

**Agenda Item Details**

Meeting	May 10, 2016 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report May 2016
Type	Action (Consent)
Goals	GM-1 Mission Statement

Background Information:

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

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

Educational Impact:

Monthly report.

Strategic Plan Impact:

Monthly report.

Fiscal Impact:

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

Recommendation:

Acceptance of Maintenance Department Monthly Activities Report May 2016.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

Shane Walton, Director for Maintenance Services

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

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

[Maintenance Department Monthly Activities Report May 2016.pdf \(911 KB\)](#)

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

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT MONTHLY ACTIVITIES REPORT

MARCH 2016

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

Requests Status Report		7-1-15 through 3-31-16	
Work Order Count	Location	Status	Total Costs
7	Administration Annex at Sebastian	Closed Work Orders	\$1,078.38
3	Administration Annex at Sebastian	Work In Progress	\$226.42
30	Administration Building 9721	Closed Work Orders	\$21,881.76
4	Administration Building 9721	Work In Progress	\$11,448.31
99	Bartram Trail High 0411	Closed Work Orders	\$182,841.57
15	Bartram Trail High 0411	Work In Progress	\$190,155.90
93	Creekside High 0493	Closed Work Orders	\$102,947.40
15	Creekside High 0493	Work In Progress	\$53,850.58
39	Crookshank Elementary 0021	Closed Work Orders	\$54,358.60
6	Crookshank Elementary 0021	Work In Progress	\$54,178.44
57	Cunningham Creek Elem. 0381	Closed Work Orders	\$61,051.74
15	Cunningham Creek Elem. 0381	Work In Progress	\$81,298.34
43	Durbin Creek Elementary 0441	Closed Work Orders	\$113,616.68
9	Durbin Creek Elementary 0441	Work In Progress	\$81,244.99
33	Evelyn Hamblen 0032	Closed Work Orders	\$20,294.32
5	Evelyn Hamblen 0032	Work In Progress	\$35,957.57
11	Excelsior Building	Closed Work Orders	\$65,891.42
3	Excelsior Building	Work In Progress	\$170.10
48	Fruit Cove Middle 0491	Closed Work Orders	\$64,750.90
7	Fruit Cove Middle 0491	Work In Progress	\$91,632.53
39	Fullerwood 9061	Closed Work Orders	\$12,576.79
4	Fullerwood 9061	Work In Progress	\$42,655.39
65	Gamble Rogers Middle 0371	Closed Work Orders	\$126,629.23
5	Gamble Rogers Middle 0371	Work In Progress	\$1,361.59
62	Hartley Elementary 0261	Closed Work Orders	\$136,012.71
6	Hartley Elementary 0261	Work In Progress	\$38,530.86
50	Hickory Creek Elementary 0501	Closed Work Orders	\$57,914.27
1	Hickory Creek Elementary 0501	New Request	\$0.00
4	Hickory Creek Elementary 0501	Work In Progress	\$41,776.22
4	J Building / Purchasing Whse 9754	Closed Work Orders	\$7,718.68
33	Julington Creek Elementary 0241	Closed Work Orders	\$39,303.60
6	Julington Creek Elementary 0241	Work In Progress	\$45,826.50

