



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

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MEMORANDUM

SCHOOL BOARD

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TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: March 9, 2015

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

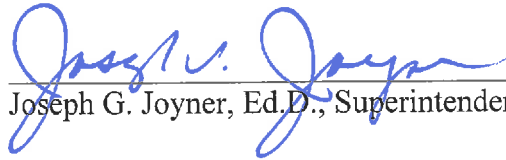
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

**MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT**

JANUARY 2015

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7/1/14 through 1/31/15	
Work Order Count	Location	Status	Total Costs
30	Administration Building 9721	Closed Work Orders	\$21,379.25
62	Bartram Trail High 0411	Closed Work Orders	\$269,863.34
6	Bartram Trail High 0411	New Request	\$0.00
8	Bartram Trail High 0411	Work In Progress	\$61,296.79
75	Creekside High 0493	Closed Work Orders	\$63,249.01
9	Creekside High 0493	New Request	\$0.00
14	Creekside High 0493	Work In Progress	\$52,885.48
36	Crookshank Elementary 0021		\$61,602.74
3	Crookshank Elementary 0021	Work In Progress	\$15,700.23
23	Cunningham Creek Elem. 0381	Closed Work Orders	\$46,602.64
1	Cunningham Creek Elem. 0381	New Request	\$0.00
3	Cunningham Creek Elem. 0381	Work In Progress	\$23,240.00
30	Durbin Creek Elementary 0441	Closed Work Orders	\$171,271.42
3	Durbin Creek Elementary 0441	Work In Progress	\$27,283.77
72	Evelyn Hamblen 0032	Closed Work Orders	\$29,317.24
1	Evelyn Hamblen 0032	New Request	\$0.00
14	Evelyn Hamblen 0032	Work In Progress	\$4,410.83
28	Fruit Cove Middle 0491	Closed Work Orders	\$119,887.52
1	Fruit Cove Middle 0491	New Request	\$0.00
2	Fruit Cove Middle 0491	Work In Progress	\$16,360.62
27	Fullerwood 9061	Closed Work Orders	\$7,618.63
1	Fullerwood 9061	New Request	\$0.00
1	Fullerwood 9061	Work In Progress	\$3,543.89
52	Gamble Rogers Middle 0371	Closed Work Orders	\$69,777.55
2	Gamble Rogers Middle 0371	Work In Progress	\$87,259.08
37	Hartley Elementary 0261	Closed Work Orders	\$39,837.40
1	Hartley Elementary 0261	New Request	\$0.00
9	Hartley Elementary 0261	Work In Progress	\$12,936.46
34	Hickory Creek Elementary 0501	Closed Work Orders	\$41,502.84
8	Hickory Creek Elementary 0501	Work In Progress	\$28,815.60
1	J Building / Purchasing Whse. 9754	New Request	\$0.00

1	J Building / Purchasing Whse. 9754	Work In Progress	\$260.30
33	Julington Creek Elementary 0241	Closed Work Orders	\$18,445.15
7	Julington Creek Elementary 0241	Work In Progress	\$44,838.27
38	Ketterlinus Elementary 0091	Closed Work Orders	\$50,683.52
2	Ketterlinus Elementary 0091	New Request	\$0.00
1	Ketterlinus Elementary 0091	Work In Progress	\$3,543.89
62	Landrum Middle 0311	Closed Work Orders	\$101,679.28
7	Landrum Middle 0311	Work In Progress	\$93,323.34
38	Liberty Pines K-8 0472	Closed Work Orders	\$46,726.73
3	Liberty Pines K-8 0472	Work In Progress	\$85,828.05
32	Maintenance Department 9810	Closed Work Orders	\$24,492.49
1	Maintenance Department 9810	Work In Progress	\$55.78
36	Mason Elementary 0361	Closed Work Orders	\$75,144.18
9	Mason Elementary 0361	Work In Progress	\$75,292.59
49	Mill Creek Elementary 0341	Closed Work Orders	\$120,344.38
2	Mill Creek Elementary 0341	New Request	\$0.00
6	Mill Creek Elementary 0341	Work In Progress	\$63,317.02
34	Murray Middle 0171	Closed Work Orders	\$57,201.22
4	Murray Middle 0171	New Request	\$0.00
5	Murray Middle 0171	Work In Progress	\$47,301.97
4	Nease Clinic	Closed Work Orders	\$4,214.62
61	Nease High 0251	Closed Work Orders	\$126,211.11
3	Nease High 0251	New Request	\$0.00
12	Nease High 0251	Work In Progress	\$134,127.97
28	Ocean Palms Elementary 0391	Closed Work Orders	\$119,344.62
4	Ocean Palms Elementary 0391	Work In Progress	\$91,767.78
5	O'Connell Center	Closed Work Orders	\$1,128.22
35	Osceola Elementary 0331	Closed Work Orders	\$28,406.72
1	Osceola Elementary 0331	New Request	\$0.00
3	Osceola Elementary 0331	Work In Progress	\$8,074.59
21	Pacetti Bay Middle 0481	Closed Work Orders	\$93,982.58
1	Pacetti Bay Middle 0481	Work In Progress	\$0.00

16	Palencia Elementary 0511	Closed Work Orders	\$37,449.86
1	Palencia Elementary 0511	New Request	\$0.00
2	Palencia Elementary 0511	Work In Progress	\$40,467.36
11	Patriot Oaks Academy 0471	Closed Work Orders	\$4,067.03
2	Patriot Oaks Academy 0471	Work In Progress	\$163,132.85
4	Pedro Menendez Clinic	Closed Work Orders	\$668.51
61	Pedro Menendez High 0401	Closed Work Orders	\$53,416.37
10	Pedro Menendez High 0401	Work In Progress	\$339,244.03
69	Ponte Vedra High 0492	Closed Work Orders	\$108,677.78
2	Ponte Vedra High 0492	New Request	\$0.00
9	Ponte Vedra High 0492	Work In Progress	\$69,126.18
11	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$41,640.04
4	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$87,371.64
35	R. B. Hunt Elementary 0161	Closed Work Orders	\$51,910.05
5	R. B. Hunt Elementary 0161	Work In Progress	\$33,909.81
16	Rawlings Elementary 0351	Closed Work Orders	\$71,029.67
5	Rawlings Elementary 0351	Work In Progress	\$82,204.20
28	Sebastian Middle 0301	Closed Work Orders	\$46,849.46
1	Sebastian Middle 0301	New Request	\$0.00
1	Sebastian Middle 0301	Work In Progress	\$0.00
26	South Woods Elementary 0461	Closed Work Orders	\$40,758.17
6	South Woods Elementary 0461	Work In Progress	\$88,791.79
53	St. Augustine High 0181	Closed Work Orders	\$182,469.64
7	St. Augustine High 0181	Work In Progress	\$28,068.23
11	St. Johns Tech High 0033	Closed Work Orders	\$27,275.03
1	St. Johns Tech High 0033	New Request	\$0.00
3	St. Johns Tech High 0033	Work In Progress	\$0.00
54	Switzerland Point Middle 0321	Closed Work Orders	\$92,021.70
1	Switzerland Point Middle 0321	New Request	\$0.00
5	Switzerland Point Middle 0321	Work In Progress	\$121,197.04
34	Timberlin Creek Elementary 0451	Closed Work Orders	\$40,650.45
2	Timberlin Creek Elementary 0451	Work In Progress	\$5,647.02
41	Transportation Department 9780	Closed Work Orders	\$12,639.64
2	Transportation Department 9780	New Request	\$0.00

