



Agenda Item Details

Meeting	Mar 08, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report March 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 March 2016.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

Shane Walton, Director for Maintenance Services

Paul Rose, Executive Director for Facilities & New Construction
Tim Forson, Deputy Superintendent for Operations

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

[Maintenance Department Monthly Activities Report March 2016.pdf \(1,739 KB\)](#)

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

JANUARY 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 1-31-16	
Work Order Count	Location	Status	Total Costs
1	Administration Annex at Sebastian	Closed Work Orders	\$332.30
1	Administration Annex at Sebastian	New Request	\$0.00
3	Administration Annex at Sebastian	Work In Progress	\$0.00
24	Administration Building 9721	Closed Work Orders	\$9,808.16
6	Administration Building 9721	Work In Progress	\$11,565.52
69	Bartram Trail High 0411	Closed Work Orders	\$151,022.08
1	Bartram Trail High 0411	New Request	\$0.00
21	Bartram Trail High 0411	Work In Progress	\$161,357.42
79	Creekside High 0493	Closed Work Orders	\$52,213.72
5	Creekside High 0493	New Request	\$0.00
12	Creekside High 0493	Work In Progress	\$65,234.62
25	Crookshank Elementary 0021	Closed Work Orders	\$32,101.44
6	Crookshank Elementary 0021	Work In Progress	\$72,897.03
39	Cunningham Creek Elem. 0381	Closed Work Orders	\$36,350.69
6	Cunningham Creek Elem. 0381	New Request	\$0.00
10	Cunningham Creek Elem. 0381	Work In Progress	\$44,741.88
33	Durbin Creek Elementary 0441	Closed Work Orders	\$109,335.82
4	Durbin Creek Elementary 0441	New Request	\$0.00
6	Durbin Creek Elementary 0441	Work In Progress	\$81,158.93
21	Evelyn Hamblen 0032	Closed Work Orders	\$8,251.20
3	Evelyn Hamblen 0032	New Request	\$0.00
1	Evelyn Hamblen 0032	Work In Progress	\$177.92
7	Excelsior Building	Closed Work Orders	\$65,385.33
1	Excelsior Building	Work In Progress	\$134.00
41	Fruit Cove Middle 0491	Closed Work Orders	\$58,039.24
7	Fruit Cove Middle 0491	Work In Progress	\$75,474.89
33	Fullerwood 9061	Closed Work Orders	\$9,120.79
5	Fullerwood 9061	Work In Progress	\$31,530.55
50	Gamble Rogers Middle 0371	Closed Work Orders	\$120,740.89
6	Gamble Rogers Middle 0371	Work In Progress	\$4,117.99
44	Hartley Elementary 0261	Closed Work Orders	\$129,903.06
1	Hartley Elementary 0261	New Request	\$0.00
8	Hartley Elementary 0261	Work In Progress	\$40,524.07

35	Hickory Creek Elementary 0501	Closed Work Orders	\$52,033.91
6	Hickory Creek Elementary 0501	Work In Progress	\$42,804.31
3	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,718.68
1	J Building / Purchasing Whse 9754	New Request	\$0.00
27	Julington Creek Elementary 0241	Closed Work Orders	\$33,690.66
4	Julington Creek Elementary 0241	Work In Progress	\$44,235.69
23	Ketterlinus Elementary 0091	Closed Work Orders	\$55,164.06
6	Ketterlinus Elementary 0091	New Request	\$0.00
3	Ketterlinus Elementary 0091	Work In Progress	\$42,355.08
77	Landrum Middle 0311	Closed Work Orders	\$81,198.45
1	Landrum Middle 0311	New Request	\$0.00
6	Landrum Middle 0311	Work In Progress	\$39,187.08
28	Liberty Pines K-8 0472	Closed Work Orders	\$5,851.56
7	Liberty Pines K-8 0472	Work In Progress	\$25,849.73
13	Maintenance Department 9810	Closed Work Orders	\$4,236.62
6	Maintenance Department 9810	Work In Progress	\$21,046.97
40	Mason Elementary 0361	Closed Work Orders	\$12,590.05
10	Mason Elementary 0361	Work In Progress	\$64,534.56
59	Mill Creek Elementary 0341	Closed Work Orders	\$34,449.22
1	Mill Creek Elementary 0341	New Request	\$0.00
17	Mill Creek Elementary 0341	Work In Progress	\$98,677.04
50	Murray Middle 0171	Closed Work Orders	\$43,784.95
12	Murray Middle 0171	New Request	\$26,368.55
24	Murray Middle 0171	Work In Progress	\$322,920.53
51	Nease High 0251	Closed Work Orders	\$107,858.43
1	Nease High 0251	New Request	\$0.00
16	Nease High 0251	Work In Progress	\$52,545.64
41	Ocean Palms Elementary 0391	Closed Work Orders	\$51,576.11
8	Ocean Palms Elementary 0391	Work In Progress	\$48,089.68
6	O'Connell Center	Closed Work Orders	\$603.67
1	O'Connell Center	Work In Progress	\$0.00
43	Osceola Elementary 0331	Closed Work Orders	\$20,423.93
7	Osceola Elementary 0331	Work In Progress	\$46,730.18
23	Pacetti Bay Middle 0481	Closed Work Orders	\$11,962.89
6	Pacetti Bay Middle 0481	New Request	\$88.96
12	Pacetti Bay Middle 0481	Work In Progress	\$127,137.39

13	Palencia Elementary 0511	Closed Work Orders	\$32,610.70
2	Palencia Elementary 0511	Work In Progress	\$18,009.31
21	Patriot Oaks Academy 0471	Closed Work Orders	\$24,687.10
2	Patriot Oaks Academy 0471	New Request	\$0.00
8	Patriot Oaks Academy 0471	Work In Progress	\$6,896.64
4	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24
1	Pedro Menendez Clinic	Work In Progress	\$0.00
51	Pedro Menendez High 0401	Closed Work Orders	\$43,284.69
1	Pedro Menendez High 0401	New Request	\$0.00
14	Pedro Menendez High 0401	Work In Progress	\$43,952.84
70	Ponte Vedra High 0492	Closed Work Orders	\$140,746.65
3	Ponte Vedra High 0492	New Request	\$0.00
9	Ponte Vedra High 0492	Work In Progress	\$79,552.44
14	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$25,988.04
3	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$65,646.46
28	R. B. Hunt Elementary 0161	Closed Work Orders	\$27,055.06
7	R. B. Hunt Elementary 0161	Work In Progress	\$56,557.53
22	Rawlings Elementary 0351	Closed Work Orders	\$27,916.51
4	Rawlings Elementary 0351	Work In Progress	\$28,692.68
36	Sebastian Middle 0301	Closed Work Orders	\$53,652.82
5	Sebastian Middle 0301	New Request	\$45.36
8	Sebastian Middle 0301	Work In Progress	\$100,793.57
29	South Woods Elementary 0461	Closed Work Orders	\$13,219.36
6	South Woods Elementary 0461	Work In Progress	\$103,814.57
79	St. Augustine High 0181	Closed Work Orders	\$82,828.43
12	St. Augustine High 0181	Work In Progress	\$157,678.75
16	St. Johns Tech High 0033	Closed Work Orders	\$6,290.85
1	St. Johns Tech High 0033	New Request	\$0.00
5	St. Johns Tech High 0033	Work In Progress	\$4,207.91
59	Switzerland Point Middle 0321	Closed Work Orders	\$53,562.18
13	Switzerland Point Middle 0321	Work In Progress	\$64,882.93
43	Timberlin Creek Elementary 0451	Closed Work Orders	\$36,502.28
3	Timberlin Creek Elementary 0451	Work In Progress	\$76,234.22
45	Transportation Department 9780	Closed Work Orders	\$39,474.86
1	Transportation Department 9780	New Request	\$0.00
5	Transportation Department 9780	Work In Progress	\$17,993.97

