



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

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MEMORANDUM

SCHOOL BOARD

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Tommy Allen
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Kelly Barrera
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Patrick Canan
District 5

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: May 12, 2015

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

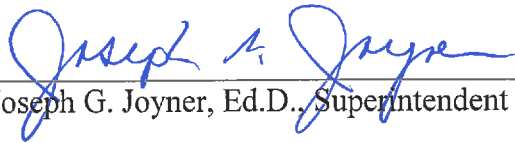
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations



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

ST. JOHNS COUNTY SCHOOL DISTRICT

**MAINTENANCE DEPARTMENT
MONTHLY ACTIVITIES REPORT**

MARCH 2015

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7-1-14 through 3-31-15	
Work Order Count	Location	Status	Total Costs
32	Administration Building 9721	Closed Work Orders	\$23,978.52
2	Administration Building 9721	Work In Progress	\$17,056.63
70	Bartram Trail High 0411	Closed Work Orders	\$290,631.57
19	Bartram Trail High 0411	Work In Progress	\$116,056.49
89	Creekside High 0493	Closed Work Orders	\$75,781.71
26	Creekside High 0493	Work In Progress	\$149,900.07
40	Crookshank Elementary 0021	Closed Work Orders	\$69,620.78
4	Crookshank Elementary 0021	Work In Progress	\$15,700.23
33	Cunningham Creek Elem. 0381	Closed Work Orders	\$56,713.19
4	Cunningham Creek Elem. 0381	Work In Progress	\$25,048.88
34	Durbin Creek Elementary 0441	Closed Work Orders	\$198,085.90
4	Durbin Creek Elementary 0441	Work In Progress	\$7,436.01
100	Evelyn Hamblen 0032	Closed Work Orders	\$50,825.84
5	Evelyn Hamblen 0032	Work In Progress	\$7,408.21
32	Fruit Cove Middle 0491	Closed Work Orders	\$140,739.68
5	Fruit Cove Middle 0491	Work In Progress	\$80,548.99
35	Fullerwood 9061	Closed Work Orders	\$8,756.09
3	Fullerwood 9061	Work In Progress	\$17,194.52
65	Gamble Rogers Middle 0371	Closed Work Orders	\$117,287.15
5	Gamble Rogers Middle 0371	Work In Progress	\$114,850.09
52	Hartley Elementary 0261	Closed Work Orders	\$76,027.86
1	Hartley Elementary 0261	New Request	\$0.00
4	Hartley Elementary 0261	Work In Progress	\$13,228.48
42	Hickory Creek Elementary 0501	Closed Work Orders	\$68,178.45
4	Hickory Creek Elementary 0501	Work In Progress	\$3,858.09
1	J Building/Purchasing Whse. 9754	Closed Work Orders	\$440.45
2	J Building/Purchasing Whse. 9754	Work In Progress	\$293.77
39	Julington Creek Elementary 0241	Closed Work Orders	\$78,609.55
5	Julington Creek Elementary 0241	Work In Progress	\$10,202.50

42	Ketterlinus Elementary 0091	Closed Work Orders	\$52,083.53
3	Ketterlinus Elementary 0091	New Request	\$0.00
6	Ketterlinus Elementary 0091	Work In Progress	\$10,421.07
76	Landrum Middle 0311	Closed Work Orders	\$176,069.79
1	Landrum Middle 0311	New Request	\$0.00
9	Landrum Middle 0311	Work In Progress	\$39,723.97
42	Liberty Pines K-8 0472	Closed Work Orders	\$50,429.63
5	Liberty Pines K-8 0472	Work In Progress	\$85,828.05
34	Maintenance Department 9810	Closed Work Orders	\$25,298.65
5	Maintenance Department 9810	Work In Progress	\$6,977.09
50	Mason Elementary 0361	Closed Work Orders	\$78,112.66
10	Mason Elementary 0361	Work In Progress	\$79,542.59
61	Mill Creek Elementary 0341	Closed Work Orders	\$130,680.74
5	Mill Creek Elementary 0341	New Request	\$0.00
11	Mill Creek Elementary 0341	Work In Progress	\$68,270.36
50	Murray Middle 0171	Closed Work Orders	\$65,469.54
1	Murray Middle 0171	New Request	\$0.00
19	Murray Middle 0171	Work In Progress	\$59,709.23
4	Nease Clinic	Closed Work Orders	\$4,214.62
80	Nease High 0251	Closed Work Orders	\$191,731.18
11	Nease High 0251	Work In Progress	\$83,944.43
34	Ocean Palms Elementary 0391	Closed Work Orders	\$121,234.13
4	Ocean Palms Elementary 0391	Work In Progress	\$170,937.83
5	O'Connell Center	Closed Work Orders	\$1,128.22
1	O'Connell Center	Work In Progress	\$192.17
40	Osceola Elementary 0331	Closed Work Orders	\$29,319.50
5	Osceola Elementary 0331	Work In Progress	\$11,726.41
22	Pacetti Bay Middle 0481	Closed Work Orders	\$95,894.79
2	Pacetti Bay Middle 0481	Work In Progress	\$22,745.00
18	Palencia Elementary 0511	Closed Work Orders	\$72,703.17
1	Palencia Elementary 0511	Work In Progress	\$11,060.80
13	Patriot Oaks Academy 0471	Closed Work Orders	\$23,539.68
4	Patriot Oaks Academy 0471	Work In Progress	\$201,512.41

4	Pedro Menendez Clinic	Closed Work Orders	\$668.51
72	Pedro Menendez High 0401	Closed Work Orders	\$90,488.95
12	Pedro Menendez High 0401	Work In Progress	\$584,138.02
85	Ponte Vedra High 0492	Closed Work Orders	\$136,023.18
1	Ponte Vedra High 0492	New Request	\$0.00
11	Ponte Vedra High 0492	Work In Progress	\$87,931.98
15	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$42,723.42
1	Ponte Vedra/Palm Valley Elem 0151	New Request	\$0.00
6	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$95,555.78
41	R. B. Hunt Elementary 0161	Closed Work Orders	\$54,139.32
6	R. B. Hunt Elementary 0161	Work In Progress	\$48,115.19
23	Rawlings Elementary 0351	Closed Work Orders	\$102,598.33
5	Rawlings Elementary 0351	Work In Progress	\$82,733.84
35	Sebastian Middle 0301	Closed Work Orders	\$49,294.09
2	Sebastian Middle 0301	New Request	\$0.00
8	Sebastian Middle 0301	Work In Progress	\$51,487.54
32	South Woods Elementary 0461	Closed Work Orders	\$45,213.86
9	South Woods Elementary 0461	Work In Progress	\$124,630.97
65	St. Augustine High 0181	Closed Work Orders	\$195,204.64
8	St. Augustine High 0181	Work In Progress	\$75,817.97
14	St. Johns Tech High 0033	Closed Work Orders	\$28,166.18
5	St. Johns Tech High 0033	Work In Progress	\$11,503.49
62	Switzerland Point Middle 0321	Closed Work Orders	\$138,832.45
7	Switzerland Point Middle 0321	Work In Progress	\$81,735.09
41	Timberlin Creek Elementary 0451	Closed Work Orders	\$43,890.09
3	Timberlin Creek Elementary 0451	Work In Progress	\$5,957.13
47	Transportation Department 9780	Closed Work Orders	\$13,724.57
1	Transportation Department 9780	New Request	\$0.00
9	Transportation Department 9780	Work In Progress	\$14,734.85
19	Valley Ridge Academy 0502	Closed Work Orders	\$7,570.80
2	Valley Ridge Academy 0502	Work In Progress	\$165,257.88
19	Wards Creek Elementary 0482	Closed Work Orders	\$37,372.36
1	Wards Creek Elementary 0482	Work In Progress	\$20,000.00

57	Webster Elementary 0201	Closed Work Orders	\$99,752.48
10	Webster Elementary 0201	Work In Progress	\$89,845.30
6	Yates Building 9740	Closed Work Orders	\$1,343.14
1	Yates Building 9740	Work In Progress	\$1,850.00
2176	Total Year to Date		\$ 6,433,262.27

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

3-1-15 through 3-31-15

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	19762	Refrigerator not cooling - please fix.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Harrison, Steve	Bruce Taylor	3/19/2015	3/25/2015	\$346.84	Johnny Stratton
Bartram Trail High 0411	19705	check smoke hatches	Closed Work Orders	Fire Alarm System	Contractor, WW Gay	Joe Lewis	3/9/2015	3/10/2015	\$1,104.00	Jason Lee
Bartram Trail High 0411	19642	Drink cooler not completely cooling. Warmer on server line out.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/3/2015	3/26/2015	\$167.33	Jason Lee
Bartram Trail High 0411	19728	install tele/power poles in rm #223	Work In Progress	Electrical	Wynn, Al	Joe Lewis	3/12/2015		\$5,513.32	Jason Lee
Bartram Trail High 0411	19738	AHU 2-2 freeze stat keeps tripping. Various air dampers not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/13/2015		\$0.00	Jason Lee
Bartram Trail High 0411	19641	Water fountain knocked off wall in 9th grade center. Boys locker room 2 showerheads not working. Coaches office sink not working.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	3/3/2015		\$881.36	Jason Lee
Bartram Trail High 0411	19643	Lights staying on in gym since will not work with switch anymore.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	3/3/2015		\$0.00	Jason Lee
Bartram Trail High 0411	19723	clean fence line	Work In Progress	Grounds	Contractor, Yard Pro	Joe Lewis	3/11/2015		\$3,500.25	Jason Lee