7	Transportation Department 9780	Work In Progress	\$12,201.08
16	Valley Ridge Academy 0502	Closed Work Orders	\$6,830.74
1	Valley Ridge Academy 0502	Work In Progress	\$1,477.66
16	Wards Creek Elementary 0482	Closed Work Orders	\$36,384.48
2	Wards Creek Elementary 0482	Work In Progress	\$20,167.33
45	Webster Elementary 0201	Closed Work Orders	\$54,843.72
1	Webster Elementary 0201	New Request	\$0.00
6	Webster Elementary 0201	Work In Progress	\$87,078.54
4	Yates Building 9740	Closed Work Orders	\$1,315.09
1779	Year to Date		\$ 4,882,360.86

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

1/1/15 through 1/31/15

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	19251	Toilet tank in third floor ladies' restroom is leaking.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/8/2015	1/15/2015	1.5	\$33.47	Johnny Stratton
Administration Building 9721	19390	IT room 80 degrees	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/26/2015	1/26/2015	2	\$72.62	Johnny Stratton
Bartram Trail High 0411	19350	Ice Machine not filling bin full of ice.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/21/2015	1/27/2015	6	\$132.72	Jason Lee
Bartram Trail High 0411	19277	replace pump at lift station	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	1/12/2015	1/15/2015	14	\$307.78	Jason Lee
Bartram Trail High 0411	19288	drains clogged and backing up	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/12/2015	1/27/2015	7	\$135.04	Jason Lee
Bartram Trail High 0411	19230	install wire mold in classroom	Closed Work Orders	Electrical	Contractor, AEC Electric	Joe Lewis	1/6/2015	1/23/2015		\$6,203.78	Jason Lee
Bartram Trail High 0411	19421	Disposal not working or pumping water. Milk Box compressor making noise.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	1/29/2015			\$0.00	Jason Lee
Bartram Trail High 0411	19326	Oversee installation of scoreboards at baseball and softball	Work In Progress	Electrical	Wynn, Al	Joe Lewis	1/15/2015		5	\$107.75	Jason Lee
Bartram Trail High 0411	19382	Suction line on pond pump leaking.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	1/26/2015			\$0.00	Jason Lee
Creekside High 0493	19344	Lighting out in baseball/softball building & emergency back up lighting	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/20/2015	1/23/2015	11	\$731.08	Robert Randazzo
Creekside High 0493	19201	Need (4) cases of 2 lamp ballast.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/5/2015	1/6/2015		\$369.79	Robert Randazzo

Creekside High 0493	19271	Steamer timer not working and steamer needs descaled.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/9/2015	1/20/2015	2.5	\$55.78	Robert Randazzo
Creekside High 0493	19272	Stand up cooler is not working correctly.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/9/2015	1/23/2015	7.5	\$165.43	Robert Randazzo
Creekside High 0493	19301	AHU 1-4 tripping motor drive ground earth .	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/13/2015	1/20/2015		\$0.00	Robert Randazzo
Creekside High 0493	19245	Emergency shut off solenoid not opening	Closed Work Orders	Special Projects	Contractor, WW Gay	Joe Lewis	1/8/2015	1/23/2015		\$0.00	Robert Randazzo
Creekside High 0493	19246	Gym Bleachers hand rails broken x 2 locations.	Closed Work Orders	Bleachers	Lewis, Joseph	Joe Lewis	1/8/2015	1/23/2015		\$15.33	Robert Randazzo
Creekside High 0493	19202	Need ramp built for handy house shed . Old ramp has fallen apart and are in need of equipment inside asap .	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	1/5/2015			\$0.00	Robert Randazzo
Creekside High 0493	19320	Need (8) door closers	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	1/14/2015			\$703.65	Robert Randazzo
Creekside High 0493	19342	Need sky lift for gym	Work In Progress	General Maintenance	Davis, Edward	Joe Lewis	1/20/2015			\$0.00	Robert Randazzo
Creekside High 0493	19399	may have a brown out trouble on fire alarm system	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	1/27/2015			\$0.00	Robert Randazzo
Crookshank Elementary 0021	19200	Paint clinic room 033	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	1/5/2015	1/27/2015		\$86.70	Ralph Waldrop
Crookshank Elementary 0021	19372	checked system for clean water	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	1/22/2015	1/23/2015	1	\$22.31	Ralph Waldrop
Crookshank Elementary 0021	19287	drains backing up	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/12/2015	1/15/2015	12.5	\$302.76	Ralph Waldrop

Crookshank Elementary 0021	19358	Check water in classroom sink	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	1/22/2015	1/26/2015	1.5	\$33.47	Ralph Waldrop
Cunningham Creek Elem. 0381	19248	Dishwasher not spraying water.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/8/2015	1/20/2015	2	\$44.62	Jody Hunter
Cunningham Creek Elem. 0381	19355	AC #9 blowing fuses when comp. tries to start. Need 8A. 600V fuses.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/22/2015			\$0.00	Jody Hunter
Durbin Creek Elementary 0441	19273	When you turn on the dishwasher it flips all the breakers.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/9/2015	1/27/2015		\$0.00	Todd Ponce
Durbin Creek Elementary 0441	19208	walk in cooler down	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Joe Lewis	1/5/2015	1/6/2015		\$0.00	Todd Ponce
Durbin Creek Elementary 0441	19324	perform preventive maintenance	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	1/15/2015	2/3/2015	787.3	\$23,743.77	Todd Ponce
Durbin Creek Elementary 0441	19284	The three sinks on the west side of the common area are clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/12/2015	1/15/2015	4	\$84.58	Todd Ponce
Evelyn Hamblen 0032	19351	Outside unit fan motor is failing. Carrier model # 38AUQA07A0B5A0A0A0.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	1/21/2015	1/22/2015		\$292.36	Mark Blocker
Evelyn Hamblen 0032	19263	Pick up order for Wards Creek	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	1/9/2015	1/22/2015	0.5	\$9.99	Mark Blocker
Evelyn Hamblen 0032	19266	Pick up for RB Hunt is ready	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	1/9/2015	1/22/2015	0.5	\$9.99	Mark Blocker
Evelyn Hamblen 0032	19262	Order ready to be picked up for Patriot Oaks	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	1/9/2015	1/22/2015	0.5	\$9.99	Mark Blocker
Evelyn Hamblen 0032	19265	Order ready for SAHS.	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	1/9/2015	1/22/2015	0.5	\$9.99	Mark Blocker
Evelyn Hamblen 0032	19267	Order for Osceola is ready for delivery	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	1/9/2015	1/22/2015	0.5	\$9.99	Mark Blocker

Evelyn Hamblen 0032	19294	fire alarm panel has intermittent problems	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	1/13/2015	1/27/2015		\$4,523.15	Mark Blocker
Fruit Cove Middle 0491	19237	Dish machine is making a loud noise from the motor	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/7/2015	1/9/2015	6	\$132.34	James Strange
Fruit Cove Middle 0491	19220	Garbage disposal not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2015	1/21/2015	3	\$66.17	James Strange
Fruit Cove Middle 0491	19343	Steamer is popping the GFI reset still pops	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/20/2015	1/21/2015	6	\$132.34	James Strange
Fruit Cove Middle 0491	19219	Electrical reset not working. Shunt trip in science lab.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	1/6/2015	1/21/2015	4	\$73.30	James Strange
Fullerwood 9061	19253	The vent is closed in Mr. Patrou's Office.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/8/2015	1/15/2015	6.5	\$199.84	Johnny Stratton
Fullerwood 9061	19270	Heat not working in RSVP. Please check unit.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/9/2015	1/9/2015	2.5	\$118.12	Johnny Stratton
Fullerwood 9061	19307	(1) A roof leak in hallway by vending machines; (2) a roof leak at second floor west staircase by light switch.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	1/14/2015	1/21/2015	17	\$409.20	Johnny Stratton
Gamble Rogers Middle 0371	19282	pick up lift	Closed Work Orders	General Maintenance	Russ, Eric	Bruce Taylor	1/12/2015	1/12/2015		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	19281	Steamer not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/12/2015	1/15/2015	10.5	\$231.60	Mike Ponce
Gamble Rogers Middle 0371	19211	need to change spud on toilet	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/6/2015	1/8/2015	1.5	\$51.23	Mike Ponce
Gamble Rogers Middle 0371	19387	Change spud on toilet	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/26/2015	1/28/2015	3	\$56.10	Mike Ponce

