID | Description | Status | Craft | Assigned To | Manager | Requested | Completed | Labor | Total Costs | Requester |
|------------------------------|-------|---|--------------------|---------------------------------------|--------------------------------|--------------|-----------|-----------|-------|-------------|-----------------|
| Administration Building 9721 | 19906 | Air has not worked since 4/1/15. No letters or numbers visible on thermostat display. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/8/2015 | 4/8/2015 | 2.5 | \$55.78 | Johnny Stratton |
| Bartram Trail High 0411 | 20089 | drains back flowing | Closed Work Orders | Plumbing | Contractor, McCrary's Plumbing | Joe Lewis | 4/28/2015 | 4/28/2015 | | \$380.00 | Jason Lee |
| Bartram Trail High 0411 | 19916 | boiler down | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/9/2015 | 4/13/2015 | 4.5 | \$244.40 | Jason Lee |
| Bartram Trail High 0411 | 19845 | Boilers for kitchen and locker room are down. | Closed Work Orders | Heating/Ventilation /Air Conditioning | McLean, Derek | Joe Lewis | 4/1/2015 | 4/23/2015 | 26 | \$1,531.76 | Jason Lee |
| Bartram Trail High 0411 | 20066 | chillers # 1 and #3 down | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Joe Lewis | 4/24/2015 | 4/24/2015 | | \$1,634.00 | Jason Lee |
| Bartram Trail High 0411 | 20065 | chiller # 2 down | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Joe Lewis | 4/24/2015 | 4/28/2015 | | \$1,166.00 | Jason Lee |
| Bartram Trail High 0411 | 19901 | power outage in school | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/7/2015 | 4/10/2015 | 12 | \$448.76 | Jason Lee |
| Bartram Trail High 0411 | 19884 | Bottom two steps on bleachers have broken and a bench seat is bent. | Closed Work Orders | Bleachers | Contractor, Hufcor | Joe Lewis | 4/6/2015 | 4/10/2015 | | \$1,043.00 | Jason Lee |
| Bartram Trail High 0411 | 19885 | Several ballasts have failed. | Work In Progress | Electrical | Contractor, AEC Electric | Joe Lewis | 4/6/2015 | | 12.5 | \$1,615.52 | Jason Lee |

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|-------------------------|-------|--|--------------------|---------------------------------------|------------------|-----------|-----------|-----------|----|------------|-----------------|
| Bartram Trail High 0411 | 19954 | Run electrical service to Baseball ticket booth and install lighting | Work In Progress | Electrical | Bradbury, Ted | Joe Lewis | 4/13/2015 | | | \$0.00 | Jason Lee |
| Bartram Trail High 0411 | 19953 | Replace doors and hinges, doors sprung beyond repair, fire code violation | Work In Progress | Carpentry | Crutchfield, Red | Joe Lewis | 4/13/2015 | | 7 | \$132.37 | Jason Lee |
| Bartram Trail High 0411 | 20079 | 9th grade chiller circuit not running: 1-6 AHU will not run in hand; 1-3 AHU runs only in hand; 2-1 AHU exhaust drive will not run, recirculating fan will only run in hand; Various dampers in 400 hall not responding or out of adjustment | Work In Progress | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/27/2015 | | 34 | \$704.14 | Jason Lee |
| Bartram Trail High 0411 | 20133 | irrigation break foot ball practice field and along roadway. Small digger needed. | Work In Progress | Plumbing | Ponce, Robbie | Joe Lewis | 4/30/2015 | | 62 | \$1,492.36 | Jason Lee |
| Bartram Trail High 0411 | 20033 | sewer backing up | Work In Progress | Plumbing | Ponce, Robbie | Joe Lewis | 4/20/2015 | 4/21/2015 | 14 | \$281.12 | Jason Lee |
| Bartram Trail High 0411 | 20132 | Exhaust fan making noise | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/30/2015 | | 8 | \$218.48 | Jason Lee |
| Creekside High 0493 | 19882 | AHU 1-2 GYM supply discharge at 80.2 cooling valve 100% | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/6/2015 | 4/17/2015 | | \$0.00 | Robert Randazzo |

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|------------------------|-------|---|--------------------|-------------------|--------------------------|-----------|-----------|-----------|-----|----------|-----------------|
| Creekside High 0493 | 19878 | AHU1-12 air handler fire detection hawk eye relay defective causing unit to lock out. | Closed Work Orders | Fire Alarm System | Anderson, David | Joe Lewis | 4/6/2015 | 4/16/2015 | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 20040 | Water leaking from roof during rain storm. | Closed Work Orders | Roof | Kite, Tim | Joe Lewis | 4/21/2015 | 4/29/2015 | 1.5 | \$23.58 | Robert Randazzo |
| Creekside High 0493 | 19924 | Hallway/Corridor lighting every other light is out. | Closed Work Orders | Electrical | Contractor, AEC Electric | Joe Lewis | 4/9/2015 | 5/1/2015 | | \$277.50 | Robert Randazzo |
| Creekside High 0493 | 19925 | Solar lighting at football home side concession area is not working. | Closed Work Orders | Electrical | Contractor, AEC Electric | Joe Lewis | 4/9/2015 | 5/1/2015 | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 19879 | Fire Detection Pull Station Outside patio 285 defective went into full alarm. | Closed Work Orders | Fire Alarm System | Contractor, SAFE, Inc. | Joe Lewis | 4/6/2015 | 4/15/2015 | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 19887 | Intercom issue with one way page on emergency intercom classroom. | Closed Work Orders | Intercoms | Contractor, SAFE, Inc. | Joe Lewis | 4/6/2015 | 4/15/2015 | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 19940 | Need sheet rock repair in Gym lobby | Closed Work Orders | Carpentry | Ortagus, Rick | Joe Lewis | 4/10/2015 | 4/29/2015 | 3 | \$66.93 | Robert Randazzo |
| Creekside High 0493 | 20043 | Sewer backing up in bathrooms 173-172 . Flowing up from floor drains. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/21/2015 | 4/23/2015 | 7 | \$148.02 | Robert Randazzo |
| Creekside High 0493 | 19876 | Water cooler needs to be repaired . | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/6/2015 | 4/17/2015 | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 19851 | lift station down | Work In Progress | Electrical | Bradbury, Ted | Joe Lewis | 4/1/2015 | | | \$0.00 | Robert Randazzo |

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|--------------------------------|-------|---|--------------------|---------------------------------------|-----------------------------------|-----------|-----------|-----------|-----|--|----------|------------------|
| Creekside High 0493 | 19911 | Overhead door in room 875 is broken. | Work In Progress | Doors and Hardware | Contractor, American Roll Up Door | Joe Lewis | 4/8/2015 | | | | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 19870 | Lift station pump #1 High Temp sensor defective on pump motor. | Work In Progress | Plumbing | Kizer, Brian | Joe Lewis | 4/2/2015 | | 1 | | \$22.31 | Robert Randazzo |
| Creekside High 0493 | 19967 | replace sewage pump | Work In Progress | Plumbing | Kizer, Brian | Joe Lewis | 4/14/2015 | | 2.5 | | \$55.78 | Robert Randazzo |
| Crookshank Elementary 0021 | 19894 | Floor drains backing up in room 125 | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/7/2015 | 4/10/2015 | 4 | | \$84.58 | Ralph Waldrop |
| Crookshank Elementary 0021 | 20124 | Drains clogged in courtyard. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/30/2015 | 4/30/2015 | 11 | | \$303.85 | Ralph Waldrop |
| Crookshank Elementary 0021 | 19933 | Need can of R22 | Closed Work Orders | Heating/Ventilation /Air Conditioning | Lewis, Joseph | Joe Lewis | 4/10/2015 | 4/10/2015 | | | \$498.66 | Ralph Waldrop |
| Crookshank Elementary 0021 | 19866 | Compressor not starting on unit 008 | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/2/2015 | 4/16/2015 | 4 | | \$79.70 | Ralph Waldrop |
| Crookshank Elementary 0021 | 20057 | Floor drains backing up in C-Hall | Work In Progress | Plumbing | Ponce, Robbie | Joe Lewis | 4/23/2015 | | 8 | | \$169.16 | Ralph Waldrop |
| Cunningham Creek Elem. 0381 | 19944 | Have no bathroom lighting on the left side of the 100 hall. Found tripped breaker, but it will not reset . Just keeps tripping out. | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/13/2015 | 4/15/2015 | 7.5 | | \$167.33 | Lawrence Coarsey |

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|------------------------------|-------|---|--------------------|---------------------------------------|--------------------|--------------|-----------|-----------|-----|------------|------------------|
| Cunningham Creek Elem. 0381 | 19922 | Toilet in restroom will not stop flushing. Have adjusted it several times to get it to stop , but only temporary fix. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/9/2015 | 4/15/2015 | 4 | \$156.82 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20037 | 1/2 inch hot water line leaking in 2 spots in 100 hall mezzanine. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/21/2015 | 4/23/2015 | 5 | \$105.73 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20067 | boilers down # 1 and # 2 | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Joe Lewis | 4/24/2015 | 4/24/2015 | | \$5,923.15 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20049 | Alter doors in cafeteria. | Work In Progress | Carpentry | Ortagus, Rick | Shane Walton | 4/22/2015 | | 1.5 | \$33.47 | Lawrence Coarsey |
| Cunningham Creek Elem. 0381 | 20088 | Combi -Oven timer will not work. | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/28/2015 | | 4 | \$89.24 | Lawrence Coarsey |
| Durbin Creek Elementary 0441 | 20130 | A/C not blowing cold air. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/30/2015 | 5/5/2015 | 5.5 | \$552.93 | Todd Ponce |
| Evelyn Hamblen 0032 | 19955 | Wards Creek has an order ready to be picked up | Closed Work Orders | Special Projects | Russ, Eric | Joe Lewis | 4/13/2015 | 4/14/2015 | 1 | \$19.98 | Mark Blocker |
| Evelyn Hamblen 0032 | 19956 | Liberty Pines has an order ready to be picked up for delivery | Closed Work Orders | Special Projects | Russ, Eric | Joe Lewis | 4/13/2015 | 4/14/2015 | 1 | \$19.98 | Mark Blocker |
| Evelyn Hamblen 0032 | 19957 | Crookshank has an order ready to be picked up for delivery | Closed Work Orders | Portables | Russ, Eric | Joe Lewis | 4/13/2015 | 4/14/2015 | 1 | \$19.98 | Mark Blocker |

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|------------------------|-------|--|--------------------|---------------------------------------|----------------------------------|-------------|-----------|----------|-----|----------|---------------|
| Evelyn Hamblen 0032 | 19840 | Wards Creek has an order ready to be delivered | Closed Work Orders | Special Projects | Russ, Eric | Joe Lewis | 4/1/2015 | 4/9/2015 | 2 | \$39.96 | Mark Blocker |
| Evelyn Hamblen 0032 | 19841 | Liberty Pines has an order ready for delivery | Closed Work Orders | Special Projects | Russ, Eric | Joe Lewis | 4/1/2015 | 4/9/2015 | 2 | \$39.96 | Mark Blocker |
| Evelyn Hamblen 0032 | 19863 | Freezer door is freezing up again. Door is icing over and we have to beat the door to get it open. | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/2/2015 | | 4.5 | \$100.40 | Mark Blocker |
| Evelyn Hamblen 0032 | 19965 | Freezer door had to be pounded on again to get it open. It keeps icing up. | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/14/2015 | | 9 | \$200.03 | Mark Blocker |
| Evelyn Hamblen 0032 | 20100 | Patriot Oaks has an order ready to be picked up. | Work In Progress | Special Projects | Russ, Eric | Joe Lewis | 4/28/2015 | | | \$0.00 | Mark Blocker |
| Evelyn Hamblen 0032 | 20099 | Wards Creek has another order ready to be picked up for delivery. | Work In Progress | Special Projects | Russ, Eric | Joe Lewis | 4/28/2015 | | | \$0.00 | Mark Blocker |
| Evelyn Hamblen 0032 | 20101 | Sebastian has an order ready to be picked up. | Work In Progress | Special Projects | Russ, Eric | Joe Lewis | 4/28/2015 | | | \$0.00 | Mark Blocker |
| Fruit Cove Middle 0491 | 19847 | Leak in defrost pan at top of cooler water is leaking down to the bottom of the cooler | Closed Work Orders | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/1/2015 | 4/8/2015 | 4 | \$89.24 | James Strange |
| Fruit Cove Middle 0491 | 19923 | AC not cooling | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, Taylor Refrigeration | Eddie Ponce | 4/9/2015 | | | \$0.00 | James Strange |

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|---------------------------|-------|---|--------------------|---------------------------------------|------------------|--------------|-----------|-----------|------|------------|-----------------|
| Fruit Cove Middle 0491 | 19959 | Media Center ac not working. This is a testing room. Room # is 201. Thanks. | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/13/2015 | | 35.5 | \$1,064.62 | Edward Ponce |
| Fruit Cove Middle 0491 | 19943 | Ice machine is not making ice | Work In Progress | Ice Machine Service | Houghton, Mike | Eddie Ponce | 4/13/2015 | | 16.5 | \$614.78 | James Strange |
| Fruit Cove Middle 0491 | 20078 | AC not cooling | Work In Progress | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/27/2015 | | 3 | \$59.61 | James Strange |
| Fullerwood 9061 | 19995 | Room is not - A/C not working. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/15/2015 | 4/16/2015 | 1.5 | \$33.47 | Johnny Stratton |
| Fullerwood 9061 | 19912 | A/C unit not cooling. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/8/2015 | 4/29/2015 | 1.5 | \$29.97 | Johnny Stratton |
| Fullerwood 9061 | 19859 | A/C unit in kitchen not cooling. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/2/2015 | 4/22/2015 | 28 | \$1,512.92 | Johnny Stratton |
| Fullerwood 9061 | 20015 | Toilet in restroom in the kitchen is clogged. Please unclog. | Work In Progress | Plumbing | Bass, Zachary | Bruce Taylor | 4/17/2015 | 4/17/2015 | 1.5 | \$30.04 | Johnny Stratton |
| Gamble Rogers Middle 0371 | 20035 | exhaust fan not working in kiln room | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/21/2015 | 4/24/2015 | 10.5 | \$339.50 | Michael Ponce |
| Gamble Rogers Middle 0371 | 20077 | AC unit not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/27/2015 | 4/29/2015 | 3 | \$61.68 | Michael Ponce |
| Gamble Rogers Middle 0371 | 20083 | AC unit not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/27/2015 | 4/29/2015 | 4.5 | \$84.65 | Michael Ponce |
| Gamble Rogers Middle 0371 | 19931 | wires exposed on AC unit | Closed Work Orders | Heating/Ventilation /Air Conditioning | McLean, Bryan | Bruce Taylor | 4/10/2015 | 4/14/2015 | 2 | \$37.40 | Michael Ponce |

