



Agenda Item Details

Meeting	Jun 15, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report June 2016
Type	Action (Consent)
Goals	GM-1 Mission Statement

Background Information:

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

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

Educational Impact:

Monthly report.

Strategic Plan Impact:

Monthly report.

Fiscal Impact:

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

Recommendation:

Acceptance of Maintenance Department Monthly Activities Report June 2016.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

David Lee, Director for Maintenance Services

Paul Rose, Executive Director for Facilities & New Construction

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

[Maintenance Department Monthly Activities Report June 2016.pdf \(986 KB\)](#)

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

ST. JOHNS COUNTY SCHOOL
DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

APRIL 2016

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7-1-15 through 4-30-16	
Work Order Count	Location	Status	Total Costs
9	Administration Annex at Sebastian	Closed Work Orders	\$1,536.50
2	Administration Annex at Sebastian	Work In Progress	\$0.00
34	Administration Building 9721	Closed Work Orders	\$22,277.75
4	Administration Building 9721	Work In Progress	\$19,207.21
105	Bartram Trail High 0411	Closed Work Orders	\$188,314.38
24	Bartram Trail High 0411	Work In Progress	\$361,106.17
104	Creekside High 0493	Closed Work Orders	\$78,385.51
14	Creekside High 0493	Work In Progress	\$93,189.45
47	Crookshank Elementary 0021	Closed Work Orders	\$59,402.71
10	Crookshank Elementary 0021	Work In Progress	\$105,163.61
60	Cunningham Creek Elem. 0381	Closed Work Orders	\$64,022.02
15	Cunningham Creek Elem. 0381	Work In Progress	\$94,501.20
52	Durbin Creek Elementary 0441	Closed Work Orders	\$123,400.82
6	Durbin Creek Elementary 0441	Work In Progress	\$81,090.89
38	Evelyn Hamblen 0032	Closed Work Orders	\$23,599.77
4	Evelyn Hamblen 0032	Work In Progress	\$34,815.21
11	Excelsior Building	Closed Work Orders	\$65,891.42
3	Excelsior Building	Work In Progress	\$170.10
53	Fruit Cove Middle 0491	Closed Work Orders	\$70,119.39
9	Fruit Cove Middle 0491	Work In Progress	\$164,106.85
43	Fullerwood 9061	Closed Work Orders	\$12,976.90
4	Fullerwood 9061	Work In Progress	\$48,004.39
73	Gamble Rogers Middle 0371	Closed Work Orders	\$129,069.31
5	Gamble Rogers Middle 0371	Work In Progress	\$31,820.97
66	Hartley Elementary 0261	Closed Work Orders	\$181,337.89
4	Hartley Elementary 0261	Work In Progress	\$3,487.02
51	Hickory Creek Elementary 0501	Closed Work Orders	\$58,016.33
6	Hickory Creek Elementary 0501	Work In Progress	\$44,382.59
4	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,718.68
1	J Building / Purchasing Whse 9754	Work In Progress	\$0.00
38	Julington Creek Elementary 0241	Closed Work Orders	\$45,697.02
9	Julington Creek Elementary 0241	Work In Progress	\$59,111.05

34	Ketterlinus Elementary 0091	Closed Work Orders	\$95,863.94
4	Ketterlinus Elementary 0091	Work In Progress	\$68,325.59
88	Landrum Middle 0311	Closed Work Orders	\$76,463.45
10	Landrum Middle 0311	Work In Progress	\$118,503.75
32	Liberty Pines K-8 0472	Closed Work Orders	\$6,829.00
14	Liberty Pines K-8 0472	Work In Progress	\$103,381.99
23	Maintenance Department 9810	Closed Work Orders	\$18,300.80
3	Maintenance Department 9810	Work In Progress	\$14,757.76
58	Mason Elementary 0361	Closed Work Orders	\$63,505.29
10	Mason Elementary 0361	Work In Progress	\$124,394.05
92	Mill Creek Elementary 0341	Closed Work Orders	\$80,839.19
21	Mill Creek Elementary 0341	Work In Progress	\$162,809.02
92	Murray Middle 0171	Closed Work Orders	\$74,218.52
1	Murray Middle 0171	New Request	\$26,345.87
20	Murray Middle 0171	Work In Progress	\$320,502.21
1	Nease Clinic	Closed Work Orders	\$0.00
1	Nease Clinic	Work In Progress	\$0.00
73	Nease High 0251	Closed Work Orders	\$117,005.87
1	Nease High 0251	New Request	\$0.00
21	Nease High 0251	Work In Progress	\$134,349.37
53	Ocean Palms Elementary 0391	Closed Work Orders	\$54,578.54
12	Ocean Palms Elementary 0391	Work In Progress	\$130,234.20
13	O'Connell Center	Closed Work Orders	\$9,480.03
1	O'Connell Center	Work In Progress	\$22.88
63	Osceola Elementary 0331	Closed Work Orders	\$59,628.14
12	Osceola Elementary 0331	Work In Progress	\$72,253.64
50	Pacetti Bay Middle 0481	Closed Work Orders	\$100,453.77
10	Pacetti Bay Middle 0481	Work In Progress	\$304,361.76
12	Palencia Elementary 0511	Closed Work Orders	\$15,791.84
3	Palencia Elementary 0511	Work In Progress	\$42,718.70
40	Patriot Oaks Academy 0471	Closed Work Orders	\$46,453.67
4	Patriot Oaks Academy 0471	New Request	\$0.00
11	Patriot Oaks Academy 0471	Work In Progress	\$124,961.11
5	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24
79	Pedro Menendez High 0401	Closed Work Orders	\$57,943.58
11	Pedro Menendez High 0401	Work In Progress	\$194,732.58
93	Ponte Vedra High 0492	Closed Work Orders	\$164,868.94
16	Ponte Vedra High 0492	Work In Progress	\$115,715.37

19	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$28,745.04
6	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$155,301.34
42	R. B. Hunt Elementary 0161	Closed Work Orders	\$27,037.01
1	R. B. Hunt Elementary 0161	New Request	\$0.00
13	R. B. Hunt Elementary 0161	Work In Progress	\$156,320.35
25	Rawlings Elementary 0351	Closed Work Orders	\$21,546.71
5	Rawlings Elementary 0351	Work In Progress	\$67,886.06
63	Sebastian Middle 0301	Closed Work Orders	\$141,612.49
14	Sebastian Middle 0301	Work In Progress	\$98,116.32
38	South Woods Elementary 0461	Closed Work Orders	\$33,254.42
6	South Woods Elementary 0461	Work In Progress	\$106,787.02
107	St. Augustine High 0181	Closed Work Orders	\$165,799.88
20	St. Augustine High 0181	Work In Progress	\$457,673.11
24	St. Johns Tech High 0033	Closed Work Orders	\$9,374.79
9	St. Johns Tech High 0033	Work In Progress	\$127,786.87
69	Switzerland Point Middle 0321	Closed Work Orders	\$58,488.21
1	Switzerland Point Middle 0321	New Request	\$0.00
18	Switzerland Point Middle 0321	Work In Progress	\$177,651.36
57	Timberlin Creek Elementary 0451	Closed Work Orders	\$45,145.87
12	Timberlin Creek Elementary 0451	Work In Progress	\$89,858.64
55	Transportation Department 9780	Closed Work Orders	\$64,143.26
4	Transportation Department 9780	Work In Progress	\$35,868.00
27	Valley Ridge Academy 0502	Closed Work Orders	\$20,291.56
5	Valley Ridge Academy 0502	Work In Progress	\$110,641.10
38	Wards Creek Elementary 0482	Closed Work Orders	\$46,666.97
10	Wards Creek Elementary 0482	Work In Progress	\$90,101.37
58	Webster Elementary 0201	Closed Work Orders	\$22,426.30
11	Webster Elementary 0201	Work In Progress	\$143,524.12
14	Yates Building 9740	Closed Work Orders	\$7,690.86
1	Yates Building 9740	Work In Progress	\$2,636.18
2767	Total Year to Date		\$ 7,887,468.00

Maintenance Department Projects Status Report **4-1-16 through 4-30-16**
(Routine and Preventive Maintenance Items)

Location	WOID	Description	Status	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	23225	I need some help hanging a 10ft projector screen.	Work In Progress	Crutchfield, Red	Brian Kizer	4/7/2016			\$0.00	Mark Blocker
Administration Building 9721	23239	Back up in main sewer line.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/11/2016	4/13/2016		\$25.77	Johnny Stratton
Administration Building 9721	23333	The sink water will not come on in the restroom (sensor is slow).	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/18/2016	4/19/2016	4	\$144.72	Johnny Stratton
Administration Building 9721	23280	A/C unit for third floor east end is operating but not cooling.	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/13/2016	4/14/2016	4.5	\$90.99	Johnny Stratton
Administration Building 9721	23240	Renovations to Office areas 240, 220 and 210	Work In Progress	PM, Taylor	Bruce Taylor	4/11/2016		127	\$7,146.93	Bruce Taylor
Bartram Trail High 0411	23283	Bad ballast in light above sink.	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/13/2016	4/14/2016	7.5	\$170.10	Todd Ponce
Bartram Trail High 0411	23284	Light switch is broke on the left side of door.	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/13/2016	4/15/2016	7.5	\$188.22	Todd Ponce
Bartram Trail High 0411	23321	Remove existing water coolers and replace with water coolers with bottle fillers.	Closed Work Orders	Contractor, Turner Plumbing	Brian Kizer	4/15/2016	5/2/2016		\$0.00	Todd Ponce

Bartram Trail High 0411	23188	The roof is leaking into this room.	Closed Work Orders	Kite, Tim	Brian Kizer	4/4/2016	4/13/2016	7	\$300.01	Todd Ponce
Bartram Trail High 0411	23302	check smoke doors ,that they are working properly	Closed Work Orders	Kite, Tim	Brian Kizer	4/14/2016	4/15/2016	12	\$262.84	Todd Ponce
Bartram Trail High 0411	23439	The ice machine in the kitchen is not working.	Closed Work Orders	McLean, Derek	Brian Kizer	4/27/2016	5/2/2016	2	\$45.36	Todd Ponce
Bartram Trail High 0411	23438	Haul a trailer load of card board boxes to the dump.	Work In Progress	Saucerman, Shawn	Brian Kizer	4/27/2016			\$0.00	Todd Ponce
Bartram Trail High 0411	23187	Repair wash outs around retention pond and sod.	Work In Progress	Saucerman, Shawn	Brian Kizer	4/4/2016			\$0.00	Todd Ponce
Bartram Trail High 0411	23248	install new freezer unit	Work In Progress	McLean, Derek	Brian Kizer	4/11/2016		6	\$756.42	Todd Ponce
Bartram Trail High 0411	23260	Adjust or repair doors as needed.	Work In Progress	Crutchfield, Red	Brian Kizer	4/12/2016		118	\$2,354.23	Todd Ponce
Bartram Trail High 0411	23320	The stadium chair lift has a bad seal on the gear box that is leaking fluid on to the electric	Work In Progress	Kizer, Brian	Brian Kizer	4/15/2016			\$4,030.00	Todd Ponce
Bartram Trail High 0411	23325	repair electrical problems on serf list	Work In Progress	Bradbury, Ted	Brian Kizer	4/18/2016		57.5	\$3,269.87	Todd Ponce
Bartram Trail High 0411	23437	All toilets are backed up.	Work In Progress	Ponce, Robbie	Brian Kizer	4/27/2016		10	\$220.35	Todd Ponce
Bartram Trail High 0411	23282	One of the showers will not turn off.	Work In Progress	Ponce, Robbie	Brian Kizer	4/13/2016		7	\$150.61	Todd Ponce