Hartley Elementary 0261	19259	Toilet leaking at flushometer.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/9/2015	1/28/2015		\$64.47	Bill Vaughn
Hartley Elementary 0261	19260	Office refrigerator needs jump start after winter break.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/9/2015	1/20/2015	6	\$436.11	Bill Vaughn
Hartley Elementary 0261	19310	P-1 and P-2 had severe roof leaks during last storm.	Closed Work Orders	Roof	Lewis, Joseph	Joe Lewis	1/14/2015	1/26/2015		\$0.00	Bill Vaughn
Hartley Elementary 0261	19377	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/23/2015		58.5	\$3,906.92	Bill Vaughn
Hickory Creek Elementary 0501	19275	chiller yard main breaker tripping/isolated problem to chiller number 1	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/10/2015	1/14/2015	12	\$2,305.23	John Doolittle
Hickory Creek Elementary 0501	19360	3 floor grates need to be replaced per health department.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/22/2015	1/26/2015	3.5	\$430.01	John Doolittle
Hickory Creek Elementary 0501	19398	Soldered j bend and p trap need to be replaced on hand sink in laundry room.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/27/2015	2/2/2015	2	\$44.62	John Doolittle
Hickory Creek Elementary 0501	19274	no flow/cfm on vav boxes in heat mode on hallway off of bldg. 100	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/10/2015		2.5	\$49.68	John Doolittle
Hickory Creek Elementary 0501	19361	Several exterior outlet covers missing.	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/22/2015			\$0.00	John Doolittle
Hickory Creek Elementary 0501	19359	Chiller Yard Main Breaker Tripping.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/22/2015			\$0.00	John Doolittle
Hickory Creek Elementary 0501	19383	Need GFI installed next to sink.	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/26/2015			\$0.00	John Doolittle
Hickory Creek Elementary 0501	19384	3 way switches not working properly.	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/26/2015			\$0.00	John Doolittle

Julington Creek Elementary 0241	19376	Heat pump is not working AC works fine.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	1/23/2015	1/28/2015		\$0.00	Brian Taylor
Julington Creek Elementary 0241	19356	Outside unit to freezer has a bad fan.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/22/2015	1/29/2015	5.5	\$122.71	Brian Taylor
Julington Creek Elementary 0241	19209	need a couple wall pack ballasts replaced.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/6/2015			\$0.00	Brian Taylor
Julington Creek Elementary 0241	19419	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	1/29/2015		22.5	\$667.45	Edward Ponce
Julington Creek Elementary 0241	19214	Freezer door warmer needs to be replaced.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2015			\$0.00	Brian Taylor
Ketterlinus Elementary 0091	19257	No heat in media center	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	1/9/2015	1/20/2015	15	\$310.65	Rick Whittington
Ketterlinus Elementary 0091	19199	Need to add receptacles in room 123 and 401.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/5/2015	1/28/2015	42	\$944.26	Rick Whittington
Ketterlinus Elementary 0091	19292	Having trouble with same toilet fixture coming loose and spraying water	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/13/2015	1/20/2015	2.5	\$49.95	Rick Whittington
Ketterlinus Elementary 0091	19240	Panic hardware broken door will not open to the outside.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	1/8/2015	1/12/2015		\$0.00	Rick Whittington
Landrum Middle 0311	19217	Toilet is leaking at coupling before the Sloan valve assembly	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/6/2015	1/12/2015	4	\$139.85	Brett Butler
Landrum Middle 0311	19215	Change out lights in freezer.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2015			\$0.00	Brett Butler

Landrum Middle 0311	19319	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	1/14/2015		497	\$17,795.66	Edward Ponce
Landrum Middle 0311	19255	Curtain motor starting smoking and then tripped breaker.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/9/2015		16	\$467.60	Brett Butler
Liberty Pines K-8 0472	19247	Hand washing sink has very low water pressure coming out of sink	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/8/2015	1/12/2015	3	\$250.26	Robert Sturm
Liberty Pines K-8 0472	19216	Room 135 heat strips not heating. EMS is calling for the heat but the strips are not heating.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/6/2015	1/13/2015	4	\$75.24	Robert Sturm
Liberty Pines K-8 0472	19338	Our marquee sign bulbs or ballast need repaired.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/16/2015	1/20/2015		\$0.00	Robert Sturm
Liberty Pines K-8 0472	19243	The refrigerator on Line B is getting too cold and freezing the food. The dehumidifier in dry storage room will not work.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/8/2015	1/20/2015	5.5	\$120.81	Robert Sturm
Maintenance Department 9810	19212	Repair duct lift.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	1/6/2015	1/15/2015	3	\$438.22	Shane Walton
Mason Elementary 0361	19339	please replace valve on sink disposal in the dish room	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/16/2015	1/21/2015	2	\$43.10	Alvez Barkoskie
Mason Elementary 0361	19264	Please pour 10 ft. x 16 ft. slab of concrete to connect side walk and teachers lounge court yard area.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	1/9/2015	1/20/2015	15	\$255.53	Alvez Barkoskie
Mason Elementary 0361	19268	Please install transformer and outside gang box for at least 2 - receptacle outlets	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	1/9/2015			\$1,539.30	Alvez Barkoskie

Mill Creek Elementary 0341	19337	Dish machine dose not work	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/16/2015	1/20/2015	1	\$22.31	Robert Davis
Mill Creek Elementary 0341	19336	Ballast in light smell like it is burning	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/16/2015	1/29/2015	6.5	\$252.61	Robert Davis
Mill Creek Elementary 0341	19276	Chiller will not switch from heat to cool	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	1/12/2015			\$0.00	Robert Davis
Murray Middle 0171	19352	repair door magnet	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/21/2015	1/26/2015	5	\$111.55	Paul Pelletier
Murray Middle 0171	19323	lift station down	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	1/15/2015	1/15/2015	2	\$44.62	Paul Pelletier
Murray Middle 0171	19316	sink is leaking out of the base.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/14/2015	1/20/2015	7	\$264.18	Paul Pelletier
Murray Middle 0171	19317	reach in cooler is not working	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/14/2015	1/23/2015	6	\$132.34	Paul Pelletier
Murray Middle 0171	19304	gas range, has a damaged control valve, (cart ran into it)	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/14/2015	1/23/2015	1.5	\$33.47	Paul Pelletier
Murray Middle 0171	19305	the two gas heaters on the north side of the gym do not work. Also...the regular fan coil units will not blow heat, water temp at 150' but no hot air	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	1/14/2015	1/29/2015	15	\$509.23	Paul Pelletier
Murray Middle 0171	19378	return air fans sound like the belts are bad.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/23/2015			\$0.00	Paul Pelletier
Murray Middle 0171	19371	sink is not repaired, leaks onto floor	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	1/22/2015			\$0.00	Paul Pelletier
Nease High 0251	19366	faucet leaking from base	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/22/2015	1/23/2015	1	\$22.31	Bob Wamser