31	Ketterlinus Elementary 0091	Closed Work Orders	\$95,360.54
5	Ketterlinus Elementary 0091	Work In Progress	\$68,565.95
83	Landrum Middle 0311	Closed Work Orders	\$85,858.05
7	Landrum Middle 0311	Work In Progress	\$66,130.04
30	Liberty Pines K-8 0472	Closed Work Orders	\$6,010.32
11	Liberty Pines K-8 0472	Work In Progress	\$45,186.99
20	Maintenance Department 9810	Closed Work Orders	\$17,210.75
3	Maintenance Department 9810	Work In Progress	\$14,209.16
52	Mason Elementary 0361	Closed Work Orders	\$61,350.27
9	Mason Elementary 0361	Work In Progress	\$89,390.08
87	Mill Creek Elementary 0341	Closed Work Orders	\$78,882.56
10	Mill Creek Elementary 0341	Work In Progress	\$60,195.76
86	Murray Middle 0171	Closed Work Orders	\$52,693.03
1	Murray Middle 0171	New Request	\$26,345.87
14	Murray Middle 0171	Work In Progress	\$317,764.08
1	Nease Clinic	Closed Work Orders	\$0.00
70	Nease High 0251	Closed Work Orders	\$116,264.35
1	Nease High 0251	New Request	\$0.00
16	Nease High 0251	Work In Progress	\$112,001.90
48	Ocean Palms Elementary 0391	Closed Work Orders	\$53,985.10
9	Ocean Palms Elementary 0391	Work In Progress	\$71,619.50
10	O'Connell Center	Closed Work Orders	\$1,133.04
1	O'Connell Center	Work In Progress	\$0.00
59	Osceola Elementary 0331	Closed Work Orders	\$40,340.24
8	Osceola Elementary 0331	Work In Progress	\$50,363.93
38	Pacetti Bay Middle 0481	Closed Work Orders	\$41,784.24
11	Pacetti Bay Middle 0481	Work In Progress	\$155,438.10
13	Palencia Elementary 0511	Closed Work Orders	\$39,703.16
2	Palencia Elementary 0511	Work In Progress	\$18,009.31
39	Patriot Oaks Academy 0471	Closed Work Orders	\$44,149.95
1	Patriot Oaks Academy 0471	New Request	\$0.00
9	Patriot Oaks Academy 0471	Work In Progress	\$32,012.94
5	Pedro Menendez Clinic	Closed Work Orders	\$2,575.24
69	Pedro Menendez High 0401	Closed Work Orders	\$54,010.06
8	Pedro Menendez High 0401	Work In Progress	\$190,709.75
83	Ponte Vedra High 0492	Closed Work Orders	\$171,222.74
11	Ponte Vedra High 0492	Work In Progress	\$83,194.20

17	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$27,794.07
6	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$154,571.01
40	R. B. Hunt Elementary 0161	Closed Work Orders	\$48,493.78
2	R. B. Hunt Elementary 0161	New Request	\$0.00
9	R. B. Hunt Elementary 0161	Work In Progress	\$88,982.60
26	Rawlings Elementary 0351	Closed Work Orders	\$42,173.68
1	Rawlings Elementary 0351	New Request	\$0.00
2	Rawlings Elementary 0351	Work In Progress	\$28,670.00
55	Sebastian Middle 0301	Closed Work Orders	\$93,193.63
11	Sebastian Middle 0301	Work In Progress	\$90,494.58
36	South Woods Elementary 0461	Closed Work Orders	\$33,061.29
5	South Woods Elementary 0461	Work In Progress	\$102,522.80
98	St. Augustine High 0181	Closed Work Orders	\$159,045.52
19	St. Augustine High 0181	Work In Progress	\$364,196.35
23	St. Johns Tech High 0033	Closed Work Orders	\$8,819.55
7	St. Johns Tech High 0033	Work In Progress	\$126,859.34
64	Switzerland Point Middle 0321	Closed Work Orders	\$54,413.19
1	Switzerland Point Middle 0321	New Request	\$0.00
19	Switzerland Point Middle 0321	Work In Progress	\$94,037.83
48	Timberlin Creek Elementary 0451	Closed Work Orders	\$38,291.34
1	Timberlin Creek Elementary 0451	New Request	\$0.00
11	Timberlin Creek Elementary 0451	Work In Progress	\$80,149.74
49	Transportation Department 9780	Closed Work Orders	\$76,905.59
7	Transportation Department 9780	Work In Progress	\$19,107.90
26	Valley Ridge Academy 0502	Closed Work Orders	\$19,385.73
4	Valley Ridge Academy 0502	Work In Progress	\$11,036.11
32	Wards Creek Elementary 0482	Closed Work Orders	\$55,624.21
9	Wards Creek Elementary 0482	Work In Progress	\$71,085.69
56	Webster Elementary 0201	Closed Work Orders	\$20,060.62
9	Webster Elementary 0201	Work In Progress	\$109,414.19
13	Yates Building 9740	Closed Work Orders	\$6,602.34
1	Yates Building 9740	Work In Progress	\$2,636.18
2489	Year to date		\$ 6,230,481.83

