



MEMORANDUM

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: May 13, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

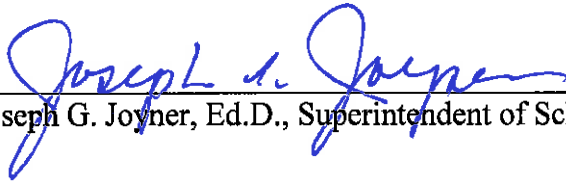
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT

MARCH 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7/1/13 through 3/31/14	
Work Order Count	Location	Status	Total Costs
24	Administration Building 9721	Closed Work Orders	\$15,737.87
3	Administration Building 9721	Work In Progress	\$27,441.06
62	Bartram Trail High 0411	Closed Work Orders	\$209,637.63
7	Bartram Trail High 0411	Work In Progress	\$73,186.94
98	Creekside High 0493	Closed Work Orders	\$166,540.78
2	Creekside High 0493	New Request	\$0.00
5	Creekside High 0493	Work In Progress	\$77,668.95
59	Crookshank Elementary 0021	Closed Work Orders	\$151,077.78
3	Crookshank Elementary 0021	Work In Progress	\$32,072.05
31	Cunningham Creek Elem. 0381	Closed Work Orders	\$67,847.77
1	Cunningham Creek Elem. 0381	New Request	\$0.00
3	Cunningham Creek Elem. 0381	Work In Progress	\$70,958.54
56	Durbin Creek Elementary 0441	Closed Work Orders	\$52,308.15
1	Durbin Creek Elementary 0441	Work In Progress	\$3,928.89
33	Evelyn Hamblen 0032	Closed Work Orders	\$65,687.64
3	Evelyn Hamblen 0032	Work In Progress	\$20,096.00
1	First Coast Technical College 0042	Closed Work Orders	\$130.45
44	Fruit Cove Middle 0491	Closed Work Orders	\$312,837.80
6	Fruit Cove Middle 0491	Work In Progress	\$39,488.32
18	Fullerwood 9061	Closed Work Orders	\$5,836.30
1	Fullerwood 9061	Work In Progress	\$3,547.86
52	Gamble Rogers Middle 0371	Closed Work Orders	\$44,813.28
4	Gamble Rogers Middle 0371	Work In Progress	\$26,133.04
54	Hartley Elementary 0261	Closed Work Orders	\$55,094.76
1	Hartley Elementary 0261	New Request	\$0.00
3	Hartley Elementary 0261	Work In Progress	\$47,591.66
43	Hickory Creek Elementary 0501	Closed Work Orders	\$63,266.01
3	Hickory Creek Elementary 0501	Work In Progress	\$48,190.83
2	J Building / Purchasing Whse. 9754	Closed Work Orders	\$97.64
59	Julington Creek Elementary 0241	Closed Work Orders	\$52,098.92
1	Julington Creek Elementary 0241	New Request	\$0.00
4	Julington Creek Elementary 0241	Work In Progress	\$20,063.42
35	Ketterlinus Elementary 0091	Closed Work Orders	\$128,666.85
2	Ketterlinus Elementary 0091	New Request	\$0.00
8	Ketterlinus Elementary 0091	Work In Progress	\$46,074.67

73	Landrum Middle 0311	Closed Work Orders	\$73,491.81
3	Landrum Middle 0311	Work In Progress	\$139,664.28
64	Liberty Pines K-8 0472	Closed Work Orders	\$82,351.36
1	Liberty Pines K-8 0472	Work In Progress	\$224.27
22	Maintenance Department 9810	Closed Work Orders	\$17,732.18
14	Maintenance Department 9810	Work In Progress	\$39,069.73
54	Mason Elementary 0361	Closed Work Orders	\$136,788.63
4	Mason Elementary 0361	Work In Progress	\$43,711.77
57	Mill Creek Elementary 0341	Closed Work Orders	\$99,265.03
2	Mill Creek Elementary 0341	Work In Progress	\$34,936.96
99	Murray Middle 0171	Closed Work Orders	\$100,500.41
8	Murray Middle 0171	Work In Progress	\$176,654.80
2	Nease Clinic	Closed Work Orders	\$441.23
97	Nease High 0251	Closed Work Orders	\$247,825.58
7	Nease High 0251	Work In Progress	\$27,526.25
39	Ocean Palms Elementary 0391	Closed Work Orders	\$57,169.93
5	Ocean Palms Elementary 0391	Work In Progress	\$55,022.80
5	O'Connell Center	Closed Work Orders	\$364.52
72	Osceola Elementary 0331	Closed Work Orders	\$117,240.39
3	Osceola Elementary 0331	Work In Progress	\$52,308.65
35	Pacetti Bay Middle 0481	Closed Work Orders	\$80,069.52
4	Pacetti Bay Middle 0481	Work In Progress	\$9,502.58
20	Palencia Elementary 0511	Closed Work Orders	\$20,701.65
1	Palencia Elementary 0511	New Request	\$0.00
2	Palencia Elementary 0511	Work In Progress	\$733.98
1	Pedro Menendez Clinic	Closed Work Orders	\$226.32
69	Pedro Menendez High 0401	Closed Work Orders	\$100,997.71
1	Pedro Menendez High 0401	New Request	\$0.00
10	Pedro Menendez High 0401	Work In Progress	\$290,394.28
82	Ponte Vedra High 0492	Closed Work Orders	\$116,886.34
5	Ponte Vedra High 0492	Work In Progress	\$31,759.55
40	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$116,589.77
1	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$4,300.00
35	R. B. Hunt Elementary 0161	Closed Work Orders	\$74,438.73
3	R. B. Hunt Elementary 0161	Work In Progress	\$32,315.59
23	Rawlings Elementary 0351	Closed Work Orders	\$47,057.21
1	Rawlings Elementary 0351	Work In Progress	\$0.00

44	Sebastian Middle 0301	Closed Work Orders	\$102,075.88
6	Sebastian Middle 0301	Work In Progress	\$26,856.70
36	South Woods Elementary 0461	Closed Work Orders	\$36,303.14
5	South Woods Elementary 0461	Work In Progress	\$71,328.43
97	St. Augustine High 0181	Closed Work Orders	\$165,845.33
8	St. Augustine High 0181	Work In Progress	\$106,988.89
44	St. Johns Tech High 0033	Closed Work Orders	\$60,456.11
1	St. Johns Tech High 0033	New Request	\$0.00
4	St. Johns Tech High 0033	Work In Progress	\$62,344.62
68	Switzerland Point Middle 0321	Closed Work Orders	\$167,412.69
1	Switzerland Point Middle 0321	New Request	\$0.00
9	Switzerland Point Middle 0321	Work In Progress	\$83,458.35
52	Timberlin Creek Elementary 0451	Closed Work Orders	\$67,735.95
1	Timberlin Creek Elementary 0451	Work In Progress	\$3,547.86
37	Transportation Department 9780	Closed Work Orders	\$9,538.56
2	Transportation Department 9780	Work In Progress	\$264.68
22	Wards Creek Elementary 0482	Closed Work Orders	\$79,195.04
2	Wards Creek Elementary 0482	Work In Progress	\$4,752.83
66	Webster Elementary 0201	Closed Work Orders	\$149,683.07
1	Webster Elementary 0201	Work In Progress	\$4,835.75
4	Yates Building 9740	Closed Work Orders	\$143,650.61
1	Yates Building 9740	Work In Progress	\$3,547.86
2207	Year to Date		\$ 5,706,208.02