19	Valley Ridge Academy 0502	Closed Work Orders	\$8,501.09
5	Valley Ridge Academy 0502	Work In Progress	\$8,665.10
26	Wards Creek Elementary 0482	Closed Work Orders	\$29,484.32
7	Wards Creek Elementary 0482	Work In Progress	\$74,566.04
40	Webster Elementary 0201	Closed Work Orders	\$12,981.30
6	Webster Elementary 0201	Work In Progress	\$30,713.71
10	Yates Building 9740	Closed Work Orders	\$6,466.29
1	Yates Building 9740	Work In Progress	\$0.00
2010	Total Year to Date		\$ 4,503,965.91

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

1-1-16 through 1-31-16

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	22462	P-8 Food Service no heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/12/2016	1/12/2016	3	\$332.30	Bruce Taylor
Administration Annex at Sebastian	22506	Need to get shelves built in storage room.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	1/15/2016			\$0.00	Mark Blocker
Administration Annex at Sebastian	22513	Can I get a couple photocell lights put up for the wall packs.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	1/19/2016			\$0.00	Mark Blocker
Administration Annex at Sebastian	22514	Need a couple blanks put in the breaker panel. It has 2 open places.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	1/19/2016			\$0.00	Mark Blocker
Administration Building 9721	22467	Toilet tank is leaking - please fix.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/13/2016	1/15/2016	3	\$64.25	Johnny Stratton
Administration Building 9721	22551	Outlet coming out of wall; bottom outlet does not work.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/21/2016	1/26/2016	2.5	\$56.70	Johnny Stratton
Administration Building 9721	22657	Emergency light not working.	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	1/28/2016			\$0.00	Johnny Stratton
Administration Building 9721	22425	Please see about the possibility of moving the thermostat over 24 inches to the left to allow for the installation of a whiteboard with overhead projector.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	1/8/2016			\$0.00	Johnny Stratton
Bartram Trail High 0411	22444	Ice machine not working.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Eddie Ponce	1/11/2016	1/19/2016	7	\$396.30	Edward Ponce

Bartram Trail High 0411	22397	Ice machine keeps tripping breaker	Closed Work Orders	Electrical	McLean, Derek	Joe Lewis	1/7/2016	1/28/2016	6	\$136.08	Jason Lee
Bartram Trail High 0411	22382	960, 950, 940, 620, 660, 615, 720, 870 Heat not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	1/6/2016	1/25/2016		\$0.00	Jason Lee
Bartram Trail High 0411	22538	pole lights out on tennis court	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/20/2016	1/28/2016	14.5	\$320.71	Jason Lee
Bartram Trail High 0411	22577	water flowing behind toilet	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	1/25/2016	1/25/2016	5	\$107.58	Jason Lee
Bartram Trail High 0411	22395	Shunt trip humming loudly and beginning to bother students.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	1/7/2016		5	\$113.40	Jason Lee
Creekside High 0493	22443	Musco lighting terminal box rusty . Box is at ground level with water ponding in area .	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/11/2016	2/4/2016		\$0.00	Robert Randazzo
Creekside High 0493	22427	Need a couple power outlets installed in Central Receiving	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/8/2016	2/4/2016		\$0.00	Robert Randazzo
Creekside High 0493	22442	Basketball hoop not raising or lowering . Key switch broken	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/11/2016	2/4/2016		\$0.00	Robert Randazzo
Creekside High 0493	22455	Swing gate in Rotunda has a broken closer.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	1/12/2016	2/4/2016		\$0.00	Robert Randazzo
Creekside High 0493	22381	No HVAC unit was iced now nothing	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/6/2016	2/4/2016	4.5	\$102.06	Robert Randazzo
Creekside High 0493	22431	Hot water heater for gym lockers rooms has defective fan motor.	Closed Work Orders	Plumbing	Anderson, David	Joe Lewis	1/8/2016	1/25/2016		\$139.09	Robert Randazzo
Creekside High 0493	22557	repair generator	Closed Work Orders	Generators	Contractor, ACF Standby Systems	Joe Lewis	1/21/2016	1/27/2016		\$225.00	Robert Randazzo

Creekside High 0493	22394	Generator will not start. ACF was servicing the Generator at time of trouble was found. Was informed that this would need to be repaired by Cat do to programing called Ring Power for repair.	Closed Work Orders	Generators	Contractor, Ring Power	Joe Lewis	1/6/2016	2/4/2016	2	\$45.36	Robert Randazzo
Creekside High 0493	22545	perform preventive maint	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/21/2016			\$2,925.60	Robert Randazzo
Crookshank Elementary 0021	22387	HVAC unit not cooling or heating in room 008	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/6/2016	1/19/2016		\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	22417	Remove small eyewash station from room#141. Room is	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	1/7/2016	1/27/2016		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22653	sewage backing up	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	1/28/2016			\$675.00	Lawrence Coarsey
Evelyn Hamblen 0032	22470	need assist taking pallets off truck	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	1/13/2016	1/14/2016	10	\$193.35	Mark Blocker
Evelyn Hamblen 0032	22638	a/c unit down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	1/27/2016	1/28/2016		\$0.00	Mark Blocker
Evelyn Hamblen 0032	22468	heat not putting out like it should	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	1/13/2016		8	\$177.92	Mark Blocker
Fruit Cove Middle 0491	22464	need new ballast in front office light	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	1/13/2016	1/15/2016	2	\$45.36	James Strange
Fruit Cove Middle 0491	22672	2 ridge caps are off	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	1/29/2016	2/1/2016	7.5	\$170.10	James Strange
Fruit Cove Middle 0491	22561	Garbage disposal is not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/22/2016	1/27/2016	10	\$226.80	James Strange