Maintenance Department Projects Status Report 3-1-16 through 3-31-16 (Routine and Preventive Maintenance Items)											
Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Annex at Sebastian	22952	Need ballast replaced in Ladies restroom	Closed Work Orders	Electrical	Davis, Edward	Shane Walton	3/2/2016	3/18/2016	3	\$148.20	Mark Blocker
Administration Annex at Sebastian	23081	The exterior doors on several of the units have a gap under them.	Work In Progress	Doors and Hardware	Crutchfield, Red	Brian Kizer	3/16/2016		11	\$226.42	Mark Blocker
Administration Building 9721	23105	Please deliver and install new table.	Work In Progress	General Maintenance	Ortagus, Rick	Bruce Taylor	3/23/2016			\$0.00	Bruce Taylor
Bartram Trail High 0411	23123	Water is under mining the tennis courts on the retention pond side.	Closed Work Orders	Masonry	Hagan, Elmer	Brian Kizer	3/25/2016	3/31/2016	14	\$366.08	Todd Ponce
Bartram Trail High 0411	23122	Lights in the teacher planning room do not work.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	3/25/2016	3/28/2016	4	\$90.72	Todd Ponce
Bartram Trail High 0411	23125	No hot water in the kitchen.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/25/2016	3/29/2016	1.5	\$34.02	Todd Ponce
Bartram Trail High 0411	23121	Toilet will not stop running and sink faucet is leaking water from under spout.	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	3/25/2016	3/31/2016	8	\$264.00	Todd Ponce
Bartram Trail High 0411	23124	Need hinge for bathroom stall door.	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	3/25/2016			\$0.00	Todd Ponce
Creekside High 0493	23033	Ice machine is not working.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/11/2016	3/16/2016	2.5	\$54.50	Robert Randazzo

Creekside High 0493	22965	Steamer timer not working & Combi fan	Closed Work Orders	Kitchen Equipment	McLean, Derek	Shane Walton	3/3/2016	3/14/2016	4	\$90.72	Robert Randazzo
Creekside High 0493	23161	Crosswalk ramps anti slip material lifting up from concrete causing safety tripping hazard .	Closed Work Orders	Masonry	Hagan, Elmer	Brian Kizer	3/31/2016	4/1/2016	8	\$172.12	Robert Randazzo
Creekside High 0493	23132	Sound proofing was installed on walls. Electric outlets needs extender box for switch & outlets covers.	Work In Progress	Electrical	Davis, Edward	Brian Kizer	3/28/2016			\$0.00	Robert Randazzo
Creekside High 0493	23093	Main Courtyard lighting out. Also parking lot lighting out.	Work In Progress	Electrical	Davis, Edward	Brian Kizer	3/18/2016			\$0.00	Robert Randazzo
Creekside High 0493	23131	Lighting outage.	Work In Progress	Electrical	Davis, Edward	Brian Kizer	3/28/2016		1	\$22.68	Robert Randazzo
Creekside High 0493	23133	Water cooler broken needs push button switch .	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/28/2016			\$0.00	Robert Randazzo
Creekside High 0493	23054	Water cooler 200 hallway not working .	Work In Progress	Plumbing	Ponce, Robbie	<Blank>	3/15/2016			\$0.00	Robert Randazzo
Creekside High 0493	22966	Need sky lift for spring break cleaning Band & Chorus for on or before 3/18.	Work In Progress	Special Projects	Russ, Eric	Shane Walton	3/3/2016	3/7/2016		\$0.00	Robert Randazzo
Creekside High 0493	23164	Chiller # 1 is in Alarm Fault is discharge sensor defective.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	3/31/2016			\$0.00	Robert Randazzo