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|---------------------------|-------|---|--------------------|---------------------------------------|--------------------|--------------|-----------|-----------|-----|------------|---------------|
| Gamble Rogers Middle 0371 | 20009 | Drill hole in tilt panel wall for antenna wire | Closed Work Orders | Masonry | Payne, Harold | Bruce Taylor | 4/16/2015 | 4/21/2015 | 2 | \$37.62 | Michael Ponce |
| Gamble Rogers Middle 0371 | 19891 | Repairs to lift station pump, that was replaced with spare. This unit will become spare after repairs. | Closed Work Orders | Plumbing | Kizer, Brian | Bruce Taylor | 4/7/2015 | 4/20/2015 | | \$3,211.64 | Bruce Taylor |
| Gamble Rogers Middle 0371 | 19981 | urinal stoppage | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/15/2015 | 4/20/2015 | 2.5 | \$58.75 | Michael ponce |
| Gamble Rogers Middle 0371 | 19886 | Water leaking overhead threw ceiling tile. | Work In Progress | Plumbing | Bass, Zachary | Bruce Taylor | 4/6/2015 | | 6.5 | \$128.99 | Bruce Taylor |
| Gamble Rogers Middle 0371 | 19991 | fence by VFW falling down | Work In Progress | Fence Repair | Conley, Ronnie | Bruce Taylor | 4/15/2015 | | | \$0.00 | Michael Ponce |
| Gamble Rogers Middle 0371 | 20085 | water heaters for locker rooms gas will not lite | Work In Progress | Plumbing | Contractor, WW Gay | Bruce Taylor | 4/27/2015 | | | \$0.00 | Michael Ponce |
| Hartley Elementary 0261 | 19982 | Package unit staying in heat mode. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/15/2015 | 4/23/2015 | 8 | \$165.68 | Bill Vaughn |
| Hartley Elementary 0261 | 19921 | Replace four bulbs on two Blogget ovens. Not your typical lighting fixtures. | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/9/2015 | 4/29/2015 | 5.5 | \$121.57 | Bill Vaughn |
| Hartley Elementary 0261 | 20005 | Hand washing sink: Hot water foot pedal not shutting off when release. Need to turn off by cut off valve. | Closed Work Orders | Kitchen Equipment | Ponce, Robbie | Joe Lewis | 4/16/2015 | 4/17/2015 | 2 | \$39.96 | Bill Vaughn |

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|------------------------------------|-------|--|--------------------|---------------------------------------|--------------------|-------------|-----------|-----------|-----|------------|----------------|
| Hartley Elementary 0261 | 19942 | Chiller has Suction limiting fault and not staying on. Called W.W. Gay per Shane Walton. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Joe Lewis | 4/13/2015 | 4/24/2015 | | \$1,981.19 | Bill Vaughn |
| Hartley Elementary 0261 | 20081 | Request replace light on cold serving line. | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/27/2015 | | 9 | \$198.89 | Bill Vaughn |
| Hartley Elementary 0261 | 20004 | Two Rolling carts are in need of new castors. | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/16/2015 | | 8 | \$176.96 | Bill Vaughn |
| Hartley Elementary 0261 | 20064 | Request paint Receiving area floor. | Work In Progress | Painting | Linskey, Jim | Joe Lewis | 4/24/2015 | | | \$0.00 | Bill Vaughn |
| Hickory Creek Elementary 0501 | 20029 | AHU # 4 making loud noise. Also please bring B X 52 belts. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/20/2015 | 4/21/2015 | 4 | \$147.44 | John Doolittle |
| Hickory Creek Elementary 0501 | 20071 | Need new milk box seal and door screw broke off. | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/24/2015 | | 5 | \$110.79 | John Doolittle |
| Hickory Creek Elementary 0501 | 20072 | Combi oven not working. | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/24/2015 | | 4.5 | \$99.64 | John Doolittle |
| Hickory Creek Elementary 0501 | 19976 | Unable to close fresh air intake vent. Vent is froze. | Work In Progress | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/14/2015 | | | \$0.00 | John Doolittle |
| J Building / Purchasing Whse. 9754 | 20068 | Power outlet in bathroom not working. | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/24/2015 | 4/28/2015 | 1 | \$22.31 | Joe Outlaw |

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|---------------------------------|-------|--|--------------------|---------------------------------------|------------------|-------------|-----------|-----------|------|------------|--------------|
| Julington Creek Elementary 0241 | 19968 | No work needed. Supplies for faucet repairs. Need T&G 238A Metering Cartridges ATTENTION: Debbie | Closed Work Orders | Plumbing | Kelley, Debbie | Eddie Ponce | 4/14/2015 | 4/16/2015 | | \$202.89 | Brian Pratt |
| Julington Creek Elementary 0241 | 19997 | Emergency light switch needs to be replaced. (none on hand) | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/16/2015 | 4/17/2015 | 3 | \$93.82 | Brian Pratt |
| Ketterlinus Elementary 0091 | 19969 | Emergency light in main downstairs hallway needs to be replaced. | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/14/2015 | 4/20/2015 | 6 | \$133.86 | Brian Taylor |
| Ketterlinus Elementary 0091 | 20016 | change three halogen parking lot lights out. | Work In Progress | Electrical | Bradbury, Ted | Joe Lewis | 4/17/2015 | | 36.5 | \$2,254.17 | Brian Taylor |
| Landrum Middle 0311 | 20112 | Air handler unit icing | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/30/2015 | 5/1/2015 | 9 | \$204.45 | Brett Butler |
| Landrum Middle 0311 | 19966 | HPD 9 condenser not working Currently class room +4 degrees overset point | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/14/2015 | 4/24/2015 | 5 | \$105.45 | Brett Butler |
| Landrum Middle 0311 | 19960 | Boys toilet will not flush | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/13/2015 | 4/15/2015 | 9 | \$455.57 | Brett Butler |
| Landrum Middle 0311 | 19961 | Please cut down 2 doors. Doors are hard to close. Scraping on floor | Closed Work Orders | Doors and Hardware | Preston, Richard | Eddie Ponce | 4/13/2015 | 4/17/2015 | 10 | \$175.95 | Brett Butler |
| Landrum Middle 0311 | 20070 | Air diffuser coming down | Closed Work Orders | Heating/Ventilation /Air Conditioning | Penque, Bruce | Eddie Ponce | 4/24/2015 | 5/7/2015 | 25.5 | \$519.69 | Brett Butler |

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|---------------------------|-------|---|--------------------|---------------------------------------|------------------|--------------|-----------|-----------|----|----------|--------------|
| Liberty Pines K 8 0472 | 20075 | Need to cut concrete on cafeteria outside patio and reroute drain pipe for downspouts around new footer where new shade cover is being installed. | Closed Work Orders | Masonry | Payne, Harold | Bruce Taylor | 4/27/2015 | 5/4/2015 | 34 | \$762.72 | Robert Sturm |
| Liberty Pines K 8 0472 | 20106 | I need the ac techs to come out again and check portable classroom P-006 for smells that are causing the students to sneeze. This has been an ongoing problem. The last time the unit did not shut off the fan and it was pulling outside air when he should have been off. The board was replaced but it is happening again after it has rained. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/29/2015 | 4/30/2015 | 3 | \$66.93 | Robert Sturm |

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|--------------------------------|-------|--|--------------------|---------------------|----------------|--------------|-----------|-----------|----|----------|--------------|
| Liberty Pines K 8 0472 | 20118 | The portable classrooms are creating allot of condensation water from the ac units and may be causing some smells to get inside portable P-006. You can take a poly hose and connect to the drain pipe from the downspouts to keep the water from staying on the ground all day. All 7 portables on that side need to be done. | Closed Work Orders | Grounds | Conley, Ronnie | Bruce Taylor | 4/30/2015 | 5/4/2015 | 23 | \$547.57 | Robert Sturm |
| Liberty Pines K 8 0472 | 19970 | I have a electrical Low Exposure Transient Voltage 1-light 277/480 voltage 3 Phase WYE in electrical room 210. The light is still on but the unit has this loud buzzing noise coming from the unit. It has not made this sound before. They are always quiet. It may need to be replaced. | Work In Progress | Electrical | Davis, Edward | Bruce Taylor | 4/14/2015 | 4/17/2015 | 4 | \$633.10 | Robert Sturm |
| Maintenance Department 9810 | 19871 | Ice machine in alarm. | Closed Work Orders | Ice Machine Service | Houghton, Mike | Eddie Ponce | 4/6/2015 | 4/27/2015 | 5 | \$111.55 | Edward Ponce |

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|-----------------------------|-------|---|--------------------|---------------------------------------|-----------------|--------------|-----------|-----------|------|------------|-----------------|
| Maintenance Department 9810 | 20117 | Service spot cool units and tag. place in warehouse for future use. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/30/2015 | 4/30/2015 | 3 | \$56.43 | Bruce Taylor |
| Maintenance Department 9810 | 19869 | Repair yellow lift trailer. | Closed Work Orders | General Maintenance | Ortagus, Rick | Shane Walton | 4/2/2015 | 4/15/2015 | 10.5 | \$277.75 | Shane Walton |
| Maintenance Department 9810 | 19973 | Repair orange lift. | Closed Work Orders | General Maintenance | Ortagus, Rick | Shane Walton | 4/14/2015 | 4/15/2015 | 2.5 | \$55.78 | Shane Walton |
| Maintenance Department 9810 | 20048 | Repair motion light sensor in ladies restroom. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/22/2015 | 4/24/2015 | 3.5 | \$120.83 | Edward Ponce |
| Mason Elementary 0361 | 20018 | Please replace chemical pot. The old one is rusting out. | Closed Work Orders | Plumbing | Kizer, Brian | Bruce Taylor | 4/17/2015 | 5/6/2015 | 10.5 | \$219.82 | Alvez Barkoskie |
| Mason Elementary 0361 | 20087 | The new Steamer in the kitchen is leaking water from underneath where supply and drain lines are. | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/28/2015 | | 4.5 | \$99.26 | Alvez Barkoskie |
| Mill Creek Elementary 0341 | 20007 | AC is not working | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/16/2015 | 4/17/2015 | 3 | \$59.61 | Robert Davis |
| Mill Creek Elementary 0341 | 19932 | Air compressor not coming on | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/10/2015 | 4/16/2015 | 8 | \$165.68 | Robert Davis |
| Mill Creek Elementary 0341 | 19842 | Toilet leaks needs new piping | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/1/2015 | 4/6/2015 | 2 | \$39.96 | Robert Davis |
| Mill Creek Elementary 0341 | 20008 | Toilet in boy bathroom will not flush | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/16/2015 | 4/21/2015 | 6 | \$118.35 | Robert Davis |
| Mill Creek Elementary 0341 | 19872 | Install new lights in walk in cooler and freezer | Closed Work Orders | Electrical | McLean, Derek | Joe Lewis | 4/6/2015 | 4/21/2015 | 23.5 | \$1,765.27 | Robert Davis |

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| Mill Creek Elementary 0341 | 20046 | Put new coils in kiln | Work In Progress | Electrical | Bradbury, Ted | Joe Lewis | 4/22/2015 | | | | \$0.00 | Robert Davis |
| Mill Creek Elementary 0341 | 20031 | Classroom will not cool | Work In Progress | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/20/2015 | | 4 | | \$82.84 | Robert Davis |
| Mill Creek Elementary 0341 | 19980 | AC unit making a strange noise | Work In Progress | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/15/2015 | | 3 | | \$64.65 | Robert Davis |
| Mill Creek Elementary 0341 | 19974 | Pipe leaking from declining | Work In Progress | Plumbing | Ponce, Robbie | Joe Lewis | 4/14/2015 | | 6 | | \$126.87 | Robert Davis |
| Murray Middle 0171 | 20024 | two more water fountains clogged, we have tried to unstop, but the clog persists | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/20/2015 | 4/27/2015 | 10 | | \$874.37 | Paul Pelletier |
| Murray Middle 0171 | 20023 | wall fan switches are damaged , they need to be replaced | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/20/2015 | 4/20/2015 | 2 | | \$44.62 | Paul Pelletier |
| Murray Middle 0171 | 19917 | assist with unloading truck | Closed Work Orders | General Maintenance | Kite, Tim | Joe Lewis | 4/9/2015 | 4/13/2015 | 10 | | \$198.90 | Paul Pelletier |
| Murray Middle 0171 | 20058 | Replace 15hp chilled water pump. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/23/2015 | 4/29/2015 | 30 | | \$1,693.15 | Paul Pelletier |
| Murray Middle 0171 | 20076 | please come check out the men's room in the kitchen, bad sewer gas problem. | Work In Progress | Plumbing | Ponce, Robbie | Joe Lewis | 4/27/2015 | | 8 | | \$169.16 | Paul Pelletier |
| Murray Middle 0171 | 20108 | om not cooling, this is a testing room, access after 1pm | Work In Progress | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/29/2015 | | 3.5 | | \$75.43 | Paul Pelletier |