Creekside High 0493	19647	Water pipe broke in portable women staff bathroom . Shut off main valve to both women and men's restrooms.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/3/2015	3/5/2015	\$310.58	Robert Randazzo
Creekside High 0493	19737	install emer.power for IT	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/13/2015	3/24/2015	\$1,990.75	Robert Randazzo
Creekside High 0493	19650	perform preventive maintenance	Work In Progress	General Maintenance	Lewis, Joseph	Joe Lewis	3/4/2015		\$24,976.18	Robert Randazzo
Creekside High 0493	19632	Room 560 no heat.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/2/2015		\$0.00	Robert Randazzo
Creekside High 0493	19811	Repair lift station as needed. (Float system)	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	3/27/2015		\$55.78	Bruce Taylor
Crookshank Elementary 0021	19818	Roof leak at front entry way.	Closed Work Orders	Roof	Burchfield, Joe	Joe Lewis	3/27/2015	3/27/2015	\$70.37	Ralph Waldrop
Cunningham Creek Elem. 0381	19827	Faucet in the visitors restroom in the front office will not turn off. I have the water shut off to it now.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/30/2015	4/1/2015	\$105.73	Lawrence Coarsey
Cunningham Creek Elem. 0381	19666	oven broke controls not responding	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/5/2015	3/12/2015	\$111.55	Jody Hunter
Cunningham Creek Elem. 0381	19696	Kitchen oven not working properly. It will come on but the controls on the front will not work.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/9/2015	3/19/2015	\$66.93	Lawrence Coarsey

Cunningham Creek Elem. 0381	19697	Assistant principal would like a red line painted on the concrete by parent pick-up. Needed for the kids to stand behind during dismissal.	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	3/9/2015	4/6/2015	\$128.94	Lawrence Coarsey
Cunningham Creek Elem. 0381	19804	Big sink in cafeteria will not hold water. Plunger handle will not stay up to keep the dish water in.	Work In Progress	Plumbing	McLean, Derek	Joe Lewis	3/26/2015		\$75.43	Lawrence Coarsey
Cunningham Creek Elem. 0381	19692	low voltage on a/c system	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Brooks Air	Joe Lewis	3/9/2015		\$1,733.45	Jody Hunter
Durbin Creek Elementary 0441	19631	When using the steamer that is closest to the office you can smell gas. I turned the gas off.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/2/2015	3/19/2015	\$210.05	Todd Ponce
Durbin Creek Elementary 0441	19810	The spout broke off of the sink faucet.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/27/2015	4/6/2015	\$88.88	Todd Ponce
Durbin Creek Elementary 0441	19788	VFD for AHU 8 has no power.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/24/2015		\$2,697.09	Todd Ponce

Durbin Creek Elementary 0441	19630	The area that was sodded do to portables being removed, the ground is very rough and could cause someone to twist their ankle. Dirt needs to brought in to level the area	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	3/2/2015		\$1,198.91	Todd Ponce
Evelyn Hamblen 0032	19797	Wards Creek has an order ready for delivery	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	3/25/2015	3/27/2015	\$29.97	Mark Blocker
Evelyn Hamblen 0032	19649	perform preventive maintenance	Closed Work Orders	General Maintenance	Lewis, Joseph	Joe Lewis	3/4/2015	3/17/2015	\$3,618.99	Mark Blocker
Evelyn Hamblen 0032	19798	PVHS has an order ready to be picked up.	Closed Work Orders	Special Projects	Russ, Eric	Joe Lewis	3/25/2015	3/27/2015	\$29.97	Mark Blocker
Evelyn Hamblen 0032	19662	Cooler not working. Temp is over 50 so alarm is sounding. Unit is running but lights not on.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/5/2015	3/26/2015	\$1,374.53	Mark Blocker
Fruit Cove Middle 0491	19711	Need 3 more skate board racks for the patio	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	3/10/2015	3/26/2015	\$532.24	James Strange
Fruit Cove Middle 0491	19816	AC not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	3/27/2015	4/7/2015	\$274.50	James Strange
Fruit Cove Middle 0491	19707	Repair pump for lift station.	Work In Progress	Plumbing	Contractor, St Augustine Elec	Eddie Ponce	3/10/2015		\$3,125.00	Edward Ponce

Fruit Cove Middle 0491	19710	ac not working and leaking water heat coil needs replaced	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/10/2015		\$0.00	James Strange
Fullerwood 9061	19834	1 power outlet by Room 201 (2nd floor hallway).	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/31/2015	4/2/2015	\$242.52	Johnny Stratton
Fullerwood 9061	19835	Shut-off valve for water fountain is leaking.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/31/2015	4/1/2015	\$37.40	Johnny Stratton
Fullerwood 9061	19769	set up RSVP luncheon , meet Cheryl Freeman at 8.00AM at her office at Fullerwood	Closed Work Orders	Special Projects	Russ, Eric	Shane Walton	3/23/2015	3/26/2015	\$309.65	Shane Walton
Fullerwood 9061	19779	Please repair urinal in Men's restroom and replace rubber diaphragm in all urinals.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/24/2015	3/26/2015	\$172.62	Johnny Stratton
Fullerwood 9061	19736	HVAC units for auditorium not cooling. Meeting in area Friday Mourning.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/13/2015	3/16/2015	\$0.00	Johnny Stratton
Fullerwood 9061	19763	Check A/C unit in Room 220. Not very cool at times.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/19/2015	3/27/2015	\$18.81	Johnny Stratton
Fullerwood 9061	19782	Thermostat is not working correctly - cannot set temperature.	Work In Progress	Electrical	Argitis, Louis	Bruce Taylor	3/24/2015		\$976.75	Johnny Stratton

Gamble Rogers Middle 0371	19771	toilet stoppage	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/23/2015	3/25/2015	\$0.00	Mike Ponce
Gamble Rogers Middle 0371	19740	Repair lift station.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/13/2015	3/18/2015	\$1,068.46	Edward Ponce
Gamble Rogers Middle 0371	19628	Steamer not steaming	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/2/2015	3/4/2015	\$64.65	Mike Ponce
Gamble Rogers Middle 0371	19742	need to replace supply air vent 2x2 vent	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/15/2015	3/18/2015	\$99.56	Mike Ponce
Gamble Rogers Middle 0371	19743	2 lights out in kitchen Bad ballast	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/15/2015	3/18/2015	\$31.94	Mike Ponce
Gamble Rogers Middle 0371	19654	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	3/4/2015	3/23/2015	\$97.50	Mike Ponce
Gamble Rogers Middle 0371	19694	blower motor runs continuous on AC units	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/9/2015	3/16/2015	\$156.17	Mike Ponce
Gamble Rogers Middle 0371	19814	need to build computer table top in media center	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	3/27/2015		\$89.24	Michael ponce
Gamble Rogers Middle 0371	19805	bathroom floor wet all the time maybe a urinal flange leaking	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	3/26/2015		\$0.00	Mike Ponce
Hartley Elementary 0261	19691	Portable 4 sewer line back up.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/9/2015	3/12/2015	\$126.87	Bill Vaughn
Hartley Elementary 0261	19639	Request assistance in installing in kiln.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/3/2015	3/24/2015	\$769.46	Bill Vaughn

Hartley Elementary 0261	19726	Sink drain line clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/12/2015	3/18/2015	\$105.73	Bill Vaughn
Hartley Elementary 0261	19673	need transformer for admin area	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	3/5/2015	3/9/2015	\$23.89	Bill Vaughn
Hartley Elementary 0261	19790	size units for kitchen a/c unit replacement	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	3/24/2015		\$546.00	Bill Vaughn
Hickory Creek Elementary 0501	19716	Electrical outlet for floor machine shorting out.	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/10/2015	3/12/2015	\$21.55	John Doolittle
Hickory Creek Elementary 0501	19676	AHU-8 not working, burning smell.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/5/2015	3/27/2015	\$871.26	John Doolittle
Hickory Creek Elementary 0501	19793	Gas oven burner needs to be checked	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/25/2015	4/9/2015	\$313.23	John Doolittle
J Building / Purchasing Whse. 9754	19660	Toilet not flushing in bathroom in Building J	Closed Work Orders	Plumbing	Bass, Zachary	Joe Lewis	3/4/2015	3/6/2015	\$440.45	Joseph Outlaw
Julington Creek Elementary 0241	19693	sink in hall backed up in 200 hall. staff bath in 400 hall is backed up.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/9/2015	3/10/2015	\$249.11	Brian Taylor
Julington Creek Elementary 0241	19825	Ac continually blows cold air dropping temps to 62 -65 degrees regardless of set point. Heat strips do not appear to working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/30/2015	4/8/2015	\$78.09	Brian Pratt