Bartram Trail High 0411	23285	Install new p trap on the far right sink.	Work In Progress	Ponce, Robbie	Brian Kizer	4/13/2016		7	\$173.38	Todd Ponce
Creekside High 0493	23319	Main supply pipe break on irrigation system	Closed Work Orders	Contractor, C & L Landscape	Brian Kizer	4/15/2016	5/2/2016		\$0.00	Robert Randazzo
Creekside High 0493	23256	Intercom in P-8 not working	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/12/2016	4/13/2016		\$479.20	Robert Randazzo
Creekside High 0493	23210	Smoke Detector AHU- 2-3 alarm supervisory trouble	Closed Work Orders	Contractor, SAFE, Inc.	Brian Kizer	4/6/2016	4/13/2016		\$0.00	Robert Randazzo
Creekside High 0493	23381	Main Elevator inside control call station not working. Elevator is out of order.	Closed Work Orders	Contractor, Schindler Elevator	Brian Kizer	4/22/2016	5/2/2016		\$0.00	Robert Randazzo
Creekside High 0493	23336	Water cooler not cooling.	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/18/2016	4/21/2016	12	\$922.54	Robert Randazzo
Creekside High 0493	23235	Boys student bathroom urinal draining slow and overflowing . Bring snake	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/8/2016	4/21/2016	5	\$107.58	Robert Randazzo
Creekside High 0493	23261	Water cooler inside café dinning is leaking water. Had to turn water off	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/12/2016	4/14/2016	4	\$86.06	Robert Randazzo
Creekside High 0493	23332	Need divider wall in P-1 removed . This P-1 will be used as a classroom 2016-2017 school year .	Work In Progress	Crutchfield, Red	Brian Kizer	4/18/2016			\$0.00	Robert Randazzo
Creekside High 0493	23209	4" main irrigation pipe broke on football field.	Work In Progress	Contractor, C & L Landscape	Brian Kizer	4/6/2016			\$0.00	Robert Randazzo

Creekside High 0493	23346	Zone 34,35,36 on program B not working on Baseball Field	Work In Progress	Saucerman, Shawn	Brian Kizer	4/19/2016				\$0.00	Robert Randazzo
Crookshank Elementary 0021	23327	Toilet and floor drain backing up	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/18/2016	4/19/2016	5		\$107.58	Ralph Waldrop
Crookshank Elementary 0021	23232	Toilet and floor drains backing up in Annex building	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/8/2016	4/11/2016	6		\$167.36	Ralph Waldrop
Crookshank Elementary 0021	23258	Replace lock on bathroom door	Closed Work Orders	Crutchfield, Red	Brian Kizer	4/12/2016	4/13/2016	4		\$309.04	Ralph Waldrop
Crookshank Elementary 0021	23279	Repair electrical service on the front field sign	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/13/2016	4/19/2016	12.5		\$720.39	Ralph Waldrop
Crookshank Elementary 0021	23306	ac not working no power	Closed Work Orders	Anderson, David	Brian Kizer	4/14/2016	4/19/2016	2		\$43.60	Ralph Waldrop
Crookshank Elementary 0021	23432	HVAC unit 003 not cooling compressor not starting	Closed Work Orders	Cunningham, Harold	Brian Kizer	4/27/2016	5/2/2016	4.5		\$156.14	Ralph Waldrop
Crookshank Elementary 0021	23341	combi oven not working. At start up displays E 10 code and shuts down	Work In Progress	McLean, Derek	Brian Kizer	4/19/2016				\$0.00	Ralph Waldrop
Crookshank Elementary 0021	23451	Check walk in freezer it is running about 10 degrees above normal for a couple of days	Work In Progress	McLean, Derek	Brian Kizer	4/28/2016				\$610.91	Ralph Waldrop

Crookshank Elementary 0021	23233	Paint exterior doors on existing building	Work In Progress	Linskey, Jim	Brian Kizer	4/8/2016			\$45.06	Ralph Waldrop
Crookshank Elementary 0021	23257	Repair/Replace Exhaust fan in Kiln room	Work In Progress	Bradbury, Ted	Brian Kizer	4/12/2016		2.5	\$56.70	Ralph Waldrop
Cunningham Creek Elem. 0381	23434	Paint wall around new drop down fire door to match existing color. I have the paint for it.	Work In Progress	Linskey, Jim	Brian Kizer	4/27/2016			\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	23364	Temperature on upright refrigerator in kitchen keeps fluctuating. Goes from 40degrees then will drop as low as 2 degrees	Work In Progress	McLean, Derek	Brian Kizer	4/21/2016		2	\$45.36	Lawrence Coarsey
Cunningham Creek Elem. 0381	23317	I have lots of low areas around walkways, visitor parking ,and playgrounds that need some fill dirt put in them.	Work In Progress	Saucerman, Shawn	Brian Kizer	4/15/2016			\$0.00	Lawrence Coarsey
Durbin Creek Elementary 0441	23379	unit running but has no static pressure, damper may be closed	Closed Work Orders	Cunningham, Harold	Brian Kizer	4/22/2016	4/26/2016		\$0.00	Robert Wamser
Durbin Creek Elementary 0441	23215	lights behind school for the portables, tripping breaker	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/6/2016	4/7/2016	7.5	\$170.10	Robert Wamser
Durbin Creek Elementary 0441	23329	media sink clogged and classroom 750 toilet has something in it will not flush properly	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/18/2016	4/21/2016	7	\$150.61	Robert Wamser

Durbin Creek Elementary 0441	23244	freezer fan motor has bad bearing	Closed Work Orders	McLean, Derek	Brian Kizer	4/11/2016	4/14/2016	9	\$202.36	Robert Wamser
Durbin Creek Elementary 0441	23222	3 compartment serving tray the bottom is off exposed elect wires	Closed Work Orders	McLean, Derek	Brian Kizer	4/7/2016	4/7/2016	2	\$45.36	Robert Wamser
Durbin Creek Elementary 0441	23223	panic bar will not lock	Closed Work Orders	Crutchfield, Red	Brian Kizer	4/7/2016	4/13/2016	7	\$135.70	Robert Wamser
Evelyn Hamblen 0032	23338	Main entrance door will unlock but not open from out side. We have to open from the inside.	Closed Work Orders	Crutchfield, Red	Brian Kizer	4/19/2016	4/26/2016	1	\$22.68	Mark Blocker
Evelyn Hamblen 0032	23453	SAFE is replacing the fire panel and needs an electrician here to install some kind of transformer.	Closed Work Orders	Wynn, Al	Brian Kizer	4/28/2016	5/3/2016	5.5	\$116.59	Mark Blocker
Evelyn Hamblen 0032	23435	Warmer on serving line not working properly.	Work In Progress	McLean, Derek	Brian Kizer	4/27/2016			\$0.00	Mark Blocker
Evelyn Hamblen 0032	23351	Need to have the old backflow removed. Its no longer in use.	Work In Progress	Contractor, Turner Plumbing	Brian Kizer	4/20/2016			\$0.00	Mark Blocker
Fruit Cove Middle 0491	23254	need 2 20 foot power strips per fire inspection	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/12/2016	4/25/2016	6	\$135.36	James Strange
Fruit Cove Middle 0491	23253	Need a door closer put on per fire inspection	Closed Work Orders	Preston, Richard	Eddie Ponce	4/12/2016	4/18/2016	6	\$410.71	James Strange
Fruit Cove Middle 0491	23388	sink needs a new faucet not working	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/25/2016	4/28/2016	7	\$211.58	James Strange

Fruit Cove Middle 0491	23363	toilet will not flush	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/21/2016	4/27/2016	9	\$173.57	James Strange
Fruit Cove Middle 0491	23289	Repair drains to ah.	Work In Progress	Johnson, Harry	Eddie Ponce	4/14/2016		14	\$328.23	Edward Ponce
Fruit Cove Middle 0491	23259	fan motor making a squeaking noise that can be heard in the classroom	Work In Progress	Blaylock, Eldon	Eddie Ponce	4/12/2016		17.5	\$385.46	James Strange
Fullerwood 9061	23292	An electrical type of odor was reported. Not able to locate a source of anything that appears to be burning or hot that is plugged in.	Closed Work Orders	Wynn, Al	Bruce Taylor	4/14/2016	4/14/2016	1	\$22.68	Johnny Stratton
Fullerwood 9061	23227	Some lights on the front porch are out (middle fixture and the fixture closest to the double doors).	Closed Work Orders	McLean, Bryan	Bruce Taylor	4/8/2016	4/13/2016	7	\$326.56	Johnny Stratton
Fullerwood 9061	23449	Unit # 5 has no power to thermostat.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	4/28/2016	4/28/2016		\$0.00	Johnny Stratton
Fullerwood 9061	23179	On Thursday, April 7, 2016, at 11:30 a.m. pick up supplies from Fullerwood (kitchen and RSVP office) and deliver to FCTC for Outstanding School Volunteer event.	Closed Work Orders	Russ, Eric	Bruce Taylor	4/1/2016	4/13/2016	2.5	\$50.88	Johnny Stratton
Gamble Rogers Middle 0371	23366	Roof leaking at roof drain down spout.	Closed Work Orders	Kite, Tim	Bruce Taylor	4/21/2016	4/25/2016	8	\$172.12	Bruce Taylor