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| Murray Middle 0171 | 20050 | demo, small "time out" room . | Work In Progress | Doors and Hardware | Crutchfield, Red | Joe Lewis | 4/22/2015 | | | | \$0.00 | Paul Pelletier |
| Murray Middle 0171 | 19999 | replace damaged doors in hallways | Work In Progress | Doors and Hardware | Crutchfield, Red | Joe Lewis | 4/16/2015 | | 54 | | \$1,424.35 | |
| Murray Middle 0171 | 20104 | 14 overhead lights out in the auditorium over the seating area, will a lift that can reach out over the seats and up to ceiling | Work In Progress | Electrical | Bradbury, Ted | Joe Lewis | 4/29/2015 | | | | \$0.00 | Paul Pelletier |
| Nease Clinic | 19893 | ac not running checked breakers | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, Taylor Refrigeration | Eddie Ponce | 4/7/2015 | 5/5/2015 | 1 | | \$22.31 | Bob Wamser |
| Nease High 0251 | 20060 | Receptacle in weight room is broken loose from inside the wall | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/23/2015 | 4/29/2015 | 2 | | \$40.76 | Bob Wamser |
| Nease High 0251 | 19873 | Someone punched a hole in the wall portable men's restroom | Closed Work Orders | Carpentry | Preston, Richard | Eddie Ponce | 4/6/2015 | 4/28/2015 | 3 | | \$52.79 | Bob Wamser |
| Nease High 0251 | 19907 | Curtain cooler reads 60 degrees in the morning but slowly goes down to 40 degrees | Closed Work Orders | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/8/2015 | 4/30/2015 | 3 | | \$209.59 | Bob Wamser |
| Nease High 0251 | 20095 | Something caught in urinal men's side | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/28/2015 | 5/1/2015 | 2 | | \$43.10 | Bob Wamser |
| Nease High 0251 | 20082 | hot water valve will not respond, to ems system. | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/27/2015 | | 7.5 | | \$167.33 | Bob Wamser |

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| Nease High 0251 | 19862 | AHU8-1 unit shows a ground fault problem and will not run in auto | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Eddie Ponce | 4/2/2015 | | | | \$0.00 | Bob Wamser |
| Ocean Palms Elementary 0391 | 19998 | Paint overhang dormer at back off building at new portable location. Maintenance Manager has paint. (may need scaffolding) | Closed Work Orders | Painting | Barnes, Danny | Bruce Taylor | 4/16/2015 | 4/24/2015 | 66 | | \$1,416.54 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 20026 | drain pipe that is busted to the neck and it is welded and I don't have a welder the pipe needs to be replaced all the way to the sink. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/20/2015 | 4/22/2015 | 1.5 | | \$70.11 | Gio Morales |
| Osceola Elementary 0331 | 20111 | replace water fountain bubblers on big playground | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/29/2015 | 5/4/2015 | 1.5 | | \$66.76 | Sterling Cofield |
| Osceola Elementary 0331 | 20114 | replace braided water lines to air handlers- ac 11 ac 44 | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/30/2015 | 5/5/2015 | 7 | | \$152.95 | Sterling Cofield |
| Osceola Elementary 0331 | 19927 | replace breaker for cafe plugs it keeps popping off | Closed Work Orders | Electrical | McLean, Bryan | Bruce Taylor | 4/10/2015 | 4/14/2015 | 4 | | \$74.80 | Sterling Cofield |
| Osceola Elementary 0331 | 20090 | plug to the warmer burnt this morning needs to be replaced | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/28/2015 | | | | \$0.00 | Sterling Cofield |
| Osceola Elementary 0331 | 20109 | Paint Safety lines at Bus Loop and parent Drop off. | Work In Progress | Painting | Barnes, Danny | Bruce Taylor | 4/29/2015 | | 52.5 | | \$1,214.95 | Sterling Cofield |

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| Pacetti Bay Middle 0481 | 20041 | Steamer leaking water when running | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/21/2015 | 4/29/2015 | 4 | \$89.24 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19989 | Walk-in cooler down. Evap. coil iced up | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/15/2015 | 4/17/2015 | 1 | \$22.31 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19839 | Repair/replace sink in gang restroom. Sink coming off the wall and leaking water | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/1/2015 | 4/9/2015 | 4 | \$159.71 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19895 | A/C not working in computer server room. (Comm. room) | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/7/2015 | 4/9/2015 | 4.5 | \$92.78 | Jack Blocker |
| Pacetti Bay Middle 0481 | 20021 | 200 area roof leaking in common area. Classroom 375 ex. fan leaking | Closed Work Orders | Roof | Kite, Tim | Joe Lewis | 4/17/2015 | 4/29/2015 | 3 | \$47.16 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19990 | Serving line cooler not working. Temp. up to 50 | Work In Progress | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/15/2015 | | 4 | \$99.63 | Jack Blocker |
| Palencia Elementary 0511 | 20113 | Install electrical circuit to service newly installed window shades on north cafeteria windows. If possible before 5/29/15. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/30/2015 | 5/7/2015 | 10.5 | \$213.99 | Rick Mitidieri |
| Patriot Oaks Academy 0471 | 20103 | We need a underground locate for playground. | Closed Work Orders | Electrical | Davis, Edward | Joe Lewis | 4/28/2015 | 4/30/2015 | 2 | \$44.62 | Larry Davis |
| Patriot Oaks Academy 0471 | 19993 | Please clean strainer chiller water pipe | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/15/2015 | 4/16/2015 | 6 | \$124.26 | Larry Davis |

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|---------------------------|-------|---|--------------------|---------------------------------------|--------------------|--------------|-----------|-----------|------|----------|-----------------|
| Patriot Oaks Academy 0471 | 20022 | hang large item in hallway across from trophy case | Work In Progress | Carpentry | Crutchfield, Red | Joe Lewis | 4/17/2015 | | 29.5 | \$586.75 | Larry Davis |
| Pedro Menendez High 0401 | 20051 | Install new Faucet in Training Room. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/22/2015 | 5/4/2015 | 3 | \$198.90 | Joedy Ashton |
| Pedro Menendez High 0401 | 19941 | Door Latches broke on both Doors will not Operate. | Closed Work Orders | Doors and Hardware | Bishop, Charlie | Bruce Taylor | 4/13/2015 | 4/14/2015 | 7 | \$148.02 | Joedy Ashton |
| Pedro Menendez High 0401 | 19978 | 1/2 inch water line leaking over head above ceiling. 400 hall (see Manager) | Closed Work Orders | Plumbing | Kizer, Brian | Bruce Taylor | 4/15/2015 | 4/16/2015 | 12 | \$329.87 | Joedy Ashton |
| Pedro Menendez High 0401 | 20116 | Pump down Freon and remove any usable parts from discarded chiller. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/30/2015 | 4/30/2015 | 9 | \$185.04 | Bruce Taylor |
| Pedro Menendez High 0401 | 19904 | Pump motor smoking | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Bruce Taylor | 4/8/2015 | | | \$0.00 | Bruce Taylor |
| Ponte Vedra High 0492 | 19926 | Classroom lock stays locked from outside and to get out of room can only turn handle up. Currently have put tape on striker plate so students can enter and exit classroom. Also using partition wall door. | Closed Work Orders | Doors and Hardware | Preston, Richard | Eddie Ponce | 4/9/2015 | 4/13/2015 | 3 | \$248.13 | Nick Athanaseas |

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| Ponte Vedra High 0492 | 19972 | Move projector forward. The electrical whip is to short, all other cabling is long enough. May have to move a speaker back one tile. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/14/2015 | 4/17/2015 | 4.5 | \$91.71 | Nick Athanaseas |
| Ponte Vedra High 0492 | 19984 | Center section of (2) diffuser have broken loose from one side and hanging loose. There are no safety chains. Tried my 2632 lift and it was not tall enough | Closed Work Orders | Heating/Ventilation /Air Conditioning | Penque, Bruce | Eddie Ponce | 4/15/2015 | 4/21/2015 | 4 | \$81.52 | Nick Athanaseas |
| Ponte Vedra High 0492 | 19985 | Light out in gym. located in SW corner of gym | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/15/2015 | 4/21/2015 | 3.5 | \$71.33 | Nick Athanaseas |
| Ponte Vedra High 0492 | 19986 | Shut off valve for Chiller Pump one is leaking. It appears to be coming from the packing. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Kidd, Troy | Eddie Ponce | 4/15/2015 | 4/20/2015 | 7 | \$129.36 | Nick Athanaseas |
| Ponte Vedra High 0492 | 20019 | Ice Machine making a lot of noise. | Closed Work Orders | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/17/2015 | 4/27/2015 | 8 | \$176.96 | Nick Athanaseas |
| Ponte Vedra High 0492 | 20084 | Freezer not keeping Temp. Appears to be cycling | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/27/2015 | 4/30/2015 | 14 | \$468.68 | Nick Athanaseas |
| Ponte Vedra/Palm Valley Elem 0151 | 20036 | HVAC not cooling. See Tyson for room #. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/21/2015 | 4/22/2015 | 7.5 | \$167.33 | Edward Ponce |

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| Ponte Vedra/Palm Valley Elem 0151 | 20032 | Copper supply line has a hole in it. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/20/2015 | 4/22/2015 | 6 | \$148.32 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19853 | the sinks in the cafeteria are stopped up. We have plunged them with no results. Please evaluate and repair as needed. Thank you | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/1/2015 | 4/6/2015 | 8 | \$147.84 | Brandon Hennessey |
| Ponte Vedra/Palm Valley Elem 0151 | 19889 | Check hvac unit next to server room. Leaking thru ceiling. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/6/2015 | 4/15/2015 | 14.5 | \$383.29 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20086 | Replace condenser fan motor. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/27/2015 | 4/28/2015 | 3.5 | \$279.19 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20034 | Repair receptacle that was shorted out by ants. Frances Huston's classroom. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/20/2015 | 4/22/2015 | 2.5 | \$50.95 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19979 | Replace light fixture in room 408. | Closed Work Orders | Electrical | Wynn, Al | Eddie Ponce | 4/15/2015 | 4/20/2015 | 5 | \$107.75 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20055 | HVAC not cooling in room 223,225,229,233 and 237. | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/22/2015 | | 25.5 | \$618.44 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 20115 | Check exhaust fans in kiln rooms at PV and Rawlings. | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/30/2015 | | 19 | \$403.75 | Edward Ponce |

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| Ponte Vedra/Palm Valley Elem 0151 | 19852 | there is water seeping under the wall from the bathroom onto the tile in front of the sink. please evaluate and repair as needed thank you | Work In Progress | Plumbing | Kidd, Troy | Eddie Ponce | 4/1/2015 | | 15.5 | \$294.12 | Brandon Hennessey |
| Ponte Vedra/Palm Valley Elem 0151 | 19930 | Help with maintenance of buildings in absence of maintenance manager do to surgery. | Work In Progress | General Maintenance | Shank, Tyson | Eddie Ponce | 4/10/2015 | | 109 | \$1,735.60 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 19888 | Floor drains backing up | Closed Work Orders | Plumbing | Contractor, McCrary's Plumbing | Eddie Ponce | 4/6/2015 | 4/13/2015 | | \$97.50 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 19844 | AC unit not cooling. Appears to have leaked down again | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/1/2015 | 4/15/2015 | | \$0.00 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20131 | Sewer line backed up | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/30/2015 | 5/4/2015 | 10.5 | \$204.79 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 19915 | Bard unit not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/8/2015 | 4/10/2015 | 7.5 | \$345.52 | Raymond Kledzik |
| R. B. Hunt Elementary 0161 | 20062 | AC unit not cooling | Work In Progress | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/24/2015 | | | \$65.21 | Raymond Kledzik |

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| Rawlings Elementary 0351 | 19854 | Toilet in classroom is clogged up. We have plunged the toilet with no results. I believe a pencil or some foreign object has been put in the toilet. Please evaluate and repair as needed. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/1/2015 | 4/6/2015 | 7 | \$129.36 | Brandon Hennessey |
| Rawlings Elementary 0351 | 19902 | Toilets stopped up in room 161 and 201. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/7/2015 | 4/13/2015 | 13 | \$248.72 | Edward Ponce |
| Rawlings Elementary 0351 | 19868 | toilet leaking when flushed, please evaluate and repair as needed | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/2/2015 | 4/6/2015 | | \$0.00 | Brandon Hennessey |
| Rawlings Elementary 0351 | 20011 | Repair tiles on warmer. | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/16/2015 | | 7 | \$155.41 | Edward Ponce |
| Sebastian Middle 0301 | 19947 | A/C's to rooms 310 and 760 are not cooling properly. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/13/2015 | 4/16/2015 | 29.5 | \$968.36 | Jeff Baldwin |
| Sebastian Middle 0301 | 20017 | AH9 has lost power. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Cunningham, Harold | Joe Lewis | 4/17/2015 | 4/23/2015 | | \$738.00 | Jeff Baldwin |
| Sebastian Middle 0301 | 20020 | Please repair the exhaust fan in the bathroom #118 | Closed Work Orders | Electrical | Bradbury, Ted | Joe Lewis | 4/17/2015 | 4/23/2015 | 4 | \$89.24 | Jeff Baldwin |
| Sebastian Middle 0301 | 19875 | Dishwasher has no power, Left serving line heat lamp switch is broken, 2 faucets are dripping water. | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/6/2015 | 4/23/2015 | 6 | \$410.55 | Jeff Baldwin |
| Sebastian Middle 0301 | 20042 | Repair ice machine. | Closed Work Orders | Kitchen Equipment | McLean, Derek | Joe Lewis | 4/21/2015 | 4/23/2015 | 4.5 | \$870.97 | Jeff Baldwin |