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

3/1/14 through 3/31/14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	16858	Remove partitions in Gang restrooms.	Closed Work Orders	General Maintenance	Bishop, Charlie	Bruce Taylor	3/25/2014	3/31/2014	44	\$981.33	Johnny Stratton
Administration Building 9721	16878	Please remove electrical from work station in Room 116 on 3/28/14.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	3/27/2014	3/31/2014	1.5	\$32.33	Johnny Stratton
Bartram Trail High 0411	16785	9th grade upstairs various BCU's not running due to Pan overflow alarm, but no water present in pan.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/11/2014	3/14/2014	6	\$919.26	Jason Lee
Bartram Trail High 0411	16869	replace hot water heater and sink at baseball field	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Joe Lewis	3/27/2014	3/28/2014		\$485.19	Jason Lee
Bartram Trail High 0411	16829	repair chillers #2 and#3	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	3/18/2014	3/24/2014		\$5,764.02	Jason Lee
Bartram Trail High 0411	16831	actuator bad in air handler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	3/18/2014	3/24/2014		\$1,127.56	Jason Lee
Creekside High 0493	16760	repair cameras in various areas	Closed Work Orders	Security	Contractor, SAFE, Inc.	Joe Lewis	3/10/2014	3/14/2014		\$1,022.00	Robert Randazzo
Creekside High 0493	16783	no power to irrigation system	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/11/2014	3/28/2014	11	\$1,523.11	Robert Randazzo
Creekside High 0493	16814	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	3/14/2014		1153	\$32,446.66	Robert Randazzo
Crookshank Elementary 0021	16789	Air handler blower not working on unit 52-002	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/11/2014	3/12/2014	2	\$39.74	Ralph Waldrop
Crookshank Elementary 0021	16781	drains backing up	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	3/11/2014	3/12/2014	2	\$39.96	Ralph Waldrop
Crookshank Elementary 0021	16744	Replace valve on Elkay drinking fountain	Closed Work Orders	Plumbing	Lewis, Ricky	Joe Lewis	3/6/2014	3/26/2014		\$608.89	Ralph Waldrop

Crookshank Elementary 0021	16906	Air handler has hole in drain pan that needs repaired	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/31/2014				\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16757	Replace 10 GFI outlets that failed on fire inspection.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/7/2014	3/14/2014	16		\$438.07	Jody Hunter
Durbin Creek Elementary 0441	16731	replace gfi recpts	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	3/4/2014	3/5/2014			\$41.53	Todd Ponce
Durbin Creek Elementary 0441	16792	Install filter system on closed loop chiller piping.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	3/12/2014	3/28/2014	10.5		\$182.55	Edward Ponce
Durbin Creek Elementary 0441	16857	Roof leaks	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	3/25/2014	3/28/2014			\$0.00	Todd Ponce
Durbin Creek Elementary 0441	16856	Dishwasher and disposals have no power. The main breaker was tripped. I reset it but still no power.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/25/2014	3/28/2014	16.5		\$1,117.46	Todd Ponce
Durbin Creek Elementary 0441	16778	The exhaust fan for the hood is not working.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/11/2014	3/24/2014	6		\$132.34	Todd Ponce
Durbin Creek Elementary 0441	16743	Propane gas smell in central receiving.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/5/2014	3/24/2014	19		\$467.18	Todd Ponce
Evelyn Hamblen 0032	16788	see attached delivers for ST. Johns Education Foundation (D. Lueders)	Closed Work Orders	General Maintenance	Russ, Eric	Shane Walton	3/11/2014	3/12/2014			\$0.00	Shane Walton
Fruit Cove Middle 0491	16882	The agitator in the dish washer is not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/28/2014	4/4/2014	6.5		\$143.12	James Strange
Fruit Cove Middle 0491	16796	AC not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/12/2014		19.5		\$1,454.82	James Strange
Fruit Cove Middle 0491	16793	Warmer door want stay closed	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/12/2014	3/24/2014	21		\$463.19	James Strange
Fruit Cove Middle 0491	16884	AC not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor	Eddie Ponce	3/28/2014				\$0.00	James Strange

Gamble Rogers Middle 0371	16726	hardware to cafeteria doors installed	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	3/3/2014	3/6/2014	4	\$84.58	Mike Ponce
Gamble Rogers Middle 0371	16775	contractor making loud noise	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	3/11/2014	3/12/2014	3	\$59.94	Mike Ponce
Gamble Rogers Middle 0371	16762	Water pipe leaking in ceiling	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/10/2014	3/19/2014	12	\$448.24	Mike Ponce
Hartley Elementary 0261	16742	Blodgett oven (on bottom) not lighting.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/5/2014	3/7/2014	7	\$156.17	Bill Vaughn
Hartley Elementary 0261	16887	Kitchen drains backed up. Have tried previous clearing methods to no avail. Instructed by Joe Lewis to call McCrary's plumbing.	Work In Progress	Plumbing	McLean, Derek	Joe Lewis	3/28/2014			\$48.66	Bill Vaughn
Hickory Creek Elementary 0501	16761	please supply 2 ballast	Closed Work Orders	Electrical	Ponce, Edward	Eddie Ponce	3/10/2014	3/11/2014		\$57.01	Larry Davis
Hickory Creek Elementary 0501	16894	Water line that fills the #1 serving line has a leak.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/31/2014	4/3/2014	17	\$608.93	Larry Davis
Hickory Creek Elementary 0501	16885	Combination oven button is not working.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/28/2014	4/4/2014	7	\$154.65	Larry Davis
Hickory Creek Elementary 0501	16849	Please repair lighting control box.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	3/24/2014		30.5	\$3,170.97	Larry Davis
J Building / Purchasing Whse 9754	16850	Have two light fixtures out in office area. Changed all bulbs with no result. Checked wiring and it was in good shape. Possible bad ballast.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	3/25/2014	3/26/2014	2	\$75.33	Joseph Outlaw
J Building / Purchasing Whse 9754	16777	Toilet is bubbling when flushed.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/11/2014	3/14/2014	1	\$22.31	Joseph Outlaw
Julington Creek Elementary 0241	16867	Urinal in boys restroom has no water flow. and toilet is leaking.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	3/27/2014			\$0.00	Brian Taylor

Ketterlinus Elementary 0091	16747	Sink fixtures in kitchen leaking badly	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/6/2014	3/26/2014	6.5	\$308.06	Rick Whittington
Ketterlinus Elementary 0091	16860	Double door refrigerator not cooling	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/26/2014	3/28/2014	6	\$133.10	Rick Whittington
Ketterlinus Elementary 0091	16764	Mold problem on south wall of class	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	3/10/2014	3/31/2014	7	\$173.00	Rick Whittington
Ketterlinus Elementary 0091	16836	2 boxes of 277 multi tap ballast. I will pick up.	Closed Work Orders	Electrical	Kelley, Debbie	Joe Lewis	3/20/2014	3/20/2014		\$280.00	Rick Whittington
Ketterlinus Elementary 0091	16881	Over head lights will not come on	Closed Work Orders	Electrical	Wynn, Al	Joe Lewis	3/28/2014	3/28/2014	1.5	\$32.33	Rick Whittington
Ketterlinus Elementary 0091	16817	Gutter stopped up in read of school	Work In Progress	Roof	Kite, Tim	Joe Lewis	3/17/2014			\$0.00	Rick Whittington
Ketterlinus Elementary 0091	16765	Paint dolphin cut out attached to condenser on roof	Work In Progress	Painting	Ortagus, Rick	Joe Lewis	3/10/2014			\$0.00	Rick Whittington
Landrum Middle 0311	16879	Ahu6 belt is loose	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/28/2014	4/9/2014	8.5	\$183.54	Brett Butler
Landrum Middle 0311	16890	Water fountain in drama room is broken. Both flow handles have been broken off	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	3/31/2014	4/7/2014	3	\$434.83	Brett Butler
Liberty Pines K-8 0472	16806	One light fixture inside walk in cooler is not working. It has very small lamps, maybe T5? The other fixture is working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Eddie Ponce	3/13/2014	3/28/2014		\$0.00	Robert Sturm