Crookshank Elementary 0021	23155	HVAC unit 030 not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	3/30/2016	3/31/2016	11.5	\$1,004.87	Ralph Waldrop
Crookshank Elementary 0021	23043	Install garbage disposal in kitchen	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/14/2016	3/18/2016	16	\$423.57	Ralph Waldrop
Crookshank Elementary 0021	23144	Repair/Replace LED light that was installed in the cooler	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/30/2016	4/1/2016	3	\$204.37	Ralph Waldrop
Crookshank Elementary 0021	22959	Door sticking on threshold in classroom 015	Closed Work Orders	Carpentry	Ortagus, Rick	Shane Walton	3/3/2016	3/18/2016	1	\$22.68	Ralph Waldrop
Crookshank Elementary 0021	23165	Floor drains backing up in kitchen	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	3/31/2016	3/31/2016	4	\$86.06	Ralph Waldrop
Crookshank Elementary 0021	23026	Toilets and floor drains backing up in Annex Building	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	3/10/2016	3/11/2016	4	\$86.06	Ralph Waldrop
Crookshank Elementary 0021	22958	Put 4 ft. fence around HVAC unit. SREF violation	Closed Work Orders	Fence Repair	Saucerman, Shawn	Brian Kizer	3/3/2016	3/30/2016	8	\$256.18	Ralph Waldrop
Crookshank Elementary 0021	23143	Re pipe drain system on sink where the garbage disposal was removed	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/30/2016			\$0.00	Ralph Waldrop
Cunningham Creek Elem. 0381	22981	Water faucet in restroom will not turn off. I tried to adjust it but it just keeps running.	Closed Work Orders	Plumbing	Kizer, Brian	Brian Kizer	3/7/2016	3/11/2016	1.5	\$76.72	Lawrence Coarsey
Cunningham Creek Elem. 0381	23139	Sanitary drain that runs from portables is stopped up and overflowing.	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/29/2016		9	\$1,418.64	Lawrence Coarsey

Cunningham Creek Elem. 0381	23085	Outside Cooling Tower seems to be dumping excessive water again. Per Al Crutchfield would just like to have it checked out.	Work In Progress	Heating/Ventilation /Air Conditioning	Kizer, Brian	Brian Kizer	3/17/2016		4	\$84.30	Lawrence Coarsey
Cunningham Creek Elem. 0381	23157	Replace water fountain and faucet in room # 155. Water fountain constantly drips and works only sometimes.	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/31/2016			\$0.00	Lawrence Coarsey
Durbin Creek Elementary 0441	23024	The pop off for the freshwater make up is leaking.	Closed Work Orders	Plumbing	Anderson, David	Brian Kizer	3/10/2016	3/24/2016	4.5	\$166.52	Todd Ponce
Durbin Creek Elementary 0441	23023	Chiller 2 is not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Brian Kizer	3/10/2016		2	\$0.00	Todd Ponce
Durbin Creek Elementary 0441	23126	Breaker 26, 27 is tripped and will not reset.	Work In Progress	Electrical	Davis, Edward	Brian Kizer	3/25/2016		4	\$86.06	Todd Ponce
Evelyn Hamblen 0032	23013	conduct pm	Work In Progress	General Maintenance	PM, Kizer	Brian Kizer	3/10/2016		201.5	\$6,031.59	Mark Blocker
Excelsior Building	23034	Bathroom backing up. Called in by Mr. Stratton	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/11/2016	3/16/2016	4	\$67.00	Johnny Stratton
Excelsior Building	23082	Toilets not working.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/17/2016	3/18/2016	10	\$237.02	Johnny Stratton
Excelsior Building	22962	We have a 4x4 Head Start sign that needs installation outside.	Closed Work Orders	General Maintenance	Baker, Joseph	Bruce Taylor	3/3/2016	3/7/2016	3	\$68.07	Johnny Stratton