Gamble Rogers Middle 0371	23300	Check smoke hatches over stage for proper operation.	Closed Work Orders	Kite, Tim	Bruce Taylor	4/14/2016	4/19/2016	16	\$344.24	Bruce Taylor
Gamble Rogers Middle 0371	23213	Repair ice machine leak and change ballast on light fixture.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/6/2016	4/8/2016	5.5	\$482.65	Bruce Taylor
Gamble Rogers Middle 0371	23372	Needs light ballast ?	Closed Work Orders	McLean, Bryan	Bruce Taylor	4/21/2016	4/26/2016	8	\$159.04	Bruce Taylor
Gamble Rogers Middle 0371	23308	Over head water line leaking.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/14/2016	4/14/2016	7.5	\$140.45	Bruce Taylor
Gamble Rogers Middle 0371	23441	Door not closing proper room 855	Closed Work Orders	Ortagus, Rick	Bruce Taylor	4/28/2016	5/2/2016	8	\$181.44	Bruce Taylor
Gamble Rogers Middle 0371	23305	Replace missing or damaged ceiling tile rooms 155,156,803 . Check emergency escape windows for proper operation, lubricate as needed. check fire extinguisher for proper date room 734.	Work In Progress	Payne, Harold	Bruce Taylor	4/14/2016		12	\$215.16	Bruce Taylor
Hartley Elementary 0261	23394	Request assistance installing seven new benches in various areas. These benches need concrete footers to be safe.	Work In Progress	Hagan, Elmer	Brian Kizer	4/25/2016			\$0.00	Bill Vaughn

Hartley Elementary 0261	23417	Request replace 3 bathroom fans on Blue hall.	Work In Progress	Anderson, David	Brian Kizer	4/27/2016		2	\$43.60	Bill Vaughn
Hickory Creek Elementary 0501	23411	Warmer probe not working correctly on main serving line.	Work In Progress	Houghton, Mike	Eddie Ponce	4/26/2016		2	\$45.36	John Doolittle
Hickory Creek Elementary 0501	23412	Roof leak at vent stack in classroom.	Work In Progress	Burchfield, Joe	Eddie Ponce	4/26/2016		12	\$280.58	John Doolittle
J Building / Purchasing Whse 9754	23309	Need electric run to our new forklift battery charger.	Work In Progress	Bradbury, Ted	Brian Kizer	4/14/2016			\$0.00	Joe Outlaw
Julington Creek Elementary 0241	23316	Spotlight at original brick school sign broken with exposed wiring	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/15/2016	4/25/2016	22.5	\$578.59	Brian Pratt
Julington Creek Elementary 0241	23197	Replace control modules in booster panels	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	4/5/2016	4/15/2016		\$1,880.93	Brian Pratt
Julington Creek Elementary 0241	23423	Sink drips continuously	Work In Progress	Kidd, Troy	Eddie Ponce	4/27/2016		6	\$115.71	Brian Pratt
Julington Creek Elementary 0241	23452	Toilet leaking	Work In Progress	Kidd, Troy	Eddie Ponce	4/28/2016		7	\$135.00	Brian Pratt
Julington Creek Elementary 0241	23375	Dishwasher needs water pressure adjusted and vacuum breaker is leaking	Work In Progress	Houghton, Mike	Eddie Ponce	4/22/2016		3	\$68.04	Brian Pratt

Julington Creek Elementary 0241	23368	Garbage disposal has power but does not agitate. Reset button has been checked.	Work In Progress	Houghton, Mike	Eddie Ponce	4/21/2016		2	\$45.36	Brian Pratt
Julington Creek Elementary 0241	23264	Knob on Combi has broken off	Work In Progress	Houghton, Mike	Eddie Ponce	4/13/2016		3	\$68.04	Brian Pratt
Ketterlinus Elementary 0091	23255	Water fountain leek	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/12/2016	4/13/2016		\$0.00	Brian Taylor
Landrum Middle 0311	23234	Electrical wiring for hot water heater has been changed. It currently is directly wired to breaker and bypasses cutoff switch and time clock	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/8/2016	4/18/2016	22.5	\$491.93	Brett Butler
Landrum Middle 0311	23409	Time clock for outside canopy not working	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/26/2016	5/2/2016	3.5	\$242.96	Brett Butler
Landrum Middle 0311	23426	Two lights continually on. Please place on time clock	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/27/2016	5/2/2016	3.5	\$242.96	Brett Butler
Landrum Middle 0311	23425	Multiple gutter leaks need repair. Water leaking into service disconnects	Work In Progress	Burchfield, Joe	Eddie Ponce	4/27/2016		5	\$107.28	Brett Butler
Landrum Middle 0311	23454	test roof hatch on stage.	Work In Progress	Burchfield, Joe	Eddie Ponce	4/28/2016		4.5	\$102.06	Brett Butler
Landrum Middle 0311	23385	Sink pulled off wall	Work In Progress	Kidd, Troy	Eddie Ponce	4/25/2016		5	\$96.43	Brett Butler

Landrum Middle 0311	23386	Condenser is short cycling on/off	Work In Progress	Johnson, Harry	Eddie Ponce	4/25/2016		33	\$710.00	Brett Butler
Liberty Pines K-8 0472	23288	cpvc water line for the toilet has a small pin hole in it and is leaking by the valve.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/14/2016	4/14/2016	6	\$100.50	Robert Sturm
Liberty Pines K-8 0472	23334	The kitchen doesn't have any hot water. The gas water heater is not working.	Work In Progress	Contractor, WW Gay	Bruce Taylor	4/18/2016	4/18/2016	7	\$117.25	Robert Sturm
Liberty Pines K-8 0472	23387	The rinse dial on the dish machine is not moving. It is clicking, but she can't document a reading.	Work In Progress	Harrison, Steve	Bruce Taylor	4/25/2016		18	\$441.59	Robert Sturm
Liberty Pines K-8 0472	23181	The garbage disposal needs to be rebuilt. The kitchen techs said to put in a work order for them to repair the garbage disposal.	Work In Progress	Harrison, Steve	Bruce Taylor	4/1/2016		1	\$22.68	Robert Sturm
Maintenance Department 9810	23294	Trailer repairs.	Closed Work Orders	Repult, Bryan	Eddie Ponce	4/14/2016	4/18/2016	9	\$204.58	Edward Ponce
Maintenance Department 9810	23206	Check bearings on axle of generator #1.	Closed Work Orders	Davis, Edward	Eddie Ponce	4/6/2016	4/8/2016	5	\$107.58	Edward Ponce
Maintenance Department 9810	23393	Install lock boxes for sheriffs department at each school site.	Work In Progress	Graves, David	Eddie Ponce	4/25/2016		45	\$968.18	Edward Ponce

Mason Elementary 0361	23360	The walk-in cooler is not cooling. the fan is running only. It is currently at 44.8*	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/21/2016	4/27/2016	6	\$136.08	Alvez Barkoskie
Mason Elementary 0361	23299	The 1/2 copper supply line going to the water fountain on the 200 hallway is leaking down in the vpk room 116. I have the valve turned off now.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/14/2016	4/19/2016	11	\$289.60	Alvez Barkoskie
Mason Elementary 0361	23219	A/C 19 is leaking at the union on the return side. The supply side is dripping some. I	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/7/2016	4/11/2016	3.5	\$72.34	Alvez Barkoskie
Mason Elementary 0361	23247	I have 2 receptacles in the computer lab that are ringing. Please assist.	Closed Work Orders	McLean, Bryan	Bruce Taylor	4/11/2016	4/13/2016	11	\$354.99	Alvez Barkoskie
Mason Elementary 0361	23361	Mics repairs to mop sinks around plant.	Work In Progress	Bass, Zachary	Bruce Taylor	4/21/2016		19	\$458.21	Bruce Taylor
Mill Creek Elementary 0341	23178	remove drop cord hard wire into pumps	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/1/2016	4/6/2016	19	\$830.13	Robert Davis
Mill Creek Elementary 0341	23262	Cooling tower over flowing	Closed Work Orders	Anderson, David	Brian Kizer	4/13/2016	4/13/2016	17.5	\$442.65	Brian Kizer
Mill Creek Elementary 0341	23343	Tank handle broken can't flush	Closed Work Orders	Kizer, Brian	Brian Kizer	4/19/2016	4/20/2016		\$3.14	Robert Davis

Mill Creek Elementary 0341	23371	Drinking fountain leaking	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/21/2016	4/27/2016	12	\$258.18	Robert Davis
Mill Creek Elementary 0341	23177	Gate will not close good	Closed Work Orders	Saucerman, Shawn	Brian Kizer	4/1/2016	4/1/2016	15	\$314.53	Robert Davis
Mill Creek Elementary 0341	23228	Need to replace cut off valve it is corroded and can not cut off the water	Work In Progress	Contractor, Turner Plumbing	Brian Kizer	4/8/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	23433	Drinking fountain broken water will not stop running	Work In Progress	Ponce, Robbie	Brian Kizer	4/27/2016		7	\$286.93	Robert Davis
Mill Creek Elementary 0341	23335	Paint around new cubbies in classroom this summer	Work In Progress	Linskey, Jim	Brian Kizer	4/18/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	23384	leak on cooling tower	Work In Progress	Anderson, David	Brian Kizer	4/22/2016		11	\$244.64	
Mill Creek Elementary 0341	23398	Outside AHU need to be charged up	Work In Progress	Anderson, David	Brian Kizer	4/25/2016		23	\$510.64	Robert Davis
Mill Creek Elementary 0341	23436	Exhaust fan not working	Work In Progress	Cunningham, Harold	Brian Kizer	4/27/2016			\$0.00	Robert Davis
Mill Creek Elementary 0341	23399	Exhaust Fan not working	Work In Progress	Cunningham, Harold	Brian Kizer	4/25/2016		2	\$44.48	Robert Davis
Mill Creek Elementary 0341	23204	Washer & dryer not working	Work In Progress	McLean, Derek	Brian Kizer	4/6/2016		1.5	\$34.02	Robert Davis
Mill Creek Elementary 0341	23443	Reach in cooler not getting cool	Work In Progress	McLean, Derek	Brian Kizer	4/28/2016		2	\$45.36	Robert Davis

Mill Creek Elementary 0341	23237	carpet and tile replacement	Work In Progress		Brian Kizer	4/8/2016				\$23,039.30	Brian Kizer
Murray Middle 0171	23415	ice machine is down again	Closed Work Orders	McLean, Derek	Brian Kizer	4/27/2016	5/2/2016	7		\$906.52	Paul Pelletier
Murray Middle 0171	23315	emergency light fixture not functioning	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/15/2016	5/2/2016	2		\$45.36	Paul Pelletier
Murray Middle 0171	23331	3 exit signs need to be replaced. inop main hall north, a hall east, boys locker room.	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/18/2016	5/2/2016	2		\$128.24	Paul Pelletier
Murray Middle 0171	23421	light switches broken	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/27/2016	5/2/2016	2		\$82.36	Paul Pelletier
Murray Middle 0171	23195	intercom system is not functioning,	Work In Progress	Contractor, SAFE, Inc.	Brian Kizer	4/5/2016				\$777.97	Paul Pelletier
Murray Middle 0171	23391	pressure washer is leaking in kitchen	Work In Progress	McLean, Derek	Brian Kizer	4/25/2016		2		\$45.36	Paul Pelletier
Murray Middle 0171	23350	ice machine is down	Work In Progress	McLean, Derek	Brian Kizer	4/20/2016		10		\$226.80	Paul Pelletier
Murray Middle 0171	23340	two exhaust fans need to be replaced on the roof	Work In Progress	Cunningham, Harold	Brian Kizer	4/19/2016		28		\$785.07	Paul Pelletier
Murray Middle 0171	23422	emergency light ballast dead	Work In Progress	Bradbury, Ted	Brian Kizer	4/27/2016		1.5		\$229.02	Paul Pelletier
Murray Middle 0171	23390	water fountain is damaged, not working	Work In Progress	Ponce, Robbie	Brian Kizer	4/25/2016		3		\$64.55	Paul Pelletier