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|-----------------------------|-------|--|--------------------|---------------------------------------|----------------------------------|--------------|-----------|-----------|-----|--|------------|--------------|
| Sebastian Middle 0301 | 19918 | A/C unit HPE 12 to room 375 is not cooling properly | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, Taylor Refrigeration | Joe Lewis | 4/9/2015 | 4/15/2015 | | | \$0.00 | Jeff Baldwin |
| South Woods Elementary 0461 | 20128 | Need lift for IT to install wireless in ceiling | Closed Work Orders | General Maintenance | Russ, Eric | Bruce Taylor | 4/30/2015 | 5/6/2015 | 3 | | \$59.94 | Bennie Witt |
| South Woods Elementary 0461 | 19864 | Timer on oven not working | Closed Work Orders | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/2/2015 | 4/30/2015 | 2.5 | | \$54.64 | Bennie Witt |
| South Woods Elementary 0461 | 20129 | battery dead on generator | Closed Work Orders | Generators | Davis, Edward | Bruce Taylor | 4/30/2015 | 5/5/2015 | 4 | | \$89.24 | Bennie Witt |
| South Woods Elementary 0461 | 19987 | Compressor 3 not working on chiller 1 and 2 also check valve not working on chilled loop have 1 pump shut down | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Bruce Taylor | 4/15/2015 | | | | \$0.00 | Bennie Witt |
| South Woods Elementary 0461 | 20053 | Under ground water leak in chilled loop system | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Bruce Taylor | 4/22/2015 | | 6 | | \$123.03 | Bennie Witt |
| St. Augustine High 0181 | 20074 | Preventive Maintenance to chiller. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Argitis, Louis | Bruce Taylor | 4/27/2015 | 4/30/2015 | 4 | | \$75.24 | Bruce Taylor |
| St. Augustine High 0181 | 20054 | Repair toilet in clinic | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/22/2015 | 4/24/2015 | 6 | | \$123.03 | Mike Hazel |
| St. Augustine High 0181 | 19938 | Repair toilet bottom flange broke off. toilet loose | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/10/2015 | 4/14/2015 | 2.5 | | \$118.54 | Mike Hazel |
| St. Augustine High 0181 | 20063 | Touch up goal post. | Closed Work Orders | Painting | Barnes, Danny | Bruce Taylor | 4/24/2015 | 4/29/2015 | 60 | | \$1,285.54 | Mike Hazel |
| St. Augustine High 0181 | 19898 | Replace door closer for classroom. (I'll pick it up) | Closed Work Orders | Carpentry | Taylor, Bruce | Bruce Taylor | 4/7/2015 | 4/8/2015 | | | \$66.02 | Mike Hazel |

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|--------------------------|-------|---|--------------------|---------------------------------------|------------------|--------------|-----------|-----------|------|------------|--------------|
| St. Augustine High 0181 | 20013 | Need a scissor lift for auditorium. on 4/17/15 one man ?? | Closed Work Orders | General Maintenance | Russ, Eric | Bruce Taylor | 4/16/2015 | 4/23/2015 | | \$0.00 | Mike Hazel |
| St. Augustine High 0181 | 19977 | Compressors going out on head pressure. Chiller | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/15/2015 | 4/29/2015 | 28.5 | \$1,357.57 | Mike Hazel |
| St. Augustine High 0181 | 20006 | Repair A/C unit leaking water over head. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Rosenfeld, Randy | Bruce Taylor | 4/16/2015 | 4/20/2015 | 4 | \$89.24 | Mike Hazel |
| St. Augustine High 0181 | 19846 | Replace cooling system in walk-in cooler in kitchen. As per Kitchen Techs. | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/1/2015 | | 6 | \$2,409.90 | Mike Hazel |
| St. Augustine High 0181 | 20025 | Repair reach-in cooler not getting cold. | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/20/2015 | | 18.5 | \$372.57 | Mike Hazel |
| St. Augustine High 0181 | 19994 | Main sewer stopped up. | Work In Progress | Plumbing | Bass, Zachary | Eddie Ponce | 4/15/2015 | 4/16/2015 | 6 | \$123.03 | Edward Ponce |
| St. Augustine High 0181 | 20056 | Sewer stoppage in clinic | Work In Progress | Plumbing | Bass, Zachary | Bruce Taylor | 4/23/2015 | | 9 | \$184.55 | Mike Hazel |
| St. Johns Tech High 0033 | 20000 | New urinal installed is leaking at the wall past the stop. Its beyond what I can tighten up with the tools I have here. | Closed Work Orders | Plumbing | Ponce, Robbie | Joe Lewis | 4/16/2015 | 4/17/2015 | | \$0.00 | Mark Blocker |

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| St. Johns Tech High 0033 | 19958 | New tile was installed in the restroom of E110. The door needs to be trimmed down on the bottom so it can fit back on and open properly. | Closed Work Orders | Doors and Hardware | Ortagus, Rick | Joe Lewis | 4/13/2015 | 4/29/2015 | 2 | \$44.62 | Mark Blocker |
| St. Johns Tech High 0033 | 20110 | condenser fan motor running slow | Closed Work Orders | Heating/Ventilation /Air Conditioning | Anderson, David | Joe Lewis | 4/29/2015 | 4/29/2015 | | \$161.60 | Mark Blocker |
| St. Johns Tech High 0033 | 19890 | perform preventive maint | Closed Work Orders | General Maintenance | Lewis, Joseph | Joe Lewis | 4/6/2015 | 5/7/2015 | 411.5 | \$14,907.10 | Mark Blocker |
| St. Johns Tech High 0033 | 20091 | We have a new leak in E 102. One ceiling tile wet and inside the light lens. | Closed Work Orders | Roof | Kite, Tim | Joe Lewis | 4/28/2015 | 4/29/2015 | 3 | \$47.16 | Mark Blocker |
| St. Johns Tech High 0033 | 20105 | Ice machine not producing like it should. I cleaned it out because the drain was clogged. Now it just barely has a 1/4 of a bin in 24hours | Work In Progress | Ice Machine Service | McLean, Derek | Joe Lewis | 4/29/2015 | | 3 | \$66.93 | Mark Blocker |
| Switzerland Point Middle 0321 | 19964 | Water puddleing in hallway by water fountain near gym. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/14/2015 | 4/20/2015 | 14 | \$258.72 | Edward Ponce |
| Switzerland Point Middle 0321 | 19996 | Steamer is leaking and warmer is not working. | Closed Work Orders | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/16/2015 | 4/20/2015 | 8 | \$176.20 | Edward Ponce |

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|-------------------------------|-------|--|--------------------|---------------------------------------|-----------------|-------------|-----------|-----------|------|------------|--------------|
| Switzerland Point Middle 0321 | 19913 | Replace 75KVA transformer inside mech room 551 within planning room 550 due to life safety issue (excessive noise and vibration affecting planning room and adjacent classroom 560). | Closed Work Orders | Electrical | Davis, Edward | Eddie Ponce | 4/8/2015 | 4/17/2015 | 11 | \$2,214.14 | Al Pantano |
| Switzerland Point Middle 0321 | 19896 | AH and HP not effectively removing humidity from room. Temp is averaging above 75F. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/7/2015 | 4/23/2015 | 19.5 | \$538.50 | Al Pantano |
| Switzerland Point Middle 0321 | 20010 | Repair tiles on warmer. | Closed Work Orders | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/16/2015 | 5/4/2015 | 3 | \$909.63 | Edward Ponce |
| Switzerland Point Middle 0321 | 20047 | Roof leak. See Mike for location. | Closed Work Orders | Roof | Burchfield, Joe | Eddie Ponce | 4/22/2015 | 4/23/2015 | 18 | \$333.77 | Edward Ponce |
| Switzerland Point Middle 0321 | 20135 | Computer lab ac not working. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/30/2015 | 5/4/2015 | 6 | \$126.54 | Edward Ponce |
| Switzerland Point Middle 0321 | 19897 | Room has experienced temperature and humidity issues over past two weeks. Units reset to no avail. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/7/2015 | 4/23/2015 | 27.5 | \$1,974.94 | Al Pantano |
| Switzerland Point Middle 0321 | 19963 | Fresh air make up unit not working. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/14/2015 | 4/23/2015 | 18.5 | \$725.47 | Edward Ponce |

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|---------------------------------|-------|---|--------------------|---------------------------------------|---------------------------------|--------------|-----------|-----------|-----|------------|--------------|
| Switzerland Point Middle 0321 | 19909 | Light sensor wall switch broken. Lights will not come on. Plastic on switch is broken. | Closed Work Orders | Electrical | Penque, Bruce | Eddie Ponce | 4/8/2015 | 4/13/2015 | 3 | \$114.26 | Al Pantano |
| Switzerland Point Middle 0321 | 19920 | Siemens interface failed. Siemens tech Dennis called in. issue discussed with Mr. Ponce. Siemens tech replace interface 04/09/15. | Closed Work Orders | Heating/Ventilation /Air Conditioning | Contractor, Siemens | Eddie Ponce | 4/9/2015 | 4/16/2015 | | \$1,187.59 | Al Pantano |
| Switzerland Point Middle 0321 | 20014 | Controller in alarm on generator. ACF can't repair due to not having software. Calling caterpillar to make repair. | Work In Progress | Generators | Contractor, ACF Standby Systems | Eddie Ponce | 4/17/2015 | | | \$0.00 | Edward Ponce |
| Switzerland Point Middle 0321 | 20061 | Exhaust hood not working. | Work In Progress | Kitchen Equipment | Houghton, Mike | Eddie Ponce | 4/23/2015 | | 4 | \$113.80 | Edward Ponce |
| Timberlin Creek Elementary 0451 | 19929 | Door closer needs replaced. | Closed Work Orders | Doors and Hardware | Bishop, Charlie | Bruce Taylor | 4/10/2015 | 4/16/2015 | 7 | \$148.02 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 20003 | Hand wash sink in dish wash area will not turn off. Motion sensor is not working. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/16/2015 | 4/22/2015 | 5 | \$283.31 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19865 | The steamer kicks the GFI every time it is turned on | Closed Work Orders | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/2/2015 | 4/17/2015 | 9.5 | \$208.53 | Bill Fowler |

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|---------------------------------|-------|---|--------------------|-------------------|-----------------|--------------|-----------|-----------|------|----------|------------------|
| Timberlin Creek Elementary 0451 | 19843 | Oven needs to be checked out smelled like burning wires. | Closed Work Orders | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/1/2015 | 4/30/2015 | 10.5 | \$230.84 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19910 | Service line #2 is not heating | Closed Work Orders | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/8/2015 | 4/20/2015 | 19 | \$437.45 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 20030 | The steamer will not shut off. | Closed Work Orders | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/20/2015 | 4/30/2015 | 4.5 | \$407.62 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19928 | A truck backed into a Rain gutter drain smashing it . It needs replaced. | Work In Progress | Roof | Gibson, Mike | Bruce Taylor | 4/10/2015 | | 9 | \$790.81 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19935 | The walk in refrigerator is freezing the food stuffs. | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/10/2015 | | 4.5 | \$96.98 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 20092 | The dirt around the bottom of the fence to the pond has washed away. making a dangerous situation. | Work In Progress | Fence Repair | Conley, Ronnie | Bruce Taylor | 4/28/2015 | | 5 | \$95.30 | Bill Fowler |
| Transportation Department 9780 | 19951 | Located on the back fence parking spot #53 there are some branches that lean over the buses causing ants to come off the tree and into the bus. | Closed Work Orders | Grounds | Graves, David | Eddie Ponce | 4/13/2015 | 4/17/2015 | 2 | \$42.29 | Shelley Hamilton |

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|--------------------------------|-------|--|--------------------|---------------------|------------------|-------------|-----------|-----------|------|----------|------------------|
| Transportation Department 9780 | 19952 | Palm trees in parking area need to be trimmed. | Closed Work Orders | Tree Services | Kidd, Troy | Eddie Ponce | 4/13/2015 | 4/17/2015 | 34.5 | \$672.87 | Shelley Hamilton |
| Transportation Department 9780 | 19948 | Front bathroom single Stall near offices Bolt is rusted and water is leaking out of toilet. Needs to be replaced. | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/13/2015 | 4/16/2015 | 7 | \$603.48 | Shelley Hamilton |
| Transportation Department 9780 | 20028 | Repair roof leak. | Closed Work Orders | Roof | Burchfield, Joe | Eddie Ponce | 4/20/2015 | 4/28/2015 | 24.5 | \$466.41 | Edward Ponce |
| Transportation Department 9780 | 20039 | Our front door lock is not able to open with our main key. We would like to see if we could get it relocked to match all the other doors. | Closed Work Orders | Doors and Hardware | Preston, Richard | Eddie Ponce | 4/21/2015 | 4/23/2015 | 9 | \$188.36 | Shelley Hamilton |
| Transportation Department 9780 | 19949 | The Vacuum located at the bus washing station had a clog. We have cleared the clog but still have no suction. Could you please have someone come look at this also, maybe we could get a filter hose head so it does not suck up things do not belong. | Work In Progress | General Maintenance | Kidd, Troy | Eddie Ponce | 4/13/2015 | | | \$0.00 | Shelley Hamilton |

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|-----------------------------|-------|---|--------------------|---------------------------------------|--------------------|--------------|-----------|-----------|-----|----------|-------------------|
| Valley Ridge Academy 0502 | 19962 | Teachers lounge restrooms are bubbling and backing up when flushed. Needs main line cleared. | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/13/2015 | 4/14/2015 | 6 | \$123.03 | Troy Wilson |
| Valley Ridge Academy 0502 | 19857 | Sanitary clog | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/2/2015 | 4/2/2015 | 7 | \$118.86 | Bruce Taylor |
| Wards Creek Elementary 0482 | 19937 | Water fountain not working | Closed Work Orders | Plumbing | Bass, Zachary | Bruce Taylor | 4/10/2015 | 4/20/2015 | 3.5 | \$82.17 | Timothy Lundquist |
| Wards Creek Elementary 0482 | 19908 | Cooler door pull back has lost tension. It is not closing and setting the alarm off. I can't find adjustment. | Work In Progress | Kitchen Equipment | Harrison, Steve | Bruce Taylor | 4/8/2015 | | 9 | \$392.85 | Timothy Lundquist |
| Wards Creek Elementary 0482 | 20027 | Chiller 2 took a surge in the storm last night. Only 6 of 12 compressors are working. lots of troubles. | Work In Progress | Heating/Ventilation /Air Conditioning | Contractor, WW Gay | Bruce Taylor | 4/20/2015 | | 6.5 | \$131.02 | Timothy Lundquist |
| Webster Elementary 0201 | 19946 | The A C in the room is not working | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/13/2015 | 4/17/2015 | 3 | \$59.61 | Mike Oliver |
| Webster Elementary 0201 | 19992 | The A C in the room is not cooling | Closed Work Orders | Heating/Ventilation /Air Conditioning | Blaylock, Eldon | Eddie Ponce | 4/15/2015 | 4/17/2015 | 3 | \$59.61 | Mike Oliver |
| Webster Elementary 0201 | 20126 | The gutter has come apart at the seam and is about to fall. | Closed Work Orders | Roof | Burchfield, Joe | Eddie Ponce | 4/30/2015 | 5/4/2015 | 4.5 | \$87.77 | Mike Oliver |
| Webster Elementary 0201 | 20059 | The toilets are backing up in three restrooms | Closed Work Orders | Plumbing | Kidd, Troy | Eddie Ponce | 4/23/2015 | 4/27/2015 | 4 | \$86.20 | Mike Oliver |