Liberty Pines K-8 0472	16813	The kitchen manager says the dish machine has water gushing out of it even though it is shut off. We need to have someone check it out before March 24th.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Eddie Ponce	3/14/2014	3/28/2014	9	\$198.51	Robert Sturm
Liberty Pines K-8 0472	16763	The condensing unit #DS K7 for the kitchen is squeaking very loud when the compressor is running.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/10/2014	3/12/2014	4.5	\$99.26	Robert Sturm
Liberty Pines K-8 0472	16901	Cut hole in drywall soffit and install a 24" x 24" access panel to inspect the fire dampers	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	3/31/2014	4/3/2014	21	\$694.99	Robert Sturm
Liberty Pines K-8 0472	16841	Irrigation main line busted open over spring break and caused a big hole behind building 300. We have it barricaded off.	Closed Work Orders	Irrigation	Conley, Ronnie	Bruce Taylor	3/24/2014	3/25/2014	20	\$381.20	Robert Sturm
Liberty Pines K-8 0472	16900	The shaft that the knob attaches to on the Wells warmer broke off and needs to be replaced.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/31/2014		8.5	\$224.27	Robert Sturm
Maintenance Department 9810	16892	Replace door contactor.	Closed Work Orders	Doors and Hardware	Contractor, Village Key	Eddie Ponce	3/31/2014	3/31/2014		\$0.00	Edward Ponce
Maintenance Department 9810	16746	Repair Greenlee vacuum	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/6/2014		2	\$56.58	Shane Walton
Maintenance Department 9810	16803	Generator 1 replace water jacket	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/13/2014		1	\$19.98	Shane Walton
Maintenance Department 9810	16898	Repair yellow tilt trailer.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/31/2014			\$0.00	Shane Walton
Maintenance Department 9810	16899	Repair duct jack.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/31/2014			\$103.67	Shane Walton

Maintenance Department 9810	16839	Repair generator #3.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/20/2014				\$0.00	Shane Walton
Maintenance Department 9810	16855	Service shop generators.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/25/2014				\$0.00	Shane Walton
Maintenance Department 9810	16863	Install school district decals on doors of generators.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/26/2014				\$0.00	Shane Walton
Mason Elementary 0361	16768	Cooling tower closed loop piping leaking under ground in front of school.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/10/2014	4/1/2014			\$0.00	Bruce Taylor
Mason Elementary 0361	16897	The dishwasher has a leak in the piping.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/31/2014		3		\$65.79	Alvez Barkoskie
Mill Creek Elementary 0341	16767	repair water leak	Closed Work Orders	Plumbing	Saucerman, Shawn	Joe Lewis	3/10/2014	3/28/2014	30		\$1,310.48	Robert Davis
Mill Creek Elementary 0341	16799	Reach in cooler not cooling	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/12/2014	3/24/2014			\$348.95	Robert Davis
Mill Creek Elementary 0341	16864	check classroom for water entrance	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/26/2014	3/27/2014	3		\$87.14	Robert Davis
Mill Creek Elementary 0341	16893	a/c not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/31/2014	3/31/2014	5		\$589.04	Robert Davis
Mill Creek Elementary 0341	16888	Leak in main water line	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	3/28/2014				\$0.00	Robert Davis
Murray Middle 0171	16865	hot water pump 2, coupler is broken between pump and motor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/27/2014	3/31/2014	4		\$82.84	Paul Pelletier
Murray Middle 0171	16753	security door at lobby, the button that releases the lock on the door is starting to fail.	Closed Work Orders	Doors and Hardware	Bradbury, Ted	Joe Lewis	3/7/2014	3/17/2014	3.5		\$78.09	Paul Pelletier
Murray Middle 0171	16832	gas line leaking	Closed Work Orders	Kitchen Equipment	Contractor, WW Gay	Joe Lewis	3/18/2014	3/24/2014			\$1,459.30	Paul Pelletier
Nease High 0251	16812	Door handle is not working properly (office door)	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	3/13/2014	3/18/2014	2		\$277.35	Bob Wamser

Nease High 0251	16876	Need to reinforce a wall, ceiling grid is falling	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	3/27/2014	3/31/2014	10	\$203.17	Bob Wamser
Nease High 0251	16797	The same motor on the west side bleacher is not working.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	3/12/2014	3/14/2014		\$29.05	Bob Wamser
Nease High 0251	16818	need to cut the concrete behind concession for drainage	Work In Progress	Masonry	Repult, Bryan	Eddie Ponce	3/17/2014		4.5	\$100.40	Bob Wamser
Nease High 0251	16811	Mixer valve in the shower is not working	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	3/13/2014			\$0.00	Bob Wamser
Nease High 0251	16810	need 2 water heaters leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	3/13/2014			\$0.00	Bob Wamser
Ocean Palms Elementary 0391	16738	I have a unit that a teacher is complaining that it has an odor when the heat comes on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/5/2014	3/6/2014	3.5	\$65.84	Gio Morales
Ocean Palms Elementary 0391	16889	AC in room 419 the bearings on the motor have gone and made a very bad noise	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/28/2014	4/1/2014	7	\$143.92	Gio Morales
Ocean Palms Elementary 0391	16758	Install pressure and temp gauge on boiler	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/7/2014	3/7/2014		\$306.29	Bruce Taylor
Ocean Palms Elementary 0391	16741	Install wiring and program new actuators and Allerton controller.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Brooks Air	Bruce Taylor	3/5/2014	3/5/2014		\$1,020.00	Gio Morales
Ocean Palms Elementary 0391	16825	Replace electric Panel	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	3/18/2014	3/19/2014	22.5	\$507.63	Bruce Taylor
Ocean Palms Elementary 0391	16842	I have a small roof leak	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	3/24/2014			\$0.00	Gio Morales
Osceola Elementary 0331	16801	replace or repair door lock set	Closed Work Orders	Key and Lock	Bishop, Charlie	Bruce Taylor	3/13/2014	3/18/2014		\$221.19	Sterling Cofield

Osceola Elementary 0331	16756	repair leaking walkway cover between the portables on the big playground	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	3/7/2014	3/24/2014	12	\$352.42	Sterling Cofield
Osceola Elementary 0331	16845	lights in dinning rm can` t be cut off or on, other than going up in mezz	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	3/24/2014	4/9/2014	5.5	\$109.89	Sterling Cofield
Osceola Elementary 0331	16739	switch out lock set from passage to keyed, it needs to be different from the master key	Closed Work Orders	Key and Lock	Bishop, Charlie	Bruce Taylor	3/5/2014	3/7/2014	5	\$544.85	Sterling Cofield
Osceola Elementary 0331	16846	bathroom fixture not working	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	3/24/2014	4/9/2014	2	\$114.96	Sterling Cofield
Osceola Elementary 0331	16868	handle assembly is leaking on the toilet	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/27/2014	3/31/2014	3	\$73.83	Sterling Cofield
Osceola Elementary 0331	16755	4 pole lights out in staff parking lot	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/7/2014			\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	16875	Switch gear stuck, on Generator. No power in kitchen	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/27/2014	4/9/2014	7	\$148.02	Jack Blocker
Pacetti Bay Middle 0481	16830	chill water pumps bearings bad	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	3/18/2014	3/24/2014		\$5,137.00	Jack Blocker
Pacetti Bay Middle 0481	16874	Steamer and 1 reach in refrigerator. not working. Steamer will not heat up. Refrigerator icing up (fan not running)	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/27/2014	4/9/2014	18.5	\$562.39	Jack Blocker
Palencia Elementary 0511	16859	Garbage disposal making noise / not grinding properly	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/26/2014		29	\$733.98	Rick Mitidieri
Pedro Menendez Clinic	16891	Toilet Leaking out from underneath the Ground.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/31/2014	3/31/2014	12	\$226.32	Joedy Ashton
Pedro Menendez High 0401	16877	Replace or repair rusted tops on Generators.	Closed Work Orders	General Maintenance	Gibson, Mike	Bruce Taylor	3/27/2014	4/9/2014	7.5	\$411.51	Bruce Taylor