Murray Middle 0171	23263	water fountain has internal leak	Work In Progress	Ponce, Robbie	Brian Kizer	4/13/2016		7	\$240.14	Paul Pelletier
Murray Middle 0171	23208	lift station is running nonstop	Work In Progress	Contractor, St Augustine Elec	Brian Kizer	4/6/2016			\$0.00	Paul Pelletier
Nease Clinic	23382	Upgrade vct flooring with lvt flooring.	Work In Progress	Contractor, Spectra Flooring	Eddie Ponce	4/22/2016			\$0.00	Edward Ponce
Nease High 0251	23397	woman toilets are plugged	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/25/2016	5/2/2016	6	\$115.71	Robert Wamser
Nease High 0251	23367	the True reach in cooler has water in the bottom of the ref every morning, also the 3 compartment	Work In Progress	Houghton, Mike	Eddie Ponce	4/21/2016		6	\$136.08	Bob Wamser
Nease High 0251	23242	walk-in cooler has high temps	Work In Progress	Houghton, Mike	Eddie Ponce	4/11/2016		4	\$90.72	Bob Wamser
Nease High 0251	23307	dryer in K101 kitchen not working	Work In Progress	Houghton, Mike	Eddie Ponce	4/14/2016		3	\$68.04	Bob Wamser
Nease High 0251	23352	Broken water line under concrete	Work In Progress	Contractor, Turner Plumbing	Eddie Ponce	4/20/2016		6	\$115.71	Bob Wamser
Nease High 0251	23442	Possible water leak after backflow preventer on potable water.	Work In Progress	Kidd, Troy	Eddie Ponce	4/28/2016		10	\$192.85	Edward Ponce
Nease High 0251	23214	Repair VAV boxes and actuators in cafe.	Work In Progress	Johnson, Harry	Eddie Ponce	4/6/2016		8	\$172.12	Bob Wamser

Nease High 0251	23218	Disconnect and remove two transformers that supplied power to portables in the past.	Work In Progress	Penque, Bruce	Eddie Ponce	4/6/2016		28.5	\$624.15	Edward Ponce
Ocean Palms Elementary 0391	23365	Clean and service air handling unit @ front portable classrooms.	Closed Work Orders	Argitis, Louis	Bruce Taylor	4/21/2016	4/21/2016	15	\$321.75	Bruce Taylor
Ocean Palms Elementary 0391	23207	My fresh air make up AC 55 is still throwing a Fan Alarm.	Closed Work Orders	Argitis, Louis	Bruce Taylor	4/6/2016	4/14/2016	1.5	\$30.33	Tyson Shank
Ocean Palms Elementary 0391	23400	Need a new can opener. The old one broke	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/25/2016	4/27/2016	1	\$218.68	Tyson Shank
Ocean Palms Elementary 0391	23404	Need new cubbies built for classroom. They were ripped out years ago.	Work In Progress	Ortagus, Rick	Bruce Taylor	4/26/2016			\$0.00	Tyson Shank
Ocean Palms Elementary 0391	23211	Dish machine isn't working right, water running continuously. Also the timer on the	Work In Progress	Harrison, Steve	Bruce Taylor	4/6/2016		11.5	\$2,728.70	Tyson Shank
O'Connell Center	23198	water leaking under portable	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/5/2016	4/6/2016	12	\$322.02	Robert Davis
O'Connell Center	23312	Parking Lot lights are out	Work In Progress	Bradbury, Ted	Brian Kizer	4/15/2016			\$22.88	Robert Davis
Osceola Elementary 0331	23236	Replace water reject solenoid valve for cooling tower	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/8/2016	4/13/2016	22.5	\$591.41	Bruce Taylor

Osceola Elementary 0331	23369	air handler not cooling - classroom is 77 degrees	Closed Work Orders	Argitis, Louis	Bruce Taylor	4/21/2016	4/22/2016	1.5	\$30.33	Sterling Cofield
Osceola Elementary 0331	23246	outside door handle is broken.	Closed Work Orders	Ortagus, Rick	Bruce Taylor	4/11/2016	4/13/2016	8	\$181.44	Sterling Cofield
Osceola Elementary 0331	23182	Have parking lot lights out.	Work In Progress	Wynn, Al	Bruce Taylor	4/1/2016			\$0.00	Sterling Cofield
Osceola Elementary 0331	23414	install AC unit to cool server room	Work In Progress	Rosenfeld, Randy	Bruce Taylor	4/26/2016		3	\$68.04	Sterling Cofield
Pacetti Bay Middle 0481	23194	Pick up portable lighting system.	Closed Work Orders	Russ, Eric	Brian Kizer	4/5/2016	4/8/2016		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	23171	Repaint south wall where repairs were made from the removal of signage	Closed Work Orders	Linskey, Jim	Brian Kizer	4/1/2016	4/7/2016	37.5	\$971.14	Jack Blocker
Pacetti Bay Middle 0481	23221	Repair /Replace Exit sign in. PE. MPR 525 As per fire inspection	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/7/2016	4/8/2016	4	\$90.72	Jack Blocker
Pacetti Bay Middle 0481	23324	No air flow in room 211. Damper not working properly	Closed Work Orders	Anderson, David	Brian Kizer	4/18/2016	4/19/2016	3	\$65.40	Jack Blocker
Pacetti Bay Middle 0481	23180	A/C not working. Compressor not running	Closed Work Orders	Cunningham, Harold	<Blank>	4/1/2016	4/5/2016	4	\$90.72	Jack Blocker
Pacetti Bay Middle 0481	23173	Install hot water to hand was sink in receiving area	Closed Work Orders	Ponce, Robbie	Brian Kizer	4/1/2016	4/15/2016	6	\$129.09	Jack Blocker

Pacetti Bay Middle 0481	23370	Chiller pump is not working. Pump is locked up. Repair/replace	Work In Progress	Anderson, David	Brian Kizer	4/21/2016		12.5	\$277.78	Jack Blocker
Pacetti Bay Middle 0481	23392	Install portable AC unit for temporary use in room 211. Computer testing location.	Work In Progress	Conley, Ronnie	Brian Kizer	4/25/2016			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	23322	Lights on stage not working. Back set of lights on stage not working with controls.	Work In Progress	Bradbury, Ted	Brian Kizer	4/18/2016		2.5	\$267.96	Jack Blocker
Pacetti Bay Middle 0481	23185	Replace pressure relief valves on two gas hot water heaters	Work In Progress	Contractor, WW Gay	Brian Kizer	4/4/2016			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	23174	Repair replace water cooler in 400 area. Face plate button broken	Work In Progress	Ponce, Robbie	Brian Kizer	4/1/2016		11	\$236.67	Jack Blocker
Pacetti Bay Middle 0481	23401	Lab sink leaking. Replace brass ferrell nut. (split)	Work In Progress	Ponce, Robbie	Brian Kizer	4/25/2016			\$0.00	Jack Blocker
Patriot Oaks Academy 0471	23193	review the existing start-up sequencing code, and add/increase the delay between opening	Work In Progress	Contractor, Brooks Air	Brian Kizer	4/4/2016			\$0.00	Larry Davis
Patriot Oaks Academy 0471	23402	ac not cooling	Work In Progress	Anderson, David	Brian Kizer	4/26/2016		11.5	\$254.22	Larry Davis
Patriot Oaks Academy 0471	23354	oven not running	Work In Progress	McLean, Derek	Brian Kizer	4/20/2016		7	\$158.76	Larry Davis

Pedro Menendez High 0401	23212	Sink will not shut off. Took it apart cleaned Diaphragm Still will not go off.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/6/2016	4/8/2016	2	\$234.92	Joedy Ashton
Pedro Menendez High 0401	23226	Potable Water coming up through the Slab into the Concession Stand.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/8/2016	4/11/2016	15	\$635.51	Joedy Ashton
Pedro Menendez High 0401	23347	Water Cooler Making Noise.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/20/2016	4/21/2016	4	\$67.00	Joedy Ashton
Pedro Menendez High 0401	23348	Water Dripping out of Cold Water Line.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/20/2016	4/21/2016	4	\$67.00	Joedy Ashton
Pedro Menendez High 0401	23192	Floor drains backing up.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/4/2016	4/5/2016	7	\$138.29	Joedy Ashton
Pedro Menendez High 0401	23447	Boiler for kitchen area will not fire.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	4/28/2016	4/28/2016		\$0.00	Joedy Ashton
Pedro Menendez High 0401	23252	Water Tube Connected to the Doyon Oven busted.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/12/2016	4/14/2016	1	\$22.68	Joedy Ashton
Pedro Menendez High 0401	23330	Bi Annual Preventive Maintenance on chair lifts at stadiums.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/18/2016	4/18/2016		\$300.00	Joedy Ashton
Pedro Menendez High 0401	23241	Take Out old Steamer and Cap off lines. Install new Steamer.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/11/2016	4/14/2016	3	\$68.04	Joedy Ashton
Pedro Menendez High 0401	23243	Fire Alarm has a Trouble that won't reset. Horn Trip Relay Room 862.	Closed Work Orders	Contractor, SAFE, Inc.	Bruce Taylor	4/11/2016	4/27/2016		\$0.00	Joedy Ashton

Pedro Menendez High 0401	23420	Install new Irrigation Clock.	Work In Progress	McLean, Bryan	Bruce Taylor	4/27/2016			\$0.00	Joedy Ashton
Ponte Vedra High 0492	23318	Store front door closest to front office rod is not activating every time.	Closed Work Orders	Preston, Richard	Eddie Ponce	4/15/2016	4/27/2016	9	\$173.12	Nick Athanaseas
Ponte Vedra High 0492	23287	Screws are stripped on wood side of door hinged. We used wooden pegs to place in holes. This still has not worked.	Closed Work Orders	Preston, Richard	Eddie Ponce	4/13/2016	4/25/2016	4.5	\$102.06	Nick Athanaseas
Ponte Vedra High 0492	23196	Water is not coming out of faucet. It is a sensor sink. Changed batteries, reset board.	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/5/2016	4/13/2016	7	\$135.00	Nick Athanaseas
Ponte Vedra High 0492	23357	Leaking down the stem of toilet	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/20/2016	4/26/2016	8	\$369.23	Nick Athanaseas
Ponte Vedra High 0492	23358	Both faucets at triple sinks are loose and leaking a little at base	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/20/2016	4/26/2016	12	\$604.26	Nick Athanaseas
Ponte Vedra High 0492	23310	Handicap toilet is leaking down stem. Replaced diaphragm and tightened. Still leaking.	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/14/2016	4/25/2016	6	\$188.22	Nick Athanaseas
Ponte Vedra High 0492	23286	Toilet in girls bathroom handicap stall is clogged.	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/13/2016	4/18/2016	12	\$385.93	Nick Athanaseas