Nease High 0251	19363	water cooler will not drain	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/22/2015	1/23/2015	1	\$22.31	Bob Wamser
Nease High 0251	19328	something lodged in the toilet and will not flush	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/15/2015	1/21/2015		\$0.00	Bob Wamser
Nease High 0251	19205	Install new external switch for sound system in gym.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	1/5/2015	1/12/2015	8	\$209.75	Edward Ponce
Nease High 0251	19329	Bus hit the ballards and gate,.. bent gate ran over the ballards	Closed Work Orders	Fence Repair	Repult, Bryan	Eddie Ponce	1/15/2015	1/20/2015	4	\$76.06	Bob Wamser
Nease High 0251	19365	doors near chorus room panic bars not working	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/22/2015	1/26/2015	6	\$108.34	Bob Wamser
Nease High 0251	19204	Freezer not holding temp.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/5/2015	1/6/2015	1	\$22.31	Edward Ponce
Nease High 0251	19322	wax ring leaking	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2015		4.5	\$172.78	Bob Wamser
Nease High 0251	19431	bank of lights are not working, left field softball	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	1/30/2015			\$0.00	Bob Wamser
Nease High 0251	19364	ice machine is not working, has water, power	Work In Progress	Ice Machine Service	Houghton, Mike	Eddie Ponce	1/22/2015		2.5	\$365.30	Bob Wamser
Ocean Palms Elementary 0391	19357	electrical outlet in room 133 has no power to AC outlet	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/22/2015	1/28/2015	4.5	\$96.98	Gio Morales
Ocean Palms Elementary 0391	19242	The Compressor on milk box is over heating seems to be shorted	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/8/2015	1/13/2015	3	\$66.17	Gio Morales
Osceola Elementary 0331	19389	flush valve leaking	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/26/2015	1/28/2015	3.5	\$81.43	Sterling Cofield
Osceola Elementary 0331	19417	need chemical feed container installed - part is at the maintenance shop	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	1/28/2015		4	\$95.60	Sterling Cofield

Pacetti Bay Middle 0481	19349	Oven tripping GFI breaker	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	1/21/2015	1/23/2015		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	19401	repair heat in band room	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	1/27/2015	1/29/2015		\$2,183.19	Jack Blocker
Palencia Elementary 0511	19213	Cleveland steamer will not operate. Out on alarm excessive pressure.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2015	1/21/2015	6	\$132.34	Rick Mitidieri
Palencia Elementary 0511	19241	Install a/c split unit for elevator mechanical room.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/8/2015			\$0.00	Rick Mitidieri
Patriot Oaks Academy 0471	19346	please install door closure.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	1/20/2015	1/21/2015	4	\$364.14	Larry Davis
Pedro Menendez High 0401	19318	I Need 6 3 Lamp Ballast and 4 2 Lamp Ballast.	Closed Work Orders	Electrical	PM, Taylor	Bruce Taylor	1/14/2015	1/14/2015		\$145.49	Joedy Ashton
Pedro Menendez High 0401	19410	Unit 1-9 Quit working Called W. W. Gay out found that the Contactor was bad. Replaced it.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/28/2015	1/28/2015		\$6,163.70	Joedy Ashton
Pedro Menendez High 0401	19348	Softball Scoreboard won't come on and Northeast Baseball lights aren't Working.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	1/20/2015	1/21/2015	7.5	\$297.96	Joedy Ashton
Pedro Menendez High 0401	19368	Pick up old Room Electrical Pole from St. Augustine High and drop it off at Pedro.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	1/22/2015	1/23/2015		\$0.00	Joedy Ashton
Pedro Menendez High 0401	19391	Fire Marshal wrote up the Doors will not Close they are Sprung and too Tight.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	1/27/2015	2/2/2015	4	\$84.58	Joedy Ashton
Pedro Menendez High 0401	19353	Lights not Working at Tennis.	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	1/21/2015			\$84.58	Joedy Ashton
Pedro Menendez High 0401	19426	2 Urinals in Gang Restroom keep overflowing. Draining real Slow.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	1/29/2015			\$20.37	Joedy Ashton

Ponte Vedra High 0492	19354	Irrigation was not working in some of the zones.	Closed Work Orders	Irrigation	Contractor, C & L Landscape	Eddie Ponce	1/22/2015	1/23/2015		\$0.00	Nick Athanaseas
Ponte Vedra High 0492	19311	Can not lock, core is spinning	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/14/2015	1/23/2015	6	\$427.67	Nick Athanaseas
Ponte Vedra High 0492	19239	Need to re-hang 2 doors. They are 9' tall and pretty heavy	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/7/2015	1/9/2015	7	\$311.36	Nick Athanaseas
Ponte Vedra High 0492	19314	Need to see if I can get (2) cases of T8 ballast 4 lamp.	Closed Work Orders	General Maintenance	Kelley, Debbie	Eddie Ponce	1/14/2015	1/14/2015		\$305.42	Nick Athanaseas
Ponte Vedra High 0492	19407	Repair water leak on chiller2.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/28/2015	1/28/2015		\$424.00	Edward Ponce
Ponte Vedra High 0492	19312	Need to replace faucet in Girls Main bathroom in the 800 area	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2015	1/21/2015	5.5	\$249.82	Nick Athanaseas
Ponte Vedra High 0492	19386	Need to test and install an electrical outlet for a washer. Wires have been previously run.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/26/2015		10	\$293.63	Nick Athanaseas
Ponte Vedra High 0492	19313	Need 40 GFI covers. Edward had replaced and ordered me some GFI covers. need additional.	Work In Progress	General Maintenance	Wynn, Al	Eddie Ponce	1/14/2015			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	19330	mop sink is not draining and the bubbler in hallway outside it is not draining.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/15/2015	1/21/2015	2	\$44.62	Brandon Hennessey
R. B. Hunt Elementary 0161	19297	Toilet clogs daily, have tried short snake but can't remove blockage	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/13/2015	1/15/2015	1.5	\$33.47	Raymond Kledzik
R. B. Hunt Elementary 0161	19333	Bard unit not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/16/2015	1/21/2015	7	\$147.63	Raymond Kledzik
R. B. Hunt Elementary 0161	19261	Security light over bus parking area is out, please replace security light on existing pole	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/9/2015		10.5	\$246.12	Raymond Kledzik

R. B. Hunt Elementary 0161	19341	Air handler blower motor not running	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/20/2015			\$0.00	Raymond Kledzik
Rawlings Elementary 0351	19331	The P-trap for the sink in the bathroom is rotted out and falling apart.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/15/2015	1/21/2015	1	\$22.31	Brandon Hennessey
Rawlings Elementary 0351	19373	The can opener that attaches to the end of the table has broken.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/22/2015	1/29/2015	1.5	\$425.47	Brandon Hennessey
Rawlings Elementary 0351	19374	The reach in refrigerator is not working. Please evaluate and repair as needed.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/22/2015			\$0.00	Brandon Hennessey
Sebastian Middle 0301	19207	I need to get 12 urinal flush valves and 12 water closet flush valves.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/5/2015	1/6/2015	3	\$315.61	Jeff Baldwin
South Woods Elementary 0461	19289	Water leaking from water line above ceiling.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/12/2015	1/20/2015	27.5	\$556.95	Bennie Witt
South Woods Elementary 0461	19405	Replace 3 rusted out Hot water heaters. Found during PM visit.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/28/2015	2/2/2015	22.5	\$3,758.67	Bruce Taylor
South Woods Elementary 0461	19303	Steamer not holding pressure	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/13/2015	1/15/2015	6	\$132.34	Bennie Witt
South Woods Elementary 0461	19393	Repair alarm panel as needed.	Work In Progress	Security	Contractor, SAFE, Inc.	Bruce Taylor	1/27/2015			\$2,929.81	Bennie Witt
South Woods Elementary 0461	19334	Scheduled Preventive Maintenance S/Y 2014/15	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	1/16/2015		688	\$17,355.87	Bruce Taylor
St. Augustine High 0181	19290	Repair ice machine. not making ice	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/13/2015	1/15/2015	7.5	\$165.43	Mike Hazel
St. Augustine High 0181	19381	Replace electrical rib sensor for exhaust system.	Closed Work Orders	Energy Management System	Wynn, Al	Bruce Taylor	1/23/2015	1/28/2015	10.5	\$295.72	Mike Hazel
St. Augustine High 0181	19250	backed up sewer line c hall restrooms	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/8/2015	1/12/2015	10.5	\$223.71	Mike Hazel