Fruit Cove Middle 0491	23016	Conduct Preventive Maintenance.	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	3/10/2016		649.5	\$17,520.01	Edward Ponce
Fullerwood 9061	22950	When using the A/C on cooling mode, a strong musty odor is present.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/2/2016	3/10/2016		\$0.00	Johnny Stratton
Fullerwood 9061	23130	Maintenance staff arrive at RSVP office at 8 a.m. on March 30th. Bring a covered	Closed Work Orders	General Maintenance	Russ, Eric	Bruce Taylor	3/28/2016	4/1/2016	21.5	\$432.35	Johnny Stratton
Fullerwood 9061	22979	Scheduled Preventive Maintenance SY 2015/16	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	3/4/2016		435.5	\$11,297.30	Bruce Taylor
Fullerwood 9061	22998	Install 6' side walk and ramp from west parking lot to book receiving area.	Work In Progress	Masonry	PM, Taylor	Bruce Taylor	3/8/2016		94	\$2,565.24	Shane Walton
Gamble Rogers Middle 0371	23060	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/15/2016	3/17/2016	2	\$40.44	Mike Ponce
Gamble Rogers Middle 0371	22963	Door lock needs to be replaced	Closed Work Orders	Doors and Hardware	Ortagus, Rick	Bruce Taylor	3/3/2016	3/29/2016	5	\$330.90	Mike Ponce
Gamble Rogers Middle 0371	23153	Portion of bleachers will not extract fully . (Hanging up on piece of metal)?	Closed Work Orders	General Maintenance	Ortagus, Rick	Bruce Taylor	3/30/2016	4/1/2016	8	\$181.44	Bruce Taylor
Gamble Rogers Middle 0371	22988	Big pine tree fell on fence needs to be removed	Closed Work Orders	Grounds	Baker, Joseph	Bruce Taylor	3/8/2016	3/10/2016	3	\$45.57	Mike Ponce
Gamble Rogers Middle 0371	22982	No cold water to kitchen sink	Closed Work Orders	Plumbing	Harrison, Steve	Bruce Taylor	3/7/2016	3/8/2016	4	\$85.82	Mike Ponce

Gamble Rogers Middle 0371	23141	Check on HVAC system and make repairs as needed.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/29/2016		2	\$40.44	Bruce Taylor
Hartley Elementary 0261	22961	No power to bathroom fan.	Closed Work Orders	Electrical	Bradbury, Ted	Shane Walton	3/3/2016	3/16/2016	2	\$45.36	Bill Vaughn
Hartley Elementary 0261	23053	Water hammer plumbing leaking at 90 deg elbow. Slow leak at this time but needs	Closed Work Orders	Plumbing	Cunningham, Harold	Brian Kizer	3/15/2016	3/17/2016	1.5	\$136.92	Bill Vaughn
Hartley Elementary 0261	23070	Flow switch on Trane chiller needs to be replaced.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	3/16/2016	4/5/2016	14	\$423.14	Bill Vaughn
Hartley Elementary 0261	22949	Kitchen floor drains backing up.	Closed Work Orders	Plumbing	Ponce, Robbie	Shane Walton	3/1/2016	3/8/2016		\$0.00	Bill Vaughn
Hartley Elementary 0261	23068	DOYON over not getting up to set temp. Max 180 deg.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/16/2016	3/28/2016	4	\$90.72	Bill Vaughn
Hartley Elementary 0261	22947	Sink sewer line clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Shane Walton	3/1/2016	3/9/2016	7	\$150.61	Bill Vaughn
Hartley Elementary 0261	22946	Hawk Wing Chiller not working off EMS. W.W. Gay called Install flowmeter	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Shane Walton	3/1/2016	3/31/2016		\$0.00	Bill Vaughn
Hartley Elementary 0261	22957	sewer drains backing up	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/2/2016		9	\$193.64	Bill Vaughn
Hickory Creek Elementary 0501	22971	Warmer needs a new thermostat.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/4/2016	3/15/2016	8	\$943.00	John Doolittle