Ponte Vedra High 0492	23323	PP-2 Breaker has been tripping. It is now tripping at least every 2 weeks. Tripped today and it was hard to reset.	Work In Progress	Penque, Bruce	Eddie Ponce	4/18/2016			\$1,388.14	Nick Athanaseas
Ponte Vedra High 0492	23440	Need to repair auditorium stage apron. While changing lights and moving lift . Lift rolled into stage apron and made a hole. The apron is drywall material.	Work In Progress	Preston, Richard	Eddie Ponce	4/27/2016		3.5	\$78.66	Nick Athanaseas
Ponte Vedra High 0492	23303	We have purchased a new washer and need assistance in removing old washer	Work In Progress	Houghton, Mike	Eddie Ponce	4/14/2016			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	23202	Fire Panel keeps beeping and can be silenced, due to multiple panel alarms.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	4/5/2016			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	23359	Warmer door needs to be adjusted. There is a gap at the bottom corner	Work In Progress	Houghton, Mike	Eddie Ponce	4/20/2016			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	23184	Intercom has issues intermittently: When call in rooms they can hear us, but we cannot hear them.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	4/4/2016			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	23356	Please replace hot water stop under the sink in teachers lounge.	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/20/2016	4/28/2016	8	\$154.28	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	23278	Please investigate possible water leak on the PV campus.	Work In Progress	Contractor, WW Gay	Eddie Ponce	4/13/2016		15	\$340.90	Brandon Hennessey
R. B. Hunt Elementary 0161	23376	Door closer leaking oil	Closed Work Orders	Preston, Richard	Eddie Ponce	4/22/2016	5/2/2016	8	\$309.95	Raymond Kledzik
R. B. Hunt Elementary 0161	23380	AC blower motor not running	Work In Progress	Blaylock, Eldon	Eddie Ponce	4/22/2016		5	\$109.00	Raymond Kledzik
Sebastian Middle 0301	23175	Reach in cooler is down.	Closed Work Orders	McLean, Derek	Brian Kizer	4/1/2016	4/5/2016	1.5	\$34.02	Jeff Baldwin
Sebastian Middle 0301	23311	Please replace the exhaust fans for the boys and girls locker rooms.	Closed Work Orders	Cunningham, Harold	Brian Kizer	4/15/2016	4/19/2016		\$0.00	Jeff Baldwin
Sebastian Middle 0301	23304	install new fan	Closed Work Orders	Cunningham, Harold	Brian Kizer	4/14/2016	4/14/2016	11.5	\$263.92	Jeff Baldwin
Sebastian Middle 0301	23230	Hand dryer was pulled from the wall.	Closed Work Orders	Bradbury, Ted	Brian Kizer	4/8/2016	4/12/2016	3	\$76.54	Jeff Baldwin
Sebastian Middle 0301	23349	Install the drive on the Cafeteria AH.	Work In Progress	Anderson, David	Brian Kizer	4/20/2016		1	\$235.42	Jeff Baldwin
Sebastian Middle 0301	23430	Outlets not working due to power surge.	Work In Progress	Davis, Edward	Brian Kizer	4/27/2016		2	\$43.03	Jeff Baldwin
Sebastian Middle 0301	23429	Please replace door and door Jamb.	Work In Progress	Crutchfield, Red	Brian Kizer	4/27/2016			\$0.00	Jeff Baldwin
Sebastian Middle 0301	23427	Water cooler needs to be un-clogged.	Work In Progress	PM, Ponce	Brian Kizer	4/27/2016			\$0.00	Jeff Baldwin

Sebastian Middle 0301	23229	washing machine drain is blocked and the Art Room sinks are also stopping up.	Work In Progress	Ponce, Robbie	Brian Kizer	4/8/2016		19	\$408.79	Jeff Baldwin
Sebastian Middle 0301	23383	Clean area around pond so it can be mowed.	Work In Progress	Saucerman, Shawn	Brian Kizer	4/22/2016		60.5	\$1,194.86	Jeff Baldwin
South Woods Elementary 0461	23416	exhaust fan motor 12 burned up fire	Closed Work Orders	Argitis, Louis	Bruce Taylor	4/27/2016	5/2/2016	7	\$145.23	Bennie Witt
South Woods Elementary 0461	23189	Low water pressure on serving line	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/4/2016	4/6/2016	2.5	\$47.90	Bennie Witt
South Woods Elementary 0461	23450	Dishwasher temp not coming up	Work In Progress	Harrison, Steve	Bruce Taylor	4/28/2016		4	\$90.72	Bennie Witt
St. Augustine High 0181	23183	AHU short cycle	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/1/2016	4/1/2016	5.5	\$327.30	Mike Hazel
St. Augustine High 0181	23203	Repair a/c unit short cycling.	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/6/2016	4/6/2016	1.5	\$30.33	Mike Hazel
St. Augustine High 0181	23362	Service and clean all out building A/C units.	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/21/2016	4/28/2016	21	\$562.68	Bruce Taylor
St. Augustine High 0181	23249	Repair walk-in cooler outside fan blade	Work In Progress	Harrison, Steve	Bruce Taylor	4/11/2016		27.5	\$1,768.67	Mike Hazel
St. Augustine High 0181	23445	Repair a/c unit(Bad Transformer) In auditorium	Work In Progress	Rosenfeld, Randy	Bruce Taylor	4/28/2016		15	\$321.75	Mike Hazel
St. Johns Tech High 0033	23296	Chiller goes into alarm & cuts off. We are able to reset alarm so it turns back on but not sure what's causing it.	Closed Work Orders	Contractor, WW Gay	Brian Kizer	4/14/2016	5/2/2016	11	\$555.24	Mark Blocker

St. Johns Tech High 0033	23428	Reach in cooler temp is really warm inside. Digital reading outside is not right. Had to toss about 300 milks.	Work In Progress	McLean, Derek	Brian Kizer	4/27/2016		2	\$45.36	Mark Blocker
St. Johns Tech High 0033	23224	Per Red, need extra door handle parts	Work In Progress	Crutchfield, Red	Brian Kizer	4/7/2016			\$0.00	Mark Blocker
Switzerland Point Middle 0321	23314	Only one compressor on the kitchen condenser is working. Kitchen is having a hard time cooling.	Closed Work Orders	Blaylock, Eldon	Eddie Ponce	4/15/2016	5/2/2016	47.8	\$2,129.70	Bradley Ponce
Switzerland Point Middle 0321	23190	GFI plug over the sink is bad and needs to be changed	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/4/2016	4/13/2016	4.5	\$101.52	Bradley Ponce
Switzerland Point Middle 0321	23342	Door handle on cafeteria glass exterior door is loose.	Work In Progress	Preston, Richard	Eddie Ponce	4/19/2016		19	\$585.91	Bradley Ponce
Timberlin Creek Elementary 0451	23176	The actuator for the Chwr needs adjusted. The actuator for OA and the actuator for RA damper are not working. The belts on fan motor need replaced.	Closed Work Orders	Argitis, Louis	Bruce Taylor	4/1/2016	4/18/2016	15	\$376.58	Bill Fowler
Timberlin Creek Elementary 0451	23205	P-6 toilet has clog in line, plunging does not clear the pipes.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/6/2016	4/14/2016	10	\$375.83	Bill Fowler
Timberlin Creek Elementary 0451	23200	On the east entrance door to the 900 building, door closer is worn out. The latch adjustment will	Closed Work Orders	Ortagus, Rick	Bruce Taylor	4/5/2016	4/6/2016	4	\$272.46	Bill Fowler

Timberlin Creek Elementary 0451	23251	The serving line well is leaking.	Work In Progress	Harrison, Steve	Bruce Taylor	4/12/2016		17	\$414.58	Bill Fowler
Timberlin Creek Elementary 0451	23396	Rinse temp, is not working correctly on dish machine. Also there might be a leak.	Work In Progress	Harrison, Steve	Bruce Taylor	4/25/2016		2	\$45.36	Bill Fowler
Timberlin Creek Elementary 0451	23444	Dish room has leak, floor is flooded.	Work In Progress	Harrison, Steve	Bruce Taylor	4/28/2016		2	\$45.36	Bill Fowler
Timberlin Creek Elementary 0451	23403	Sheet rock area under glass is wet and black. It needs to be replaced and window checked for leaks.	Work In Progress	Ortagus, Rick	Bruce Taylor	4/26/2016			\$0.00	Bill Fowler
Transportation Department 9780	23377	the rubber, on the bottom of the parts door, going outside. The rubber has come off and grass, bugs and everything else is coming in.	Closed Work Orders	Preston, Richard	Eddie Ponce	4/22/2016	4/28/2016	8	\$174.88	Shelley Hamilton
Transportation Department 9780	23297	Ladies handicap toilet is leaking in the drivers lounge.	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/14/2016	4/25/2016	10	\$457.80	Shelley Hamilton
Transportation Department 9780	23378	light out, in the ladies bathroom, driver lounge.	Closed Work Orders	Penque, Bruce	Eddie Ponce	4/22/2016	5/2/2016	0.5	\$11.28	Shelley Hamilton
Valley Ridge Academy 0502	23290	Reach-in cooler in kitchen is not cooling again. It will only cool down to 50 degrees.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/14/2016	5/2/2016	23	\$905.84	Troy Wilson

Valley Ridge Academy 0502	23353	Alto Sham double oven in kitchen needs a bulb replaced.	Work In Progress	Harrison, Steve	Bruce Taylor	4/20/2016		1	\$22.68	Troy Wilson
Wards Creek Elementary 0482	23389	The element in the proofer is not working.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/25/2016	4/27/2016	2.5	\$56.70	Timothy Lundquist
Wards Creek Elementary 0482	23199	Proof oven will not come up to temp.	Closed Work Orders	Harrison, Steve	Bruce Taylor	4/5/2016	4/6/2016		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	23295	The knuckle on the pull back broke on right main door in purple.	Closed Work Orders	Ortagus, Rick	Bruce Taylor	4/14/2016	4/19/2016		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	23220	AHU # 5 Tripping out motor. No Air.	Closed Work Orders	Rosenfeld, Randy	Bruce Taylor	4/7/2016	4/7/2016	2	\$45.36	Timothy Lundquist
Wards Creek Elementary 0482	23301	Condensing coil leaking Freon on u vent . Chiller 1 circuit b.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	4/14/2016	4/28/2016		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	23298	The sink is backed up. Pulled pee trap and seems to be blocked in the wall.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/14/2016	4/18/2016	5	\$119.87	Timothy Lundquist
Wards Creek Elementary 0482	23448	chiller 1 compressor 1 grounded.	Work In Progress	Contractor, WW Gay	Bruce Taylor	4/28/2016			\$0.00	Timothy Lundquist
Webster Elementary 0201	23313	The toilet will not stop running and it will not shut off by the valve to allow to change the diaphragm	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/15/2016	4/19/2016	10	\$192.85	Mike Oliver