Fruit Cove Middle 0491	22560	AC not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/22/2016	1/25/2016	7	\$158.76	James Strange
Fruit Cove Middle 0491	22644	Drains leaking under cabinets in lab	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	1/27/2016		37.5	\$1,362.37	James Strange
Fruit Cove Middle 0491	22479	Boiler has a bad reset switch	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/14/2016			\$0.00	James Strange
Fruit Cove Middle 0491	22399	Boiler not working	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	1/7/2016			\$0.00	James Strange
Fullerwood 9061	22371	Air conditioning unit keeps running and heat will not come on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/5/2016	1/11/2016	1.5	\$30.33	Johnny Stratton
Fullerwood 9061	22607	Cold in room - heat not on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/25/2016	1/28/2016	1	\$20.22	Johnny Stratton
Fullerwood 9061	22426	The flapper on the toilet is broken - please repair.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/8/2016	1/12/2016	4	\$84.62	Johnny Stratton
Fullerwood 9061	22553	Please repair dead electrical outlet (to the right after walking in the door) in Fullerwood Computer Lab.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/21/2016	1/28/2016		\$0.00	Johnny Stratton
Fullerwood 9061	22658	Emergency lights not working (1st Floor Ladies Restroom-#117 and Media Services-#120)	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	1/28/2016	2/4/2016	1	\$31.97	Johnny Stratton
Fullerwood 9061	22659	Media has two new cubicles installed that need to have electrical hookups installed. Before installation can occur, please check outlets for overload.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	1/28/2016	2/3/2016	12	\$244.69	Johnny Stratton

Fullerwood 9061	22522	Bathroom, No heat compressor not coming on as per Mr. Stratton	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/19/2016		4	\$1,709.10	Johnny Stratton
Gamble Rogers Middle 0371	22563	Door latches are sticking on gym doors	Closed Work Orders	Doors and Hardware	Ortagus, Rick	Bruce Taylor	1/22/2016	2/3/2016	9.5	\$234.58	Mike Ponce
Gamble Rogers Middle 0371	22367	emergency lighting only on at this time	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	1/5/2016	1/8/2016	27.5	\$635.70	Mike Ponce
Gamble Rogers Middle 0371	22498	no heat in classroom	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/14/2016	2/1/2016	5	\$624.08	Mike Ponce
Gamble Rogers Middle 0371	22612	No power to copy machine	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/26/2016	1/28/2016	3.5	\$79.38	Mike Ponce
Gamble Rogers Middle 0371	22469	Trap on drinking fountain broke off at wall	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/13/2016	1/15/2016	5	\$107.35	Mike Ponce
Gamble Rogers Middle 0371	22617	no ac or heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/26/2016	1/28/2016	1.5	\$30.33	Mike Ponce
Gamble Rogers Middle 0371	22609	Possible LP leak.	Closed Work Orders	General Maintenance	Kizer, Brian	Bruce Taylor	1/26/2016	1/28/2016	8	\$148.08	Mike Ponce
Gamble Rogers Middle 0371	22368	Ice Machine not operating?	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	1/5/2016	1/19/2016	8.5	\$1,055.55	Mike Ponce
Gamble Rogers Middle 0371	22615	Elec Power lose to school, After hours call. 1/25/16, 5 p.m.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	1/26/2016	1/27/2016		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	22652	urinal stoppage	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/28/2016	2/1/2016	4	\$78.36	Mike Ponce
Gamble Rogers Middle 0371	22400	outside door to room 825 will not open from inside	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	1/7/2016	1/13/2016	4.5	\$102.06	Mike Ponce
Gamble Rogers Middle 0371	22509	Emergency lights not working	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	1/15/2016		8	\$159.04	Mike Ponce

Gamble Rogers Middle 0371	22405	Replace A/C unit # E3	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	1/7/2016			\$2,580.05	Mike Ponce
Gamble Rogers Middle 0371	22512	HVAC system down	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/15/2016		8	\$174.06	Mike Ponce
Gamble Rogers Middle 0371	22554	need to add two receptacles one in main office and one outside 6th grade wing	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	1/21/2016			\$0.00	Mike Ponce
Hartley Elementary 0261	22535	Bathroom light not coming on. Sensor is activating but not turning on light. Bulbs/Ballast are good. Bathroom is unusable.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/20/2016	1/28/2016	2.5	\$135.66	Bill Vaughn
Hartley Elementary 0261	22363	perform preventive maint	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	1/5/2016	1/27/2016	803	\$38,210.46	Bill Vaughn
Hartley Elementary 0261	22555	Total door hangar broken, door resting on floor.	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	1/21/2016		6	\$116.31	Bill Vaughn
Hickory Creek Elementary 0501	22502	Unable to unclog bathroom sink. Please help.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2016	1/19/2016	2	\$51.82	John Doolittle
Hickory Creek Elementary 0501	22503	Boys gang bathroom faucet not working.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2016	1/21/2016	5	\$154.47	John Doolittle
Hickory Creek Elementary 0501	22631	Boys gang bath, one faucet not shutting off, water turned off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/26/2016	2/1/2016	8	\$154.28	John Doolittle
Hickory Creek Elementary 0501	22632	Men's bathroom faucet not shutting off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/26/2016	2/1/2016	7	\$135.00	John Doolittle
Hickory Creek Elementary 0501	22460	Replace emergency ballasts in cafe and teachers lounge per sref inspection.	Closed Work Orders	Electrical	Contractor, AEC Electric	Eddie Ponce	1/12/2016	1/29/2016		\$4,236.51	Edward Ponce

Hickory Creek Elementary 0501	22633	Left exterior door not closing properly.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	1/26/2016	2/3/2016	8	\$330.29	John Doolittle
Hickory Creek Elementary 0501	22630	VAV box not heating in room 740.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/26/2016		13.5	\$397.19	John Doolittle
Hickory Creek Elementary 0501	22674	AC not working in TR room 360 next to art room.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/29/2016			\$0.00	John Doolittle
Julington Creek Elementary 0241	22626	Office front door handle hangs down	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	1/26/2016	2/3/2016	7	\$150.12	Brian Pratt
Julington Creek Elementary 0241	22456	Toilet does not stop running after flush	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/12/2016	1/14/2016	4	\$74.04	Brian Pratt
Julington Creek Elementary 0241	22454	Need to fence in transformer near chiller and small AC unit outside classroom	Work In Progress	Fence Repair	Graves, David	Eddie Ponce	1/12/2016		12.5	\$486.33	Brian Pratt
Ketterlinus Elementary 0091	22543	Condensing line is leaking into the ceiling of freezer and down the wall to the light switch and filling it with water.	Work In Progress	Heating/Ventilation /Air Conditioning	McLean, Derek	Joe Lewis	1/20/2016			\$0.00	Brian Taylor
Landrum Middle 0311	22434	water fountain 7 east nearest girls bathroom is leaking	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/11/2016	1/19/2016	4	\$88.84	Brett Butler
Landrum Middle 0311	22403	Hot water heater not working	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/7/2016	1/11/2016	3	\$62.76	Brett Butler
Landrum Middle 0311	22614	Water fountain has been damaged. Controls are pushed inside machine .	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/26/2016	2/4/2016	13	\$868.37	Brett Butler
Landrum Middle 0311	22515	AH-11 heating coils are ruptured	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/19/2016	1/27/2016		\$0.00	Brett Butler
Landrum Middle 0311	22510	Actuator on AH12 leaking water	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/15/2016	1/27/2016	38	\$864.16	Brett Butler