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|-------------------------|-------|--|--------------------|---------------------------------------|----------------|--------------|-----------|-----------|-----|------------|-----------------|
| Webster Elementary 0201 | 20125 | There is a electrical box that is not covered | Work In Progress | Electrical | Penque, Bruce | Eddie Ponce | 4/30/2015 | | 3.5 | \$424.16 | Mike Oliver |
| Webster Elementary 0201 | 19983 | The A C in the room is not cooling | Work In Progress | Heating/Ventilation /Air Conditioning | Johnson, Harry | Eddie Ponce | 4/15/2015 | | 9.5 | \$357.78 | Mike Oliver |
| Webster Elementary 0201 | 20098 | The restrooms in rooms 402, 404 and 406 are backing up | Work In Progress | Plumbing | Kidd, Troy | Eddie Ponce | 4/28/2015 | | | \$0.00 | Mike Oliver |
| Yates Building 9740 | 19860 | Handrails have been repaired and now need to be painted. | Closed Work Orders | Painting | Barnes, Danny | Bruce Taylor | 4/2/2015 | 4/24/2015 | 131 | \$2,942.76 | Johnny Stratton |

| Maintenance Department Capital Improvements Projects | | | | | 7/1/14 through 4/30/15 | | | | |
|--|-------|-----------------------------------|--------------------|--------------------------------|------------------------|------------|-----------|-------------|-----------|
| Location | WOID | Description | Status | Assigned To | Project Manager | Requested | Completed | Total Costs | Requester |
| Bartram Trail High 0411 | 17769 | 2014-2015 Elevator PM | Closed Work Orders | Contractor, Schindler Elevator | Joe Lewis | 7/29/2014 | 9/23/2014 | \$9,563.94 | Jason Lee |
| Bartram Trail High 0411 | 18645 | replace site lighting | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 10/15/2014 | 1/27/2015 | \$26,036.47 | Jason Lee |
| Bartram Trail High 0411 | 18664 | replace lockers | Closed Work Orders | Contractor, Storagecraft | Joe Lewis | 10/16/2014 | 1/28/2015 | \$0.00 | Jason Lee |
| Bartram Trail High 0411 | 18770 | tint windows in various area | Closed Work Orders | Lewis, Joseph | Joe Lewis | 10/29/2014 | 1/27/2015 | \$4,736.50 | Jason Lee |
| Bartram Trail High 0411 | 18815 | install power poles | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 11/3/2014 | 1/27/2015 | \$8,279.51 | Jason Lee |
| Bartram Trail High 0411 | 18817 | install motion sensors | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 11/3/2014 | 1/27/2015 | \$8,466.53 | Jason Lee |
| Bartram Trail High 0411 | 18740 | upgrade camera system | Work In Progress | Contractor, SAFE, Inc. | Joe Lewis | 10/27/2014 | | \$13,804.11 | Jason Lee |
| Bartram Trail High 0411 | 19404 | upgrade lockers | Work In Progress | Contractor, Storagecraft | Joe Lewis | 1/28/2015 | | \$34,446.10 | Jason Lee |
| Bartram Trail High 0411 | 19226 | 2014-2015 Pavement Rehabilitation | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Jason Lee |
| Bartram Trail High 0411 | 19473 | Replace front gate | Work In Progress | Contractor, Armstrong Fence | Joe Lewis | 2/6/2015 | 5/8/2015 | \$9,641.08 | Jason Lee |
| Bartram Trail High 0411 | 19427 | upgrade heating 2nd floor | Work In Progress | Contractor, WW Gay | Joe Lewis | 1/30/2015 | | \$2,622.00 | Jason Lee |
| Bartram Trail High 0411 | 19584 | upgrade signage | Work In Progress | Lewis, Joseph | Joe Lewis | 2/23/2015 | | \$14,432.48 | Jason Lee |
| Bartram Trail High 0411 | 19667 | upgrade weight room floor | Work In Progress | Lewis, Joseph | Joe Lewis | 3/5/2015 | | \$24,844.00 | 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 |

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| Creekside High 0493 | 18872 | pressure wash various areas | Closed Work Orders | Contractor, Krystal Klean | Joe Lewis | 11/7/2014 | 1/27/2015 | \$0.00 | Robert Randazzo |
| Creekside High 0493 | 18634 | upgrade basketball goals | Closed Work Orders | Contractor, Hufcor | Joe Lewis | 10/14/2014 | 1/27/2015 | \$1,955.00 | Robert Randazzo |
| Creekside High 0493 | 19285 | pressure wash various areas | Closed Work Orders | Contractor, Krystal Klean | Joe Lewis | 1/12/2015 | 1/27/2015 | \$7,703.58 | Robert Randazzo |
| Creekside High 0493 | 19611 | upgrade flooring | Work In Progress | Contractor, Express Tile | Joe Lewis | 2/26/2015 | | \$30,020.16 | Robert Randazzo |
| Creekside High 0493 | 19542 | upgrade tile in locker room | Work In Progress | Contractor, Express Tile | Joe Lewis | 2/17/2015 | | \$360.50 | Robert Randazzo |
| Creekside High 0493 | 19748 | upgrade security gates | Work In Progress | Contractor, Armstrong Fence | Joe Lewis | 3/17/2015 | | \$19,492.52 | Robert Randazzo |
| Creekside High 0493 | 19480 | upgrade sod | Work In Progress | Lewis, Joseph | Joe Lewis | 2/9/2015 | | \$4,830.00 | Robert Randazzo |
| Creekside High 0493 | 19481 | upgrade irrigation | Work In Progress | Contractor, C & L Landscape | Joe Lewis | 2/9/2015 | | \$7,100.34 | Robert Randazzo |
| Creekside High 0493 | 19494 | pressure wash canopies | Work In Progress | Contractor, Krystal Klean | Joe Lewis | 2/10/2015 | | \$1,000.34 | Robert Randazzo |
| Creekside High 0493 | 19861 | Install 91 dogging kits on panic hardware. | Work In Progress | Contractor, Duval Glass & Mirror | Eddie Ponce | 4/2/2015 | | \$12,285.00 | Edward Ponce |
| Creekside High 0493 | 18801 | paint various areas of school | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/31/2014 | | \$45,000.00 | Robert Randazzo |
| Crookshank Elementary 0021 | 19095 | remove cabinets from clinic 12/18/2014 | Closed Work Orders | Crutchfield, Red | Joe Lewis | 12/8/2014 | 12/19/2014 | \$502.95 | Ralph Waldrop |
| Crookshank Elementary 0021 | 19460 | Upgrade one set of double storefront impact doors at c - hall. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 2/4/2015 | 3/25/2015 | \$5,371.00 | Edward Ponce |
| Crookshank Elementary 0021 | 18555 | upgrade cabinets in clinic | Closed Work Orders | Contractor, P Brandon, Inc. | Joe Lewis | 10/7/2014 | 1/27/2015 | \$6,146.23 | Ralph Waldrop |
| Crookshank Elementary 0021 | 19005 | Upgrade hvac system in kitchen. | Closed Work Orders | Contractor, Taylor Refrigeration | Eddie Ponce | 11/24/2014 | 1/30/2015 | \$14,807.65 | Ralph Waldrop |

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|------------------------------|-------|--|--------------------|-------------------------------|--------------|------------|------------|-------------|--------------|
| Crookshank Elementary 0021 | 18920 | Upgrade security doors and interface with fire alarm panel. | Work In Progress | Contractor, SAFE, Inc. | Eddie Ponce | 11/13/2014 | | \$15,700.23 | Edward Ponce |
| Cunningham Creek Elem. 0381 | 18215 | painting exterior of main office, hallways and entrance area | Closed Work Orders | Contractor, Mister Paint | Joe Lewis | 8/29/2014 | 8/29/2014 | \$13,100.00 | Jody Hunter |
| Cunningham Creek Elem. 0381 | 18831 | 2014 IAQ Baseline Testing Rooms: 112, 132, 161, 202, 211, 302, 315, 403 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Cunningham Creek Elem. 0381 | 18781 | paint various area of school | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/29/2014 | | \$19,700.00 | Jody Hunter |
| Cunningham Creek Elem. 0381 | 19848 | Install four portable classrooms with restrooms. | Work In Progress | Contractor, Mobile Modular | Eddie Ponce | 4/1/2015 | | \$23,635.32 | Edward Ponce |
| Durbin Creek Elementary 0441 | 19013 | roof repairs on 3 (800) buildings | Closed Work Orders | Contractor, BBG Contracting | Shane Walton | 11/24/2014 | 1/27/2015 | \$69,498.65 | Todd Ponce |
| Durbin Creek Elementary 0441 | 18832 | 2014 IAQ Baseline Testing Rooms: 350, 600, 650, 700, 280, 550, 450, 300 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Durbin Creek Elementary 0441 | 18949 | upgrade EMS system | Work In Progress | Contractor, MC2 Inc. | Joe Lewis | 11/18/2014 | | \$0.00 | Todd Ponce |
| Evelyn Hamblen 0032 | 18792 | upgrade/repair lights in parking lot and replace timer | Closed Work Orders | Contractor, AEC Electric | Joe Lewis | 10/31/2014 | 12/12/2014 | \$6,875.47 | Mark Blocker |
| Evelyn Hamblen 0032 | 19152 | upgrade basketball courts | Closed Work Orders | Hagan, Elmer | Joe Lewis | 12/16/2014 | 1/15/2015 | \$26,038.94 | Mark Blocker |

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|------------------------|-------|---|--------------------|----------------------------------|--------------|------------|-----------|-------------|---------------|
| Evelyn Hamblen 0032 | 19064 | Upgrade one emergency escape window. | Work In Progress | Contractor, CC Borden | Eddie Ponce | 12/4/2014 | | \$3,450.00 | Edward Ponce |
| Evelyn Hamblen 0032 | 19049 | upgrade basketball courts | Work In Progress | Contractor, B & B Welding | Joe Lewis | 12/3/2014 | | \$490.46 | Mark Blocker |
| Evelyn Hamblen 0032 | 19385 | upgrade restrooms in admin area | Work In Progress | Hagan, Elmer | Joe Lewis | 1/26/2015 | 2/10/2015 | \$3,467.75 | Mark Blocker |
| Fruit Cove Middle 0491 | 18752 | Upgrade three pair of aluminum storefront door systems. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$13,513.00 | Edward Ponce |
| Fruit Cove Middle 0491 | 18754 | Upgrade sound system in auditorium. | Closed Work Orders | Contractor, Peachstate Audio | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$24,678.89 | Edward Ponce |
| Fruit Cove Middle 0491 | 18755 | Upgrade 24 parking lot site light fixtures. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$23,924.35 | Edward Ponce |
| Fruit Cove Middle 0491 | 18886 | Upgrade scoreboard in gym. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 11/12/2014 | 1/30/2015 | \$7,591.81 | Edward Ponce |
| Fruit Cove Middle 0491 | 17665 | roof repairs | Closed Work Orders | Contractor, BBG Contracting | Shane Walton | 7/8/2014 | 9/23/2014 | \$30,980.00 | James Strange |
| Fruit Cove Middle 0491 | 17703 | Upgrade exterior signage. | Closed Work Orders | Contractor, B&S Signs, Inc. | Eddie Ponce | 7/22/2014 | 9/22/2014 | \$5,961.80 | Edward Ponce |
| Fruit Cove Middle 0491 | 19130 | Upgrade covered lunch area flooring. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 12/12/2014 | | \$12,816.73 | Edward Ponce |
| Fruit Cove Middle 0491 | 19225 | 2014-2015 Pavement Rehabilitation | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | James Strange |
| Fruit Cove Middle 0491 | 19496 | Upgrade fire alarm system. | Work In Progress | Contractor, SAFE, Inc. | Eddie Ponce | 2/10/2015 | | \$61,063.37 | Edward Ponce |
| Fruit Cove Middle 0491 | 20001 | Upgrade carpet in auditorium and band room. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 4/16/2015 | | \$14,829.86 | Edward Ponce |
| Fruit Cove Middle 0491 | 20002 | Upgrade landscaping. | Work In Progress | Contractor, No Mow Problems | Eddie Ponce | 4/16/2015 | | \$2,996.75 | Edward Ponce |

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|---------------------------|-------|--|--------------------|-----------------------------------|--------------|-----------|-----------|-------------|-----------------|
| Fullerwood 9061 | 17671 | Pressure wash building, outside ceilings and walkways. | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 7/9/2014 | 9/11/2014 | \$2,014.46 | Bruce Taylor |
| Fullerwood 9061 | 20120 | Pressure Washing | Work In Progress | Contractor, Krystal Klean | Bruce Taylor | 4/30/2015 | | \$2,014.46 | Bruce Taylor |
| Fullerwood 9061 | 20127 | Auditorium HVAC unit replacements | Work In Progress | Contractor, WW Gay | Shane Walton | 4/30/2015 | | \$99,964.18 | Shane Walton |
| Fullerwood 9061 | 19228 | 2014-2015 Pavement Rehabilitation | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Johnny Stratton |
| Gamble Rogers Middle 0371 | 18813 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 3/5/2015 | \$44,638.30 | Shane Walton |
| Gamble Rogers Middle 0371 | 19754 | Painting Program, | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/18/2015 | | \$47,197.41 | Bruce Taylor |
| Gamble Rogers Middle 0371 | 19755 | Upgrade Flooring | Work In Progress | Contractor, James Bros. Carpet | Bruce Taylor | 3/18/2015 | | \$24,942.66 | Bruce Taylor |
| Gamble Rogers Middle 0371 | 19055 | Upgrade Parking lot lighting. | Work In Progress | Contractor, AEC Electric | Bruce Taylor | 12/4/2014 | | \$42,620.78 | Bruce Taylor |
| Hartley Elementary 0261 | 17799 | paint walls in portables (2) | Closed Work Orders | Contractor, Lasa Construction | Joe Lewis | 7/31/2014 | 9/23/2014 | \$2,405.00 | Bill Vaughn |
| Hartley Elementary 0261 | 18578 | paint blue hallway | Closed Work Orders | Contractor, Lasa Construction | Joe Lewis | 10/9/2014 | 1/28/2015 | \$12,300.00 | Bill Vaughn |
| Hartley Elementary 0261 | 18577 | upgrade flooring in cafeteria | Work In Progress | Contractor, James Bros. Carpet | Joe Lewis | 10/9/2014 | | \$12,682.48 | Bill Vaughn |
| Hartley Elementary 0261 | 19971 | replace roof top a/c units | Work In Progress | Contractor, WW Gay | Joe Lewis | 4/14/2015 | | \$27,979.79 | Bill Vaughn |
| Hartley Elementary 0261 | 19988 | retrofit classrooms for audio visual equipment | Work In Progress | Contractor, EDCO | Shane Walton | 4/15/2015 | | \$29.53 | Bill Vaughn |
| Hartley Elementary 0261 | 17304 | 2013/2014 HVAC Replacements | Work In Progress | Contractor, Wilson Heat and Air | Joe Lewis | 5/16/2014 | | \$29,941.00 | Bill Vaughn |