Julington Creek Elementary 0241	19627	Freezer door still freezing up	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/2/2015		\$301.19	Brian Taylor
Julington Creek Elementary 0241	19776	Chiller #1 in alarm on high discharge pressure	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	3/24/2015		\$0.00	Brian Pratt
Ketterlinus Elementary 0091	19720	roof leak coming through ceiling in teachers lounge also in hallway right outside teachers lounge.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	3/11/2015	4/10/2015	\$21.55	Brian Taylor
Ketterlinus Elementary 0091	19700	saw tooth roof over front office is leaking	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	3/9/2015	4/10/2015	\$154.91	Brian Taylor
Ketterlinus Elementary 0091	19731	Out side unit on roof not working making humming noise sounds like bad fan.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/12/2015	4/1/2015	\$144.97	Brian Taylor
Ketterlinus Elementary 0091	19801	Need receptacles light switches (doubles) and faucets.	Closed Work Orders	Special Projects	Davis, Edward	Joe Lewis	3/25/2015	4/1/2015	\$400.36	Brian Taylor
Ketterlinus Elementary 0091	19800	Need a couple drop post installed.	Work In Progress	Electrical	Davis, Edward	Joe Lewis	3/25/2015		\$7.17	Brian Taylor
Landrum Middle 0311	19732	ACD1 fresh air unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/12/2015	3/17/2015	\$492.30	Brett Butler
Landrum Middle 0311	19733	Dishwasher not working. Is not filling with water	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/12/2015	3/19/2015	\$165.05	Brett Butler

Landrum Middle 0311	19689	Please provide work order validation on checking the roof hatch systems over the stage	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	3/6/2015	3/6/2015	\$0.00	Brett Butler
Landrum Middle 0311	19768	reach in cooler on service line will not cool	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/23/2015	3/26/2015	\$55.78	Brett Butler
Landrum Middle 0311	19837	Dishwasher and garbage disposal have no power. Kitchen staff heard a loud pop . I reset breakers in cabinet but still no power	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/31/2015		\$33.47	Brett Butler
Landrum Middle 0311	19684	AH10 hot water inlet valve is leaking	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/6/2015		\$447.50	Brett Butler
Landrum Middle 0311	19690	Hot water inlet valve leaking on ah8 (cafeteria)	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/6/2015		\$539.42	Brett Butler
Liberty Pines K-8 0472	19770	Refrigerator on Line A has a torn seal keeping the door from closing properly. Refrigerator on line B has water sitting in the pan that the coil sits in on the top	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/23/2015	3/25/2015	\$75.43	Robert Sturm

Liberty Pines K-8 0472	19701	The hand washing sink in line A in the kitchen has very little water coming out of the faucet. I changed the batteries and cleaned the screen and it did not help.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/9/2015	3/17/2015	\$629.64	Robert Sturm
Liberty Pines K-8 0472	19777	The three compartment sink is leaking at the drain pipe and needs the pipe replaced.	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	3/24/2015		\$0.00	Robert Sturm
Liberty Pines K-8 0472	19764	The electrical control box for the well pump is rusting away and is getting water inside the box.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/19/2015		\$0.00	Robert Sturm
Maintenance Department 9810	19626	Repair new blue lift.	Closed Work Orders	General Maintenance	Ortagus, Rick	Shane Walton	3/2/2015	3/2/2015	\$176.32	Shane Walton
Maintenance Department 9810	19624	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	3/2/2015		\$4,794.94	Edward Ponce
Maintenance Department 9810	19831	Repair trailer tires.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/31/2015		\$33.47	Shane Walton
Maintenance Department 9810	19812	Repairs to various pieces of shop equipment.	Work In Progress	General Maintenance	Ortagus, Rick	Shane Walton	3/27/2015		\$1,061.09	Shane Walton

Mason Elementary 0361	19749	we have clean water seeping up from the floor in the boys gang bathroom near the sink.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/17/2015	3/27/2015	\$1,237.88	Alvez Barkoskie
Mason Elementary 0361	19750	the wall mount toilet in room 309 & 318 (boys bathrooms) are leaking at the fill tube from the flush valve at the base of the toilet.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/17/2015	3/18/2015	\$44.62	Alvez Barkoskie
Mason Elementary 0361	19655	Please replace exit sign that has shorted out.it is at the end of 200 hall.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/4/2015	3/5/2015	\$55.75	Alvez Barkoskie
Mason Elementary 0361	19675	I have replaced the diaphragm and handle repair kit in a classroom toilet but it's still not flushing right.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/5/2015	3/9/2015	\$160.57	Alvez Barkoskie
Mill Creek Elementary 0341	19644	The Air Compressor will not come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/3/2015	3/12/2015	\$135.04	Robert Davis
Mill Creek Elementary 0341	19702	Water leaking from light in receiving	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/9/2015	3/12/2015	\$105.73	Robert Davis
Mill Creek Elementary 0341	19713	Toilet will not stop running	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/10/2015	3/12/2015	\$63.44	Robert Davis
Mill Creek Elementary 0341	19688	Door will not close the way is should	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	3/6/2015		\$0.00	Robert Davis

Mill Creek Elementary 0341	19758	Cut hole in desk for cords	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	3/18/2015		\$89.24	Robert Davis
Mill Creek Elementary 0341	19724	Put new casters on steam line and warmers	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	3/12/2015		\$139.66	Robert Davis
Murray Middle 0171	19730	mini-split unit in custodial room is not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/12/2015	3/18/2015	\$82.84	Paul Pelletier
Murray Middle 0171	19821	exit sign has been broken. Room 815	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	3/30/2015	4/1/2015	\$88.98	Paul Pelletier
Murray Middle 0171	19718	the new door seal is not sealing the door closed, still icing.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/11/2015	3/19/2015	\$686.47	Paul Pelletier
Murray Middle 0171	19765	one pump running nonstop, I've shut that one off.	Closed Work Orders	Plumbing	Cunningham, Harold	Joe Lewis	3/23/2015	4/9/2015	\$21.55	Paul Pelletier
Murray Middle 0171	19651	room 525 will not cool, I think the cold water valve is not functioning	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/4/2015	3/18/2015	\$878.07	Paul Pelletier
Murray Middle 0171	19786	Drains backing up in cafeteria.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/24/2015	3/26/2015	\$293.06	Paul Pelletier
Murray Middle 0171	19789	pump and motor bad	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	3/24/2015	3/26/2015	\$530.00	Paul Pelletier
Murray Middle 0171	19659	no cold water flow in unit? wont cool	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/4/2015	3/18/2015	\$82.84	Paul Pelletier

Murray Middle 0171	19685	A fan motor just fried inside the unit in computer lab 390. this is a testing site and needs to be used asap.	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/6/2015	3/13/2015	\$953.48	Paul Pelletier
Murray Middle 0171	19759	provide motors for future breakdowns	Work In Progress	Heating/Ventil ation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/18/2015		\$792.64	Paul Pelletier
Murray Middle 0171	19766	the thermostats in these two rooms read 45', causing the heat to run, overheating the classroom	Work In Progress	Heating/Ventil ation /Air Conditioning	Anderson, David	Joe Lewis	3/23/2015		\$421.91	Paul Pelletier
Murray Middle 0171	19629	the wax ring is leaking flood floor when flushed.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	3/2/2015		\$0.00	Paul Pelletier
Murray Middle 0171	19823	the chemical adding station for the cold water loop is in need of replacement, per the chem, man.	Work In Progress	Heating/Ventil ation /Air Conditioning	Ponce, Robbie	Joe Lewis	3/30/2015		\$50.78	Paul Pelletier
Murray Middle 0171	19830	washing machine is not working properly	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	3/31/2015		\$83.43	Paul Pelletier
Murray Middle 0171	19822	water leak on north east corner of the room	Work In Progress	Roof	Kite, Tim	Joe Lewis	3/30/2015		\$0.00	Paul Pelletier

Nease High 0251	19671	On Monday 3/9/15 we need the power and communication removed from the old scoreboard so we can replace it.	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/5/2015	3/25/2015	\$1,429.87	Bob Wamser
Nease High 0251	19819	large ice machine not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/27/2015	4/13/2015	\$301.19	Bob Wamser
Nease High 0251	19645	the curtain cooler is freezing up.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/3/2015	3/19/2015	\$1,172.06	Bob Wamser
Nease High 0251	19741	can not reset one of the breakers	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	3/13/2015		\$152.33	Bob Wamser
Nease High 0251	19780	hvac unit floor drain is leaking into the ceiling	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	3/24/2015		\$0.00	Bob Wamser
Ocean Palms Elementary 0391	19787	Emergency ballast is out in the corridor needs to be replaced also the electrical box for the lift station that goes to the new portables is broken and needs to be replaced	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/24/2015	3/27/2015	\$144.15	Gio Morales
Ocean Palms Elementary 0391	19682	Odd odor coming from fresh air make up unit, please check	Closed Work Orders	Heating/Ventilation /Air Conditioning	PM, Taylor	Bruce Taylor	3/6/2015	3/6/2015	\$1,494.00	Gio Morales