Pedro Menendez High 0401	16724	Coupling on Circulating Pump needs to be changed.	Closed Work Orders	Electrical	Argitis, Louis	Bruce Taylor	3/3/2014	3/12/2014	5	\$149.04	Joedy Ashton
Pedro Menendez High 0401	16790	Take apart and Clean all Science Lab sinks.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/12/2014	3/19/2014	36.5	\$660.89	Joedy Ashton
Pedro Menendez High 0401	16834	Install pressure and temp gauges on boilers as per inspection.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/19/2014	3/19/2014		\$1,090.44	Bruce Taylor
Pedro Menendez High 0401	16905	Had our Energy Management Tech out and he said we are going to have to bring Siemens out to address our problems.	Work In Progress	Energy Management System	Contractor, Siemens	Bruce Taylor	3/31/2014			\$0.00	Joedy Ashton
Pedro Menendez High 0401	16883	Chiller 1 won't come on, Chiller 2 has oil on the Ground. Called WW Gay to come check it out.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/28/2014			\$0.00	Joedy Ashton
Pedro Menendez High 0401	16835	Preventive Maintenance 3/24-4/11-2014	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	3/19/2014	4/9/2014	990	\$26,883.02	Bruce Taylor
Ponte Vedra High 0492	16725	Freezer #2 fans, one is make a loud bearing noise sound. Unit temps are ok.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/3/2014	3/4/2014	4.5	\$99.26	Nick Athanaseas
Ponte Vedra High 0492	16748	Steamer was slow to heat up. Now it will not heat. We have a backup steamer	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/6/2014	3/11/2014	1	\$22.31	Nick Athanaseas
Ponte Vedra High 0492	16827	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	3/18/2014		799	\$22,265.83	Edward Ponce
Ponte Vedra High 0492	16740	Replace 12 inch balancing line and butterfly valve in cooling tower.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	3/5/2014			\$7,869.21	Edward Ponce

Ponte Vedra High 0492	16815	Evaluate and repair issues with energy management system.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/17/2014		30	\$632.70	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16861	Please reset or replace old toilet in the kitchen bathroom.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	3/26/2014	4/8/2014		\$0.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151121:121109:123109:125C108109109:120	16853	Repair boilers.	Closed Work Orders	Plumbing	Contractor, WW Gay	Eddie Ponce	3/25/2014	3/28/2014		\$959.09	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16809	Please repair broken vent pipe in kitchen mop room.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	3/13/2014	3/27/2014		\$328.74	Brandon Hennessey
Rawlings Elementary 0351	16828	Connect 3/4 inch copper pipe to fire system.	Closed Work Orders	Fire Alarm System	Contractor, WW Gay	Eddie Ponce	3/18/2014	3/18/2014		\$505.98	Edward Ponce
Rawlings Elementary 0351	16854	Please remove broken backboard from the playground. Thanks	Closed Work Orders	General Maintenance	Repult, Bryan	Eddie Ponce	3/25/2014	3/26/2014	1	\$22.31	Brandon Hennessey
Rawlings Elementary 0351	16776	Please replace the split door from the clinic to the corridor with a solid wood	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	3/11/2014			\$0.00	Brandon Hennessey
Sebastian Middle 0301	16759	water fountain will not shut off and drains clogged	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/7/2014	3/10/2014	6	\$126.87	Jeff Baldwin
Sebastian Middle 0301	16847	Toilets are running and will not shut off. Trash is in the lines	Closed Work Orders	Plumbing	Kelley, Debbie	Joe Lewis	3/24/2014	3/24/2014	1.5	\$144.88	Jeff Baldwin
Sebastian Middle 0301	16833	leak at front entrance	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	3/18/2014	3/24/2014	4	\$74.54	Jeff Baldwin
South Woods Elementary 0461	16732	Combi oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/4/2014	3/6/2014	6	\$132.34	Bennie Witt

South Woods Elementary 0461	16794	1)washing machine has grease all in drum 2)Knob on combi oven fell off have to take oven apart to put on	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/12/2014	3/24/2014	10.5	\$231.60	Bennie Witt
South Woods Elementary 0461	16734	No power to plug in ceiling that runs overhead projector in classroom checked breakers none tripped	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	3/4/2014	3/7/2014	7.5	\$489.69	Bennie Witt
South Woods Elementary 0461	16795	Toilet leaking tried to tighten did not work	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/12/2014	3/19/2014	3	\$56.58	Bennie Witt
St. Augustine High 0181	16771	to remove high jump mats. football field	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	3/11/2014	3/12/2014	5	\$109.12	Mike Hazel
St. Augustine High 0181	16737	water protrusion in weight room wall	Closed Work Orders	Flooring	Payne, Harold	Bruce Taylor	3/4/2014	3/10/2014	31	\$1,071.60	Mike Hazel
St. Augustine High 0181	16770	chiller line on roof leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/11/2014	3/12/2014	6	\$188.36	Mike Hazel
St. Augustine High 0181	16866	Repair walk-in cooler contactor will stick. out on high temp.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/27/2014	3/27/2014	6	\$132.34	Mike Hazel
St. Augustine High 0181	16843	To use a trailer and I'll pick it up.	Work In Progress	Heavy Equipment Operation	Russ, Eric	Bruce Taylor	3/24/2014			\$0.00	Mike Hazel
St. Augustine High 0181	16838	Repair lights in band room. a row of lights will not come on.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/20/2014			\$0.00	Mike Hazel
St. Augustine High 0181	16837	Repair light in locker room.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/20/2014			\$0.00	Mike Hazel
St. Johns Tech High 0033	16749	Weight equipment needs to be moved from FCTC portable to SJTHS E-bldg. receiving area.	Closed Work Orders	Special Projects	Saucerman, Shawn	Joe Lewis	3/7/2014	3/18/2014	13	\$239.47	Troy Wilson

Switzerland Point Middle 0321	16822	Left exterior aluminum door to 700 hallway (central receiving) will not lock out on panic bar.	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	3/17/2014	3/25/2014	7	\$123.17	Al Pantano
Switzerland Point Middle 0321	16851	Evaluate smoke hatches.	Work In Progress	Fire Alarm System	Contractor, WW Gay	Eddie Ponce	3/25/2014			\$1,560.00	Edward Ponce
Switzerland Point Middle 0321	16820	Exterior band room door will not secure routinely without an intensive effort.	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	3/17/2014		8	\$140.76	Al Pantano
Switzerland Point Middle 0321	16895	Moderate roof leak above stage entrance.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	3/31/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	16754	Install electrical panel and outlets for computer lab in room # 725.	Work In Progress	Electrical	Contractor, AEC Electric	Eddie Ponce	3/7/2014			\$12,402.05	Edward Ponce
Timberlin Creek Elementary 0451	16902	P-14 is in alarm on the fire panel. There is a short underground and several blown Modules.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Bruce Taylor	3/31/2014	4/1/2014		\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	16769	Sewer backing up in Green hallway.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/10/2014	3/10/2014	7	\$132.02	Bill Fowler
Timberlin Creek Elementary 0451	16873	The milk cooler is not cooling.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/27/2014	4/3/2014	3	\$155.39	Bill Fowler
Timberlin Creek Elementary 0451	16750	There is a roof leak in the #006 hallway	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	3/7/2014	3/24/2014	44.5	\$991.28	Bill Fowler
Timberlin Creek Elementary 0451	16752	The solid metal door to the outside of building, handle needs repair.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	3/7/2014	3/12/2014	8	\$169.16	Bill Fowler
Timberlin Creek Elementary 0451	16751	The bathroom door handle has been pushed through the wall.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	3/7/2014	3/12/2014	18	\$380.61	Bill Fowler
Transportation Department 9780	16823	Please repair roof leak in Alex's office.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	3/17/2014	3/25/2014	3	\$64.65	Marlena Reput