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|---------------------------------|-------|--|--------------------|-----------------------------------|--------------|------------|-----------|-------------|------------------|
| Hickory Creek Elementary 0501 | 18654 | Upgrade paint in front office and restrooms. | Closed Work Orders | Contractor, Lasa Construction | Eddie Ponce | 10/16/2014 | 1/30/2015 | \$3,485.00 | Edward Ponce |
| Hickory Creek Elementary 0501 | 18822 | Replace Boilers | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 11/4/2014 | 2/24/2015 | \$19,096.81 | Bruce Taylor |
| Hickory Creek Elementary 0501 | 19222 | Pavement Rehabilitation 2014-2015 | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | John Doolittle |
| Julington Creek Elementary 0241 | 18807 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 3/3/2015 | \$34,936.96 | Shane Walton |
| Julington Creek Elementary 0241 | 19392 | Upgrade 3 electrical panels. | Work In Progress | Contractor, AEC Electric | Eddie Ponce | 1/27/2015 | | \$6,361.31 | Edward Ponce |
| Julington Creek Elementary 0241 | 19914 | Upgrade carpet and vct in various areas of school. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 4/8/2015 | | \$20,742.45 | Edward Ponce |
| Julington Creek Elementary 0241 | 18833 | 2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Ketterlinus Elementary 0091 | 18912 | upgrade rear gate in parking lot | Closed Work Orders | Contractor, Armstrong Fence | Joe Lewis | 11/13/2014 | 1/9/2015 | \$5,340.32 | Rick Whittington |
| Ketterlinus Elementary 0091 | 19221 | Pavement Rehabilitation 2014-2015 | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Rick Whittington |
| Ketterlinus Elementary 0091 | 19582 | upgrade restroom | Work In Progress | Contractor, Express Tile | Joe Lewis | 2/20/2015 | | \$5,426.69 | Rick Whittington |
| Landrum Middle 0311 | 18906 | Upgrade landscaping. | Closed Work Orders | Contractor, No Mow Problems | Eddie Ponce | 11/13/2014 | 1/30/2015 | \$4,787.50 | Edward Ponce |
| Landrum Middle 0311 | 18812 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 3/3/2015 | \$44,638.30 | Shane Walton |

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|------------------------|-------|---|--------------------|----------------------------------|--------------|------------|------------|-------------|--------------|
| Landrum Middle 0311 | 18748 | Pressure wash metal roof sections. | Closed Work Orders | Contractor, Krystal Klean | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$6,100.31 | Edward Ponce |
| Landrum Middle 0311 | 18749 | Replace three pair of aluminum storefront doors. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$10,159.00 | Edward Ponce |
| Landrum Middle 0311 | 18750 | Upgrade benches in girls locker room. | Closed Work Orders | Contractor, Schoolhouse Products | Eddie Ponce | 10/28/2014 | 1/30/2015 | \$2,147.18 | Edward Ponce |
| Landrum Middle 0311 | 18605 | Upgrade exterior site signage. | Closed Work Orders | Contractor, B&S Signs, Inc. | Eddie Ponce | 10/13/2014 | 1/30/2015 | \$3,067.10 | Edward Ponce |
| Landrum Middle 0311 | 19536 | Upgrade carpet in rooms 725,415 and 570. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 2/17/2015 | | \$6,850.52 | Edward Ponce |
| Landrum Middle 0311 | 19101 | Upgrade carpet in auditorium. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 12/9/2014 | | \$8,047.46 | Edward Ponce |
| Landrum Middle 0311 | 19345 | Refinish 50 interior wood doors. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 1/20/2015 | | \$4,635.00 | Edward Ponce |
| Landrum Middle 0311 | 19874 | Upgrade wall tile and plumbing fixtures in room #s 114,118,711,712,566 and 567. | Work In Progress | Contractor, Express Tile | Eddie Ponce | 4/6/2015 | | \$36,697.34 | Edward Ponce |
| Landrum Middle 0311 | 18751 | Upgrade carpet in band room , multi-purpose room and rooms 505 , 550. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 10/28/2014 | | \$18,611.38 | Edward Ponce |
| Liberty Pines K-8 0472 | 18618 | Upgrade electrical outlets in restrooms for Hand dryers. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 10/13/2014 | 11/6/2014 | \$2,429.48 | Bruce Taylor |
| Liberty Pines K-8 0472 | 18620 | Upgrade casework in Book room. | Closed Work Orders | PM, Taylor | Bruce Taylor | 10/13/2014 | 12/16/2014 | \$2,460.00 | Bruce Taylor |
| Liberty Pines K-8 0472 | 18800 | Painting in several areas around school. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 10/31/2014 | | \$40,490.00 | Bruce Taylor |
| Liberty Pines K-8 0472 | 18619 | Carpet and tile replacement | Work In Progress | Contractor, Express Tile | Bruce Taylor | 10/13/2014 | | \$34,103.90 | Bruce Taylor |

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|------------------------|-------|---|--------------------|---------------------------------|--------------|------------|-----------|-------------|--------------|
| Liberty Pines K-8 0472 | 18655 | Upgrade security Cameras | Work In Progress | Contractor, Village Key | Bruce Taylor | 10/16/2014 | | \$11,234.15 | Bruce Taylor |
| Mason Elementary 0361 | 18778 | Upgrade Cafeteria Tables | Closed Work Orders | Contractor, Contrax Furnishings | Bruce Taylor | 10/29/2014 | 1/28/2015 | \$26,992.14 | Bruce Taylor |
| Mason Elementary 0361 | 18790 | Replace Boiler | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 10/30/2014 | 1/28/2015 | \$17,901.74 | Bruce Taylor |
| Mason Elementary 0361 | 19084 | Supply and install clocks to Intercom system. | Work In Progress | Contractor, SAFE, Inc. | Bruce Taylor | 12/5/2014 | | \$14,093.11 | Bruce Taylor |
| Mason Elementary 0361 | 18979 | Remove VCT and replace with Forbo Marmoleum. Hallways | Work In Progress | Contractor, Spectra Flooring | Bruce Taylor | 11/21/2014 | | \$0.00 | Bruce Taylor |
| Mason Elementary 0361 | 18981 | Replace Case work in rooms 205,207 and 211. | Work In Progress | Contractor, P Brandon, Inc. | Bruce Taylor | 11/21/2014 | | \$13,435.17 | Bruce Taylor |
| Mason Elementary 0361 | 18982 | Furnish and install cubbies in new Pre K room. | Work In Progress | Contractor, P Brandon, Inc. | Bruce Taylor | 11/21/2014 | | \$3,443.44 | Bruce Taylor |
| Mason Elementary 0361 | 18983 | Upgrade Fire Alarm. | Work In Progress | Contractor, SAFE, Inc. | Bruce Taylor | 11/21/2014 | | \$5,000.00 | Bruce Taylor |
| Mason Elementary 0361 | 18985 | Upgrade security Cameras. | Work In Progress | Contractor, Village Key | Bruce Taylor | 11/21/2014 | | \$5,443.37 | Bruce Taylor |
| Mason Elementary 0361 | 18987 | Upgrade security Alarm | Work In Progress | Contractor, Village Key | Bruce Taylor | 11/21/2014 | | \$3,135.00 | Bruce Taylor |

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| Mason Elementary 0361 | 19309 | Upgrade white boards throughout school by replacing. | Work In Progress | PM, Taylor | Bruce Taylor | 1/14/2015 | | \$29,203.20 | Bruce Taylor |
| Mason Elementary 0361 | 19442 | Upgrade AV/media system | Work In Progress | Contractor, Gov Connection | Shane Walton | 2/3/2015 | | \$4,250.00 | Alvez Barkoskie |
| Mill Creek Elementary 0341 | 18887 | upgrade carpet in various areas | Closed Work Orders | Contractor, James Bros. Carpet | Joe Lewis | 11/12/2014 | 1/29/2015 | \$27,809.64 | Robert Davis |
| Mill Creek Elementary 0341 | 18902 | Take out counter in front office on December 19 the for new one to be installed | Closed Work Orders | Ortagus, Rick | Joe Lewis | 11/12/2014 | 1/28/2015 | \$338.32 | Robert Davis |
| Mill Creek Elementary 0341 | 18840 | upgrade carpet in administration | Closed Work Orders | Contractor, James Bros. Carpet | Joe Lewis | 11/5/2014 | 1/29/2015 | \$6,191.78 | Robert Davis |
| Mill Creek Elementary 0341 | 18739 | replace cubbies in 400 hall | Closed Work Orders | Contractor, P Brandon, Inc. | Joe Lewis | 10/27/2014 | 1/26/2015 | \$3,741.80 | Robert Davis |
| Mill Creek Elementary 0341 | 18741 | upgrade front office casework | Closed Work Orders | Contractor, P Brandon, Inc. | Joe Lewis | 10/27/2014 | 1/29/2015 | \$12,109.56 | Robert Davis |
| Mill Creek Elementary 0341 | 18556 | upgrade cabinets in cafeteria | Closed Work Orders | Contractor, P Brandon, Inc. | Joe Lewis | 10/7/2014 | 12/8/2014 | \$5,272.68 | Robert Davis |
| Mill Creek Elementary 0341 | 19218 | upgrade playground area | Closed Work Orders | Lewis, Joseph | Joe Lewis | 1/6/2015 | 4/15/2015 | \$4,307.50 | Robert Davis |
| Mill Creek Elementary 0341 | 19096 | remove desk from front office | Closed Work Orders | Bishop, Charlie | Joe Lewis | 12/8/2014 | 1/20/2015 | \$1,193.07 | Robert Davis |
| Mill Creek Elementary 0341 | 19880 | install portable classrooms | Work In Progress | Contractor, Mobile Modular | Joe Lewis | 4/6/2015 | | \$16,101.77 | Robert Davis |
| Mill Creek Elementary 0341 | 18847 | upgrade front office restrooms and two gang restrooms | Work In Progress | Contractor, Express Tile | Joe Lewis | 11/5/2014 | | \$12,882.87 | Robert Davis |

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| Mill Creek Elementary 0341 | 18780 | paint hallways and office | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/29/2014 | | \$30,000.00 | Robert Davis |
| Mill Creek Elementary 0341 | 18553 | Upgrade door hardware throughout facility. | Work In Progress | Crutchfield, Red | Eddie Ponce | 10/7/2014 | | \$16,126.65 | Edward Ponce |
| Murray Middle 0171 | 18746 | upgrade carpet and tile in various places | Work In Progress | Contractor, James Bros. Carpet | <Blank> | 10/27/2014 | | \$42,946.10 | Paul Pelletier |
| Murray Middle 0171 | 18783 | paint various areas of school | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/30/2014 | | \$4,400.49 | Paul Pelletier |
| Murray Middle 0171 | 19760 | install soundproofing in cafeteria | Work In Progress | Lewis, Joseph | Joe Lewis | 3/19/2015 | | \$2,000.00 | Paul Pelletier |
| Murray Middle 0171 | 19829 | upgrade signage | Work In Progress | Lewis, Joseph | Joe Lewis | 3/31/2015 | | \$4,895.50 | Paul Pelletier |
| Murray Middle 0171 | 19445 | install bollards at bus loop | Work In Progress | Hagan, Elmer | Joe Lewis | 2/3/2015 | | \$323.23 | Paul Pelletier |
| Murray Middle 0171 | 19556 | 2015-2015 Indoor Air Quality Baseline Testing Rooms 315, 440, 505, 640, 355, 465, 545, 675 | Work In Progress | Contractor, Terracon | Shane Walton | 2/18/2015 | | \$3,540.00 | Paul Pelletier |
| Nease High 0251 | 18609 | Upgrade flooring in ROTC area. | Closed Work Orders | Contractor, James Bros. Carpet | Eddie Ponce | 10/13/2014 | 2/4/2015 | \$13,378.50 | Edward Ponce |
| Nease High 0251 | 17767 | 2014-2015 Elevator PM | Closed Work Orders | Contractor, Schindler Elevator | Eddie Ponce | 7/29/2014 | 9/15/2014 | \$6,160.08 | Bob Wamser |
| Nease High 0251 | 18146 | Install two vav units in music area. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 8/25/2014 | 3/6/2015 | \$20,202.39 | Edward Ponce |
| Nease High 0251 | 18563 | Upgrade 6 foot chain link fence fabric and top rail | Closed Work Orders | Contractor, Armstrong Fence | Eddie Ponce | 10/8/2014 | 12/1/2014 | \$6,050.00 | Edward Ponce |
| Nease High 0251 | 18564 | Insulate cooler and freezer in kitchen. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 10/8/2014 | 1/28/2015 | \$0.00 | Edward Ponce |