Landrum Middle 0311	22511	Hot water heater not working	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/15/2016	1/21/2016	10	\$237.93	Brett Butler
Landrum Middle 0311	22362	Urinal and toilet in boys locker wont stop running. Also 1 toilet in teachers lounge won't stop running	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/4/2016	1/7/2016	5	\$261.74	Brett Butler
Landrum Middle 0311	22402	Water valve on toilet keeps dripping.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/7/2016	1/11/2016	2	\$41.84	Brett Butler
Landrum Middle 0311	22451	Unit hpe 11 is not working in heat Unit expansion valve is frozen	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/12/2016	1/15/2016	3.5	\$76.30	Brett Butler
Landrum Middle 0311	22380	The ice machine is not making ice	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2016	1/19/2016	8	\$370.75	Brett Butler
Landrum Middle 0311	22411	replace unit that was suppose to be replaced by B AND G REFRIGERATION	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	1/7/2016	1/19/2016		\$14,632.44	Brett Butler
Landrum Middle 0311	22409	SREF lavatory not shutting off . listed on sref as adjust lavatory metering	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	1/7/2016			\$979.35	Brett Butler
Liberty Pines K-8 0472	22407	The reach in refrigerator is freezing the food. It was working fine before the holiday break.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	1/7/2016	1/19/2016	5	\$113.40	Robert Sturm
Liberty Pines K-8 0472	22505	Scheduled Preventive Maintenance S/Y 2015/16	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	1/15/2016		610.5	\$15,663.78	Bruce Taylor

Liberty Pines K-8 0472	22562	The exhaust fan for the kitchen ovens is not working. Sounds like the belt or bearings are bad..	Work In Progress	Heating/Ventilation /Air Conditioning	PM, Taylor	Bruce Taylor	1/22/2016				\$0.00	Robert Sturm
Maintenance Department 9810	22544	toilet stopped up	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	1/21/2016	1/21/2016	1.5		\$37.24	Eric Russ
Maintenance Department 9810	22508	Replace batteries in small blue scissor lift.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	1/15/2016	1/15/2016	6		\$654.89	Bruce Taylor
Maintenance Department 9810	22375	Hang whiteboards for Purchasing Department.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	1/5/2016	1/7/2016	3		\$68.04	Shane Walton
Maintenance Department 9810	22571	replace air compressor	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/22/2016				\$3,254.00	Edward Ponce
Maintenance Department 9810	22564	repair generator	Work In Progress	Generators	Contractor, ACF Standby Systems	Eddie Ponce	1/22/2016				\$660.85	Edward Ponce
Mason Elementary 0361	22647	The new door handle locks are not working correctly. the key will	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	1/27/2016	2/1/2016	6.5		\$504.92	Alvez Barkoskie
Mason Elementary 0361	22531	Please inspect emergency light in room 308 behind the over head projector. I believe it has shorted out.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/19/2016	1/21/2016	2.5		\$121.70	Alvez Barkoskie
Mason Elementary 0361	22532	we have a leak around the filtering system by the steamers. I thought it was a plastic line but the leak continues.	Closed Work Orders	Plumbing	Harrison, Steve	Bruce Taylor	1/19/2016	1/21/2016	5.5		\$124.74	Alvez Barkoskie
Mason Elementary 0361	22646	The toilet in the woman's bath room is leaking at the wall.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/27/2016	2/1/2016	11		\$184.25	Alvez Barkoskie

Mason Elementary 0361	22489	Water leaking from supply line over head	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/14/2016	1/19/2016	4	\$74.04	Alvez Barkoskie
Mason Elementary 0361	22377	the toilet in room 140 is bubbling back after you flush it and is water is slow going down.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/5/2016	1/6/2016	4	\$100.29	Alvez Barkoskie
Mason Elementary 0361	22552	A/C unit 2 compressor will not stay on. the strainer is clear.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/21/2016	1/25/2016		\$0.00	Alvez Barkoskie
Mason Elementary 0361	22546	The duct work on a/c 50 is pulling away from the unit.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/21/2016	2/3/2016	5	\$106.02	Alvez Barkoskie
Mason Elementary 0361	22548	The kitchen steamer is still leaking from underneath Also the sink is still leaking.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/21/2016			\$19.80	Alvez Barkoskie
Mason Elementary 0361	22645	We have a roof leak in the art room over the counter by the office.	Work In Progress	Roof	Conley, Ronnie	Bruce Taylor	1/27/2016			\$0.00	Alvez Barkoskie
Mill Creek Elementary 0341	22449	Bathroom light will not come on put new bulbs in it	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	1/12/2016	1/26/2016		\$0.00	Robert Davis
Mill Creek Elementary 0341	22466	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	1/13/2016		858.5	\$23,509.68	Robert Davis
Murray Middle 0171	22421	no power at score board, and some light fixtures are not working	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/8/2016	1/14/2016		\$0.00	Paul Pelletier
Murray Middle 0171	22447	bus loop light fell off the wall and broke, needs to be replaced.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	1/12/2016	1/26/2016		\$0.00	Paul Pelletier
Murray Middle 0171	22471	eaves need repairing	Work In Progress	Roof	Kite, Tim	Joe Lewis	1/13/2016		18	\$387.27	Paul Pelletier

Murray Middle 0171	22452	need new door closer	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	1/12/2016		5	\$245.01	Paul Pelletier
Murray Middle 0171	22519	the new raised dance floor needs a wheelchair ramp	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	1/19/2016			\$0.00	Paul Pelletier
Murray Middle 0171	22524	no hot water flow at these two units room will not heat	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	1/19/2016			\$0.00	Paul Pelletier
Nease High 0251	22620	fence post at main gate loose in concrete	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	1/26/2016	2/1/2016	15	\$342.22	Bob Wamser
Nease High 0251	22404	Urinal plugged try to snake out but did not work	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/7/2016	1/12/2016	3	\$55.53	Bob Wamser
Nease High 0251	22622	need a door lock assembly	Closed Work Orders	Doors and Hardware	Kelley, Debbie	Eddie Ponce	1/26/2016	1/29/2016		\$217.50	Bob Wamser
Nease High 0251	22623	urinal leaking from wall	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	1/26/2016	2/3/2016	5.5	\$158.32	Bob Wamser
Nease High 0251	22541	have 2 main lights out between third and home base	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	1/20/2016	1/27/2016	4	\$540.24	Bob Wamser
Nease High 0251	22390	repair outside lights to gym entrance	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	1/6/2016	2/4/2016	44	\$1,878.09	Bob Wamser
Nease High 0251	22391	remove old electric control box on Pac stage	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	1/6/2016	2/4/2016	28.5	\$1,219.78	Bob Wamser
Nease High 0251	22373	display screen is bad will not operate	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/5/2016	1/27/2016		\$2,041.63	Bob Wamser
Nease High 0251	22621	soffit came down need to repair	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	1/26/2016		1.5	\$34.02	Bob Wamser
Nease High 0251	22643	Fresh air dampers are not working, L-AHU12-2,-1, J AHU10-3, O, AHU14-1 G, AHU7-2 R, AHU15-1	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/27/2016		12.5	\$276.46	Bob Wamser