Ocean Palms Elementary 0391	19815	The PTO bought the art teacher a new kiln for the art room. it has to be wire into a female 4 prong box that is 240v. the other kiln was hard wire to the electrical box.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	3/27/2015	4/2/2015	\$75.12	Gio Morales
Osceola Elementary 0331	19828	sewer backing up around the clean out	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/30/2015	3/30/2015	\$143.54	Sterling Cofield
Osceola Elementary 0331	19792	Install Emerg Ballast on both sides of home ec room - SREF	Work In Progress	Electrical	McLean, Bryan	Bruce Taylor	3/25/2015		\$130.00	Sterling Cofield
Osceola Elementary 0331	19674	clean outs need to be snaked out toilets backed up	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	3/5/2015		\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	19680	P-trap broken at the wall. Needs replaced	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	3/6/2015	4/9/2015	\$73.30	Jack Blocker
Pacetti Bay Middle 0481	19778	Timer on steamer not working. Broken knob	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	3/24/2015		\$0.00	Jack Blocker
Patriot Oaks Academy 0471	19703	Please repair wheels on bread rack.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/9/2015	3/24/2015	\$78.09	Larry Davis
Patriot Oaks Academy 0471	19751	Please move gate in retention pound.	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	3/17/2015		\$0.00	Larry Davis
Pedro Menendez High 0401	19709	Had Smoke Hatches Tested by W.W. Gay.	Closed Work Orders	Roof	Contractor, WW Gay	Bruce Taylor	3/10/2015	3/10/2015	\$502.43	Joedy Ashton

Pedro Menendez High 0401	19747	Repairs needed at lift station,	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	3/17/2015	3/18/2015	\$388.18	Bruce Taylor
Pedro Menendez High 0401	19623	Ice Machine not working again.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	3/2/2015	3/13/2015	\$1,787.91	Joedy Ashton
Pedro Menendez High 0401	19625	Door lock not working again. Keeps Locking Students in the Room.	Closed Work Orders	Key and Lock	Bishop, Charlie	Bruce Taylor	3/2/2015	3/10/2015	\$211.45	Joedy Ashton
Pedro Menendez High 0401	19729	Preventive Maintenance, 2014-15	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	3/12/2015		\$30,203.68	Bruce Taylor
Ponte Vedra High 0492	19638	One of the banks of lights are not working, right field. Breaker will not reset. Games all this week	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/3/2015	3/9/2015	\$1,721.67	Nick Athanaseas
Ponte Vedra High 0492	19679	Drains overflowed and flooded floor. Water has started to recede. Maybe clogged	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/5/2015	3/9/2015	\$369.42	Nick Athanaseas
Ponte Vedra High 0492	19668	Need to see if we can get a generator for a track meet we will be hosting on April 1st. We have no power at track field and we currently run extension cords.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/5/2015	4/9/2015	\$129.08	Nick Athanaseas

Ponte Vedra High 0492	19664	Potable water line break near water fountain by track area. Looking for valve to shut down	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/5/2015	3/9/2015	\$141.05	Nick Athanaseas
Ponte Vedra High 0492	19838	Chiller #1 needs new belt. It is a belt with 6 Ribs. Currently 4 of the 6 are running Chiller	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	3/31/2015		\$1,618.57	Nick Athanaseas
Ponte Vedra High 0492	19727	Conduct preventive maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	3/12/2015		\$27,443.62	Edward Ponce
Ponte Vedra High 0492	19712	PP1 Pump Motor tripped breaker and mother had burned smell.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	3/10/2015		\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	19683	Ice machine not working properly. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/6/2015	3/12/2015	\$122.71	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	19795	Reach in fridge is not holding temp. Please evaluate and repair as needed.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/25/2015		\$89.24	Brandon Hennessey
R. B. Hunt Elementary 0161	19681	Repair water main at backflow preventer.	Closed Work Orders	Plumbing	Contractor, WW Gay	Eddie Ponce	3/6/2015	3/6/2015	\$1,092.84	Edward Ponce
R. B. Hunt Elementary 0161	19735	Walk in freezer down	Closed Work Orders	Heating/Ventilation /Air Conditioning	Houghton, Mike	Eddie Ponce	3/13/2015	3/17/2015	\$267.99	Raymond Kledzik

R. B. Hunt Elementary 0161	19714	Replace non locking door leaver with locking	Work In Progress	Doors and Hardware	Ortagus, Rick	Eddie Ponce	3/10/2015		\$89.24	Raymond Kledzik
R. B. Hunt Elementary 0161	19646	AC unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/3/2015		\$0.00	Raymond Kledzik
Rawlings Elementary 0351	19799	Cool table is not staying at temp. Please evaluate and repair as needed.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/25/2015	4/13/2015	\$334.94	Brandon Hennessey
Rawlings Elementary 0351	19661	A/C not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	3/4/2015	3/24/2015	\$97.50	Brandon Hennessey
Rawlings Elementary 0351	19796	Water fountain behind front office is not working. Please evaluate and repair as needed.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/25/2015	3/27/2015	\$33.47	Brandon Hennessey
Rawlings Elementary 0351	19767	Hvac not cooling in front office.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	3/23/2015	3/24/2015	\$97.50	Edward Ponce
Sebastian Middle 0301	19725	Unit HPD-5 for room 565 is not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	3/12/2015	3/18/2015	\$62.13	Jeff Baldwin
Sebastian Middle 0301	19698	Need Edward Davis to check out contactors in main electrical room due to power outage.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	3/9/2015	3/12/2015	\$148.73	Jeff Baldwin
Sebastian Middle 0301	19699	Check out AHU #4. It set off a smoke detector.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	3/9/2015	3/12/2015	\$261.94	Jeff Baldwin

Sebastian Middle 0301	19658	Ice machine is not making ice.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/4/2015	3/12/2015	\$1,815.66	Jeff Baldwin
Sebastian Middle 0301	19809	Garbage disposal is not getting enough water	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	3/26/2015	4/10/2015	\$66.93	Jeff Baldwin
Sebastian Middle 0301	19808	Oven is not heating.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	3/26/2015		\$0.00	Jeff Baldwin
Sebastian Middle 0301	19734	replace contactor	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	3/12/2015		\$452.24	Jeff Baldwin
South Woods Elementary 0461	19640	Digital thermometer not working on refrig..	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/3/2015	3/9/2015	\$86.96	Bennie Witt
South Woods Elementary 0461	19653	combi oven not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/4/2015	3/9/2015	\$96.98	Steve Harrison
South Woods Elementary 0461	19806	Trouble with fire pump controller	Work In Progress	Fire Alarm System	Contractor, WW Gay	Bruce Taylor	3/26/2015		\$0.00	Bennie Witt
South Woods Elementary 0461	19635	Fire Pump continuous running jockey pump not working . Ran almost all weekend.	Work In Progress	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	3/2/2015		\$976.37	Bennie Witt
St. Augustine High 0181	19636	Backed up sewer line. buy media	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/2/2015	3/3/2015	\$56.10	Mike Hazel
St. Augustine High 0181	19637	Backed up sewer in cafeteria. (same as last week)	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/3/2015	3/4/2015	\$74.80	Mike Hazel
St. Augustine High 0181	19739	Repair a/c unit hallway music wing.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/13/2015	3/18/2015	\$83.70	Mike Hazel

St. Augustine High 0181	19832	Repair parking lot lights outside the gym.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/31/2015		\$476.34	Mike Hazel
St. Augustine High 0181	19833	Replace light fixtures in walk-in cooler and freezer cafeteria	Work In Progress	Kitchen Equipment	Wynn, Al	Bruce Taylor	3/31/2015		\$2,969.12	Mike Hazel
Switzerland Point Middle 0321	19824	Mobile Traulsen refrigerator will not cool. Temp increased to 80F over the weekend spoiling milk inside. Unit empty awaiting repair.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/30/2015	4/8/2015	\$166.28	Al Pantano
Switzerland Point Middle 0321	19706	HP D5 and AH D5 will not respond to demand for cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/9/2015	3/27/2015	\$143.84	Al Pantano
Switzerland Point Middle 0321	19665	Replace motor on air handler for administration area.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/5/2015	3/6/2015	\$1,008.79	Edward Ponce
Switzerland Point Middle 0321	19803	Demo countertop and computer book case cabinet in media center.	Work In Progress	Electrical	Preston, Richard	Eddie Ponce	3/26/2015		\$1,401.21	Al Pantano

Switzerland Point Middle 0321	19756	Siemens controllers (TECs) failed for outside air units D-2, D-3, and D-4 as determined by senior Siemens tech Dennis. Controller type is Landis GYR Powers System 600 part number 540-110. Recommend purchasing controllers direct from Siemens and having HVAC techs install with programming assistance from Darrell Davis.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/18/2015		\$167.33	Al Pantano
Switzerland Point Middle 0321	19652	Generator repairs.	Work In Progress	Generators	Contractor, ACF Standby Systems	Eddie Ponce	3/4/2015		\$3,607.82	Edward Ponce
Transportation Department 9780	19678	Install flow meter on potable water line.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/5/2015	3/11/2015	\$770.38	Edward Ponce
Transportation Department 9780	19774	Need two signs on stands that can be moved around and the signs need to read No Parking	Closed Work Orders	Signage	Ortagus, Rick	Eddie Ponce	3/24/2015	4/1/2015	\$144.23	Shelley Povia