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|-----------------|-------|--|--------------------|---------------------------------|-------------|------------|------------|-------------|--------------|
| Nease High 0251 | 18708 | Remove trees and clear brush from drainage ditch. | Closed Work Orders | Contractor, Shaw Pressure Clean | Eddie Ponce | 10/21/2014 | 11/17/2014 | \$4,200.00 | Edward Ponce |
| Nease High 0251 | 18733 | Remove propane tank and upgrade to natural gas. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 10/27/2014 | 1/28/2015 | \$11,544.15 | Edward Ponce |
| Nease High 0251 | 18663 | Upgrade windows in M-pod. | Closed Work Orders | Contractor, CC Borden | Eddie Ponce | 10/16/2014 | 1/30/2015 | \$18,030.60 | Edward Ponce |
| Nease High 0251 | 18643 | Upgrade electrical panels in c- pod. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 10/15/2014 | 3/2/2015 | \$17,089.68 | Edward Ponce |
| Nease High 0251 | 19620 | Remove underground propane tank. | Work In Progress | | Eddie Ponce | 2/27/2015 | | \$700.00 | Edward Ponce |
| Nease High 0251 | 19403 | upgrade lockers | Work In Progress | Contractor, Storagecraft | Eddie Ponce | 1/28/2015 | | \$18,571.39 | Bob Wamser |
| Nease High 0251 | 19293 | Upgrade drywall ceiling in cafeteria area. | Work In Progress | Contractor, Jim's Drywall | Eddie Ponce | 1/13/2015 | | \$1,469.31 | Edward Ponce |
| Nease High 0251 | 19113 | Upgrade interior walls in gym. | Work In Progress | Contractor, Jim's Drywall | Eddie Ponce | 12/10/2014 | | \$21,333.70 | Edward Ponce |
| Nease High 0251 | 20102 | Install ice metering system. | Work In Progress | Contractor, WW Gay | Eddie Ponce | 4/28/2015 | | \$6,930.75 | Edward Ponce |
| Nease High 0251 | 19849 | Install three portable classrooms and one science lab portable with vct. | Work In Progress | Contractor, Mobile Modular | Eddie Ponce | 4/1/2015 | | \$47,963.78 | Edward Ponce |
| Nease High 0251 | 19945 | Paint various areas of A,B,H,O,M Pods. Also paint areas of performing arts center and gymnasium. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 4/13/2015 | | \$44,765.95 | Edward Ponce |
| Nease High 0251 | 18998 | Upgrade nine single exterior doors. | Work In Progress | Contractor, Door Solutions | Eddie Ponce | 11/24/2014 | | \$14,715.00 | Edward Ponce |

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| Nease High 0251 | 18565 | Upgrade security alarms in various areas of facility. | Work In Progress | Contractor, SAFE, Inc. | Eddie Ponce | 10/8/2014 | | \$5,217.96 | Edward Ponce |
| Nease High 0251 | 18566 | Upgrade carpet and stair treads and risers in A- pod and band area. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 10/8/2014 | | \$34,683.36 | Edward Ponce |
| Nease High 0251 | 18602 | Upgrade painting on bus loop walkway cover. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 10/13/2014 | | \$5,500.00 | Edward Ponce |
| Ocean Palms Elementary 0391 | 18656 | Replace existing West entrance Gate W/ aluminum gate as requested. | Closed Work Orders | Contractor, Armstrong Fence | Bruce Taylor | 10/16/2014 | 1/28/2015 | \$7,841.80 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18608 | Pressure wash several areas of school including roof. | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 10/13/2014 | 1/20/2015 | \$16,465.79 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18636 | Replaced front entrance doors. | Closed Work Orders | Contractor, Duval Glass & Mirror | Bruce Taylor | 10/14/2014 | 1/28/2015 | \$4,390.00 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18921 | Upgrade sod | Closed Work Orders | Contractor, Yard Pro | Bruce Taylor | 11/13/2014 | 1/28/2015 | \$4,997.75 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18808 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 1/7/2015 | \$34,936.96 | Shane Walton |
| Ocean Palms Elementary 0391 | 18794 | Replace Boiler | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 10/31/2014 | 1/28/2015 | \$17,901.97 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18590 | Demo existing walkway and walkway cover, remove existing 9 portable classrooms and replace with 10 new eco hybrid portable classrooms. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 10/9/2014 | | \$166,062.62 | Bruce Taylor |

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| Ocean Palms Elementary 0391 | 18610 | Upgrade intercom system as needed. | Work In Progress | Contractor, SAFE, Inc. | Bruce Taylor | 10/13/2014 | | \$13,540.64 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18617 | Upgrade security system | Work In Progress | Contractor, Village Key | Bruce Taylor | 10/13/2014 | | \$7,060.51 | Bruce Taylor |
| Ocean Palms Elementary 0391 | 18835 | 2014 IAQ Baseline Testing Rooms: 134, 202, 302, 411, 116, 139, 315, 419 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Osceola Elementary 0331 | 18842 | Painting | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 11/5/2014 | | \$8,000.00 | Bruce Taylor |
| Osceola Elementary 0331 | 20122 | Hydro seed and fertilization to protect grounds for positive drainage, and washout prevention. | Work In Progress | PM, Taylor | Bruce Taylor | 4/30/2015 | | \$0.00 | Bruce Taylor |
| Osceola Elementary 0331 | 19752 | Upgrade eight sargeant door closures. | Work In Progress | Contractor, Duval Glass & Mirror | Eddie Ponce | 3/18/2015 | | \$3,343.90 | Edward Ponce |
| Pacetti Bay Middle 0481 | 18069 | replace compressor | Closed Work Orders | Contractor, WW Gay | Joe Lewis | 8/19/2014 | 1/29/2015 | \$41,907.02 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19286 | pressure exterior walls | Closed Work Orders | Contractor, Krystal Klean | Joe Lewis | 1/12/2015 | 1/29/2015 | \$3,149.37 | Jack Blocker |
| Pacetti Bay Middle 0481 | 19881 | install portable classrooms | Work In Progress | Contractor, Mobile Modular | Joe Lewis | 4/6/2015 | | \$114,175.72 | Jack Blocker |
| Pacetti Bay Middle 0481 | 18745 | paint rear of school | Work In Progress | Contractor, Lasa Construction | Joe Lewis | 10/27/2014 | | \$22,745.00 | Jack Blocker |
| Palencia Elementary 0511 | 18653 | Upgrade fire alarm and security doors. | Closed Work Orders | Contractor, SAFE, Inc. | Eddie Ponce | 10/16/2014 | 1/30/2015 | \$9,416.68 | Edward Ponce |
| Palencia Elementary 0511 | 18809 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 2/13/2015 | \$34,936.96 | Shane Walton |

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|---------------------------|-------|--|--------------------|-------------------------------|--------------|------------|-----------|--------------|--------------|
| Palencia Elementary 0511 | 19418 | Upgrade landscape areas with pine bark. | Work In Progress | Contractor, Yard Pro | Eddie Ponce | 1/29/2015 | | \$11,060.80 | |
| Patriot Oaks Academy 0471 | 19206 | Install 12 hybrid classrooms with bathrooms. | Work In Progress | Contractor, Mobile Modular | Eddie Ponce | 1/5/2015 | | \$219,395.58 | Edward Ponce |
| Pedro Menendez High 0401 | 18796 | Replace rusted out electrical panels in kiln room. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 10/31/2014 | 1/28/2015 | \$3,872.04 | Bruce Taylor |
| Pedro Menendez High 0401 | 18603 | Upgrade 10 pairs of hollow metal door systems. | Closed Work Orders | Contractor, Door Solutions | Eddie Ponce | 10/13/2014 | 3/31/2015 | \$32,710.00 | Edward Ponce |
| Pedro Menendez High 0401 | 19227 | Pavement Rehabilitation 2014-2015 | Work In Progress | | Shane Walton | 1/6/2015 | 1/6/2015 | \$3,543.89 | Joedy Ashton |
| Pedro Menendez High 0401 | 19408 | Clear/clean fence line around school and Track. | Work In Progress | Contractor, Yard Pro | Bruce Taylor | 1/28/2015 | | \$6,253.00 | Bruce Taylor |
| Pedro Menendez High 0401 | 19409 | Upgrade sound system @ ball fields. | Work In Progress | PM, Taylor | Bruce Taylor | 1/28/2015 | | \$6,947.12 | Bruce Taylor |
| Pedro Menendez High 0401 | 19781 | Seal/ Stain concrete floors 2nd floor breezeways. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/24/2015 | | \$9,400.00 | Bruce Taylor |
| Pedro Menendez High 0401 | 19784 | Pressure wash, Paint and caulk rear of school from north entrance to performing arts building. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/24/2015 | | \$34,350.01 | Bruce Taylor |
| Pedro Menendez High 0401 | 19785 | Painting of several classrooms, and breezeway walls | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/24/2015 | | \$50,435.11 | Bruce Taylor |
| Pedro Menendez High 0401 | 20096 | Ceiling and lighting program | Work In Progress | Contractor, Parallel Incorp | Bruce Taylor | 4/28/2015 | | \$115,291.42 | Bruce Taylor |

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| Pedro Menendez High 0401 | 18648 | Upgrade Camera/ Security system. | Work In Progress | Contractor, SAFE, Inc. | Bruce Taylor | 10/15/2014 | | \$5,841.68 | Bruce Taylor |
| Pedro Menendez High 0401 | 18519 | Preventive Maintenance Service Contract | Work In Progress | Contractor, Schindler Elevator | Bruce Taylor | 10/1/2014 | | \$8,410.77 | Bruce Taylor |
| Pedro Menendez High 0401 | 18964 | Upgrade HVAC system - Phase 2 | Work In Progress | Contractor, WW Gay | Shane Walton | 11/19/2014 | | \$428,250.25 | |
| Pedro Menendez High 0401 | 17571 | Upgrade metal door jambs and doors in service rooms. | Work In Progress | Repult, Bryan | Eddie Ponce | 6/19/2014 | | \$6,272.73 | Edward Ponce |
| Ponte Vedra High 0492 | 17768 | 2014-2015 Elevator PM | Closed Work Orders | Contractor, Schindler Elevator | Eddie Ponce | 7/29/2014 | 9/15/2014 | \$10,687.48 | Nick Athanaseas |
| Ponte Vedra High 0492 | 18683 | Upgrade hvac in three areas. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 10/20/2014 | 1/30/2015 | \$5,680.68 | Edward Ponce |
| Ponte Vedra High 0492 | 18726 | Upgrade exterior of paint on front of main entry , exterior doors interior of gym and stairways. | Closed Work Orders | Contractor, Lasa Construction | Eddie Ponce | 10/23/2014 | 1/5/2015 | \$45,000.00 | Edward Ponce |
| Ponte Vedra High 0492 | 18975 | Upgrade bleachers in gym. | Work In Progress | Contractor, Southeastern Surface | Eddie Ponce | 11/20/2014 | | \$7,316.25 | Edward Ponce |
| Ponte Vedra High 0492 | 18685 | Upgrade security camera system. | Work In Progress | Contractor, Village Key | Eddie Ponce | 10/20/2014 | | \$16,070.80 | Edward Ponce |
| Ponte Vedra High 0492 | 18692 | Upgrade waterless urinals. | Work In Progress | Contractor, McCrary's Plumbing | Eddie Ponce | 10/20/2014 | | \$21,877.96 | Edward Ponce |
| Ponte Vedra High 0492 | 18734 | Upgrade hand dryers. | Work In Progress | Contractor, Quality Electrical | Eddie Ponce | 10/27/2014 | | \$8,265.54 | Edward Ponce |
| Ponte Vedra High 0492 | 19850 | Install one portable classroom and one science lab portable classroom with vct. | Work In Progress | Contractor, Mobile Modular | Eddie Ponce | 4/1/2015 | | \$52,267.90 | Edward Ponce |
| Ponte Vedra High 0492 | 19745 | Back up lift station pump. | Work In Progress | Kizer, Brian | Eddie Ponce | 3/16/2015 | | \$5,250.00 | Edward Ponce |

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|-----------------------------------|-------|--|--------------------|---------------------------------|-------------|------------|-----------|-------------|--------------|
| Ponte Vedra/Palm Valley Elem 0151 | 18695 | Upgrade security camera system. | Closed Work Orders | Contractor, Village Key | Eddie Ponce | 10/21/2014 | 1/30/2015 | \$11,975.20 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19719 | Upgrade 11 pipe columns at exterior walkway. | Work In Progress | Contractor, B & B Welding | Eddie Ponce | 3/11/2015 | | \$6,743.00 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19302 | Cut exterior block wall and install one set of double entry doors. | Work In Progress | Contractor, CC Borden | Eddie Ponce | 1/13/2015 | | \$14,583.90 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19278 | Upgrade storefront framing and glass in cafeteria. | Work In Progress | Contractor, CC Borden | Eddie Ponce | 1/12/2015 | | \$21,243.90 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 19117 | Upgrade paint all interior corridors, cafeteria walls overhead ac unit and doors / frames. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 12/10/2014 | | \$20,778.32 | Edward Ponce |
| Ponte Vedra/Palm Valley Elem 0151 | 18700 | Upgrade carpet and tile in various rooms. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 10/21/2014 | | \$32,117.42 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 18604 | Upgrade casework for computer lab. | Closed Work Orders | Contractor, Contrax Furnishings | Eddie Ponce | 10/13/2014 | 1/30/2015 | \$7,751.98 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 18972 | Upgrade hvac system in front office building. | Closed Work Orders | Contractor, WW Gay | Eddie Ponce | 11/20/2014 | 1/30/2015 | \$15,630.17 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 18974 | Upgrade carpet. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 11/20/2014 | | \$33,164.44 | Edward Ponce |
| R. B. Hunt Elementary 0161 | 19439 | Upgrade media center casework. | Work In Progress | Contractor, P Brandon, Inc. | Eddie Ponce | 2/3/2015 | | \$14,362.26 | Edward Ponce |