Nease High 0251	22372	no power to the receptacle in 2 offices	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/5/2016				\$0.00	Bob Wamser
Nease High 0251	22640	Dryer not working IE Heat	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/27/2016		11.5		\$260.82	Bob Wamser
Nease High 0251	22668	install heavy duty book shelves	Work In Progress	Carpentry	Repult, Bryan	Eddie Ponce	1/29/2016				\$0.00	Bob Wamser
Nease High 0251	22624	replace vent at bottom of door	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	1/26/2016				\$0.00	Bob Wamser
Nease High 0251	22619	exhaust fan in boiler room not working	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/26/2016				\$0.00	Bob Wamser
Nease High 0251	22625	repair outside wall lights	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/26/2016				\$130.46	Bob Wamser
Nease High 0251	22494	AHU 10-1 Hot water supply is leaking	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/14/2016				\$0.00	Bob Wamser
Ocean Palms Elementary 0391	22419	GFI not working in room 163 and there are open spaces in electrical panel in boiler room.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/7/2016	1/14/2016	2.5		\$66.50	Tyson Shank
Ocean Palms Elementary 0391	22369	The water fountain will not shut off. Needs a new cartridge and I don't have one.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/5/2016	1/6/2016	5		\$113.37	Tyson Shank
Ocean Palms Elementary 0391	22628	Unit 24 for room 202 is making a loud noise coming from the blower wheel. sounds like blower blades are broken.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/26/2016	1/28/2016	2.5		\$50.55	Tyson Shank
Ocean Palms Elementary 0391	22364	The unit to the admin is making a loud noise.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/5/2016	1/6/2016	2		\$40.44	Tyson Shank

Ocean Palms Elementary 0391	22435	AC unit 45 for room 211 keeps throwing a condensate alarm and shutting the unit off and I'm having to reset it for the unit to come back on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/11/2016	1/14/2016	2	\$371.66	Tyson Shank
Ocean Palms Elementary 0391	22488	Please deliver Scissor lift to back of receiving.	Work In Progress	Heavy Equipment Operation	Russ, Eric	Bruce Taylor	1/14/2016			\$0.00	Tyson Shank
Ocean Palms Elementary 0391	22586	Please send someone to check boilers, a lot of classrooms are not heating up.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/25/2016			\$0.00	Tyson Shank
Ocean Palms Elementary 0391	22639	Roof is leaking in room 405. Its dripping in the middle of the classroom.	Work In Progress	Roof	Conley, Ronnie	Bruce Taylor	1/27/2016		30	\$828.36	Tyson Shank
Ocean Palms Elementary 0391	22523	Fresh Air Make Up Unit 55 is throwing a fan alarm and fan is not running.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/19/2016		4	\$90.72	Tyson Shank
O'Connell Center	22556	Install temporary 5x5 landing and short ramp at new portable building.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	1/21/2016	1/26/2016	15	\$423.89	Bruce Taylor
Osceola Elementary 0331	22521	outside BARD unit is freezing up	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/19/2016	1/21/2016	3	\$60.66	Sterling Cofield
Osceola Elementary 0331	22365	I have 3 toilets leaking in my girls gang restroom	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/5/2016	1/6/2016	3	\$206.07	Sterling Cofield
Osceola Elementary 0331	22485	heat not working in 307, fan not working for 208	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/14/2016	1/15/2016	2	\$45.36	Sterling Cofield

Osceola Elementary 0331	22662	replace 4 ft. concrete parking stop ,in parent pickup lot, middle row	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	1/28/2016	2/1/2016	3	\$51.84	Sterling Cofield
Osceola Elementary 0331	22578	need someone to check units in 200 hall not getting enough heat, teacher has a medical condition	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/25/2016	1/26/2016	3	\$68.04	Sterling Cofield
Osceola Elementary 0331	22642	strap that supports we think is broken	Closed Work Orders	Ceilings	Ortagus, Rick	Bruce Taylor	1/27/2016	2/3/2016	4.5	\$102.06	Sterling Cofield
Osceola Elementary 0331	22663	replace 2 broken breaker switches in the box	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	1/28/2016	2/3/2016	3	\$59.64	Sterling Cofield
Osceola Elementary 0331	22492	heat not working in front office	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/14/2016			\$0.00	Sterling Cofield
Osceola Elementary 0331	22493	boilers will not come on	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/14/2016			\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	22437	center door bar broken. Screws broke off in door jam	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	1/11/2016	1/12/2016	5	\$96.93	Jack Blocker
Palencia Elementary 0511	22410	3 bay sink, sanitize bay drain ball valve stuck/sticking & small leak. Oven #1 & #2 producing loud whistling noise when operating.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/7/2016	1/13/2016	9	\$204.12	Rick Mitidieri
Palencia Elementary 0511	22504	Conduct preventive maintenance	Closed Work Orders	General Maintenance	PM, Ponce	Eddie Ponce	1/15/2016	2/4/2016	729	\$16,818.86	Edward Ponce
Patriot Oaks Academy 0471	22445	Possible gas leak, gas was shut off.	Closed Work Orders	Kitchen Equipment	Lewis, Joseph	Joe Lewis	1/11/2016	1/26/2016		\$0.00	Larry Davis