St. Augustine High 0181	19295	Repair sewer line - backed up sewer	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/13/2015	1/14/2015	2	\$33.96	Mike Hazel
St. Augustine High 0181	19280	Repair drain line at sink in kitchen	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/12/2015	1/15/2015	2	\$44.62	Mike Hazel
St. Augustine High 0181	19210	Repair hole in sheet rock in classroom.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	1/6/2015	1/28/2015	4.5	\$100.40	Mike Hazel
St. Augustine High 0181	19424	Backed up sewer line restrooms D-hall	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/29/2015	2/2/2015	4.5	\$100.40	Mike Hazel
St. Augustine High 0181	19198	Repair a/c unit not getting cold. needs Freon	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/5/2015	1/14/2015	5	\$102.80	Mike Hazel
St. Augustine High 0181	19375	Repair broken pipe on chiller (bad leak)	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/23/2015	1/23/2015	6	\$139.45	Mike Hazel
St. Augustine High 0181	19258	Repair light contactors for stadium lights will not come on.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/9/2015	1/9/2015	6	\$129.30	Mike Hazel
St. Augustine High 0181	19279	Repair warmer at serving line. not getting hot	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/12/2015			\$0.00	Mike Hazel
St. Augustine High 0181	19296	Install electrical power pole for computers in media area	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	1/13/2015		55.5	\$1,539.89	Mike Hazel
St. Augustine High 0181	19420	To install 2 speakers on side of building softball field.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	1/29/2015			\$0.00	Mike Hazel
St. Johns Tech High 0033	19235	chiller down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	1/7/2015	1/29/2015		\$1,523.38	Mark Blocker
St. Johns Tech High 0033	19269	Looks to be leaking around the fresh air duct going through the roof	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	1/9/2015	1/12/2015		\$0.00	Mark Blocker
St. Johns Tech High 0033	19291	Two leaks... One at the front door. The second is straight in from front door at the rear window.	Work In Progress	Roof	Kite, Tim	Joe Lewis	1/13/2015			\$0.00	Mark Blocker

Switzerland Point Middle 0321	19249	Replace lock cores (Sargent) in new store front of school installed by Duval Glass to match school master key core.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/8/2015	1/21/2015	15	\$263.93	Al Pantano
Switzerland Point Middle 0321	19300	Panic bar will not lock out on exterior door. Lock out pin is locked solid.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/13/2015	1/16/2015	7	\$123.17	Al Pantano
Switzerland Point Middle 0321	19299	HPD4 and AH D4 will not power up.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/13/2015	1/21/2015	10	\$204.80	Al Pantano
Timberlin Creek Elementary 0451	19315	Partition wall door is separated from the sheet rock at the top door will not close.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	1/14/2015	1/15/2015		\$0.00	Bill Fowler
Transportation Department 9780	19231	Preventive maintenance on lift station.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/6/2015	1/21/2015	9.5	\$246.95	Edward Ponce
Transportation Department 9780	19256	Sewer backing up.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/9/2015	1/20/2015	21	\$505.36	Edward Ponce
Transportation Department 9780	19203	Removal of yard debris. We have picked up all yard debris and have piled it up by the back gate near the gate	Closed Work Orders	Landscaping	Graves, David	Eddie Ponce	1/5/2015	1/30/2015		\$0.00	Shelley Povia
Transportation Department 9780	19362	Lock on Restroom is not locking.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/22/2015	1/26/2015	6	\$300.04	Shelley Povia
Transportation Department 9780	19425	Water usage research.	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	1/29/2015		4.5	\$100.40	Edward Ponce
Valley Ridge Academy 0502	19340	Water supply line that runs through the ceiling of the art room is moving back and forth in the hanger brackets.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/18/2015	1/21/2015	11.5	\$240.32	Troy Wilson

Valley Ridge Academy 0502	19367	Install Temp Fence around back flow preventers at play ground.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	1/22/2015	1/23/2015		\$0.00	Bruce Taylor
Valley Ridge Academy 0502	19406	Scheduled Preventive Maintenance 2014/15 S/Y	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	1/28/2015		100	\$2,877.51	Bruce Taylor
Wards Creek Elementary 0482	19283	The washing machine drain is clogged	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/12/2015	1/15/2015	1	\$22.31	Timothy Lundquist
Wards Creek Elementary 0482	19422	Chiller 1 not working. Also 1 vav no heat	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/29/2015		7.5	\$167.33	Timothy Lundquist
Webster Elementary 0201	19238	Conduct preventive maintenance on lift station.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/7/2015	1/8/2015	3.5	\$78.09	Edward Ponce
Webster Elementary 0201	19379	The dual wash sink in the kitchen leaks at the drain	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/23/2015	1/26/2015	5	\$275.78	Mike Oliver
Yates Building 9740	19308	Two signs in front of building need to be moved for fence installation.	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	1/14/2015	1/20/2015	6	\$102.21	Johnny Stratton

Maintenance Department Capital Improvements Projects

7/1/14 through 1/31/15

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	17769	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/29/2014	9/23/2014	\$5,071.38	Jason Lee
Bartram Trail High 0411	18645	replace site lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/15/2014	1/27/2015	\$26,036.47	Jason Lee
Bartram Trail High 0411	18664	replace lockers	Closed Work Orders	Contractor, Storagecraft	Joe Lewis	10/16/2014	1/28/2015	\$0.00	Jason Lee
Bartram Trail High 0411	18770	tint windows in various area	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/29/2014	1/27/2015	\$4,736.50	Jason Lee
Bartram Trail High 0411	18815	install power poles	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/3/2014	1/27/2015	\$8,279.51	Jason Lee
Bartram Trail High 0411	18817	install motion sensors	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/3/2014	1/27/2015	\$8,466.53	Jason Lee
Bartram Trail High 0411	18740	upgrade camera system	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	10/27/2014		\$13,804.11	Jason Lee
Bartram Trail High 0411	19226	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Jason Lee
Bartram Trail High 0411	19404	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$34,446.10	Jason Lee

Bartram Trail High 0411	19427	upgrade heating 2nd floor	Work In Progress	Contractor, WW Gay	Joe Lewis	1/30/2015		\$0.00	Jason Lee
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Creekside High 0493	18872	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	11/7/2014	1/27/2015	\$0.00	Robert Randazzo
Creekside High 0493	18634	upgrade basketball goals	Closed Work Orders	Contractor, Hufcor	Joe Lewis	10/14/2014	1/27/2015	\$1,955.00	Robert Randazzo
Creekside High 0493	19285	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/27/2015	\$7,703.58	Robert Randazzo
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$45,000.00	Robert Randazzo
Crookshank Elementary 0021	18555	upgrade cabinets in clinic	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	1/27/2015	\$6,146.23	Ralph Waldrop
Crookshank Elementary 0021	19005	Upgrade hvac system in kitchen.	Closed Work Orders	Contractor, Taylor Refrigeration	Eddie Ponce	11/24/2014	1/30/2015	\$14,807.65	Ralph Waldrop
Crookshank Elementary 0021	19095	remove cabinets from clinic 12/18/2014	Closed Work Orders	Crutchfield, Red	Joe Lewis	12/8/2014	12/19/2014	\$502.95	Ralph Waldrop