Hickory Creek Elementary 0501	22972	Request for new warmer dials on main serving line.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/4/2016	3/24/2016	6.5	\$461.93	John Doolittle
Hickory Creek Elementary 0501	22970	Serving line warmer dial broke off.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/4/2016	3/24/2016	4	\$90.72	John Doolittle
Hickory Creek Elementary 0501	23162	Recently replaced warmer probe is heating but not registering temp.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/31/2016			\$0.00	John Doolittle
Julington Creek Elementary 0241	23067	Hot well on serving line Not heating. Originally threw sparks and popped breaker. Now it comes on but does not heat.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/16/2016	3/29/2016	10.5	\$238.14	Brian Pratt
Julington Creek Elementary 0241	22951	Need a 54 x 25 concrete slab at front walkway	Closed Work Orders	Masonry	Repult, Bryan	Eddie Ponce	3/2/2016	3/10/2016	88.5	\$1,946.01	Brian Pratt
Julington Creek Elementary 0241	23049	Rooms 423,424, and 425 have only half of lights turning on	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/15/2016	4/5/2016	16	\$351.64	Brian Pratt
Julington Creek Elementary 0241	22976	Dishwasher is not holding 180 degree temp which in turn does not allow the rinse cycle to dispense chemical properly.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	3/4/2016		10.5	\$550.87	Brian Pratt
Ketterlinus Elementary 0091	23092	Flush valves and spuds	Closed Work Orders	Plumbing	Kelley, Debbie	Brian Kizer	3/18/2016	3/18/2016		\$63.22	Brian Taylor
Ketterlinus Elementary 0091	23102	Urinal leaking	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/22/2016			\$0.00	Brian Taylor

Landrum Middle 0311	23113	Conduct preventive maintenance	Work In Progress	General Maintenance	PM, Ponce	Eddie Ponce	3/24/2016		397.5	\$16,189.23	Edward Ponce
Landrum Middle 0311	23029	HPE20 not cooling.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/11/2016		27.5	\$868.01	Brett Butler
Liberty Pines K-8 0472	23152	One of the wells with the hot water to keep the food warm is not getting hot enough.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/30/2016		4.5	\$102.06	Robert Sturm
Liberty Pines K-8 0472	23066	No lights in Gym	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/16/2016		4	\$152.02	Robert Sturm
Mason Elementary 0361	22997	Please replace emergency light ballasts that failed on my inspection.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/8/2016	3/11/2016	6	\$379.28	Alvez Barkoskie
Mason Elementary 0361	23009	I have to reset A/C 47 in room 315 every time it satisfies. when it comes back on the compressor will not kick on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/9/2016	3/11/2016	3.5	\$86.00	Alvez Barkoskie
Mason Elementary 0361	23025	The compressor on A/C 46 in room 205 will not kick on. It tried to come on but shut back off immediately.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/10/2016	3/11/2016	1.5	\$30.33	Alvez Barkoskie
Mason Elementary 0361	23099	Wall outlet is coming off the wall	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/21/2016			\$0.00	Robert Davis
Mason Elementary 0361	23059	The small cooler in the serving line has stopped working.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/15/2016		3.5	\$79.38	Alvez Barkoskie

Mill Creek Elementary 0341	23058	Compressor will not come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	3/15/2016	3/17/2016	6	\$126.45	Robert Davis
Mill Creek Elementary 0341	23073	A/C # 16 drain pan is full	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	3/16/2016	3/18/2016	1.5	\$138.24	Robert Davis
Mill Creek Elementary 0341	23056	Bad ballast	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	3/15/2016	3/21/2016	2	\$45.36	Robert Davis
Mill Creek Elementary 0341	23071	Fresh air unit not working	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	3/16/2016		1.5	\$32.70	Robert Davis
Mill Creek Elementary 0341	23055	Drain pan leaking	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	3/15/2016	3/16/2016	4.5	\$100.74	Robert Davis
Mill Creek Elementary 0341	23163	Take out wall in clinic	Work In Progress	Carpentry	Crutchfield, Red	Brian Kizer	3/31/2016			\$0.00	Robert Davis
Murray Middle 0171	23160	emergency light not working, half the room stays dark.	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	3/31/2016	4/1/2016	4	\$90.72	Paul Pelletier
Murray Middle 0171	23084	unit for the classroom is dead, no power from the control board.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Certified Control	Brian Kizer	3/17/2016	3/17/2016		\$0.00	Paul Pelletier
Murray Middle 0171	23065	the art room door is sticking closed trapping the students inside, its becoming a safety issue	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Brian Kizer	3/16/2016	3/17/2016		\$0.00	Paul Pelletier
Murray Middle 0171	23046	two water pumps in the chiller room are in need of repair, one has bad coupling one is leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Brian Kizer	3/15/2016	3/15/2016		\$0.00	Paul Pelletier