Patriot Oaks Academy 0471	22574	install electricity to pond for pump	Work In Progress	Electrical	Davis, Edward	Joe Lewis	1/22/2016		82.5	\$3,223.58	Larry Davis
Pedro Menendez Clinic	22530	Heater Not Working Right. Staying Cool.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/19/2016	1/21/2016	2	\$40.44	Joedy Ashton
Pedro Menendez High 0401	22422	Girls and Boys Locker rooms Drains Backing up.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/8/2016	1/11/2016	12	\$236.58	Joedy Ashton
Pedro Menendez High 0401	22378	Refrigerator #4 Sensor Failure, Refrigerator #5 88.5 Degrees.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/6/2016	1/13/2016	5	\$113.40	Joedy Ashton
Pedro Menendez High 0401	22376	Blow Off going into 800 Unit Blowing Water out. Soaked Cafeteria Ceiling.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/5/2016			\$0.00	Joedy Ashton
Pedro Menendez High 0401	22591	No Heat, Found several fuses blown at unit.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/25/2016			\$0.00	Joedy Ashton
Pedro Menendez High 0401	22453	Boiler keeps going out on Post Igniter.	Work In Progress	Plumbing	Contractor, WW Gay	Bruce Taylor	1/12/2016			\$0.00	Joedy Ashton
Pedro Menendez High 0401	22477	Safe was out to fix Items found on Inspection and found 2 Booster Panels not Communicating. Has 2 areas in Faults.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	1/14/2016			\$3,674.34	Joedy Ashton
Pedro Menendez High 0401	22478	Need to Borrow Pressure Washer.	Work In Progress	Grounds	Russ, Eric	Bruce Taylor	1/14/2016			\$0.00	Joedy Ashton
Ponte Vedra High 0492	22473	Serving line w/hot water wells. One side is warmer than the other. Turned up all the way .	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/13/2016	1/15/2016	6	\$136.08	Nick Athanaseas

Ponte Vedra High 0492	22384	This room is actually our main data room. It is not cooling or keeping room cool.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/6/2016	1/11/2016	9	\$200.16	Nick Athanaseas
Ponte Vedra High 0492	22629	While Tim, W W Gay was working on Chiller 1, he noticed the following: O ring was leaking on secondary pump #2 and the oring on the oil pump was leaking on chiller #2	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/26/2016			\$7,949.33	Nick Athanaseas
Ponte Vedra High 0492	22475	There is no heat	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/13/2016		2	\$45.36	Nick Athanaseas
Ponte Vedra High 0492	22476	No heat	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/13/2016		2	\$45.36	Nick Athanaseas
Ponte Vedra High 0492	22383	No heat in room	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	1/6/2016		10	\$261.98	Nick Athanaseas
Rawlings Elementary 0351	22573	Please wire new piece of kitchen equipment.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	1/22/2016	1/25/2016	15	\$365.77	Brandon Hennessey
Rawlings Elementary 0351	22441	Toilet clogged. Please evaluate and repair as needed.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/11/2016	1/13/2016	4	\$74.04	Brandon Hennessey
Rawlings Elementary 0351	22448	Walk in freezer not holding temp. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/12/2016	1/19/2016	1	\$22.68	Brandon Hennessey
Rawlings Elementary 0351	22568	Toilet leaking from behind. Please evaluate and repair as needed.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/22/2016	1/27/2016	14	\$333.37	Brandon Hennessey

Rawlings Elementary 0351	22601	Boilers not operating properly. One boiler will not fire, the other is short cycling. Please evaluate and repair as needed.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	1/25/2016				\$0.00	Brandon Hennessey
Sebastian Middle 0301	22432	D-hall boys toilet is blocked and can't flush. We have tried snaking with our snake and can't clear it.	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	1/8/2016	2/1/2016	4		\$81.40	Jeff Baldwin
Sebastian Middle 0301	22385	repair air condition	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	1/6/2016	1/19/2016			\$160.52	Jeff Baldwin
South Woods Elementary 0461	22518	Water not shutting off on serving line	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/19/2016	1/21/2016	5		\$113.40	Bennie Witt
South Woods Elementary 0461	22533	No power to all plugs	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/20/2016	1/22/2016	7.5		\$170.10	Bennie Witt
South Woods Elementary 0461	22634	refrigerator not keeping cold also recheck serving line	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	1/27/2016		6		\$136.08	Bennie Witt
St. Augustine High 0181	22418	need new thermostat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/7/2016	1/8/2016	1.5		\$439.14	Mike Hazel
St. Augustine High 0181	22379	No heat in classroom	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/6/2016	1/8/2016	1.5		\$143.66	Mike Hazel
St. Augustine High 0181	22558	a/c unit need to separate primary and secondary on compressors.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/22/2016	1/27/2016	1.5		\$34.02	Mike Hazel
St. Augustine High 0181	22559	repair a/c unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/22/2016	1/26/2016	1		\$42.28	Mike Hazel
St. Augustine High 0181	22581	repair a/c unit no heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/25/2016	1/27/2016	1.5		\$34.02	Mike Hazel

St. Augustine High 0181	22603	no low voltage on a/c	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	1/25/2016	1/27/2016	3.5	\$79.38	Mike Hazel
St. Augustine High 0181	22439	need a lift to repair flag pole rope.	Closed Work Orders	General Maintenance	Conley, Ronnie	Bruce Taylor	1/11/2016	1/13/2016		\$0.00	Mike Hazel
St. Augustine High 0181	22608	repair flashing on south side of restroom	Closed Work Orders	Roof	Conley, Ronnie	Bruce Taylor	1/26/2016	1/28/2016	1.5	\$34.02	Mike Hazel
St. Augustine High 0181	22534	repair a/c unit no heat	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/20/2016	1/21/2016	1.5	\$30.33	Mike Hazel
St. Augustine High 0181	22438	Repair urinal backed up	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/11/2016	1/13/2016	5	\$92.55	Mike Hazel
St. Augustine High 0181	22461	water line leak behind cafeteria. Maybe the main water line.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/12/2016	1/15/2016	8	\$148.08	Mike Hazel
St. Augustine High 0181	22582	repair walk-in cooler	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/25/2016		3	\$68.04	Mike Hazel
St. Augustine High 0181	22386	a/c not working. Unit found unrepairable due to age . Unit was checked by Maintenance staff and WW Gay. Unit to be replaced by WW Gay.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/6/2016		8.5	\$22,842.08	Mike Hazel
St. Augustine High 0181	22389	To install a door in a existing door frame. front office	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	1/6/2016		4	\$357.22	Mike Hazel
Switzerland Point Middle 0321	22496	Sink in room 350 has a slow drip	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2016	1/19/2016	1	\$18.51	Bradley Ponce
Switzerland Point Middle 0321	22499	Sink in girl's gang bathroom (in the stall) will not turn off. Across from room 350	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/14/2016	1/19/2016	2	\$37.02	Bradley Ponce