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

Evelyn Hamblen 0032	19152	upgrade basketball courts	Closed Work Orders	Hagan, Elmer	Joe Lewis	12/16/2014	1/15/2015	\$9,797.33	Mark Blocker
Evelyn Hamblen 0032	19049	upgrade basketball courts	Work In Progress	Contractor, B & B Welding	Joe Lewis	12/3/2014		\$490.46	Mark Blocker
Evelyn Hamblen 0032	19064	Upgrade one emergency escape window.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/4/2014		\$3,450.00	Edward Ponce
Evelyn Hamblen 0032	19385	upgrade restrooms in admin area	Work In Progress	Hagan, Elmer	Joe Lewis	1/26/2015		\$1,097.63	Mark Blocker
Fruit Cove Middle 0491	18752	Upgrade three pair of aluminum storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$13,513.00	Edward Ponce
Fruit Cove Middle 0491	18754	Upgrade sound system in auditorium.	Closed Work Orders		Eddie Ponce	10/28/2014	1/30/2015	\$24,678.89	Edward Ponce
Fruit Cove Middle 0491	18755	Upgrade 24 parking lot site light fixtures.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/28/2014	1/30/2015	\$23,924.35	Edward Ponce
Fruit Cove Middle 0491	18886	Upgrade scoreboard in gym.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	11/12/2014	1/30/2015	\$7,591.81	Edward Ponce
Fruit Cove Middle 0491	17665	roof repairs	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	7/8/2014	9/23/2014	\$30,980.00	James Strange
Fruit Cove Middle 0491	17703	Upgrade exterior signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	7/22/2014	9/22/2014	\$5,961.80	Edward Ponce

Fruit Cove Middle 0491	19225	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Peachstate Audio	Shane Walton	1/6/2015		\$3,543.89	James Strange
Fruit Cove Middle 0491	19130	Upgrade covered lunch area flooring.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/12/2014		\$12,816.73	Edward Ponce
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce Taylor
Fullerwood 9061	19228	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Johnny Stratton
Gamble Rogers Middle 0371	19055	Upgrade Parking lot lighting.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/4/2014		\$42,620.78	Bruce Taylor
Gamble Rogers Middle 0371	18813	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$44,638.30	Shane Walton
Hartley Elementary 0261	17799	paint walls in portables (2)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	7/31/2014	9/23/2014	\$2,405.00	Bill Vaughn
Hartley Elementary 0261	18578	paint blue hallway	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	10/9/2014	1/28/2015	\$12,300.00	Bill Vaughn
Hartley Elementary 0261	18577	upgrade flooring in cafeteria	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/9/2014		\$12,682.48	Bill Vaughn
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn

Hickory Creek Elementary 0501	18654	Upgrade paint in front office and restrooms.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/16/2014	1/30/2015	\$3,485.00	Edward Ponce
Hickory Creek Elementary 0501	18822	Replace Boilers	Work In Progress	Contractor, WW Gay	Bruce Taylor	11/4/2014		\$19,096.81	Bruce Taylor
Hickory Creek Elementary 0501	19222	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	John Doolittle
Julington Creek Elementary 0241	19392	Upgrade 3 electrical panels.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/27/2015		\$6,361.31	Edward Ponce
Julington Creek Elementary 0241	18833	2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Julington Creek Elementary 0241	18807	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Ketterlinus Elementary 0091	18912	upgrade rear gate in parking lot	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	11/13/2014	1/9/2015	\$5,340.32	Rick Whittington
Ketterlinus Elementary 0091	19221	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Rick Whittington

Landrum Middle 0311	18906	Upgrade landscaping.	Closed Work Orders	Contractor, No Mow Problems	Eddie Ponce	11/13/2014	1/30/2015	\$4,787.50	Edward Ponce
Landrum Middle 0311	18748	Pressure wash metal roof sections.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	10/28/2014	1/30/2015	\$6,100.31	Edward Ponce
Landrum Middle 0311	18749	Replace three pair of aluminum storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$10,159.00	Edward Ponce
Landrum Middle 0311	18750	Upgrade benches in girls locker room.	Closed Work Orders	Contractor, Schoolhouse Products	Eddie Ponce	10/28/2014	1/30/2015	\$2,147.18	Edward Ponce
Landrum Middle 0311	18605	Upgrade exterior site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/13/2014	1/30/2015	\$3,067.10	Edward Ponce
Landrum Middle 0311	19345	Refinish 50 interior wood doors.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/20/2015		\$4,635.00	Edward Ponce
Landrum Middle 0311	18812	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$44,638.30	Shane Walton
Landrum Middle 0311	19101	Upgrade carpet in auditorium.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/9/2014		\$8,047.46	Edward Ponce
Landrum Middle 0311	18751	Upgrade carpet in band room, multi-purpose room and rooms 505, 550.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/28/2014		\$18,611.38	Edward Ponce

Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/13/2014	11/6/2014	\$2,429.48	Bruce Taylor
Liberty Pines K-8 0472	18620	Upgrade casework in Book room.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/13/2014	12/16/2014	\$2,460.00	Bruce Taylor
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$11,234.15	Bruce Taylor
Liberty Pines K-8 0472	18619	Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Bruce Taylor	10/13/2014		\$34,103.90	Bruce Taylor
Liberty Pines K-8 0472	18800	Painting in several areas around school.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	10/31/2014		\$40,490.00	Bruce Taylor
Mason Elementary 0361	18778	Upgrade Cafeteria Tables	Closed Work Orders	Contractor, Contrax Furnishings	Bruce Taylor	10/29/2014	1/28/2015	\$26,992.14	Bruce Taylor
Mason Elementary 0361	18790	Replace Boiler Cap Project	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/30/2014	1/28/2015	\$17,901.74	Bruce Taylor
Mason Elementary 0361	19084	Supply and install clocks to Intercom system. Cap Project	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	12/5/2014		\$14,093.11	Bruce Taylor
Mason Elementary 0361	18979	Remove VCT and replace with Forbo Marmoleum.	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	11/21/2014		\$0.00	Bruce Taylor

Mason Elementary 0361	18981	Replace Case work in rooms 205,207 and 211. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$13,435.17	Bruce Taylor
Mason Elementary 0361	18982	Furnish and install cubbies in new Pre K room. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$3,443.44	Bruce Taylor
Mason Elementary 0361	18983	Upgrade Fire Alarm.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/21/2014		\$5,000.00	Bruce Taylor
Mason Elementary 0361	18985	Upgrade security Cameras.	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$5,443.37	Bruce Taylor
Mason Elementary 0361	18987	Upgrade security Alarm	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$3,135.00	Bruce Taylor
Mason Elementary 0361	19309	Upgrade white boards throughout school by replacing.	Work In Progress	PM, Taylor	Bruce Taylor	1/14/2015		\$29,203.20	Bruce Taylor
Mill Creek Elementary 0341	18840	upgrade carpet in administration	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/5/2014	1/29/2015	\$6,191.78	Robert Davis
Mill Creek Elementary 0341	18741	upgrade front office casework	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/29/2015	\$12,109.56	Robert Davis
Mill Creek Elementary 0341	18887	upgrade carpet in various areas	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/12/2014	1/29/2015	\$27,809.64	Robert Davis