Murray Middle 0171	23158	the scoreboard on the football field needs some help, not working properly	Closed Work Orders	Electrical	Bradbury, Ted	Brian Kizer	3/31/2016	4/5/2016	1	\$22.68	Paul Pelletier
Murray Middle 0171	22955	floor drain clogged	Closed Work Orders	Plumbing	Ponce, Robbie	Shane Walton	3/2/2016	3/9/2016	6	\$94.89	Paul Pelletier
Murray Middle 0171	23045	we need a gate installed on the north end of the bus loop for fire drills, student access.	Closed Work Orders	Fence Repair	Saucerman, Shawn	Brian Kizer	3/15/2016	3/31/2016	22	\$491.95	Paul Pelletier
Murray Middle 0171	23159	the door bell on the kitchen door needs to be replaced, not working anymore	Work In Progress	Electrical	Bradbury, Ted	Brian Kizer	3/31/2016			\$0.00	Paul Pelletier
Nease High 0251	22967	street light over handicap parking lot not working	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/3/2016	4/5/2016	16	\$419.03	Bob Wamser
Nease High 0251	22969	lights will not work on the softball press box	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/4/2016	4/5/2016	18	\$746.19	Bob Wamser
Nease High 0251	23094	Have a short in a light in the custodial closet that is effecting the kitchen receptacle, also have a receptacle coming out of the wall	Closed Work Orders	Electrical	Wynn, Al	Eddie Ponce	3/18/2016	3/21/2016		\$0.00	Bob Wamser
Nease High 0251	23095	need a sloan valve for a toilet	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	3/18/2016	3/18/2016		\$66.56	Bob Wamser
Nease High 0251	23027	Need door closer.	Closed Work Orders	Doors and Hardware	Kelley, Debbie	Eddie Ponce	3/11/2016	3/11/2016		\$295.30	Bob Wamser

Nease High 0251	23005	P-trap in ceiling is leaking, black pipe	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	3/9/2016		3.5	\$82.16	Bob Wamser
Ocean Palms Elementary 0391	23169	Shut off valve for water under sink is stripped and can not shut water off and the water fountain is slightly running	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/31/2016	4/4/2016	3.5	\$67.06	Tyson Shank
Ocean Palms Elementary 0391	22980	The blades on the exhaust fan in the hood are hitting the metal covers and making a loud noise.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/7/2016	3/10/2016	4	\$90.72	Tyson Shank
Ocean Palms Elementary 0391	23072	room 318 is not cooling down.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/16/2016	3/28/2016	3	\$68.04	Tyson Shank
Ocean Palms Elementary 0391	23168	AC Unit 43 is not cooling down the room. Tried to reset the unit still blowing hot air out.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/31/2016			\$0.00	Tyson Shank
O'Connell Center	23148	Sink drain slow to drain out	Closed Work Orders	Plumbing	Ponce, Robbie	Brian Kizer	3/30/2016	4/1/2016	8	\$249.68	Robert Davis
O'Connell Center	23147	Faucet will not stop dripping	Work In Progress	Plumbing	Ponce, Robbie	Brian Kizer	3/30/2016			\$0.00	Robert Davis
Osceola Elementary 0331	23040	chiller not getting power	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/14/2016	3/16/2016	1.5	\$30.33	Sterling Cofield
Osceola Elementary 0331	23041	classroom has no ac, no power to the T-STAT	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/14/2016	3/16/2016	1.5	\$30.33	Sterling Cofield