Switzerland Point Middle 0321	22528	Door 436 needs a new door closer. Sargent 310 door	Closed Work Orders	General Maintenance	Kelley, Debbie	Eddie Ponce	1/19/2016	1/22/2016		\$176.41	Bradley Ponce
Switzerland Point Middle 0321	22604	Room 740 not heating. Units are running.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/25/2016	1/28/2016	2	\$43.60	Bradley Ponce
Switzerland Point Middle 0321	22547	Water temperature thermostat on air handler AH 5 is broke and hanging. Water is not leaking.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/21/2016	1/28/2016	11	\$382.48	Bradley Ponce
Switzerland Point Middle 0321	22497	Pieces of asphalt have broken out of the track.	Closed Work Orders	Asphalt	Graves, David	Eddie Ponce	1/14/2016	2/4/2016	4	\$108.56	Bradley Ponce
Switzerland Point Middle 0321	22495	marquee sign throws the electrical breaker.	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	1/14/2016			\$0.00	Bradley Ponce
Switzerland Point Middle 0321	22605	Washing machine not spinning	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/25/2016		7	\$158.76	Bradley Ponce
Switzerland Point Middle 0321	22606	Garbage disposal needs a new rubber flange at the drain.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/25/2016		5	\$113.40	Bradley Ponce
Timberlin Creek Elementary 0451	22388	The warmer and one of the refrigerators are not working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/6/2016	1/15/2016	9	\$204.12	Bill Fowler
Timberlin Creek Elementary 0451	22648	The boys bathroom toilet is constantly backing up . There may be a clog in the line, plunging does not help.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	1/28/2016	1/28/2016	3	\$53.68	Bill Fowler
Timberlin Creek Elementary 0451	22507	Water is leaking in classroom at floor level from outside.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/15/2016	2/1/2016	19.5	\$444.80	Bill Fowler
Timberlin Creek Elementary 0451	22611	AHU #9 is in alarm The drive has a mains imbalance a phase missing on the input power.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	1/26/2016	1/27/2016	1.5	\$30.33	Bill Fowler

Timberlin Creek Elementary 0451	22463	Emergency ballast in media needs changed, hallway	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	1/13/2016	1/25/2016	10.5	\$520.40	Bill Fowler
Transportation Department 9780	22517	Need someone to come secure a shelf that was moved. POC Jennifer McDaniel 17807	Closed Work Orders	Special Projects	Ortagus, Rick	Eddie Ponce	1/19/2016	1/26/2016	1.5	\$34.02	Shelley Hamilton
Transportation Department 9780	22398	Need to relocate shelving in the parts room.	Closed Work Orders	Carpentry	Ortagus, Rick	Eddie Ponce	1/7/2016	1/15/2016	6	\$261.35	Shelley Hamilton
Transportation Department 9780	22572	We need to have some soap and paper towel dispensers in the restrooms. Also, need to hang power boxes. POC is Mrs. McDaniel *17807.	Closed Work Orders	Special Projects	Ortagus, Rick	Eddie Ponce	1/22/2016	2/4/2016	7.5	\$170.37	Shelley Hamilton
Transportation Department 9780	22501	Bus wash has no soap coming out of brush in the far side brush.	Closed Work Orders	Pressure Washing	Kizer, Brian	Eddie Ponce	1/14/2016	1/21/2016	10	\$306.08	Shelley Hamilton
Transportation Department 9780	22392	Relocate ice machine.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/6/2016	1/11/2016	12	\$422.64	Edward Ponce
Transportation Department 9780	22500	Air Conditioning unit is froze up for the parts room. POC Jennifer McDaniel 547-7807	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/14/2016		10	\$2,735.16	Shelley Hamilton
Transportation Department 9780	22602	hanging heaters have at least one heating element out in each. POC Tony 669-8826	Work In Progress	Electrical	Johnson, Harry	Eddie Ponce	1/25/2016		2.5	\$56.70	Shelley Hamilton

Valley Ridge Academy 0502	22660	Reach in cooler may be low on gas. condensation inside cooler. Temp will not go below 48 digress.	Work In Progress	Kitchen Equipment	Houghton, Mike	Bruce Taylor	1/28/2016		7	\$500.62	Troy Wilson
Valley Ridge Academy 0502	22429	There are 10 classrooms that the VAV box heaters that are not working. Need repaired.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/8/2016			\$0.00	Troy Wilson
Wards Creek Elementary 0482	22483	The milk cooler will not stay cool . Adjusted thermostat, but still 50 degrees	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	1/14/2016	1/14/2016	9.5	\$215.46	Timothy Lundquist
Wards Creek Elementary 0482	22529	The pea trap is rusted apart. It is soldered to copper pipe in the wall. Needs new pea trap.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	1/19/2016	1/21/2016	1.5	\$34.02	Timothy Lundquist
Wards Creek Elementary 0482	22542	Chiller one went out after power outage. The alarm says Compressor heater out.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/20/2016			\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	22433	Main Electrical panel hard to reset after failure.	Work In Progress	Electrical	Davis, Edward	Bruce Taylor	1/8/2016		15	\$6,198.15	Bruce Taylor
Webster Elementary 0201	22428	The toilets in the rooms listed are backing up.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	1/8/2016	1/12/2016	4	\$74.04	Mike Oliver
Webster Elementary 0201	22585	The A C Unit on portable 99-018 is frozen up and not heating	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	1/25/2016	1/28/2016	1	\$168.94	Mike Oliver
Webster Elementary 0201	22673	We have several emergency lights and exit signs that need to be repaired due to the Fire Inspection	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	1/29/2016			\$0.00	Mike Oliver

Webster Elementary 0201	22655	The milk cooler is not cooling like it should the temperature is up about 42 to 48 degree.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	1/28/2016				\$0.00	Mike Oliver
Yates Building 9740	22549	Please remove two wall panels that are no longer needed from hallway.	Closed Work Orders	General Maintenance	Ortagus, Rick	Bruce Taylor	1/21/2016	2/4/2016	2.5		\$56.70	Johnny Stratton
Yates Building 9740	22525	Replace exterior door closer and fix door to close properly.	Closed Work Orders	General Maintenance	Ortagus, Rick	Bruce Taylor	1/19/2016	2/4/2016			\$148.08	Johnny Stratton
Yates Building 9740	22406	VAV/ heat strip contactor has short and is kicking breaker. Called in By Mr. Stratton	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	1/7/2016	1/7/2016			\$232.29	Johnny Stratton
Yates Building 9740	22656	Please paint "RESERVED - SJCSD Deputy Only"	Work In Progress	Painting	Gibson, Mike	Bruce Taylor	1/28/2016				\$0.00	Johnny Stratton

Maintenance Department Capital Improvements Projects					7-1-15 through 1-31-16				
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/16/2015	7/20/2015	\$2,734.72	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	22575	repair generator cabinets	Work In Progress	Kite, Tim	Joe Lewis	1/22/2016		\$172.12	Jason Lee
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$4,034.86	Jason Lee
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/20/2015		\$6,513.51	Jason Lee
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Work In Progress	Contractor, AEC Electric	Joe Lewis	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	Joe Lewis	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	Joe Lewis	10/20/2015		\$11,846.54	Jason Lee
Bartram Trail High 0411	21815	relocate switch for bleacher control	Work In Progress	Contractor, AEC Electric	Joe Lewis	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	Joe Lewis	10/20/2015		\$8,613.83	Jason Lee

Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Work In Progress	Hagan, Elmer	Joe Lewis	10/19/2015		\$0.00	Joseph Lewis
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	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	19584	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	2/23/2015		\$14,432.48	Jason Lee
Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Joe Lewis	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress	Contractor, Schindler Elevator	Joe Lewis	1/11/2016		\$7,545.72	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	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Joe Lewis	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/23/2015		\$40,310.15	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Joe Lewis	2/26/2015		\$30,020.16	Robert Randazzo
Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Joe Lewis	11/23/2015	12/2/2015	\$0.00	Ralph Waldrop

Crookshank Elementary 0021	21856	paint classrooms and doors	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/23/2015		\$22,561.18	Ralph Waldrop
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	22664	upgrade emergency lighting	Work In Progress	Contractor, AEC Electric	Joe Lewis	1/28/2016		\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Ralph Waldrop
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	10/23/2015		\$14,759.76	Ralph Waldrop
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Work In Progress	Contractor, Mr. David's Flooring	Joe Lewis	11/13/2015		\$34,569.34	Lawrence Coarsey
Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Joe Lewis	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
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground, Inc.	Joe Lewis	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	12/3/2015		\$3,037.00	Todd Ponce
Durbin Creek Elementary 0441	22540	upgrade site lighting	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	1/20/2016		\$3,960.00	Todd Ponce

Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Joe Lewis	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22412	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Joe Lewis	1/7/2016		\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	22414	Replace Carpet In various classrooms	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	1/7/2016		\$19,034.16	Todd Ponce
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		\$16,242.00	Edward Ponce
Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$14,717.00	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
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	22194	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$28,696.05	Johnny Stratton
Fullerwood 9061	22005	Carpet/Tile upgrades	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015		\$1,012.00	Bruce Taylor
Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2	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
Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Joe Lewis	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Bill Vaughn
Hartley Elementary 0261	22590	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	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	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	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	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
Ketterlinus Elementary 0091	21824	renovate restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	10/21/2015		\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	22082	paint facility	Work In Progress	Contractor, Lasa Construction	Joe Lewis	11/17/2015		\$39,143.84	Brian Taylor
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	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	22257	Renovate restrooms 421 422 521 and 522.	Closed Work Orders	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$21,448.91	Edward Ponce
Landrum Middle 0311	22366	Upgrade flooring.	Work In Progress		Eddie Ponce	1/5/2016		\$0.00	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	22319	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2015		\$34,345.00	Edward Ponce
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	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm
Liberty Pines K-8 0472	22269	Install Bike Racks	Work In Progress	PM, Taylor	Bruce Taylor	12/8/2015		\$7,227.70	Bruce Taylor
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.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015		\$25,784.15	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	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
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015		\$0.00	Bruce Taylor
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	21825	upgrade landscaping	Work In Progress	Contractor, CEL Enterprises	Joe Lewis	10/21/2015		\$6,644.04	Robert Davis

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	21826	upgrade casework and cubbies	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	10/21/2015		\$30,904.72	Robert Davis
Mill Creek Elementary 0341	22172	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	11/30/2015		\$3,790.16	Robert Davis
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Joe Lewis	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21910	upgrade exterior lighting	Work In Progress	Contractor, Quality Electric	Joe Lewis	10/29/2015		\$13,939.08	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Lewis, Joseph	Joe Lewis	11/5/2015		\$59,650.79	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor, sand and reseal floor	Work In Progress	Lewis, Joseph	Joe Lewis	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/28/2015		\$40,370.54	Paul Pelletier
Murray Middle 0171	21845	install receptacles in classrooms for computers	Work In Progress	Contractor, AEC Electric	Joe Lewis	10/22/2015		\$38,087.63	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Joe Lewis	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Joe Lewis	10/22/2015		\$72,323.00	Paul Pelletier
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	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	22153	Upgrade stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	11/25/2015		\$4,920.00	Edward Ponce
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	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$13,027.07	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on	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	22133	Upgrade window blinds.	Work In Progress	Ponce, Edward	Eddie Ponce	11/23/2015		\$17,153.00	Bob Wamser
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	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	22132	Upgrade east front Gate.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	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

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	22268	Upgrade north entrance gate	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	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$12,152.98	Bruce Taylor
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	Jack Blocker
Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Lewis, Joseph	Joe Lewis	11/25/2015		\$20,882.67	Jack Blocker
Pacetti Bay Middle 0481	22413	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Joe Lewis	1/7/2016		\$7,986.71	Jack Blocker
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	22415	upgrade flooring in science labs	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2016		\$47,518.93	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$22,745.00	Jack Blocker
Palencia Elementary 0511	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	Joe Lewis	10/20/2015	12/14/2015	\$8,583.00	Larry Davis
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Joe Lewis	11/30/2015		\$0.00	Larry Davis
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	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$6,903.68	Joedy Ashton
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	22401	Clear Fence Line	Work In Progress	Contractor, Yard Pro	Bruce Taylor	1/7/2016		\$3,997.50	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Reput, Bryan	Eddie Ponce	6/19/2014		\$9,035.54	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	22565	Upgrade signage.	Closed Work Orders	Sign it quick	Eddie Ponce	1/22/2016	1/29/2016	\$815.00	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	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	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	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	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$23,170.91	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 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	22282	Upgrade walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015		\$22,320.00	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
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
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	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	22273	Upgrade intercom.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015		\$14,236.64	Edward Ponce
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	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	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	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	11/17/2015		\$908.00	Jeff Baldwin
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	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	22566	Painting several areas in and around school plant.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	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		\$10,747.32	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		\$30,488.91	Bruce Taylor
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	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	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$10,223.25	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
Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/3/2015	1/27/2016	\$13,871.61	Brad 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	22486	Upgrade exterior lights.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/14/2016		\$21,679.27	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	
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	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	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	22011	Painting, several areas	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
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
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	Reput, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$2,001.17	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
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
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	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
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
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	22010	Paint exterior doors, jams and light fixtures by doors.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor
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	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: The three Preventive Maintenance (PM) Teams have begun their annual visits to schools and facilities for the 2015-2016 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 24, 2015 at Ketterlinus and Timberlin Creek Elementary Schools and Switzerland Pont Middle School. The teams will rotate from school to school and conclude their visits on April 8, 2016. In addition to the foregoing, visits have also been completed at John A. Crookshank, Cunningham Creek, Durbin Creek, W. D. Hartley, Hickory Creek, R. B. Hunt, Julington Creek, Otis A. Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy; R. J. Murray, Gamble Rogers and Sebastian Middle Schools; and Bartram Trail, Creekside, Ponte Vedra, Pedro Menendez, Allen D. Nease and St. Augustine High Schools.

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 Committee visits began on August 26, 2015 at R. B. Hunt Elementary School and will conclude on April 27, 2016 at Patriot Oaks Academy. In addition to the foregoing, evaluations have been conducted at Hickory Creek, Julington Creek, Otis A, Mason, Mill Creek, South Woods, Timberlin Creek and Webster Elementary Schools and Fruit Cove, Alice B. Landrum, R. J. Murray, Sebastian and Switzerland Point Middle Schools.