Mill Creek Elementary 0341	18902	Take out counter in front office on December 19th for new one to be install	Closed Work Orders	Ortagus, Rick	Joe Lewis	11/12/2014	1/28/2015	\$338.32	Robert Davis
Mill Creek Elementary 0341	19096	remove desk from front office	Closed Work Orders	Bishop, Charlie	Joe Lewis	12/8/2014	1/20/2015	\$1,193.07	Robert Davis
Mill Creek Elementary 0341	18739	replace cubbies in 400 hall	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/26/2015	\$3,741.80	Robert Davis
Mill Creek Elementary 0341	18556	upgrade cabinets in cafeteria	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	12/8/2014	\$5,272.68	Robert Davis
Mill Creek Elementary 0341	19218	upgrade playground area	Work In Progress	Lewis, Joseph	Joe Lewis	1/6/2015		\$4,307.50	Robert Davis
Mill Creek Elementary 0341	18847	upgrade front office restrooms and two gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/5/2014		\$12,882.87	Robert Davis
Mill Creek Elementary 0341	18780	paint hallways and office	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$30,000.00	Robert Davis
Mill Creek Elementary 0341	18553	Upgrade door hardware throughout facility.	Work In Progress	Crutchfield, Red	Eddie Ponce	10/7/2014		\$16,126.65	Edward Ponce
Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/27/2014		\$42,901.48	Paul Pelletier

Murray Middle 0171	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$4,400.49	Paul Pelletier
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Nease High 0251	17767	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$6,160.08	Bob Wamser
Nease High 0251	18563	Upgrade 6 foot chain link fence fabric and top rail	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/8/2014	12/1/2014	\$6,050.00	Edward Ponce
Nease High 0251	18564	Insulate cooler and freezer in kitchen.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/8/2014	1/28/2015	\$0.00	Edward Ponce
Nease High 0251	18733	Remove propane tank and upgrade to natural gas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/27/2014	1/28/2015	\$11,544.15	Edward Ponce
Nease High 0251	18708	Remove trees and clear brush from drainage ditch.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	10/21/2014	11/17/2014	\$4,200.00	Edward Ponce
Nease High 0251	18663	Upgrade windows in M-pod.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	10/16/2014	1/30/2015	\$18,030.60	Edward Ponce
Nease High 0251	18998	Upgrade nine single exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$14,715.00	Edward Ponce
Nease High 0251	19113	Upgrade interior walls in gym.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	12/10/2014		\$21,333.70	Edward Ponce

Nease High 0251	18565	Upgrade security alarms in various areas of facility.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/8/2014		\$5,217.96	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$34,683.36	Edward Ponce
Nease High 0251	18146	Install two vav units in music area.	Work In Progress	Contractor, WW Gay	Eddie Ponce	8/25/2014		\$20,202.39	Edward Ponce
Nease High 0251	18643	Upgrade electrical panels in c- pod.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	10/15/2014		\$17,089.68	Edward Ponce
Nease High 0251	18609	Upgrade flooring in ROTC area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/13/2014		\$13,378.50	Edward Ponce
Nease High 0251	18602	Upgrade painting on bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$5,500.00	Edward Ponce
Nease High 0251	19293	Upgrade drywall ceiling in cafeteria area.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	1/13/2015		\$1,469.31	Edward Ponce
Nease High 0251	19403	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$0.00	Bob Wamser
Ocean Palms Elementary 0391	18656	Replace existing West entrance Gate W/ aluminum gate as requested.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	10/16/2014	1/28/2015	\$7,841.80	Bruce Taylor
Ocean Palms Elementary 0391	18636	Replaced front entrance doors. Cap Project.	Closed Work Orders	Contractor, Duval Glass & Mirror	Bruce Taylor	10/14/2014	1/28/2015	\$4,390.00	Bruce Taylor

Ocean Palms Elementary 0391	18608	Pressure wash several areas of school including roof.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	10/13/2014	1/20/2015	\$16,465.79	Bruce Taylor
Ocean Palms Elementary 0391	18921	Upgrade sod	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	11/13/2014	1/28/2015	\$4,997.75	Bruce Taylor
Ocean Palms Elementary 0391	18794	Replace Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/31/2014	1/28/2015	\$17,901.97	Bruce Taylor
Ocean Palms Elementary 0391	18808	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	1/7/2015	\$34,936.96	Shane Walton
Ocean Palms Elementary 0391	18590	Demo existing walkway and walkway cover, remove existing 9 portable classrooms and replace with 10 new eco hybrid portable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	10/9/2014		\$111,419.52	Bruce Taylor
Ocean Palms Elementary 0391	18610	Upgrade intercom system as needed.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014		\$13,540.64	Bruce Taylor
Ocean Palms Elementary 0391	18617	Upgrade security system	Work In Progress	Contractor, Village Key	Bruce Taylor	10/13/2014		\$7,060.51	Bruce Taylor

Ocean Palms Elementary 0391	18835	2014 IAQ Baseline Testing Rooms: 134, 202, 302, 411, 116, 139, 315, 419	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Osceola Elementary 0331	18842	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/5/2014		\$8,000.00	Bruce Taylor
Pacetti Bay Middle 0481	18069	replace compressor	Closed Work Orders	Contractor, WW Gay	Joe Lewis	8/19/2014	1/29/2015	\$41,907.02	Jack Blocker
Pacetti Bay Middle 0481	19286	pressure exterior walls	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/29/2015	\$3,149.37	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$0.00	Jack Blocker
Palencia Elementary 0511	18653	Upgrade fire alarm and security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/16/2014	1/30/2015	\$9,416.68	Edward Ponce
Palencia Elementary 0511	18809	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Palencia Elementary 0511	19418	Upgrade landscape areas with pine bark.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	1/29/2015		\$5,530.40	Edward Ponce
Patriot Oaks Academy 0471	19206	Install 12 hybrid classrooms with bathrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	1/5/2015		\$163,639.87	Edward Ponce

Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/31/2014	1/28/2015	\$3,872.04	Bruce Taylor
Pedro Menendez High 0401	19227	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015	1/6/2015	\$3,543.89	Joedy Ashton
Pedro Menendez High 0401	19408	Clear/clean fence line around school and Track.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	1/28/2015		\$6,253.00	Bruce Taylor
Pedro Menendez High 0401	19409	Upgrade sound system @ ball fields.	Work In Progress	PM, Taylor	Bruce Taylor	1/28/2015		\$6,947.12	Bruce Taylor
Pedro Menendez High 0401	18964	Upgrade HVAC system - Phase 2	Work In Progress	Contractor, WW Gay	Shane Walton	11/19/2014		\$275,866.00	Shane Walton
Pedro Menendez High 0401	18603	Upgrade 10 pairs of hollow metal door systems.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	10/13/2014		\$32,710.00	Edward Ponce
Pedro Menendez High 0401	18519	Preventive Maintenance Service Contract	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	10/1/2014		\$5,646.09	Bruce Taylor
Pedro Menendez High 0401	18648	Upgrade Camera/ Security system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/15/2014		\$5,841.68	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$6,272.73	Edward Ponce
Ponte Vedra High 0492	18683	Upgrade hvac in three areas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/20/2014	1/30/2015	\$5,680.68	Edward Ponce