Webster Elementary 0201	23201	The lift station is in alarm and restrooms are backing up	Closed Work Orders	Kidd, Troy	Eddie Ponce	4/5/2016	4/13/2016	41	\$2,172.83	Mike Oliver
Webster Elementary 0201	23446	Repair steamer.	Work In Progress	Houghton, Mike	Eddie Ponce	4/28/2016			\$0.00	Edward Ponce
Yates Building 9740	23374	Water leak at restroom door. Please fix.	Closed Work Orders	Bass, Zachary	Bruce Taylor	4/22/2016	5/2/2016	51	\$1,088.52	Johnny Stratton

Maintenance Department Capital Improvements Projects 7-1-15 through 4-30-16

Location	WOID	Description	Status	Assigned To	Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	3/3/2016	\$9,931.86	Jason Lee
Bartram Trail High 0411	22575	repair generator cabinets	Closed Work Orders	Kite, Tim	Brian Kizer	1/22/2016	2/19/2016	\$172.12	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Closed Work Orders	Hagan, Elmer	Brian Kizer	10/19/2015	2/19/2016	\$0.00	Jason Lee
Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Brian Kizer	7/16/2015	7/20/2015	\$6,108.39	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$4,034.86	Jason Lee
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$11,317.61	Jason Lee
Bartram Trail High 0411	21813	upgrade low voltage switch controls for 9th grade center	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$20,062.89	Jason Lee

Bartram Trail High 0411	21814	install hand dryers for various hallways	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$11,846.54	Jason Lee
Bartram Trail High 0411	21815	relocate switch for bleacher control	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$3,970.06	Jason Lee
Bartram Trail High 0411	21816	install hand dryers for baseball and football field	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$8,613.83	Jason Lee
Bartram Trail High 0411	22859	replace # 3 chiller	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$157,600.00	Todd Ponce
Bartram Trail High 0411	22860	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$38,803.05	Bruce Taylor
Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	21965	Upgrade 16 pair of double hollow metal exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$52,336.00	Edward Ponce
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Brian Kizer	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	19584	upgrade signage	Work In Progress	Kizer, Brian	Brian Kizer	2/23/2015		\$14,432.48	Jason Lee

Creekside High 0493	22735	pressure wash various of school	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	2/4/2016	2/25/2016	\$4,245.98	Robert Randazzo
Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Brian Kizer	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	22597	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress	Contractor, Shindler	Brian Kizer	1/11/2016		\$7,545.72	Robert Randazzo
Creekside High 0493	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Brian Kizer	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$40,310.15	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Brian Kizer	2/26/2015		\$30,020.16	Robert Randazzo
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Ralph Waldrop
Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Brian Kizer	11/23/2015	12/2/2015	\$0.00	Ralph Waldrop

Crookshank Elementary 0021	22664	upgrade emergency lighting	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	1/28/2016	3/29/2016	\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	21856	paint classrooms and doors	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$44,301.68	Ralph Waldrop
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Brian Kizer	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	23265	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Brian Kizer	4/13/2016		\$30,192.00	Brian Kizer
Crookshank Elementary 0021	23216	Disconnect 7 portables to be removed from school	Work In Progress	Contractor, Mobile Modular	Brian Kizer	4/6/2016		\$1,880.00	Brian Kizer
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/23/2015		\$14,759.76	Ralph Waldrop
Cunningham Creek Elem. 0381	22692	paint interior and exterior doors	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	2/1/2016	3/29/2016	\$20,373.05	Lawrence Coarsey
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	11/13/2015		\$34,569.34	Lawrence Coarsey

Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Brian Kizer	1/20/2016		\$3,900.00	Jason Lee
Cunningham Creek Elem. 0381	22589	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Lawrence Coarsey
Cunningham Creek Elem. 0381	23266	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Brian Kizer	4/13/2016		\$14,466.00	Brian Kizer
Cunningham Creek Elem. 0381	22862	replace boilers in mechanical room	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$37,993.84	Lawrence Coarsey
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground, Inc.	Brian Kizer	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	22412	PRESSURE WASH VARIOUS AREAS	Work In Progress	Contractor, Krystal Klean	Brian Kizer	1/7/2016		\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Brian Kizer	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22414	REPALE CARPET IN VARIOUS CLASSROOMS	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	1/7/2016		\$19,034.16	Todd Ponce
Durbin Creek Elementary 0441	22540	upgrade site lighting	Work In Progress	Contractor, MC2 Inc.	Brian Kizer	1/20/2016		\$3,960.00	Todd Ponce

Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Work In Progress	Contractor, Armstrong Fence	Brian Kizer	12/3/2015		\$3,037.00	Todd Ponce
Evelyn Hamblen 0032	23078	upgrade electric	Work In Progress	Contractor, AEC Electric	Brian Kizer	3/16/2016		\$28,378.63	Mark Blocker
Excelsior Building	20689	Renovate offices for administrative use	Closed Work Orders	Ortagus, Rick	Shane Walton	7/9/2015	9/4/2015	\$63,901.86	Shane Walton
Fruit Cove Middle 0491	21783	Upgrade exterior wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$20,519.68	Edward Ponce
Fruit Cove Middle 0491	21784	Upgrade 100 exit signs in building.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$9,119.55	Edward Ponce
Fruit Cove Middle 0491	21785	Upgrade art room casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$20,814.32	Edward Ponce
Fruit Cove Middle 0491	21786	Upgrade media center.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$20,264.56	Edward Ponce
Fruit Cove Middle 0491	23267	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Eddie Ponce	4/13/2016		\$67,497.00	Edward Ponce
Fruit Cove Middle 0491	22270	Replace toilet partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	12/8/2015		\$22,339.20	Edward Ponce

Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single doors .	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$14,717.00	Edward Ponce
Fullerwood 9061	20691	install new fencing and gate for park	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015	8/24/2015	\$2,030.00	Bruce Taylor
Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Fullerwood 9061	22005	Carpet/Tile upgrades	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015	2/9/2016	\$1,012.00	Bruce Taylor
Fullerwood 9061	22194	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$28,696.05	Johnny Stratton
Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2 , Capital project.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2015	2/4/2016	\$49,372.31	Bruce Taylor
Gamble Rogers Middle 0371	22047	Replacement of (2) 90 gallon hot water heaters for locker rooms.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/12/2015	1/7/2016	\$34,540.04	Bruce Taylor
Gamble Rogers Middle 0371	23268	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$27,216.00	Bruce Taylor
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/22/2016	\$34,936.96	Bill Vaughn

Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Brian Kizer	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22590	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Bill Vaughn
Hickory Creek Elementary 0501	22040	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	11/12/2015	2/4/2016	\$10,372.00	Edward Ponce
Hickory Creek Elementary 0501	22111	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/19/2015		\$39,967.64	Edward Ponce
Hickory Creek Elementary 0501	20417	Upgrade cafeteria floor.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	6/2/2015		\$28,913.40	Edward Ponce
Julington Creek Elementary 0241	22185	Paint front exterior and interior hallways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/1/2015		\$25,891.34	Edward Ponce
Julington Creek Elementary 0241	23339	Upgrade plumbing in 400 hall.	Work In Progress	Contractor, WW Gay	Eddie Ponce	4/19/2016		\$14,929.54	Edward Ponce
Julington Creek Elementary 0241	22459	Upgrade doors.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	1/12/2016		\$1,348.52	Edward Ponce
Julington Creek Elementary 0241	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	Edward Ponce

Ketterlinus Elementary 0091	22082	paint facility	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	11/17/2015	3/29/2016	\$39,143.84	Brian Taylor
Ketterlinus Elementary 0091	21824	renovate restrooms	Work In Progress	Contractor, Express Tile	Brian Kizer	10/21/2015		\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	23345	installation of total E.M.S upgrade	Work In Progress	Contractor, Certified Control	Brian Kizer	4/19/2016		\$66,679.00	Brian Taylor
Ketterlinus Elementary 0091	22863	replace make up air unit	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$65,091.67	Brian Taylor
Landrum Middle 0311	22002	Refinish 50 doors and frames.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/9/2015	2/4/2016	\$6,425.31	Edward Ponce
Landrum Middle 0311	22311	Replace 4 inch ball valve.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/11/2015	2/4/2016	\$781.23	Edward Ponce
Landrum Middle 0311	22003	Upgrade cut off valves.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/9/2015	2/4/2016	\$7,431.92	Edward Ponce
Landrum Middle 0311	22366	Upgrade flooring.	Closed Work Orders	Contractor, Teal Tile & Carpet	Eddie Ponce	1/5/2016	4/28/2016	\$10,208.45	Edward Ponce
Landrum Middle 0311	22481	Upgrade one pair of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	2/4/2016	\$3,271.00	Edward Ponce

Landrum Middle 0311	23269	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$32,962.00	Edward Ponce
Landrum Middle 0311	22293	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brett Butler
Landrum Middle 0311	23405	Upgrade two sets of double storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	4/26/2016		\$7,989.00	Edward Ponce
Landrum Middle 0311	22257	Renovate restrooms 421 422 521 and 522.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$40,299.07	Edward Ponce
Liberty Pines K-8 0472	23116	Furnish and install (4) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$47,870.99	Bruce Taylor
Liberty Pines K-8 0472	22593	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.24	Robert Sturm
Liberty Pines K-8 0472	23231	Pressure Washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	4/8/2016		\$9,016.48	Bruce Taylor
Liberty Pines K-8 0472	22269	Install Bike Racks, Cap Project.	Work In Progress	PM, Taylor	Bruce Taylor	12/8/2015		\$7,227.70	Bruce Taylor
Liberty Pines K-8 0472	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm

Maintenance Department 9810	22195	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$12,753.80	Edward Ponce
Mason Elementary 0361	22086	Upgrade classroom casework and sinks.	Closed Work Orders	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015	3/23/2016	\$26,186.15	Bruce Taylor
Mason Elementary 0361	22102	Painting of Admin/front and classroom offices.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/19/2015		\$13,631.66	Bruce Taylor
Mason Elementary 0361	23245	Upgrade domestic water lines	Work In Progress	PM, Taylor	Bruce Taylor	4/11/2016		\$952.64	Bruce Taylor
Mason Elementary 0361	23270	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$29,680.00	Bruce Taylor
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015		\$3,992.50	Bruce Taylor
Mason Elementary 0361	22978	Upgrade roof (phase 2)	Work In Progress		Shane Walton	3/4/2016		\$53,500.00	Alvez Barkoskie
Mason Elementary 0361	22594	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Alvez Barkoskie
Mason Elementary 0361	22130	Upgrade School sign. Capital project	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	11/23/2015		\$3,450.00	Bruce Taylor

Mill Creek Elementary 0341	22172	upgrade signage	Closed Work Orders	Kizer, Brian	Brian Kizer	11/30/2015	3/11/2016	\$3,790.16	Robert Davis
Mill Creek Elementary 0341	23238	carpet and tile replacement	Work In Progress	Kizer, Brian	Brian Kizer	4/8/2016		\$11,193.73	Robert Davis
Mill Creek Elementary 0341	21825	upgrade landscaping	Work In Progress	Contractor, CEL Enterprises	Brian Kizer	10/21/2015		\$6,644.04	Robert Davis
Mill Creek Elementary 0341	22197	Up grade fogged windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/1/2015		\$18,816.00	Edward Ponce
Mill Creek Elementary 0341	22595	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Davis
Mill Creek Elementary 0341	23118	install 4 portable classrooms eco / wet	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$67,214.17	
Mill Creek Elementary 0341	21826	upgrade casework and cubbies	Work In Progress	Contractor, P Brandon, Inc.	Brian Kizer	10/21/2015		\$30,904.72	Robert Davis
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Brian Kizer	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21910	UPGRADE EXTERIOR LIGHTING	Work In Progress	Contractor, Quality Electric	Brian Kizer	10/29/2015		\$13,939.08	Paul Pelletier

Murray Middle 0171	21845	install receptacles in classrooms for computers	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/22/2015		\$38,087.63	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$72,323.00	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor ,sand and reseal floor	Work In Progress	Kizer, Brian	Brian Kizer	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Kizer, Brian	Brian Kizer	11/5/2015		\$59,650.79	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	10/28/2015		\$40,370.54	Paul Pelletier
Nease High 0251	20687	Lighting upgrades.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2015	10/14/2015	\$10,911.68	Bruce Taylor
Nease High 0251	21850	Upgrade three electrical panels and one transformer.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/23/2015	12/4/2015	\$11,704.49	Edward Ponce
Nease High 0251	22908	Upgrade gym stair treads.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	2/25/2016		\$2,567.23	Edward Ponce

Nease High 0251	22133	Upgrade window blinds.	Work In Progress	Ponce, Edward	Eddie Ponce	11/23/2015		\$17,153.00	Bob Wamser
Nease High 0251	22296	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Bob Wamser
Nease High 0251	23110	Install 3 echo portable classrooms and 1 hybrid portable classroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$53,356.16	Edward Ponce
Nease High 0251	22153	Upgrade stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	11/25/2015		\$4,920.00	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$5,431.56	Bob Wamser
Nease High 0251	20992	Upgrade running track.	Work In Progress	Contractor, Papico	Eddie Ponce	8/6/2015		\$7,772.25	Edward Ponce
Nease High 0251	22727	Upgrade drainage at baseball field.	Work In Progress	Contractor, FL Landscape/Nursery	Eddie Ponce	2/3/2016		\$20,006.00	Edward Ponce
Nease High 0251	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$13,027.07	Edward Ponce
Ocean Palms Elementary 0391	21027	Clean and sanitize fresh Air Make up duck work and AHU coils .	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	8/10/2015	8/24/2015	\$24,884.42	Bruce Taylor

Ocean Palms Elementary 0391	22867	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	2/22/2016		\$13,309.50	Bruce Taylor
Ocean Palms Elementary 0391	23271	2015 - 2016 HVAC replacement program	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	4/13/2016		\$21,541.00	Bruce Taylor
Ocean Palms Elementary 0391	22618	Upgrade/Replace Partitions , Gang and Teacher lounge Restrooms.	Work In Progress	Contractor, Stambone & Associate	Bruce Taylor	1/26/2016		\$5,673.60	Bruce Taylor
Ocean Palms Elementary 0391	22132	Upgrade east front Gate. Cap Project.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	Bruce Taylor
Ocean Palms Elementary 0391	22480	Upgrade 12 pairs of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/14/2016		\$36,127.00	Edward Ponce
Ocean Palms Elementary 0391	22319	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2015		\$34,345.00	Edward Ponce
O'Connell Center	23250	install new concrete step, landing and ramps on portable building	Closed Work Orders	Hagan, Elmer	Brian Kizer	4/12/2016	5/2/2016	\$8,024.98	Brian Kizer
Osceola Elementary 0331	22869	Replaced Failing Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	2/22/2016	4/25/2016	\$18,484.72	Bruce Taylor
Osceola Elementary 0331	22074	Upgrade site signage	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	11/16/2015	2/4/2016	\$9,789.40	Bruce Taylor

Osceola Elementary 0331	23413	Carpet / Tile replacement	Work In Progress	PM, Taylor	Bruce Taylor	4/26/2016		\$0.00	Bruce Taylor
Osceola Elementary 0331	22268	Upgrade north entrance gate, Cap Project	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	12/8/2015		\$13,644.60	Bruce Taylor
Osceola Elementary 0331	22596	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Sterling Cofield
Osceola Elementary 0331	23328	Upgrade Portable walls. (District owned)	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	4/18/2016		\$24,511.24	Bruce Taylor
Osceola Elementary 0331	23186	Upgrade Media Center	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	4/4/2016		\$27,422.26	Bruce Taylor
Osceola Elementary 0331	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$13,741.60	Bruce Taylor
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Closed Work Orders	Contractor, Terracon	Shane Walton	12/10/2015	4/11/2016	\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	22413	VARIOUS AREAS	Closed Work Orders	Contractor, Krystal Klean	Brian Kizer	1/7/2016	4/11/2016	\$7,986.71	Jack Blocker
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jack Blocker

Pacetti Bay Middle 0481	22973	paint exterior of building (remaining part of bid)	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	3/4/2016	3/11/2016	\$21,072.52	Jack Blocker
Pacetti Bay Middle 0481	23119	install 8 dry portable classrooms and 2 gang restrooms	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$203,509.72	Brian Kizer
Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Kizer, Brian	Brian Kizer	11/25/2015		\$20,882.67	Jack Blocker
Pacetti Bay Middle 0481	22415	upgrade flooring in science labs	Work In Progress	Contractor, Express Tile	Brian Kizer	1/7/2016		\$47,518.93	Jack Blocker
Palencia Elementary 0511	21820	Upgrade sound system.	Closed Work Orders	Contractor, Jacksonville Sound	Eddie Ponce	10/21/2015	2/4/2016	\$3,147.42	Edward Ponce
Palencia Elementary 0511	21890	Upgrade window tinting.	Closed Work Orders	Contractor, All About Tint	Eddie Ponce	10/27/2015	2/4/2016	\$4,020.70	Edward Ponce
Palencia Elementary 0511	21979	Pressure washing.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/5/2015		\$3,438.92	Edward Ponce
Palencia Elementary 0511	21981	Painting	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/5/2015		\$14,570.38	Edward Ponce
Patriot Oaks Academy 0471	21801	install hvac system in receiving	Closed Work Orders	Anderson, David	Brian Kizer	10/20/2015	12/14/2015	\$8,583.00	Larry Davis

Patriot Oaks Academy 0471	22730	pour side walk on east side of building	Closed Work Orders	Hagan, Elmer	Brian Kizer	2/3/2016	2/25/2016	\$8,622.99	Larry Davis
Patriot Oaks Academy 0471	22881	upgrade drainage	Work In Progress	Saucerman, Shawn	Brian Kizer	2/23/2016		\$18,890.14	Larry Davis
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	11/30/2015		\$0.00	Larry Davis
Patriot Oaks Academy 0471	23112	Install 4 echo portable classrooms and 1 36' x 36' multipurpose portable building.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$81,986.09	Edward Ponce
Pedro Menendez High 0401	22401	Clear Fence Line, Cap Project	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	1/7/2016	2/9/2016	\$3,997.50	Bruce Taylor
Pedro Menendez High 0401	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$9,303.77	Joedy Ashton
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher cabinets.	Closed Work Orders	Contractor, Able Fire Protection	Bruce Taylor	7/1/2015	8/24/2015	\$1,400.00	Bruce Taylor
Pedro Menendez High 0401	23281	Upgrade practice field drainage.	Work In Progress	PM, Taylor	Bruce Taylor	4/13/2016		\$5,676.96	Bruce Taylor
Pedro Menendez High 0401	23004	Repair/Replace stairwell windows and frames .	Work In Progress	PM, Taylor	Bruce Taylor	3/9/2016		\$0.00	Bruce Taylor

Pedro Menendez High 0401	21963	Upgrade 9 pairs of exterior hollow metal double doors and 3 exterior hollow metal single doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$34,344.00	Edward Ponce
Pedro Menendez High 0401	22872	Upgrade Main cold lines, through-out School.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/23/2016		\$76,744.18	Bruce Taylor
Pedro Menendez High 0401	23373	Upgrade soft ball dugouts.	Work In Progress	PM, Taylor	Bruce Taylor	4/22/2016		\$2,141.14	Bruce Taylor
Pedro Menendez High 0401	22858	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$42,979.95	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$12,297.81	Edward Ponce
Ponte Vedra High 0492	21849	Upgrade porcelain marker boards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/23/2015	2/4/2016	\$6,736.25	Edward Ponce
Ponte Vedra High 0492	21982	Replace 8 inch triple duty valve for pump #2.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/5/2015	11/13/2015	\$4,263.76	Edward Ponce
Ponte Vedra High 0492	22062	Upgrade chiller pump motor.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/13/2015	12/4/2015	\$5,890.08	Edward Ponce
Ponte Vedra High 0492	21821	Upgrade wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/21/2015	2/4/2016	\$16,854.04	Edward Ponce