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|----------------------------|-------|---|--------------------|-----------------------------------|--------------|------------|-----------|-------------|-----------------|
| R. B. Hunt Elementary 0161 | 17312 | 2013/2014 HVAC Replacements | Work In Progress | Contractor, B & G Refrigeration | Joe Lewis | 5/16/2014 | | \$20,723.00 | Raymond Kledzik |
| Rawlings Elementary 0351 | 18997 | Upgrade eight pairs of double exterior doors and one single exterior door. | Closed Work Orders | Contractor, Door Solutions | Eddie Ponce | 11/24/2014 | 3/16/2015 | \$27,803.00 | Edward Ponce |
| Rawlings Elementary 0351 | 18810 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 2/2/2015 | \$34,936.96 | Shane Walton |
| Rawlings Elementary 0351 | 18696 | Upgrade security alarm system. | Closed Work Orders | Contractor, Village Key | Eddie Ponce | 10/21/2014 | 4/28/2015 | \$5,995.00 | Edward Ponce |
| Rawlings Elementary 0351 | 18698 | Upgrade security camera system. | Closed Work Orders | Contractor, Village Key | Eddie Ponce | 10/21/2014 | 1/30/2015 | \$5,818.70 | Edward Ponce |
| Rawlings Elementary 0351 | 19744 | Upgrade six doors to card reader system. | Work In Progress | Contractor, AEC Electric | Eddie Ponce | 3/16/2015 | | \$17,867.64 | Edward Ponce |
| Rawlings Elementary 0351 | 19708 | Raise two storm water drains 6 inches. | Work In Progress | Contractor, G and H Underground | Eddie Ponce | 3/10/2015 | | \$4,470.00 | Edward Ponce |
| Rawlings Elementary 0351 | 19118 | Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 12/10/2014 | | \$20,979.54 | Edward Ponce |
| Rawlings Elementary 0351 | 18699 | Upgrade carpet and tile in various rooms. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 10/21/2014 | | \$33,421.66 | Edward Ponce |
| Sebastian Middle 0301 | 18947 | repair running track | Work In Progress | Contractor, Duval Asphalt | Joe Lewis | 11/18/2014 | | \$849.75 | Jeff Baldwin |
| Sebastian Middle 0301 | 19561 | upgrade sound system in auditorium | Work In Progress | Lewis, Joseph | Joe Lewis | 2/19/2015 | | \$27,477.69 | Jeff Baldwin |
| Sebastian Middle 0301 | 19562 | upgrade sound system in gym | Work In Progress | Lewis, Joseph | Joe Lewis | 2/19/2015 | | \$18,367.77 | Jeff Baldwin |

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|-----------------------------|-------|--|--------------------|----------------------------------|--------------|------------|-----------|-------------|--------------|
| Sebastian Middle 0301 | 19746 | replace or rebuild water valves | Work In Progress | Contractor, WW Gay | Joe Lewis | 3/16/2015 | | \$4,177.22 | Jeff Baldwin |
| South Woods Elementary 0461 | 18672 | Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen. | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 10/17/2014 | 1/28/2015 | \$28,527.65 | Bruce Taylor |
| South Woods Elementary 0461 | 19223 | 2014-2015 Pavement Rehabilitation | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Bennie Witt |
| South Woods Elementary 0461 | 19369 | Paint classrooms and common areas. | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 1/22/2015 | | \$25,932.39 | Bruce Taylor |
| St. Augustine High 0181 | 18682 | Upgrade six pair of double storefront door systems. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/20/2014 | 4/22/2015 | \$24,360.29 | Edward Ponce |
| St. Augustine High 0181 | 18693 | Upgrade Electrical Panels as needed. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 10/20/2014 | 1/28/2015 | \$52,245.15 | Bruce Taylor |
| St. Augustine High 0181 | 17870 | install forbo tile | Closed Work Orders | Contractor, Spectra Flooring | Bruce Taylor | 8/7/2014 | 9/22/2014 | \$12,354.70 | Mike Hazel |
| St. Augustine High 0181 | 18957 | Replace electrical switch gear. | Closed Work Orders | Contractor, AEC Electric | Bruce Taylor | 11/18/2014 | 1/28/2015 | \$61,876.00 | Bruce Taylor |
| St. Augustine High 0181 | 19327 | 2014-2015 PM on elevators | Work In Progress | Contractor, Schindler Elevator | Bruce Taylor | 1/15/2015 | | \$2,528.21 | Mike Hazel |
| St. Augustine High 0181 | 19813 | Painting of several classrooms, hallway walls, bathrooms and doors. (see quote for list) | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 3/27/2015 | | \$43,343.80 | Bruce Taylor |
| St. Augustine High 0181 | 18779 | Track Rehabilitation. | Work In Progress | Contractor, Papico | Bruce Taylor | 10/29/2014 | | \$0.00 | Bruce Taylor |
| St. Johns Tech High 0033 | 18798 | replace boiler | Closed Work Orders | Lewis, Joseph | Joe Lewis | 10/31/2014 | 1/29/2015 | \$16,266.35 | Mark Blocker |

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|---------------------------------|-------|---|--------------------|-----------------------------------|--------------|------------|-----------|--------------|--------------|
| St. Johns Tech High 0033 | 19855 | Install (4) relocatable classrooms. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 4/2/2015 | | \$113,926.95 | Bruce Taylor |
| St. Johns Tech High 0033 | 20107 | Install security door at front entrance. | Work In Progress | Contractor, Duval Glass & Mirror | Eddie Ponce | 4/29/2015 | | \$6,400.00 | Edward Ponce |
| St. Johns Tech High 0033 | 19722 | upgrade restroom (girls h- building) | Work In Progress | Contractor, Express Tile | Joe Lewis | 3/11/2015 | | \$3,921.23 | Mark Blocker |
| St. Johns Tech High 0033 | 19441 | upgrade landscaping | Work In Progress | Contractor, C & L Landscape | Joe Lewis | 2/3/2015 | | \$8,012.12 | Mark Blocker |
| Switzerland Point Middle 0321 | 18823 | Upgrade Boilers | Closed Work Orders | Contractor, WW Gay | Bruce Taylor | 11/4/2014 | 1/28/2015 | \$31,628.58 | Bruce Taylor |
| Switzerland Point Middle 0321 | 18960 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/19/2014 | 3/4/2015 | \$44,638.30 | Shane Walton |
| Switzerland Point Middle 0321 | 18684 | Upgrade two impact storefront door systems. | Closed Work Orders | Contractor, Duval Glass & Mirror | Eddie Ponce | 10/20/2014 | 1/23/2015 | \$13,059.18 | Edward Ponce |
| Switzerland Point Middle 0321 | 19370 | Upgrade expansion joints in tilt panel walls on exterior of building. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 1/22/2015 | | \$7,065.00 | Edward Ponce |
| Switzerland Point Middle 0321 | 19395 | Upgrade carpet in 16 rooms. | Work In Progress | Contractor, Acousti Engineering | Eddie Ponce | 1/27/2015 | | \$39,144.90 | Edward Ponce |
| Switzerland Point Middle 0321 | 18735 | Upgrade 12 2 1/2 inch shut off valves. | Work In Progress | Contractor, McCrary's Plumbing | Eddie Ponce | 10/27/2014 | | \$6,122.04 | Edward Ponce |
| Switzerland Point Middle 0321 | 18562 | Upgrade door locks and hardware throughout facility. | Work In Progress | Preston, Richard | Eddie Ponce | 10/8/2014 | | \$24,226.80 | Edward Ponce |
| Switzerland Point Middle 0321 | 17316 | 2013/2014 HVAC Replacements | Work In Progress | Contractor, B & G Refrigeration | Joe Lewis | 5/16/2014 | | \$71,151.14 | Al Pantano |
| Timberlin Creek Elementary 0451 | 18679 | Repair operable walls in needed areas. | Closed Work Orders | Contractor, Southeastern Surface | Bruce Taylor | 10/17/2014 | 1/28/2015 | \$2,734.03 | Bruce Taylor |

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|---------------------------------|-------|---|--------------------|----------------------------------|--------------|------------|-----------|--------------|--------------|
| Timberlin Creek Elementary 0451 | 18681 | Upgrade clean and paint sand blasted signage. | Closed Work Orders | Contractor, B&S Signs, Inc. | Bruce Taylor | 10/20/2014 | 1/28/2015 | \$975.00 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19094 | Pressure Washing | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 12/8/2014 | 1/28/2015 | \$5,974.82 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 19254 | Replace Carpet and base. | Work In Progress | Contractor, Acousti Engineering | Bruce Taylor | 1/8/2015 | | \$2,103.13 | Bruce Taylor |
| Timberlin Creek Elementary 0451 | 19224 | Pavement Rehabilitation 2014-2015 | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Bill Fowler |
| Timberlin Creek Elementary 0451 | 20097 | Additional walk way covering at drop off areas. | Work In Progress | Contractor, Perfection Arch. Sys | Bruce Taylor | 4/28/2015 | | \$29,400.00 | Bruce Taylor |
| Transportation Department 9780 | 19229 | 2014-2015 Pavement Rehabilitation Crookshank & Nease sites | Work In Progress | | Shane Walton | 1/6/2015 | | \$3,543.89 | Edward Ponce |
| Transportation Department 9780 | 19332 | Replace fuel pump. | Work In Progress | PM, Taylor | Bruce Taylor | 1/16/2015 | | \$7,359.00 | Bruce Taylor |
| Transportation Department 9780 | 18838 | 2014 IAQ Baseline Testing Rooms: driver's lounge, parts room, training room, dispatch office, driver's lounge restroom, upstairs storage area | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Bob Wamser |
| Valley Ridge Academy 0502 | 19478 | Installation of 20 relocatable classrooms. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 2/9/2015 | | \$291,720.54 | Bruce Taylor |
| Wards Creek Elementary 0482 | 18826 | Pressure Washing of school. Cap Project | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 11/4/2014 | 1/28/2015 | \$5,949.91 | Bruce Taylor |

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|-----------------------------|-------|--|--------------------|-----------------------------------|--------------|------------|-----------|-------------|--------------|
| Wards Creek Elementary 0482 | 20093 | Add additional Aluminum Walkway cover at drop off area. | Work In Progress | Contractor, Perfection Arch. Sys | Bruce Taylor | 4/28/2015 | | \$19,920.00 | Bruce Taylor |
| Wards Creek Elementary 0482 | 20094 | Upgrade Irrigation and Sod. | Work In Progress | Contractor, Ham's Nursery | Bruce Taylor | 4/28/2015 | | \$3,289.43 | Bruce Taylor |
| Wards Creek Elementary 0482 | 19856 | Install (2) Relocatable Classrooms. | Work In Progress | Contractor, Mobile Modular | Bruce Taylor | 4/2/2015 | | \$0.00 | Bruce Taylor |
| Wards Creek Elementary 0482 | 19018 | Painting Program | Work In Progress | Contractor, Lasa Construction | Bruce Taylor | 11/25/2014 | | \$20,000.00 | Bruce Taylor |
| Webster Elementary 0201 | 18811 | 2014 Duct Cleaning | Closed Work Orders | Contractor, Simpson Environmental | Shane Walton | 11/3/2014 | 2/19/2015 | \$34,936.96 | Shane Walton |
| Webster Elementary 0201 | 17678 | Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565. | Closed Work Orders | Contractor, James Bros. Carpet | Shane Walton | 7/9/2014 | 9/23/2014 | \$26,426.36 | Mike Oliver |
| Webster Elementary 0201 | 19232 | Upgrade two electrical panels. | Closed Work Orders | Contractor, AEC Electric | Eddie Ponce | 1/7/2015 | 3/2/2015 | \$5,651.36 | Edward Ponce |
| Webster Elementary 0201 | 19060 | Upgrade carpet in rooms 107,109,306,308,309,310,311,314,547,548,549,307,312,313,315 and administration hall. | Work In Progress | Contractor, James Bros. Carpet | Eddie Ponce | 12/4/2014 | | \$32,169.42 | Edward Ponce |
| Webster Elementary 0201 | 18837 | 2014 IAQ Baseline Testing Rooms: 683, 302, 315, 520, 645, 548, 107, 201 | Work In Progress | Contractor, Terracon | Shane Walton | 11/4/2014 | | \$3,540.00 | Shane Walton |
| Webster Elementary 0201 | 19538 | Paint interior of 7 portable classrooms. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 2/17/2015 | | \$9,159.87 | Edward Ponce |

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|-------------------------|-------|--|--------------------|---------------------------------|--------------|-----------|-----------|-------------|-----------------|
| Webster Elementary 0201 | 19540 | Paint exterior of main building. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 2/17/2015 | | \$19,637.31 | Edward Ponce |
| Webster Elementary 0201 | 19541 | Upgrade front office area. | Work In Progress | Contractor, Lasa Construction | Eddie Ponce | 2/17/2015 | | \$13,872.96 | Edward Ponce |
| Webster Elementary 0201 | 19233 | Upgrade roll gate at bus loop. | Work In Progress | Contractor, Armstrong Fence | Eddie Ponce | 1/7/2015 | | \$9,680.80 | Edward Ponce |
| Webster Elementary 0201 | 19234 | Remove trees. | Work In Progress | Contractor, Shaw Pressure Clean | Eddie Ponce | 1/7/2015 | | \$1,144.62 | Edward Ponce |
| Yates Building 9740 | 17672 | Pressure wash | Closed Work Orders | Contractor, Krystal Klean | Bruce Taylor | 7/9/2014 | 7/28/2014 | \$780.15 | Johnny Stratton |
| Yates Building 9740 | 20012 | Convert pump house to records storage. Install drywall, insulation and a/c . | Work In Progress | PM, Taylor | Bruce Taylor | 4/16/2015 | | \$9,602.42 | Shane Walton |
| Yates Building 9740 | 20119 | Pressure washing | Work In Progress | Contractor, Krystal Klean | Bruce Taylor | 4/30/2015 | | \$0.00 | Bruce Taylor |

Administrative Report

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

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

Installation of Relocatable Classrooms: Installation of seventy-three (73) relocatable classrooms is in progress at eleven schools as follows: Cunningham Creek Elementary (4), Mill Creek Elementary (4), Ocean Palms Elementary (10), Wards Creek Elementary (2), Patriot Oaks Academy (12), Valley Ridge Academy (20), Pacetti Bay Middle School (10), Nease High School (4), Ponte Vedra High School (2), St. Augustine High School (1) and St. Johns Technical High School (4). All installation work is completed at Ocean Palms Elementary and Patriot Oaks Academy. Work is approximately 75% completed at Valley Ridge Academy, Nease High School and St. Johns Technical High School. Site preparation is underway at Cunningham Creek, Mill Creek and Wards Creek Elementary Schools; Pacetti Bay Middle School and Ponte Vedra and St. Augustine High Schools. Delivery of units to these sites is expected to begin May 15th.

Life Cycle Visits: Annual meetings at each school with the Principals and Maintenance Managers for the purpose of updating the facility Life Cycle report have been completed. Information gathered from these meetings will be used to begin preparation of the 2015-2016 Maintenance Department capital budget.