Transportation Department 9780	16729	Please repair lights in the tire area.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/4/2014	3/14/2014	3.5	\$288.68	Marlena Reput
Transportation Department 9780	16730	Please repair the lights on the lift.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/4/2014	3/11/2014	7.5	\$164.37	Marlena Reput
Transportation Department 9780	16791	Broken sprinkler head. Also the bus wash is not working.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	3/12/2014	3/14/2014	4.5	\$259.10	Marlena Reput
Transportation Department 9780	16728	Please service the shop compressor.	Work In Progress	Electrical	Houghton, Mike	Eddie Ponce	3/4/2014		12	\$264.68	Marlena Reput
Wards Creek Elementary 0482	16745	The gutter is leaking causing the water to back up into classroom.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	3/6/2014			\$0.00	Timothy Lundquist
Webster Elementary 0201	16819	The tile is coming up around the drain in the restroom	Closed Work Orders	Ceramic Tile	Reput, Bryan	Eddie Ponce	3/17/2014	3/25/2014	30	\$719.29	Mike Oliver

Maintenance Department Capital Improvements Projects

7/1/13 through 3/31/14

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	14696	repair generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	7/10/2013	8/14/2013	\$5,933.00	Shane Walton
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Administration Building 9721	16707	Paint and replace carpet, in Human resource area.	Work In Progress	Contractor, A to Z Custom Homes	Bruce Taylor	2/26/2014		\$19,964.31	Johnny Stratton
Administration Building 9721	16325	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	15807	install canopy over gym door	Closed Work Orders	Contractor, Citory Solutions	Joe Lewis	10/22/2013	12/9/2013	\$10,289.50	Jason Lee
Bartram Trail High 0411	16398	install fencing on 400 hall entrance	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	1/21/2014	1/30/2014	\$14,628.80	Jason Lee
Bartram Trail High 0411	16036	upgrade parking lot lights to solar	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	3/28/2014	\$23,929.55	Jason Lee
Bartram Trail High 0411	15004	install motion sensors in hallways	Closed Work Orders	Davis, Edward	Joe Lewis	8/13/2013	9/25/2013	\$0.00	Jason Lee

Bartram Trail High 0411	15111	install motion detectors	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	8/20/2013	3/28/2014	\$11,961.89	Jason Lee
Bartram Trail High 0411	15864	service elevator	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	10/29/2013	12/9/2013	\$0.00	Jason Lee
Bartram Trail High 0411	16500	Upgrade access panels	Closed Work Orders		Joe Lewis	1/30/2014	3/28/2014	\$2,114.68	Jason Lee
Bartram Trail High 0411	15852	2013/2014 Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Shane Walton	10/28/2013		\$58,796.16	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$0.00	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$6,840.00	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16733	upgrade roll-up gates	Work In Progress	Contractor, American Roll Up Door	Joe Lewis	3/4/2014		\$3,200.00	Jason Lee
Creekside High 0493	16001	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$34,444.84	Robert Randazzo
Creekside High 0493	16037	upgrade lighting at stadium	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/15/2013	1/30/2014	\$40,129.30	Robert Randazzo

Creekside High 0493	16035	repair partition walls	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	11/14/2013		\$4,550.51	Robert Randazzo
Creekside High 0493	16438	pressure wash and reseal concrete blocks	Work In Progress	Contractor, Mister Paint	Joe Lewis	1/23/2014		\$14,100.00	Robert Randazzo
Creekside High 0493	16719	Install door holder system for 28 doors.	Work In Progress		Eddie Ponce	2/28/2014		\$14,438.04	Edward Ponce
Creekside High 0493	16256	refinish gym floor	Work In Progress		Joe Lewis	1/7/2014		\$12,413.00	Robert Randazzo
Crookshank Elementary 0021	15802	upgrade hand wash stations	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	12/9/2013	\$10,942.00	Ralph Waldrop
Crookshank Elementary 0021	14710	2013 HVAC Replacements Wilson, Taylor, WW Gay	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$19,910.00	Ralph Waldrop
Crookshank Elementary 0021	15995	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$21,447.93	Ralph Waldrop
Crookshank Elementary 0021	15969	Upgrade three sets of double storefront doors including electrified hardware.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/7/2013	2/3/2014	\$25,530.00	Edward Ponce
Crookshank Elementary 0021	15872	upgrade fencing	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	10/29/2013	1/30/2014	\$25,427.11	Ralph Waldrop

Crookshank Elementary 0021	15871	replace carpet in various rooms	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/29/2013		\$21,470.05	Ralph Waldrop
Crookshank Elementary 0021	15896	install tile in various rooms	Work In Progress	Contractor, Express Tile	Shane Walton	10/31/2013		\$10,602.00	Ralph Waldrop
Cunningham Creek Elem. 0381	16025	upgrade parking lot lights	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	11/14/2013	1/30/2014	\$29,144.24	Jody Hunter
Cunningham Creek Elem. 0381	16533	Upgrade Landscaping	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$2,172.00	Jody Hunter
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce
Cunningham Creek Elem. 0381	16386	upgrade controls(low voltage)	Work In Progress	Contractor, Brooks Air	Joe Lewis	1/17/2014		\$4,820.00	Jody Hunter
Durbin Creek Elementary 0441	16534	Upgrade landscaping	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/5/2014	3/28/2014	\$4,378.00	Todd Ponce
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	16120	Upgrade windows.	Closed Work Orders	Contractor, St. Johns Door & Win	Eddie Ponce	12/3/2013	2/3/2014	\$6,975.00	Edward Ponce
Evelyn Hamblen 0032	16453	upgrade landscaping	Closed Work Orders	Contractor, Florida, Landscape & Nursery	Joe Lewis	1/24/2014	3/28/2014	\$2,240.00	Troy Wilson

Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	3/28/2014	\$32,172.65	Troy Wilson
Evelyn Hamblen 0032	16566	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	2/10/2014	2/10/2014	\$0.00	Troy Wilson
Evelyn Hamblen 0032	16385	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/17/2014	3/28/2014	\$2,750.00	Troy Wilson
Evelyn Hamblen 0032	14725	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$8,284.00	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$16,167.11	Troy Wilson
Fruit Cove Middle 0491	14896	Install sidewalk canopy.	Closed Work Orders	Contractor, Citory Solutions	Eddie Ponce	8/6/2013	10/28/2013	\$26,334.00	Edward Ponce
Fruit Cove Middle 0491	14720	2013 HVAC Replacements WW Gay, Wilson Heat & Air	Closed Work Orders	Contractor, WW Gay	Joe Lewis	7/15/2013	3/28/2014	\$45,118.00	James Strange
Fruit Cove Middle 0491	15999	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$44,218.30	James Strange
Fruit Cove Middle 0491	16122	Upgrade carpet and vct tile in various locations.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	12/3/2013	3/28/2014	\$35,148.60	Edward Ponce

Fruit Cove Middle 0491	16638	Upgrade 16 site lighting fixtures.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	2/20/2014		\$14,539.59	Edward Ponce
Fruit Cove Middle 0491	16671	Upgrade seven pairs of double storefront door sections.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/24/2014		\$22,925.00	Edward Ponce
Fullerwood 9061	16328	2013/2014 IAQ Baseline Testing	Work In Progress	Contractor, AMEC	Shane Walton	1/10/2014		\$3,547.86	Shane Walton
Gamble Rogers Middle 0371	16808	Renovate Restrooms.	Work In Progress	PM, Taylor	Bruce Taylor	3/13/2014		\$20,412.98	Bruce Taylor
Gamble Rogers Middle 0371	16807	Replace water shut off valves in requested areas.	Work In Progress	Contractor, McCrary's Plumbing	Bruce Taylor	3/13/2014		\$5,720.06	Bruce Taylor
Hartley Elementary 0261	14711	2013 HVAC Replacements Wilson, Taylor	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/25/2013	\$40,721.00	Bill Vaughn
Hartley Elementary 0261	15848	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/28/2013		\$12,607.50	Bill Vaughn
Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hickory Creek Elementary 0501	14763	Install walkway cover from sidewalk to P.E. pavilion.	Closed Work Orders		Eddie Ponce	7/22/2013	10/23/2013	\$16,438.80	Edward Ponce
Hickory Creek Elementary 0501	16322	2013-2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton

Hickory Creek Elementary 0501	15951	Upgrade parent pickup and bus loop walkway cover.	Work In Progress	Contractor, Perfection, Architectural System	Eddie Ponce	11/5/2013		\$41,472.00	Edward Ponce
Julington Creek Elementary 0241	14713	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$17,870.84	Brian Taylor
Julington Creek Elementary 0241	16520	Upgrade landscaping.	Closed Work Orders	Ponce, Edward	Eddie Ponce	2/5/2014	3/14/2014	\$5,924.00	Brian Taylor
Julington Creek Elementary 0241	16583	upgrade or repair folding walls	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	2/12/2014		\$982.59	Brian Taylor
Julington Creek Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$12,920.83	Edward Ponce
Julington Creek Elementary 0241	16871	Upgrade eight windows in concrete block portable classroom.	Work In Progress	Contractor, CC Borden	Eddie Ponce	3/27/2014		\$6,160.00	Edward Ponce
Ketterlinus Elementary 0091	15940	replace corroded coils	Closed Work Orders	Contractor, WW Gay	Joe Lewis	11/5/2013	3/28/2014	\$86,877.70	Rick Whittington
Ketterlinus Elementary 0091	16826	upgrade tile in cafeteria	Work In Progress	Contractor, Express Tile	Joe Lewis	3/18/2014		\$22,453.84	Rick Whittington
Ketterlinus Elementary 0091	15922	replace shade fabric	Work In Progress	Contractor, BYO Playground, Inc.	Joe Lewis	11/4/2013		\$8,350.00	Rick Whittington

Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013		\$1,162.42	Rick Whittington
Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March. Then reinstall with new sink, toilets, urinals but not partitions.	Work In Progress	Ponce, Robbie	Joe Lewis	1/28/2014		\$0.00	Rick Whittington
Ketterlinus Elementary 0091	16870	install restroom in classroom	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/27/2014		\$1,840.74	Rick Whittington
Ketterlinus Elementary 0091	16024	upgrade light fixtures	Work In Progress	Contractor, AEC Electric	Joe Lewis	11/14/2013		\$12,267.67	Rick Whittington
Landrum Middle 0311	15968	Upgrade non lit reader board sign.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/7/2013	2/3/2014	\$3,654.34	Edward Ponce
Landrum Middle 0311	15119	Insulate ceiling deck between band room and classroom.	Closed Work Orders	Acousti Engineering	Eddie Ponce	8/20/2013	8/20/2013	\$0.00	Edward Ponce
Landrum Middle 0311	16210	Upgrade landscaping.	Closed Work Orders	No Mow Problems	Eddie Ponce	12/16/2013	3/28/2014	\$5,045.00	Edward Ponce
Landrum Middle 0311	15956	Upgrade three sets of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/6/2013	2/3/2014	\$11,400.00	Edward Ponce

Landrum Middle 0311	15714	Replace expansion plate in main hallway.	Closed Work Orders	Repult, Bryan	Eddie Ponce	10/9/2013	11/1/2013	\$281.25	Edward Ponce
Landrum Middle 0311	15983	Seal concrete patio.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/8/2013	12/9/2013	\$5,953.00	Edward Ponce
Landrum Middle 0311	16086	Refinish interior doors.	Closed Work Orders	Contractor, Rose and Barrett	Eddie Ponce	11/25/2013	2/3/2014	\$4,809.60	Edward Ponce
Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Landrum Middle 0311	16773	Upgrade 3000 amp square D main switchboard panel.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	3/11/2014		\$46,105.80	Edward Ponce
Liberty Pines K-8 0472	15998	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/28/2014	\$32,252.93	Robert Sturm
Maintenance Department 9810	16327	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton
Maintenance Department 9810	16701	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.88	Shane Walton

Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$27,872.54	Shane Walton
Maintenance Department 9810	16565	Upgrade restroom partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	2/10/2014		\$2,558.30	Edward Ponce
Mason Elementary 0361	15917	Carpet and tile replacement,	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	11/1/2013	1/17/2014	\$33,451.67	Bruce Taylor
Mason Elementary 0361	15932	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	3/12/2014	\$4,963.34	Bruce Taylor
Mason Elementary 0361	14714	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	7/15/2013	\$24,314.00	Alvez Barkoskie
Mason Elementary 0361	15915	Upgrade boilers, Replacement of boiler #2	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/1/2013	1/9/2014	\$17,571.89	Bruce Taylor
Mason Elementary 0361	16582	Upgrade double entry storefront door system.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/12/2014		\$3,550.00	Edward Ponce
Mason Elementary 0361	16186	Upgrade group restrooms.	Work In Progress	Contractor, Express Tile	Bruce Taylor	12/12/2013		\$25,082.78	Bruce Taylor
Mason Elementary 0361	15914	Upgrade Fire Panel and partial devices.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/1/2013		\$15,013.20	Bruce Taylor
Mill Creek Elementary 0341	14715	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	1/30/2014	\$18,127.00	Robert Davis

Mill Creek Elementary 0341	16397	upgrade alarm system	Closed Work Orders	Contractor, Village Key	Joe Lewis	1/21/2014	3/10/2014	\$7,638.29	Robert Davis
Mill Creek Elementary 0341	15861	upgrade exterior lighting	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/29/2013	1/30/2014	\$7,562.78	Robert Davis
Mill Creek Elementary 0341	15996	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$34,936.96	Robert Davis
Murray Middle 0171	15796	upgrade motor control center	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/22/2013	3/28/2014	\$25,172.50	Paul Pelletier
Murray Middle 0171	16088	Upgrade five pairs of double storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/25/2013	2/3/2014	\$15,900.00	Edward Ponce
Murray Middle 0171	16000	2013/2014 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	11/12/2013		\$44,638.30	Paul Pelletier
Murray Middle 0171	15805	upgrade eyewash stations	Work In Progress	Ponce, Robbie	Joe Lewis	10/22/2013		\$2,745.00	Paul Pelletier
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection, Architectural System	Joe Lewis	1/7/2014		\$117,031.00	Paul Pelletier
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014		\$8,219.98	Paul Pelletier
Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton

Nease High 0251	16343	Upgrade landscaping.	Closed Work Orders	Contractor, Ham's Nursery	Eddie Ponce	1/13/2014	3/28/2014	\$4,965.00	Edward Ponce
Nease High 0251	14733	remove 4 pine trees and stumps repair asphalt	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	7/16/2013	8/29/2013	\$6,500.00	Bob Wamser
Nease High 0251	16002	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/25/2014	\$29,691.88	Bob Wamser
Nease High 0251	15931	Upgrade electrical and networking drops.	Closed Work Orders	Contractor, AEC Electric		11/4/2013	11/4/2013	\$0.00	Edward Ponce
Nease High 0251	15895	Upgrade electric and network chases.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/31/2013	2/3/2014	\$24,751.11	Edward Ponce
Nease High 0251	14987	Repair ceiling replace door and attach letters to press box.	Closed Work Orders	Preston, Richard	Eddie Ponce	8/13/2013	9/4/2013	\$2,154.44	Edward Ponce
Nease High 0251	14783	Install gutters and flashing in various areas.	Closed Work Orders	Burchfield, Joe	Eddie Ponce	7/24/2013	9/4/2013	\$6,061.35	Edward Ponce
Nease High 0251	14804	Remove underground fuel tank.	Closed Work Orders	Contractor, AMEC	Eddie Ponce	7/29/2013	10/28/2013	\$25,142.06	Edward Ponce
Nease High 0251	15882	Upgrade safety straps for goals in gym.	Closed Work Orders	Contractor, Hufcor	Eddie Ponce	10/31/2013	12/9/2013	\$3,850.00	Edward Ponce
Nease High 0251	16008	Upgrade lockers.	Closed Work Orders	Contractor, Storagecraft	Eddie Ponce	11/13/2013	3/28/2014	\$9,962.00	Edward Ponce