Transportation Department 9780	19772	Front bathroom single Stall near offices Bolt is rusted and looks if it is going to break.	Work In Progress	General Maintenance	Ortagus, Rick	Eddie Ponce	3/24/2015		\$0.00	Shelley Povia
Transportation Department 9780	19773	Door next to Drivers Lounge needs to be adjusted closes to fast.	Work In Progress	Doors and Hardware	Ortagus, Rick	Eddie Ponce	3/24/2015		\$226.17	Shelley Povia
Valley Ridge Academy 0502	19672	Remove broken key in IT room Lock and repair lock in other area.	Closed Work Orders	Carpentry	Ortagus, Rick	Bruce Taylor	3/5/2015	3/6/2015	\$89.24	Bruce Taylor
Valley Ridge Academy 0502	19794	Need a 30amp circuit ran to the concession area for a coffee maker.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	3/25/2015	4/7/2015	\$502.81	Troy Wilson
Valley Ridge Academy 0502	19802	Need a door closer installed on the custodial closet in the Front Admin area.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	3/25/2015	4/2/2015	\$148.02	Troy Wilson
Webster Elementary 0201	19807	The sink on the east wall of the kitchen is leaking	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/26/2015	3/27/2015	\$78.09	Mike Oliver
Webster Elementary 0201	19686	we have a copper water line leaking in the kitchen	Closed Work Orders	Plumbing	Houghton, Mike	Eddie Ponce	3/6/2015	3/12/2015	\$176.96	Mike Oliver
Webster Elementary 0201	19687	The thermostat in the room is blank and A C is not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/6/2015	3/10/2015	\$92.18	Mike Oliver

Webster Elementary 0201	19695	The toilets are backing up in rooms 402-404-406	Closed Work Orders	Plumbing	Preston, Richard	Eddie Ponce	3/9/2015	3/10/2015	\$105.57	Mike Oliver
Webster Elementary 0201	19817	The A C in the room is not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/27/2015	4/9/2015	\$816.10	Mike Oliver
Webster Elementary 0201	19633	The toilet is backing up in the restroom	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/2/2015	3/4/2015	\$468.09	Mike Oliver
Webster Elementary 0201	19634	The toilet leaks bad when you flush it	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	3/2/2015	3/4/2015	\$58.42	Mike Oliver
Yates Building 9740	19836	Several electrical outlets in work stations have failed.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/31/2015	4/2/2015	\$28.05	Johnny Stratton
Yates Building 9740	19715	Air conditioning compressor not working for Student Services area.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/10/2015	3/16/2015	\$0.00	Johnny Stratton
Yates Building 9740	19721	During Preventive Maintenance we found hand rails on east side of building to have several rust holes and will require sections to be replaced.	Work In Progress	General Maintenance	Contractor, B & B Welding	Bruce Taylor	3/11/2015		\$1,850.00	Bruce Taylor

Maintenance Department Capital Improvement Projects

7-1-14 through 3-31-15

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

Bartram Trail High 0411	19404	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$34,446.10	Jason Lee
Bartram Trail High 0411	19427	upgrade heating 2nd floor	Work In Progress	Contractor, WW Gay	Joe Lewis	1/30/2015		\$2,622.00	Jason Lee
Bartram Trail High 0411	18740	upgrade camera system	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	10/27/2014		\$13,804.11	Jason Lee
Creekside High 0493	18634	upgrade basketball goals	Closed Work Orders	Contractor, Hufcor	Joe Lewis	10/14/2014	1/27/2015	\$1,955.00	Robert Randazzo
Creekside High 0493	19285	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/27/2015	\$7,703.58	Robert Randazzo
Creekside High 0493	18872	pressure wash various areas	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	11/7/2014	1/27/2015	\$0.00	Robert Randazzo
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$45,000.00	Robert Randazzo
Creekside High 0493	19542	upgrade tile in locker room	Work In Progress	Contractor, Express Tile	Joe Lewis	2/17/2015		\$360.50	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Joe Lewis	2/26/2015		\$30,020.16	Robert Randazzo
Creekside High 0493	19748	upgrade security gates	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	3/17/2015		\$19,492.52	Robert Randazzo
Creekside High 0493	19480	upgrade sod	Work In Progress	Lewis, Joseph	Joe Lewis	2/9/2015		\$4,830.00	Robert Randazzo
Creekside High 0493	19494	pressure wash canopies	Work In Progress	Contractor, Krystal Klean	Joe Lewis	2/10/2015		\$1,000.34	Robert Randazzo
Creekside High 0493	19481	upgrade irrigation	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/9/2015		\$4,990.40	Robert Randazzo

Crookshank Elementary 0021	19095	remove cabinets from clinic 12/18/2014	Closed Work Orders	Crutchfield, Red	Joe Lewis	12/8/2014	12/19/2014	\$502.95	Ralph Waldrop
Crookshank Elementary 0021	19460	Upgrade one set of double storefront impact doors at c-hall.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	2/4/2015	3/25/2015	\$5,371.00	Edward Ponce
Crookshank Elementary 0021	19005	Upgrade hvac system in kitchen.	Closed Work Orders	Contractor, Taylor Refrigeration	Eddie Ponce	11/24/2014	1/30/2015	\$14,807.65	Ralph Waldrop
Crookshank Elementary 0021	18555	upgrade cabinets in clinic	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	1/27/2015	\$6,146.23	Ralph Waldrop
Crookshank Elementary 0021	18920	Upgrade security doors and interface with fire alarm panel.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	11/13/2014		\$15,700.23	Edward Ponce
Cunningham Creek Elem. 0381	18215	painting exterior of main office, hallways and entrance area	Closed Work Orders	Contractor, Mister Paint	Joe Lewis	8/29/2014	8/29/2014	\$13,100.00	Jody Hunter
Cunningham Creek Elem. 0381	18781	paint various area of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$19,700.00	Jody Hunter
Cunningham Creek Elem. 0381	18831	2014 IAQ Baseline Testing Rooms: 112, 132, 161, 202, 211, 302, 315, 403	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Durbin Creek Elementary 0441	19013	roof repairs on 3 (800) buildings	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	11/24/2014	1/27/2015	\$69,498.65	Todd Ponce

Durbin Creek Elementary 0441	18832	2014 IAQ Baseline Testing Rooms: 350, 600, 650, 700, 280, 550, 450, 300	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Durbin Creek Elementary 0441	18949	upgrade EMS system	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	11/18/2014		\$0.00	Todd Ponce
Evelyn Hamblen 0032	19152	upgrade basketball courts	Closed Work Orders	Hagan, Elmer	Joe Lewis	12/16/2014	1/15/2015	\$26,038.94	Mark Blocker
Evelyn Hamblen 0032	18792	upgrade/repair lights in parking lot and replace timer	Closed Work Orders	Contractor, AEC Electric	Joe Lewis	10/31/2014	12/12/2014	\$6,875.47	Mark Blocker
Evelyn Hamblen 0032	19385	upgrade restrooms in admin area	Work In Progress	Hagan, Elmer	Joe Lewis	1/26/2015	2/10/2015	\$3,467.75	Mark Blocker
Evelyn Hamblen 0032	19064	Upgrade one emergency escape window.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/4/2014		\$3,450.00	Edward Ponce
Evelyn Hamblen 0032	19049	upgrade basketball courts	Work In Progress	Contractor, B & B Welding	Joe Lewis	12/3/2014		\$490.46	Mark Blocker
Fruit Cove Middle 0491	18886	Upgrade scoreboard in gym.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	11/12/2014	1/30/2015	\$7,591.81	Edward Ponce
Fruit Cove Middle 0491	18755	Upgrade 24 parking lot site light fixtures.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/28/2014	1/30/2015	\$23,924.35	Edward Ponce

Fruit Cove Middle 0491	18752	Upgrade three pair of aluminum storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$13,513.00	Edward Ponce
Fruit Cove Middle 0491	17665	roof repairs	Closed Work Orders	Contractor, BBG Contracting	Shane Walton	7/8/2014	9/23/2014	\$30,980.00	James Strange
Fruit Cove Middle 0491	17703	Upgrade exterior signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	7/22/2014	9/22/2014	\$5,961.80	Edward Ponce
Fruit Cove Middle 0491	18754	Upgrade sound system in auditorium.	Closed Work Orders	Contractor, Peachstate Audio	Eddie Ponce	10/28/2014	1/30/2015	\$24,678.89	Edward Ponce
Fruit Cove Middle 0491	19496	Upgrade fire alarm system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	2/10/2015		\$61,063.37	Edward Ponce
Fruit Cove Middle 0491	19225	2014-2015 Pavement Rehabilitation	Work In Progress	,	Shane Walton	1/6/2015		\$3,543.89	James Strange
Fruit Cove Middle 0491	19130	Upgrade covered lunch area flooring.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/12/2014		\$12,816.73	Edward Ponce
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	9/11/2014	\$2,014.46	Bruce Taylor
Fullerwood 9061	19228	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Johnny Stratton
Gamble Rogers Middle 0371	18813	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/5/2015	\$44,638.30	Shane Walton
Gamble Rogers Middle 0371	19055	Upgrade Parking lot lighting.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/4/2014		\$42,620.78	Bruce Taylor