Ponte Vedra High 0492	18726	Upgrade exterior of paint on front of main entry , exterior doors interior of gym and stairways.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/23/2014	1/5/2015	\$45,000.00	Edward Ponce
Ponte Vedra High 0492	17768	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$10,687.48	Nick Athanaseas
Ponte Vedra High 0492	18685	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/20/2014		\$16,070.80	Edward Ponce
Ponte Vedra High 0492	18692	Upgrade waterless urinals.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/20/2014		\$21,877.96	Edward Ponce
Ponte Vedra High 0492	18734	Upgrade hand dryers.	Work In Progress	Contractor, Quality Electrical	Eddie Ponce	10/27/2014		\$8,265.54	Edward Ponce
Ponte Vedra High 0492	18975	Upgrade bleachers in gym.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/20/2014		\$7,316.25	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18695	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$11,975.20	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19117	Upgrade paint all interior corridors, cafeteria walls overhead ac unit and doors / frames.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,778.32	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	18700	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$32,117.42	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19278	Upgrade storefront framing and glass in cafeteria.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/12/2015		\$19,892.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	19302	Cut exterior block wall and install one set of double entry doors.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/13/2015		\$14,583.90	Edward Ponce
R. B. Hunt Elementary 0161	18604	Upgrade casework for computer lab.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/13/2014	1/30/2015	\$7,751.98	Edward Ponce
R. B. Hunt Elementary 0161	18972	Upgrade hvac system in front office building.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/20/2014	1/30/2015	\$15,630.17	Edward Ponce
R. B. Hunt Elementary 0161	18974	Upgrade carpet.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	11/20/2014		\$33,164.44	Edward Ponce
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik
Rawlings Elementary 0351	18810	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/2/2015	\$34,936.96	Shane Walton
Rawlings Elementary 0351	18698	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$5,818.70	Edward Ponce

Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	Edward Ponce
Rawlings Elementary 0351	18997	Upgrade eight pairs of double exterior doors and one single exterior door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$27,803.00	Edward Ponce
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Rawlings Elementary 0351	18696	Upgrade security alarm system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$0.00	Edward Ponce
Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Papico	Joe Lewis	11/18/2014		\$0.00	Jeff Baldwin
South Woods Elementary 0461	18672	Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/17/2014	1/28/2015	\$28,527.65	Bruce Taylor
South Woods Elementary 0461	19369	Paint classrooms and common areas.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2015		\$25,932.39	Bruce Taylor
South Woods Elementary 0461	19223	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bennie Witt

St. Augustine High 0181	18693	Upgrade Electrical Panels as needed.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2014	1/28/2015	\$52,245.15	Bruce Taylor
St. Augustine High 0181	17870	install forbo tile	Closed Work Orders	Contractor, Spectra Flooring	Bruce Taylor	8/7/2014	9/22/2014	\$12,354.70	Mike Hazel
St. Augustine High 0181	18957	Replace electrical switch gear.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/18/2014	1/28/2015	\$61,876.00	Bruce Taylor
St. Augustine High 0181	19327	2014-2015 PM on elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/15/2015		\$2,528.21	Mike Hazel
St. Augustine High 0181	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
St. Augustine High 0181	18682	Upgrade six pair of double storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$23,817.29	Edward Ponce
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel
St. Johns Tech High 0033	18798	replace boiler	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/31/2014	1/29/2015	\$16,266.35	Mark Blocker
Switzerland Point Middle 0321	18823	Upgrade Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	1/28/2015	\$31,628.58	Bruce Taylor
Switzerland Point Middle 0321	18684	Upgrade two impact storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014	1/23/2015	\$11,350.00	Edward Ponce

Switzerland Point Middle 0321	18735	Upgrade 12 2 1/2 inch shut off valves.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/27/2014		\$6,122.04	Edward Ponce
Switzerland Point Middle 0321	18562	Upgrade door locks and hardware through facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$24,226.80	Edward Ponce
Switzerland Point Middle 0321	18960	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/19/2014		\$44,638.30	Shane Walton
Switzerland Point Middle 0321	19370	Upgrade expansion joints in tilt panel walls on exterior of building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/22/2015		\$7,065.00	Edward Ponce
Switzerland Point Middle 0321	19395	Upgrade carpet in 16 rooms.	Work In Progress	Contractor, Acousti Engineering	Eddie Ponce	1/27/2015		\$39,144.90	Edward Ponce
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$71,151.14	Al Pantano
Timberlin Creek Elementary 0451	18679	Repair operable walls in needed areas.	Closed Work Orders	Contractor, Southeastern Surface	Bruce Taylor	10/17/2014	1/28/2015	\$2,734.03	Bruce Taylor
Timberlin Creek Elementary 0451	18681	Upgrade clean and paint sand blasted signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	10/20/2014	1/28/2015	\$975.00	Bill Fowler

Timberlin Creek Elementary 0451	19094	Pressure Washing	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	12/8/2014	1/28/2015	\$5,974.82	Bill Fowler
Timberlin Creek Elementary 0451	19224	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bill Fowler
Timberlin Creek Elementary 0451	19254	Replace Carpet and base.	Work In Progress	Contractor, Acousti Engineering	Bruce Taylor	1/8/2015		\$2,103.13	Bruce Taylor
Transportation Department 9780	19229	2014-2015 Pavement Rehabilitation Crookshank & Nease sites	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Edward Ponce
Transportation Department 9780	19332	Replace fuel pump.	Work In Progress	PM, Taylor	Bruce Taylor	1/16/2015		\$4,951.00	Bruce Taylor
Transportation Department 9780	18838	2014 IAQ Baseline Testing Rooms: driver's lounge, parts room, training room, dispatch office, driver's lounge restroom, upstairs storage area	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Bob Wamser
Wards Creek Elementary 0482	18826	Pressure Washing of school.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	11/4/2014	1/28/2015	\$5,949.91	Bruce Taylor

Wards Creek Elementary 0482	19018	Painting Program	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/25/2014		\$20,000.00	Bruce Taylor
Webster Elementary 0201	17678	Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565.	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	7/9/2014	9/23/2014	\$26,426.36	Mike Oliver
Webster Elementary 0201	19060	Upgrade carpet in rooms 107,109,306,308,309,310,311,314,547,548,549,307,312,313,315 and administration hall.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/4/2014		\$32,169.42	Edward Ponce
Webster Elementary 0201	18837	2014 IAQ Baseline Testing Rooms: 683, 302, 315, 520, 645, 548, 107, 201	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Webster Elementary 0201	18811	2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/3/2014		\$34,936.96	Shane Walton
Webster Elementary 0201	19232	Upgrade two electrical panels.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/7/2015		\$5,651.36	Edward Ponce
Webster Elementary 0201	19233	Upgrade roll gate at bus loop.	Work In Progress	Contractor, Armstrong Fence	Eddie Ponce	1/7/2015		\$9,680.80	Edward Ponce

Webster Elementary 0201	19234	Remove trees.	Work In Progress	Contractor, Shaw Pressure Clean	Eddie Ponce	1/7/2015		\$1,100.00	Edward Ponce
Yates Building 9740	17672	Pressure wash 16,599 sq. ft.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny Stratton

Administrative Report

Preventive Maintenance Teams: The three PM Teams have begun their annual visits to schools and facilities for the 2014-2015 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on August 25th at Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. The teams will rotate from school to school and conclude their visits on April 17, 2015. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Durbin Creek, Hickory Creek, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, PVPV/Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy, Patriot Oaks Academy and Valley Ridge Academy K-8 Schools; Fruit Cove, Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools; Bartram Trail, Nease and St. Augustine High Schools; and Fullerwood, Maintenance and Yates Administrative Buildings.

Peer Review Committee: This committee consists of school maintenance managers, district maintenance supervisors and Shane Walton, Director of Maintenance Services, who visit and inspect schools on a rotating basis. The peer review program provides an opportunity to share ideas and provide mutual support and assistance to maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 18, 2014 at Crookshank Elementary and will conclude on May 28, 2015 at Valley Ridge Academy. In addition to the foregoing, evaluations have been conducted at Cunningham Creek, Durbin Creek, Hartley, Ketterlinus, PVPV/Rawlings Elementary Schools; Liberty Pines Academy; Gamble Rogers and Landrum Middle Schools; Ponte Vedra High School; and at the Evelyn Hamblen Center.