Nease High 0251	16057	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	11/19/2013	2/3/2014	\$6,909.00	Edward Ponce
Nease High 0251	16180	Upgrade (9) 3 ft. x 7 ft. hollow metal doors and all hardware and panic devices.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2013		\$14,719.50	Edward Ponce
Nease High 0251	16798	Upgrade eye wash stations in h -pod.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	3/12/2014		\$8,777.46	Edward Ponce
Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	14717	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	3/28/2014	\$18,812.00	Gio Morales
Ocean Palms Elementary 0391	16779	Remove old VCT tile and replaced with new Ceramic Tile.	Work In Progress	Contractor, Express Tile	Bruce Taylor	3/11/2014		\$34,943.41	Bruce Taylor
Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school.	Work In Progress	ABC Blinds	Bruce Taylor	2/19/2014		\$11,152.00	Bruce Taylor
Ocean Palms Elementary 0391	16164	Clean/ mow all fence line around school.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	12/10/2013		\$4,998.50	Bruce Taylor

Osceola Elementary 0331	16597	Replace doors and hardware	Closed Work Orders	Bishop, Charlie	Bruce Taylor	2/14/2014	3/3/2014	\$3,104.23	Bruce Taylor
Osceola Elementary 0331	16253	Replace metal Floor joist at Portables, (Phase Two.)	Closed Work Orders	PM, Taylor	Bruce Taylor	1/7/2014	1/10/2014	\$419.08	Bruce Taylor
Osceola Elementary 0331	14737	Foundation repair to Two concrete relocatable classrooms, as per quote 2013-6-2	Closed Work Orders	PM, Taylor	Bruce Taylor	7/16/2013	8/13/2013	\$33,390.80	Bruce Taylor
Osceola Elementary 0331	15934	Upgrade sound system in Cafeteria	Closed Work Orders	PM, Taylor	Bruce Taylor	11/4/2013	4/1/2014	\$3,690.05	Bruce Taylor
Osceola Elementary 0331	14803	Replace Metal floor joist as needed.	Closed Work Orders	PM, Taylor	Bruce Taylor	7/25/2013	8/13/2013	\$3,011.94	Bruce Taylor
Osceola Elementary 0331	14716	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$10,892.00	Sterling Cofield
Osceola Elementary 0331	15997	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	3/3/2014	\$26,403.48	Sterling Cofield
Osceola Elementary 0331	16782	Install lighting under outside patio cover	Work In Progress	Contractor, AEC Electric	Bruce Taylor	3/11/2014		\$5,280.12	Bruce Taylor
Osceola Elementary 0331	15936	Upgrade casework in listed areas.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/4/2013		\$47,028.53	Bruce Taylor

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

Pedro Menendez High 0401	14742	Change out damaged ceiling tile and grid as needed as part of renovation from wood shop to classroom.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	8/14/2013	\$4,847.04	Bruce Taylor
Pedro Menendez High 0401	16784	Replacement of 3 roll up security gates.	Work In Progress	PM, Taylor	Bruce Taylor	3/11/2014		\$14,857.91	Bruce Taylor
Pedro Menendez High 0401	16896	Repair/ Replace water damaged areas sand and recoat total gym floor.	Work In Progress	PM, Taylor	Bruce Taylor	3/31/2014		\$18,510.00	Bruce Taylor
Pedro Menendez High 0401	16727	Upgrade 4 sets of double hollow core metal door sections and 10 single swing hollow metal core doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	3/3/2014		\$29,434.00	Edward Ponce
Pedro Menendez High 0401	16872	Replace Hot water main recirculation line throughout school.	Work In Progress	Contractor, WW Gay	Bruce Taylor	3/27/2014		\$69,790.37	Bruce Taylor
Ponte Vedra High 0492	15942	Upgrade irrigation system.	Closed Work Orders	Contractor, C & L Landscape	Eddie Ponce	11/5/2013	3/28/2014	\$6,004.46	Edward Ponce
Ponte Vedra High 0492	15840	Upgrade door holder room # 520.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	3/28/2014	\$1,384.76	Edward Ponce

Ponte Vedra High 0492	16477	Upgrade roll up gate.	Closed Work Orders	Ponce, Edward	Eddie Ponce	1/29/2014	3/28/2014	\$7,303.77	Nick Athanaseas
Ponte Vedra High 0492	14684	Maintenance on elevators.	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/9/2013	8/15/2013	\$6,343.80	Edward Ponce
Ponte Vedra High 0492	16014	upgrade /repair folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	11/13/2013	3/28/2014	\$2,833.65	Nick Athanaseas
Ponte Vedra High 0492	15815	Install electrical power and hand dryers in boys and girls Locke rooms.	Closed Work Orders	Contractor,, Quality Electrical	Eddie Ponce	10/23/2013	12/9/2013	\$4,837.35	Edward Ponce
Ponte Vedra High 0492	16211	Upgrade drainage in courtyard.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/16/2013	2/3/2014	\$29,594.00	Edward Ponce
Ponte Vedra High 0492	16003	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	2/6/2014	\$19,654.15	Nick Athanaseas
Ponte Vedra High 0492	15832	Upgrade site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/24/2013	2/3/2014	\$4,930.00	Edward Ponce
Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16405	Install card readers on two doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$8,094.73	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	14664	Replace grease trap for kitchen.	Closed Work Orders		Eddie Ponce	7/8/2013	8/15/2013	\$3,400.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	14718	2013 HVAC Replacements B & G Refrigeration, Taylor	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$38,981.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	16804	Install aluminum railing at sidewalk.	Closed Work Orders	contractor, B & B Welding	Eddie Ponce	3/13/2014	3/17/2014	\$4,200.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16258	Upgrade back parking area.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	1/7/2014	2/3/2014	\$24,240.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	15800	Install additional parking to back of school.	Closed Work Orders	Contractor, Wrights Tree Service	Eddie Ponce	10/22/2013	2/3/2014	\$3,500.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	16370	Install 91 ft. of aluminum railing to match existing railing on north side of main entrance.	Work In Progress	contractor, B & B Welding	Eddie Ponce	1/15/2014		\$4,300.00	Edward Ponce
R. B. Hunt Elementary 0161	15442	Pressure wash front of school.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	9/13/2013	10/8/2013	\$1,831.12	Edward Ponce
R. B. Hunt Elementary 0161	16479	Upgrade storefront door section.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	1/29/2014	3/28/2014	\$7,985.00	Edward Ponce

R. B. Hunt Elementary 0161	15200	Pressure wash prep and paint underside of walkway.	Closed Work Orders	Contractor, A to Z Custom Homes	Eddie Ponce	8/23/2013	10/23/2013	\$3,498.00	Edward Ponce
R. B. Hunt Elementary 0161	14712	2013 HVAC Replacement	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$1,850.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce
R. B. Hunt Elementary 0161	16067	Upgrade group restroom.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	11/21/2013		\$21,225.83	Edward Ponce
Rawlings Elementary 0351	15673	A/C for the Art room is not cooling. Please evaluate and repair as needed. Thank you	Closed Work Orders	Contractor, B & G Refrigeration	Eddie Ponce	10/3/2013	10/28/2013	\$3,117.25	Brandon Hennessey
Rawlings Elementary 0351	16404	Install card readers on four doors.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/21/2014	3/11/2014	\$16,189.45	Edward Ponce
Sebastian Middle 0301	14886	upgrade classroom (art room)	Closed Work Orders	Contractor, Express Tile	Joe Lewis	8/6/2013	9/6/2013	\$11,740.29	Jeff Baldwin
Sebastian Middle 0301	14722	2013 HVAC Replacements	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013	9/6/2013	\$23,793.00	Jeff Baldwin
Sebastian Middle 0301	15984	install hold open devices	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	11/8/2013	12/9/2013	\$2,005.83	Jeff Baldwin