Ponte Vedra High 0492	22266	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/8/2015	1/29/2016	\$32,874.96	Edward Ponce
Ponte Vedra High 0492	22565	Upgrade signage.	Closed Work Orders	Contractor, Sign it Quick	Eddie Ponce	1/22/2016	1/29/2016	\$2,400.00	Edward Ponce
Ponte Vedra High 0492	22038	Pressure washing various areas of school.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/12/2015		\$15,673.56	Edward Ponce
Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$6,753.72	Nick Athanaseas
Ponte Vedra High 0492	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$26,609.91	Edward Ponce
Ponte Vedra High 0492	23418	Upgrade lockers.	Work In Progress	Contractor, Southern Storage Systems	Eddie Ponce	4/27/2016		\$4,032.00	Edward Ponce
Ponte Vedra High 0492	22282	Upgrade walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015		\$22,320.00	Edward Ponce
Ponte Vedra High 0492	22598	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	22649	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/28/2016		\$25,896.00	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	22482	Upgrade security alarm.	Work In Progress	Contractor, Village Key	Eddie Ponce	1/14/2016		\$4,813.50	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22829	Upgrade interior and exterior painting and upgrade classrooms on 400 wing.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/18/2016		\$88,924.55	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22188	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Brandon Hennessey
R. B. Hunt Elementary 0161	22273	Upgrade intercom.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015	2/10/2016	\$14,236.64	Edward Ponce
R. B. Hunt Elementary 0161	22187	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Raymond Kledzik
R. B. Hunt Elementary 0161	22661	Up grade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/28/2016		\$41,759.26	Edward Ponce
R. B. Hunt Elementary 0161	23337	Retro lighting fixture to LED, Lighting Program.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/19/2016		\$26,238.88	Bruce Taylor
R. B. Hunt Elementary 0161	23272	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$17,944.00	Edward Ponce
R. B. Hunt Elementary 0161	23167	Replace 10 ft. fence where dug outs were replaced	Work In Progress	Contractor, Armstrong Fence	Eddie Ponce	3/31/2016		\$0.00	Raymond Kledzik

R. B. Hunt Elementary 0161	22297	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Raymond Kledzik
R. B. Hunt Elementary 0161	22592	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Raymond Kledzik
R. B. Hunt Elementary 0161	23419	Upgrade eight restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	4/27/2016		\$14,638.29	Edward Ponce
R. B. Hunt Elementary 0161	22750	Upgrade dugouts	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	2/5/2016		\$3,823.52	Edward Ponce
Rawlings Elementary 0351	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Rawlings Elementary 0351	23273	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$16,879.00	Edward Ponce
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	12/1/2015	4/11/2016	\$44,984.45	Jeff Baldwin
Sebastian Middle 0301	23274	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$31,164.00	Brian Kizer

Sebastian Middle 0301	23170	upgrade fire alarm	Work In Progress	Contractor, SAFE, Inc.	Brian Kizer	3/31/2016		\$8,100.78	Brian Kizer
Sebastian Middle 0301	22856	install electric motor for basketball goals	Work In Progress	Contractor, Southeastern Surface	Brian Kizer	2/22/2016		\$9,821.25	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Work In Progress	Contractor, SAFE, Inc.	Brian Kizer	11/17/2015		\$12,850.15	Jeff Baldwin
South Woods Elementary 0461	22046	Install cover walkway@ Pk parent pick up.	Closed Work Orders	Contractor, Citory Solutions	Bruce Taylor	11/12/2015	2/4/2016	\$6,861.06	Bruce Taylor
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$17,842.33	Bruce Taylor
South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$42,998.98	Bruce Taylor
South Woods Elementary 0461	22566	Painting several areas in and around school plant. Capital Project	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	Bruce Taylor
St. Augustine High 0181	22193	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$54,960.24	Mike Hazel
St. Augustine High 0181	22275	Upgrade classroom electrical, E wing Cap Project	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/8/2015		\$29,974.64	Bruce Taylor

St. Augustine High 0181	23406	Retro lighting to LED, Performing arts area.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$14,123.96	Bruce Taylor
St. Augustine High 0181	23407	Retro light fixtures to LED	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$11,288.00	Bruce Taylor
St. Augustine High 0181	23408	Retro pendent fixtures to LED, 704,742,754,764.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	4/26/2016		\$24,300.04	Bruce Taylor
St. Augustine High 0181	22682	2015-16 S/Y Elevator PM.	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	2/1/2016		\$2,615.97	Bruce Taylor
St. Augustine High 0181	23355	Ground Dewatering project , due consistent flooding of auditorium and surrounding areas.	Work In Progress	Contractor, Ellis & Associates	Bruce Taylor	4/20/2016		\$0.00	Bruce Taylor
St. Augustine High 0181	22991	Resurface Tennis Courts	Work In Progress	Contractor, Papico	Bruce Taylor	3/8/2016		\$122,978.70	Bruce Taylor
St. Augustine High 0181	23275	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Wilson Heat and Air	Bruce Taylor	4/13/2016		\$43,171.00	Bruce Taylor
St. Augustine High 0181	22691	Tile Replacement Corridor C Cap Project	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	2/1/2016		\$31,813.28	Bruce Taylor
St. Augustine High 0181	22842	Upgrade doors in music area.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/18/2016		\$26,432.00	Edward Ponce

St. Augustine High 0181	22298	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mike Hazel
St. Augustine High 0181	22866	Landscaping upgrades,	Work In Progress	Contractor, Yard Pro	Bruce Taylor	2/22/2016		\$4,999.70	Bruce Taylor
St. Augustine High 0181	22705	Resurface running Track Cap Project	Work In Progress	Contractor, Pappas and Assoc.	Bruce Taylor	2/2/2016		\$85,339.80	Bruce Taylor
St. Johns Tech High 0033	23114	Install (2) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$173.50	Bruce Taylor
St. Johns Tech High 0033	22299	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mark Blocker
St. Johns Tech High 0033	22734	upgrade floor in lounge	Work In Progress	Contractor, Express Tile	Brian Kizer	2/4/2016		\$10,391.50	Mark Blocker
St. Johns Tech High 0033	22977	Upgrade roof	Work In Progress		Shane Walton	3/4/2016		\$25,800.00	Mark Blocker
St. Johns Tech High 0033	22861	replace air handlers(blower units) in eleven classrooms	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$76,215.72	Mark Blocker
Switzerland Point Middle 0321	22968	Upgrade window screens.	Closed Work Orders	Preston, Richard	Eddie Ponce	3/4/2016	4/28/2016	\$307.76	Edward Ponce

Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Brian Kizer	12/3/2015	1/27/2016	\$13,871.61	Brad Ponce
Switzerland Point Middle 0321	22990	Upgrade locker room area roof.	Work In Progress	Contractor, BBG Contracting	Eddie Ponce	3/8/2016		\$62,887.24	Edward Ponce
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	7/1/2015		\$10,057.70	Edward Ponce
Switzerland Point Middle 0321	23276	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$13,997.00	Edward Ponce
Switzerland Point Middle 0321	23109	Replace 5 domestic 2 1/2 " butterfly valves.	Work In Progress	Contractor, WW Gay	Eddie Ponce	3/24/2016		\$6,000.38	Edward Ponce
Switzerland Point Middle 0321	22486	Upgrade exterior lights.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/14/2016		\$23,539.60	Edward Ponce
Switzerland Point Middle 0321	22650	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/28/2016		\$6,541.00	Edward Ponce
Switzerland Point Middle 0321	22651	Up grade exterior storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	1/28/2016		\$3,995.00	Edward Ponce
Switzerland Point Middle 0321	22300	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brad Ponce

Switzerland Point Middle 0321	23064	Up grade front gate area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/15/2016		\$25,155.00	Edward Ponce
Switzerland Point Middle 0321	21774	Install walkway cover @ portables.	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	10/15/2015		\$18,274.20	Edward Ponce
Timberlin Creek Elementary 0451	22024	Upgrade, East walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	11/10/2015		\$31,800.00	Bruce Taylor
Timberlin Creek Elementary 0451	22011	Painting, several areas, Cap Project	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
Transportation Department 9780	21852	Upgrade chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/23/2015	12/4/2015	\$12,267.90	Edward Ponce
Transportation Department 9780	21936	Install concrete slab at Nease bus garage for air compressor.	Closed Work Orders	Repult, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$9,948.96	Edward Ponce
Transportation Department 9780	22993	Repair road at entrance gate.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	3/8/2016	4/18/2016	\$3,720.00	Edward Ponce
Transportation Department 9780	22037	Install 24 x 12 handi house for office and storage.	Work In Progress	Davis, Edward	Eddie Ponce	11/12/2015		\$5,800.00	Edward Ponce
Transportation Department 9780	21353	Install closed cell insulation on interior of exterior walls and ceiling with thermal barrier.	Work In Progress	Contractor, Energy Seal Inc.	Eddie Ponce	9/1/2015		\$9,400.00	Edward Ponce

Valley Ridge Academy 0502	22068	Upgrade fencing @ Bike rack area and pavilion.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/16/2015	2/5/2016	\$6,980.02	Bruce Taylor
Valley Ridge Academy 0502	21966	2015/2016 Generator Testing and Inspection	Closed Work Orders	Contractor, ACF Standby Systems	Bruce Taylor	11/4/2015	11/4/2015	\$995.00	Troy Wilson
Valley Ridge Academy 0502	23115	Furnish and Install (6) ECO relocatable class room units w/o rear doors. Also (1) Multi purpose unit.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$94,795.77	Bruce Taylor
Wards Creek Elementary 0482	22301	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Timothy Lundquist
Wards Creek Elementary 0482	22868	Pressure Washing Several areas	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	2/22/2016		\$5,999.22	Bruce Taylor
Wards Creek Elementary 0482	22010	Paint exterior doors, jams and light fixtures by doors. Cap Project.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor
Wards Creek Elementary 0482	22189	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.86	Timothy Lundquist
Webster Elementary 0201	23002	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	3/9/2016		\$44,378.22	Edward Ponce
Webster Elementary 0201	23277	2015 - 2016 HVAC unit replacement program	Work In Progress	Contractor, Taylor Refrigeration	Eddie Ponce	4/13/2016		\$33,650.00	Edward Ponce

Webster Elementary 0201	23000	Install shade structure on playground.	Work In Progress	Contractor, Gametime	Eddie Ponce	3/9/2016		\$32,702.07	Edward Ponce
Webster Elementary 0201	21201	Upgrade interior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	8/19/2015		\$1,758.18	Edward Ponce
Webster Elementary 0201	23003	Upgrade cafeteria roll up door.	Work In Progress	Ponce, Edward	Eddie Ponce	3/9/2016		\$0.00	Rick Ortagus
Webster Elementary 0201	20391	Upgrade drainage on playground area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/29/2015		\$2,850.00	Edward Ponce

Administrative Report

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

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

Installation of Relocatable Classrooms: A total of thirty-six (36) relocatable classrooms have been ordered for installation during the summer break at the following seven (7) schools: Mill Creek Elementary (4); Liberty Pines (4), Patriot Oaks (5) and Valley Ridge (7) Academies; Pacetti Bay Middle School (10) and Nease (4) and St. Johns Technical (2) High Schools. Additionally, another five (5) units will be removed from the Crookshank Elementary School Campus. Site work is underway at several locations. Units have been delivered to Patriot Oaks and Valley Ridge Academies. Delivery of the remaining units is expected to be completed by the end of May.

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 in preparing the 2016-2017 maintenance department capital budget.