Gamble Rogers Middle 0371	19754	Painting Program, Cap Project	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/18/2015		\$47,197.41	Bruce Taylor
Gamble Rogers Middle 0371	19755	Upgrade Flooring	Work In Progress	Contractor, James Bros. Carpet	Bruce Taylor	3/18/2015		\$24,942.66	Bruce Taylor
Hartley Elementary 0261	18578	paint blue hallway	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	10/9/2014	1/28/2015	\$12,300.00	Bill Vaughn
Hartley Elementary 0261	17799	paint walls in portables (2)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	7/31/2014	9/23/2014	\$2,405.00	Bill Vaughn
Hartley Elementary 0261	18577	upgrade flooring in cafeteria	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/9/2014		\$12,682.48	Bill Vaughn
Hickory Creek Elementary 0501	18654	Upgrade paint in front office and restrooms.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/16/2014	1/30/2015	\$3,485.00	Edward Ponce
Hickory Creek Elementary 0501	18822	Replace Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	2/24/2015	\$19,096.81	Bruce Taylor
Hickory Creek Elementary 0501	19222	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	John Doolittle
Julington Creek Elementary 0241	18807	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/3/2015	\$34,936.96	Shane Walton

Julington Creek Elementary 0241	19392	Upgrade 3 electrical panels.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/27/2015		\$6,361.31	Edward Ponce
Julington Creek Elementary 0241	18833	2014 IAQ Baseline Testing Rooms: P76, 414, 124, 105, 113, 145, 1544, 165	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Ketterlinus Elementary 0091	18912	upgrade rear gate in parking lot	Closed Work Orders	Contractor, Armstrong Fence	Joe Lewis	11/13/2014	1/9/2015	\$5,340.32	Rick Whittington
Ketterlinus Elementary 0091	19221	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Rick Whittington
Ketterlinus Elementary 0091	19582	upgrade restroom	Work In Progress	Contractor, Express Tile	Joe Lewis	2/20/2015		\$5,426.69	Rick Whittington
Landrum Middle 0311	18605	Upgrade exterior site signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Eddie Ponce	10/13/2014	1/30/2015	\$3,067.10	Edward Ponce
Landrum Middle 0311	18749	Replace three pair of aluminum storefront doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/28/2014	1/30/2015	\$10,159.00	Edward Ponce
Landrum Middle 0311	18748	Pressure wash metal roof sections.	Closed Work Orders	Contractor, Krystal Klean	Eddie Ponce	10/28/2014	1/30/2015	\$6,100.31	Edward Ponce
Landrum Middle 0311	18812	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	3/3/2015	\$44,638.30	Shane Walton

Landrum Middle 0311	18906	Upgrade landscaping.	Closed Work Orders	Contractor, No Mow Problems	Eddie Ponce	11/13/2014	1/30/2015	\$4,787.50	Edward Ponce
Landrum Middle 0311	18750	Upgrade benches in girls locker room.	Closed Work Orders	Contractor, Schoolhouse Products	Eddie Ponce	10/28/2014	1/30/2015	\$2,147.18	Edward Ponce
Landrum Middle 0311	18751	Upgrade carpet in band room, multi-purpose room and rooms 505, 550.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/28/2014		\$18,611.38	Edward Ponce
Landrum Middle 0311	19101	Upgrade carpet in auditorium.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/9/2014		\$8,047.46	Edward Ponce
Landrum Middle 0311	19536	Upgrade carpet in rooms 725,415 and 570.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	2/17/2015		\$6,850.52	Edward Ponce
Landrum Middle 0311	19345	Refinish 50 interior wood doors.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/20/2015		\$4,635.00	Edward Ponce
Liberty Pines K-8 0472	18620	Upgrade casework in Book room.	Closed Work Orders	PM, Taylor	Bruce Taylor	10/13/2014	12/16/2014	\$2,460.00	Bruce Taylor
Liberty Pines K-8 0472	18618	Upgrade electrical outlets in restrooms for Hand dryers.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/13/2014	11/6/2014	\$2,429.48	Bruce Taylor
Liberty Pines K-8 0472	18800	Painting in several areas around school.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	10/31/2014		\$40,490.00	Bruce Taylor
Liberty Pines K-8 0472	18619	Carpet and tile replacement	Work In Progress	Contractor, Express Tile	Bruce Taylor	10/13/2014		\$34,103.90	Bruce Taylor
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$11,234.15	Bruce Taylor

Mason Elementary 0361	18778	Upgrade Cafeteria Tables	Closed Work Orders	Contractor, Contrax Furnishings	Bruce Taylor	10/29/2014	1/28/2015	\$26,992.14	Bruce Taylor
Mason Elementary 0361	18790	Replace Boiler Cap Project	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/30/2014	1/28/2015	\$17,901.74	Bruce Taylor
Mason Elementary 0361	18985	Upgrade security Cameras.	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$5,443.37	Bruce Taylor
Mason Elementary 0361	18987	Upgrade security Alarm	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$3,135.00	Bruce Taylor
Mason Elementary 0361	18979	Remove VCT and replace with Forbo Marmoleum. Hallways 200, 300and 400	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	11/21/2014		\$0.00	Bruce Taylor
Mason Elementary 0361	18983	Upgrade Fire Alarm.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	11/21/2014		\$5,000.00	Bruce Taylor
Mason Elementary 0361	19084	Supply and install clocks to Intercom system. Cap Project	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	12/5/2014		\$14,093.11	Bruce Taylor
Mason Elementary 0361	18981	Replace Case work in rooms 205,207 and 211. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$13,435.17	Bruce Taylor

Mason Elementary 0361	18982	Furnish and install cubbies in new Pre K room. Cap Project.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/21/2014		\$3,443.44	Bruce Taylor
Mason Elementary 0361	19309	Upgrade white boards throughout school by replacing.	Work In Progress	PM, Taylor	Bruce Taylor	1/14/2015		\$29,203.20	Bruce Taylor
Mason Elementary 0361	19442	Upgrade AV/media system	Work In Progress	Contractor, Gov Connection	Shane Walton	2/3/2015		\$4,250.00	Alvez Barkoskie
Mill Creek Elementary 0341	18741	upgrade front office casework	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/29/2015	\$12,109.56	Robert Davis
Mill Creek Elementary 0341	18739	replace cubbies in 400 hall	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/27/2014	1/26/2015	\$3,741.80	Robert Davis
Mill Creek Elementary 0341	18902	Take out counter in front office on December 19 th for new one to be install	Closed Work Orders	Ortagus, Rick	Joe Lewis	11/12/2014	1/28/2015	\$338.32	Robert Davis
Mill Creek Elementary 0341	18556	upgrade cabinets in cafeteria	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	10/7/2014	12/8/2014	\$5,272.68	Robert Davis
Mill Creek Elementary 0341	19096	remove desk from front office	Closed Work Orders	Bishop, Charlie	Joe Lewis	12/8/2014	1/20/2015	\$1,193.07	Robert Davis
Mill Creek Elementary 0341	18840	upgrade carpet in administration	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/5/2014	1/29/2015	\$6,191.78	Robert Davis

Mill Creek Elementary 0341	18887	upgrade carpet in various areas	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	11/12/2014	1/29/2015	\$27,809.64	Robert Davis
Mill Creek Elementary 0341	18553	Upgrade door hardware throughout facility.	Work In Progress	Crutchfield, Red	Eddie Ponce	10/7/2014		\$16,126.65	Edward Ponce
Mill Creek Elementary 0341	18780	paint hallways and office	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$30,000.00	Robert Davis
Mill Creek Elementary 0341	19218	upgrade playground area	Work In Progress	Lewis, Joseph	Joe Lewis	1/6/2015		\$4,307.50	Robert Davis
Mill Creek Elementary 0341	18847	upgrade front office restrooms and two gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/5/2014		\$12,882.87	Robert Davis
Murray Middle 0171	19760	install soundproofing in cafeteria	Work In Progress	Lewis, Joseph	Joe Lewis	3/19/2015		\$0.00	Paul Pelletier
Murray Middle 0171	19829	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	3/31/2015		\$4,895.50	Paul Pelletier
Murray Middle 0171	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$4,400.49	Paul Pelletier
Murray Middle 0171	19556	2015-2015 Indoor Air Quality Baseline Testing Rooms 315, 440, 505, 640, 355, 465, 545, 675	Work In Progress	Contractor, Terracon	Shane Walton	2/18/2015		\$3,540.00	Paul Pelletier
Murray Middle 0171	19445	install bollards at bus loop	Work In Progress	Hagan, Elmer	Joe Lewis	2/3/2015		\$0.00	Paul Pelletier

Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	<Blank >	10/27/2014		\$42,946.10	Paul Pelletier
Nease High 0251	18609	Upgrade flooring in ROTC area.	Closed Work Orders	Contractor, James Bros. Carpet	Eddie Ponce	10/13/2014	2/4/2015	\$13,378.50	Edward Ponce
Nease High 0251	18708	Remove trees and clear brush from drainage ditch.	Closed Work Orders	Contractor, Shaw Pressure Clean	Eddie Ponce	10/21/2014	11/17/2014	\$4,200.00	Edward Ponce
Nease High 0251	18663	Upgrade windows in M-pod.	Closed Work Orders	Contractor, CC Borden	Eddie Ponce	10/16/2014	1/30/2015	\$18,030.60	Edward Ponce
Nease High 0251	18643	Upgrade electrical panels in c- pod.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2014	3/2/2015	\$17,089.68	Edward Ponce
Nease High 0251	18563	Upgrade 6 foot chain link fence fabric and top rail,	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/8/2014	12/1/2014	\$6,050.00	Edward Ponce
Nease High 0251	17767	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$6,160.08	Bob Wamser
Nease High 0251	18146	Install two vav units in music area.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	8/25/2014	3/6/2015	\$20,202.39	Edward Ponce
Nease High 0251	18564	Insulate cooler and freezer in kitchen.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/8/2014	1/28/2015	\$0.00	Edward Ponce
Nease High 0251	18733	Remove propane tank and upgrade to natural gas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/27/2014	1/28/2015	\$11,544.15	Edward Ponce
Nease High 0251	18998	Upgrade nine single exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/24/2014		\$14,715.00	Edward Ponce

Nease High 0251	19620	Remove underground propane tank.	Work In Progress		Eddie Ponce	2/27/2015		\$700.00	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$34,683.36	Edward Ponce
Nease High 0251	19293	Upgrade drywall ceiling in cafeteria area.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	1/13/2015		\$1,469.31	Edward Ponce
Nease High 0251	19113	Upgrade interior walls in gym.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	12/10/2014		\$21,333.70	Edward Ponce
Nease High 0251	18602	Upgrade painting on bus loop walkway cover.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	10/13/2014		\$5,500.00	Edward Ponce
Nease High 0251	19403	upgrade lockers	Work In Progress	Contractor, Storagecraft	Eddie Ponce	1/28/2015			Bob Wamser
Nease High 0251	18565	Upgrade security alarms in various areas of facility.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	10/8/2014		\$5,217.96	Edward Ponce
Ocean Palms Elementary 0391	18808	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	1/7/2015	\$34,936.96	Shane Walton
Ocean Palms Elementary 0391	18794	Replace Boiler	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/31/2014	1/28/2015	\$17,901.97	Bruce Taylor
Ocean Palms Elementary 0391	18921	Upgrade sod	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	11/13/2014	1/28/2015	\$4,997.75	Bruce Taylor

Ocean Palms Elementary 0391	18656	Replace existing West entrance Gate W/ aluminum gate as requested.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	10/16/2014	1/28/2015	\$7,841.80	Bruce Taylor
Ocean Palms Elementary 0391	18636	Replaced front entrance doors.	Closed Work Orders	Contractor, Duval Glass & Mirror	Bruce Taylor	10/14/2014	1/28/2015	\$4,390.00	Bruce Taylor
Ocean Palms Elementary 0391	18608	Pressure wash several areas of school including roof.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	10/13/2014	1/20/2015	\$16,465.79	Bruce Taylor
Ocean Palms Elementary 0391	18610	Upgrade intercom system as needed.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/13/2014		\$13,540.64	Bruce Taylor
Ocean Palms Elementary 0391	18617	Upgrade security system	Work In Progress	Contractor, Village Key	Bruce Taylor	10/13/2014		\$7,060.51	Bruce Taylor
Ocean Palms Elementary 0391	18590	Demo existing walkway and walkway cover, remove existing 9 portable classrooms and replace with 10 new eco hybrid portable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	10/9/2014		\$146,796.68	Bruce Taylor
Ocean Palms Elementary 0391	18835	2014 IAQ Baseline Testing Rooms: 134, 202, 302, 411, 116, 139, 315, 419	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Osceola Elementary 0331	19752	Upgrade eight sargeant door closures.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	3/18/2015		\$3,343.90	Edward Ponce

Osceola Elementary 0331	18842	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/5/2014		\$8,000.00	Bruce Taylor
Pacetti Bay Middle 0481	19286	pressure exterior walls	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	1/12/2015	1/29/2015	\$3,149.37	Jack Blocker
Pacetti Bay Middle 0481	18069	replace compressor	Closed Work Orders	Contractor, WW Gay	Joe Lewis	8/19/2014	1/29/2015	\$41,907.02	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$22,745.00	Jack Blocker
Palencia Elementary 0511	18809	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/13/2015	\$34,936.96	Shane Walton
Palencia Elementary 0511	18653	Upgrade fire alarm and security doors.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	10/16/2014	1/30/2015	\$9,416.68	Edward Ponce
Palencia Elementary 0511	19418	Upgrade landscape areas with pine bark.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	1/29/2015		\$11,060.80	
Patriot Oaks Academy 0471	19206	Install 12 hybrid classrooms with bathrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	1/5/2015		\$201,459.38	Edward Ponce
Pedro Menendez High 0401	18603	Upgrade 10 pairs of hollow metal door systems.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	10/13/2014	3/31/2015	\$32,710.00	Edward Ponce
Pedro Menendez High 0401	18796	Replace rusted out electrical panels in kiln room.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/31/2014	1/28/2015	\$3,872.04	Bruce Taylor

Pedro Menendez High 0401	19781	Seal/ Stain concrete floors 2nd floor breezeways.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$9,400.00	Bruce Taylor
Pedro Menendez High 0401	19784	Pressure wash, Paint and caulk rear of school from north entrance to performing arts building.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$34,350.01	Bruce Taylor
Pedro Menendez High 0401	19785	Painting of several classrooms, and breezeway walls	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$50,435.11	Bruce Taylor
Pedro Menendez High 0401	19227	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015	1/6/2015	\$3,543.89	Joedy Ashton
Pedro Menendez High 0401	19408	Clear/clean fence line around school and Track.	Work In Progress	Contractor, Yard Pro	Bruce Taylor	1/28/2015		\$6,253.00	Bruce Taylor
Pedro Menendez High 0401	18964	Upgrade HVAC system - Phase 2	Work In Progress	Contractor, WW Gay	Shane Walton	11/19/2014		\$427,953.80	
Pedro Menendez High 0401	18519	Preventive Maintenance Service Contract	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	10/1/2014		\$6,878.43	Bruce Taylor
Pedro Menendez High 0401	18648	Upgrade Camera/ Security system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/15/2014		\$5,841.68	Bruce Taylor

Pedro Menendez High 0401	19409	Upgrade sound system @ ball fields.	Work In Progress	PM, Taylor	Bruce Taylor	1/28/2015		\$6,947.12	Bruce Taylor
Ponte Vedra High 0492	18726	Upgrade exterior of paint on front of main entry , exterior doors interior of gym and stairways.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	10/23/2014	1/5/2015	\$45,000.00	Edward Ponce
Ponte Vedra High 0492	17768	2014-2015 Elevator PM	Closed Work Orders	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	9/15/2014	\$10,687.48	Nick Athanaseas
Ponte Vedra High 0492	18683	Upgrade hvac in three areas.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	10/20/2014	1/30/2015	\$5,680.68	Edward Ponce
Ponte Vedra High 0492	18692	Upgrade waterless urinals.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/20/2014		\$21,877.96	Edward Ponce
Ponte Vedra High 0492	18685	Upgrade security camera system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/20/2014		\$16,070.80	Edward Ponce
Ponte Vedra High 0492	18975	Upgrade bleachers in gym.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/20/2014		\$7,316.25	Edward Ponce
Ponte Vedra High 0492	18734	Upgrade hand dryers.	Work In Progress	Contractor, Quality Electrical	Eddie Ponce	10/27/2014		\$8,265.54	Edward Ponce
Ponte Vedra High 0492	19745	Back up lift station pump.	Work In Progress	Kizer, Brian	Eddie Ponce	3/16/2015		\$5,250.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	18695	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$11,975.20	Edward Ponce

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

R. B. Hunt Elementary 0161	18974	Upgrade carpet.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	11/20/2014		\$33,164.44	Edward Ponce
Rawlings Elementary 0351	18997	Upgrade eight pairs of double exterior doors and one single exterior door.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	11/24/2014	3/16/2015	\$27,803.00	Edward Ponce
Rawlings Elementary 0351	18698	Upgrade security camera system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	10/21/2014	1/30/2015	\$5,818.70	Edward Ponce
Rawlings Elementary 0351	18810	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/2/2015	\$34,936.96	Shane Walton
Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	Edward Ponce
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Rawlings Elementary 0351	19744	Upgrade six doors to card reader system.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	3/16/2015		\$17,867.64	Edward Ponce
Rawlings Elementary 0351	18696	Upgrade security alarm system.	Work In Progress	Contractor, Village Key	Eddie Ponce	10/21/2014		\$5,995.00	Edward Ponce
Rawlings Elementary 0351	19708	Raise two storm water drains 6 inches.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/10/2015		\$4,470.00	Edward Ponce
Sebastian Middle 0301	19746	replace or rebuild water valves	Work In Progress	Contractor, WW Gay	Joe Lewis	3/16/2015		\$4,177.22	Jeff Baldwin

Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Duval Asphalt	Joe Lewis	11/18/2014		\$849.75	Jeff Baldwin
Sebastian Middle 0301	19561	upgrade sound system in auditorium	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$27,477.69	Jeff Baldwin
Sebastian Middle 0301	19562	upgrade sound system in gym	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$18,367.77	Jeff Baldwin
South Woods Elementary 0461	18672	Replaced (2) Water heater/Boilers and associated piping from boilers to kitchen.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	10/17/2014	1/28/2015	\$28,527.65	Bruce Taylor
South Woods Elementary 0461	19369	Paint classrooms and common areas.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2015		\$25,932.39	Bruce Taylor
South Woods Elementary 0461	19223	2014-2015 Pavement Rehabilitation	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bennie Witt
St. Augustine High 0181	17870	install forbo tile	Closed Work Orders	Contractor, Spectra Flooring	Bruce Taylor	8/7/2014	9/22/2014	\$12,354.70	Mike Hazel
St. Augustine High 0181	18693	Upgrade Electrical Panels as needed.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2014	1/28/2015	\$52,245.15	Bruce Taylor
St. Augustine High 0181	18957	Replace electrical switch gear. Cap Project	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	11/18/2014	1/28/2015	\$61,876.00	Bruce Taylor
St. Augustine High 0181	18682	Upgrade six pair of double storefront door systems.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014		\$23,817.29	Edward Ponce

St. Augustine High 0181	19813	Painting of several classrooms, hallway walls, bathrooms and doors. (see quote for list)	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/27/2015		\$43,343.80	Bruce Taylor
St. Augustine High 0181	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
St. Augustine High 0181	19327	2014-2015 PM on elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/15/2015		\$2,528.21	Mike Hazel
St. Johns Tech High 0033	18798	replace boiler	Closed Work Orders	Lewis, Joseph	Joe Lewis	10/31/2014	1/29/2015	\$16,266.35	Mark Blocker
St. Johns Tech High 0033	19722	upgrade restroom (girls h- building)	Work In Progress	Contractor, Express Tile	Joe Lewis	3/11/2015		\$3,921.23	Mark Blocker
St. Johns Tech High 0033	19441	upgrade landscaping	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/3/2015		\$8,012.12	Mark Blocker
Switzerland Point Middle 0321	18684	Upgrade two impact storefront door systems.	Closed Work Orders	Contractor, Duval Glass & Mirror	Eddie Ponce	10/20/2014	1/23/2015	\$11,350.00	Edward Ponce
Switzerland Point Middle 0321	18960	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/19/2014	3/4/2015	\$44,638.30	Shane Walton
Switzerland Point Middle 0321	18823	Upgrade Boilers	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/4/2014	1/28/2015	\$31,628.58	Bruce Taylor
Switzerland Point Middle 0321	19370	Upgrade expansion joints in tilt panel walls on exterior of building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/22/2015		\$7,065.00	Edward Ponce

Switzerland Point Middle 0321	18735	Upgrade 12 2 1/2 inch shut off valves.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	10/27/2014		\$6,122.04	Edward Ponce
Switzerland Point Middle 0321	19395	Upgrade carpet in 16 rooms.	Work In Progress	Contractor, Acousti Engineering	Eddie Ponce	1/27/2015		\$39,144.90	Edward Ponce
Switzerland Point Middle 0321	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$24,226.80	Edward Ponce
Timberlin Creek Elementary 0451	18679	Repair operable walls in needed areas.	Closed Work Orders	Contractor, Southeastern Surface	Bruce Taylor	10/17/2014	1/28/2015	\$2,734.03	Bruce Taylor
Timberlin Creek Elementary 0451	18681	Upgrade clean and paint sand blasted signage.	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	10/20/2014	1/28/2015	\$975.00	Bill Fowler
Timberlin Creek Elementary 0451	19094	Pressure Washing	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	12/8/2014	1/28/2015	\$5,974.82	Bill Fowler
Timberlin Creek Elementary 0451	19254	Replace Carpet and base.	Work In Progress	Contractor, Acousti Engineering	Bruce Taylor	1/8/2015		\$2,103.13	Bruce Taylor
Timberlin Creek Elementary 0451	19224	Pavement Rehabilitation 2014-2015	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Bill Fowler
Transportation Department 9780	19229	2014-2015 Pavement Rehabilitation Crookshank site	Work In Progress		Shane Walton	1/6/2015		\$3,543.89	Edward Ponce

Transportation Department 9780	18838	2014 IAQ Baseline Testing Rooms: driver's lounge, parts room, training room, dispatch office, driver's lounge restroom, upstairs storage area	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Bob Wamser
Transportation Department 9780	19332	Replace fuel pump.	Work In Progress	PM, Taylor	Bruce Taylor	1/16/2015		\$7,359.00	Bruce Taylor
Valley Ridge Academy 0502	19478	Installation of 20 relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	2/9/2015		\$149,729.47	Bruce Taylor
Wards Creek Elementary 0482	18826	Pressure Washing of school.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	11/4/2014	1/28/2015	\$5,949.91	Bruce Taylor
Wards Creek Elementary 0482	19018	Painting Program	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/25/2014		\$20,000.00	Bruce Taylor
Webster Elementary 0201	17678	Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565.	Closed Work Orders	Contractor, James Bros. Carpet	Shane Walton	7/9/2014	9/23/2014	\$26,426.36	Mike Oliver
Webster Elementary 0201	19232	Upgrade two electrical panels.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	1/7/2015	3/2/2015	\$5,651.36	Edward Ponce
Webster Elementary 0201	18811	2014 Duct Cleaning	Closed Work Orders	Contractor, Simpson Environmental	Shane Walton	11/3/2014	2/19/2015	\$34,936.96	Shane Walton

Webster Elementary 0201	19234	Remove trees.	Work In Progress	Contractor, Shaw Pressure Clean	Eddie Ponce	1/7/2015		\$1,144.62	Edward Ponce
Webster Elementary 0201	19060	Upgrade carpet in rooms 107,109,306,308,309,310,311,314,547,548,549,307,312,313,315 and administration hall.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	12/4/2014		\$32,169.42	Edward Ponce
Webster Elementary 0201	19538	Paint interior of 7 portable classrooms.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$9,159.87	Edward Ponce
Webster Elementary 0201	19540	Paint exterior of main building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$19,637.31	Edward Ponce
Webster Elementary 0201	19541	Upgrade front office area.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/17/2015		\$13,872.96	Edward Ponce
Webster Elementary 0201	19233	Upgrade roll gate at bus loop.	Work In Progress	Contractor, Armstrong Fence	Eddie Ponce	1/7/2015		\$9,680.80	Edward Ponce
Webster Elementary 0201	18837	2014 IAQ Baseline Testing Rooms: 683, 302, 315, 520, 645, 548, 107, 201	Work In Progress	Contractor, Terracon	Shane Walton	11/4/2014		\$3,540.00	Shane Walton
Yates Building 9740	17672	Pressure wash 16,599 sq. ft.	Closed Work Orders	Contractor, Krystal Klean	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny Stratton

Administrative Report

Preventive Maintenance Teams: The three PM Teams continue their annual visits to schools and facilities for the 2014-2015 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on August 25th at Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. The teams will rotate from school to school and conclude their visits on April 17, 2015. In addition to the foregoing, visits have also been completed at Crookshank, Cunningham Creek, Durbin Creek, Hartley, Hickory Creek, Julington Creek, Mason, Mill Creek, Ocean Palms, Osceola, Palencia, PVPV/Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines Academy, Patriot Oaks Academy and Valley Ridge Academy K-8 Schools; Fruit Cove, Gamble Rogers, Landrum, Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools; Bartram Trail, Creekside, Nease, Pedro Menendez, Ponte Vedra and St. Augustine High Schools; and the 40 Orange St. Administration Building, Evelyn Hamblen Center, Fullerwood, Maintenance, Transportation and Yates ancillary facilities. This completes the PM teams' visits to all schools and facilities for the 2014-2015 school year.

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

Installation of Relocatable Classrooms: Forty-two (42) classrooms are currently being installed at Ocean Palms Elementary (10), Patriot Oaks Academy (12) and Valley Ridge Academy (20 units). Installation work includes site preparation, electric, plumbing, pouring sidewalks, fire alarms, intercoms and covered walkways. An additional thirty (30) classrooms have been ordered and will be installed this summer as follows: Cunningham Creek (4), Mill Creek (4) and Wards Creek (2) Elementary Schools; Pacetti Bay Middle School (10) and Nease (4), Ponte Vedra (2) and St. Johns Technical (4) High Schools. All seventy-two (72) classrooms will be ready for the 2015-2016 school year.

Life Cycle Visits: Annual meetings at each school with the Principals and Maintenance Managers for the purpose of updating the facility Life Cycle report have begun. Review of the life cycle report assists in determining specific needs for schools, scheduling of maintenance capital projects and for budgeting purposes. Meetings will continue through May 6.