Sebastian Middle 0301	15973	Upgrade four sets of double hollow metal doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/7/2013	3/28/2014	\$13,084.00	Edward Ponce
Sebastian Middle 0301	16840	upgrade sound system	Work In Progress	Lewis, Joseph	Joe Lewis	3/24/2014		\$10,306.06	Jeff Baldwin
Sebastian Middle 0301	16852	upgrade water valves	Work In Progress	Contractor, WW Gay	Joe Lewis	3/25/2014		\$4,008.06	Jeff Baldwin
South Woods Elementary 0461	16259	Upgrade security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	1/7/2014	3/28/2014	\$6,592.38	Edward Ponce
South Woods Elementary 0461	16324	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton
South Woods Elementary 0461	14747	Upgrade Water Treatment Plant, 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$28,299.27	Bruce Taylor
South Woods Elementary 0461	14748	Upgrade Waste Water treatment Plant 2013/2014 S/Y	Work In Progress	PM, Taylor	Bruce Taylor	7/17/2013		\$22,274.44	Bruce Taylor
South Woods Elementary 0461	16458	Upgrade classroom doors.	Work In Progress	Preston, Richard	Eddie Ponce	1/27/2014		\$1,668.64	Edward Ponce
South Woods Elementary 0461	16805	Replace Carpet and tile in requested areas.	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	3/13/2014		\$15,538.22	Bruce Taylor

St. Augustine High 0181	16119	Repair / Replace roofing and soffit as need at concession and dugouts as needed.	Closed Work Orders	Bishop, Charlie	Bruce Taylor	12/3/2013	2/10/2014	\$4,760.28	Bruce Taylor
St. Augustine High 0181	14743	Change out damaged 2x4 ceiling tiles and replace with 2x2 tiles.	Closed Work Orders	Contractor, Jim's Drywall	Bruce Taylor	7/16/2013	9/6/2013	\$2,587.57	Bruce Taylor
St. Augustine High 0181	16161	Upgrade landscaping, in courtyards.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/9/2013	3/12/2014	\$2,779.00	Bruce Taylor
St. Augustine High 0181	15982	Install auto security gate at back of school leading to Kitchen and receiving.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/8/2013	3/12/2014	\$11,680.80	Bruce Taylor
St. Augustine High 0181	16215	Upgrade Benches @ Front entrance of school.	Closed Work Orders	PM, Taylor	Bruce Taylor	12/17/2013	4/9/2014	\$4,993.90	Bruce Taylor
St. Augustine High 0181	15769	replace window blinds	Closed Work Orders	Contractor, Window Covers & More	Shane Walton	10/16/2013	1/17/2014	\$18,850.00	Shane Walton

St. Augustine High 0181	14724	2013 HVAC Replacements Taylor Refrigeration, B & G Refrigeration, WW Gay	Closed Work Orders	Contractor, Taylor Refrigeration	Joe Lewis	7/15/2013	8/15/2013	\$39,854.00	Mike Hazel
St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014		\$2,448.36	
St. Augustine High 0181	16218	Furnish and install Canopy in Courtyard.	Work In Progress	PM, Taylor	Bruce Taylor	12/17/2013		\$23,895.42	Bruce Taylor
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Contractor, AEC Electric	Shane Walton	8/14/2013		\$68,628.99	Mike Hazel
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton
St. Johns Tech High 0033	15935	Upgrade two windows.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	11/4/2013	2/3/2014	\$2,262.00	Edward Ponce
St. Johns Tech High 0033	16004	2013/2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/12/2013	1/29/2014	\$29,512.66	Troy Wilson
St. Johns Tech High 0033	15937	pour basketball court	Closed Work Orders	Hagan, Elmer	Joe Lewis	11/4/2013	11/14/2013	\$5,774.92	Troy Wilson

St. Johns Tech High 0033	15018	upgrade fire alarm	Closed Work Orders	Contractor, SAFE, Inc.	Joe Lewis	8/14/2013	9/6/2013	\$0.00	Troy Wilson
St. Johns Tech High 0033	16064	upgrade landscape	Work In Progress	Lewis, Joseph	Joe Lewis	11/20/2013		\$5,910.00	Troy Wilson
St. Johns Tech High 0033	15900	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$4,225.60	Troy Wilson
St. Johns Tech High 0033	15985	replace air handler building H	Work In Progress	Contractor, WW Gay	Joe Lewis	11/8/2013		\$51,573.00	Troy Wilson
Switzerland Point Middle 0321	14723	2013 HVAC Replacements	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/25/2013	\$30,357.00	Joseph Lewis
Switzerland Point Middle 0321	15839	Upgrade intercom system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/25/2013	1/31/2014	\$14,115.62	Edward Ponce
Switzerland Point Middle 0321	15933	Upgrade fire alarm system.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	11/4/2013	1/31/2014	\$20,463.48	Edward Ponce
Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866, 737,567,568,466, 467,367,368,305 and 306.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/7/2014		\$65,192.73	Edward Ponce
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress		Shane Walton	2/26/2014		\$3,928.89	Shane Walton

Timberlin Creek Elementary 0451	16323	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton
Wards Creek Elementary 0482	14694	Widen bus loop and extend walkway cover	Closed Work Orders	Contractor, Duval Asphalt	Shane Walton	7/10/2013	12/6/2013	\$26,182.92	Shane Walton
Wards Creek Elementary 0482	15913	Upgrade Landscape	Closed Work Orders	Contractor, Ham's Nursery	Bruce Taylor	11/1/2013	3/12/2014	\$4,996.00	Bruce Taylor
Wards Creek Elementary 0482	15883	upgrade folding walls	Closed Work Orders	Contractor, Southeastern Surface	Joe Lewis	10/31/2013	3/12/2014	\$2,599.00	Timothy Lundquist
Wards Creek Elementary 0482	16056	Retrofit common areas yellow, Blue, Green and Orange along with front office area. 352 total light fixtures.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/19/2013	3/12/2014	\$0.00	Bruce Taylor
Wards Creek Elementary 0482	16480	Upgrade security doors.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	1/29/2014		\$4,752.83	Edward Ponce
Webster Elementary 0201	14719	2013 HVAC Replacements B & G Refrigeration, Wilson Heat & Air	Closed Work Orders	Contractor, B & G Refrigeration	Joe Lewis	7/15/2013	9/6/2013	\$15,948.00	Mike Oliver

Webster Elementary 0201	14687	Retrofit T-12 lighting to T-8 Lighting as needed throughout school.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2013	8/15/2013	\$39,132.74	Bruce Taylor
Webster Elementary 0201	16585	Upgrade shingle roofs on five portable classrooms.	Closed Work Orders	Contractor, BBG Contracting	Eddie Ponce	2/12/2014	3/28/2014	\$34,806.49	Edward Ponce
Webster Elementary 0201	16780	Remainder of electrical lighting upgrades to T8 Fixtures throughout school.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	3/11/2014		\$4,835.75	Bruce Taylor
Yates Building 9740	16326	2013/2014 IAQ Baseline Testing	Closed Work Orders	Contractor, AMEC	Shane Walton	1/10/2014	3/31/2014	\$3,547.86	Shane Walton

Administrative Report

Preventive Maintenance Teams: The three preventive maintenance (PM) teams continue their annual visits to schools and facilities for the 2013-2014 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at the high schools. This year's preventive maintenance schedule began on September 23rd at R. B. Hunt Elementary School. The teams will rotate from school to school and conclude their visits on May 23, 2014. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Hickory Creek, Ketterlinus, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlings, Timberlin Creek, Wards Creek and Webster Elementary Schools; Liberty Pines Academy K-8 School; Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools; Bartram Trail, Creekside, Nease, Pedro Menendez, Ponte Vedra, St. Augustine and St. Johns Technical High Schools; and, the District Administration, Evelyn Hamblen, Maintenance Department, Transportation and Yates buildings.

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

Capital Projects:

The following capital projects have been recently completed:

Mason Elementary – replacement and upgrading of stormfront doors.

Mill Creek Elementary – upgraded the fire alarm system.

Nease High School – upgrading of landscaping throughout campus.

Osceola Elementary – upgraded doors and hardware.

Pacetti Bay Middle School – added the parking lot lights to the energy management system.

Ponte Vedra-Rawlings Elementary – installation of additional parking in rear of campus.

The Webster School – upgraded the shingle roofs on five (5) portable/relocatable classrooms.