Osceola Elementary 0331	23129	ahu 1 is not working in new building	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/28/2016	3/30/2016	1.5	\$30.33	Sterling Cofield
Osceola Elementary 0331	23079	ac not cooling air handler issue	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/16/2016	3/21/2016	2	\$40.44	Sterling Cofield
Osceola Elementary 0331	23089	replace ballast in 4 light fixtures	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/18/2016	3/23/2016	6	\$119.28	Sterling Cofield
Osceola Elementary 0331	23091	replace light fixture in planning room storage area	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/18/2016	3/23/2016	2	\$39.76	Sterling Cofield
Osceola Elementary 0331	23090	finish painting ceiling in the serving line 2.it was repaired	Closed Work Orders	Painting	Gibson, Mike	Bruce Taylor	3/18/2016	3/24/2016	26	\$657.83	Sterling Cofield
Osceola Elementary 0331	22953	307 and 520 need emergency exit lights replaced--301 needs bath exhaust fan replaced.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	3/2/2016	3/17/2016	11	\$310.94	Sterling Cofield
Osceola Elementary 0331	23097	Replaced exhaust fan #12	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/18/2016		3.5	\$70.77	Bruce Taylor
Osceola Elementary 0331	22954	check motor on the cooling tower, very loud- bearings	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/2/2016			\$0.00	Sterling Cofield
Pacetti Bay Middle 0481	23104	need to install new flashing to keep bats out of ridge cap	Work In Progress	Roof	Kite, Tim	Brian Kizer	3/23/2016			\$1,366.43	Jack Blocker
Patriot Oaks Academy 0471	23106	repair gas leak in kitchen	Closed Work Orders	Kitchen Equipment	McLean, Derek	Brian Kizer	3/23/2016	3/28/2016	15.75	\$204.12	

Patriot Oaks Academy 0471	23117	conduct preventative maintenance	Work In Progress	General Maintenance	PM, Kizer	Brian Kizer	3/24/2016		342	\$12,682.36	Brian Kizer
Pedro Menendez High 0401	23006	Install a 208/230 Single Phase Plug for new Microwave Steamer.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/9/2016	3/23/2016	12	\$321.81	Joedy Ashton
Pedro Menendez High 0401	23135	Steamer keeps throwing the GFI.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/29/2016	3/30/2016	2.5	\$56.70	Joedy Ashton
Pedro Menendez High 0401	23076	both Water Fountains are broke will not shut off.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/16/2016	3/23/2016	11	\$745.58	Joedy Ashton
Pedro Menendez High 0401	22943	Display Board is Blank on Kitchen Boiler, Circulating Pump is Making Noise.	Closed Work Orders	Plumbing	Contractor, WW Gay	Bruce Taylor	3/1/2016	4/4/2016	25	\$418.75	Joedy Ashton
Pedro Menendez High 0401	23077	vav box Damper is busted will not Open Randy Looked at it during PM said he would have to Cut a hole in it Measure Damper and Order a new one.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/16/2016	3/23/2016		\$0.00	Joedy Ashton
Ponte Vedra High 0492	23098	Outside air damper is stuck, can push with hand. FBC uses auditorium Wednesday and Sunday	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/21/2016	3/28/2016	6	\$130.80	Nick Athanaseas
Ponte Vedra High 0492	23127	Have only emergency lights in 350, but no regular lights. Have no emergency or regular lights in 360.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/27/2016	3/29/2016	11	\$236.67	Nick Athanaseas

Ponte Vedra High 0492	23120	bathroom Lights do not come on. Found tripped breaker and it would not reset Panel ALHB breaker 1. Also have 4 rooms that will not come on. (1) 800 area and (3) 700 area.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/24/2016	4/5/2016	26.5	\$1,072.27	Nick Athanaseas
Ponte Vedra High 0492	23103	EMS Life Safety breaker tripped. tried to reset, and tripped again.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	3/22/2016	3/28/2016	30	\$665.01	Nick Athanaseas
Ponte Vedra High 0492	22986	Teacher's Lounge: Toilet is semi clogged. 335: Faucet will not stop, water shut off. 600 area: Toilet is semi clogged	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	3/7/2016	3/10/2016	10	\$370.62	Nick Athanaseas
Ponte Vedra High 0492	23037	10 to 15 house lights not working. We had some type of electrical issue over weekend. Reset dimmer pack still not full lighting	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	3/14/2016		2.5	\$56.70	Nick Athanaseas
Ponte Vedra High 0492	22987	4 Street lights out: (1) Bus loop road, (1) Bus Loop, (2) Blue lot	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	3/7/2016		2	\$155.12	Nick Athanaseas
Ponte Vedra High 0492	23101	Found an 1 1/2" domestic water line leak from under the concrete, near door thresh hold. Was able to locate isolation valve, pipe leading to chiller towers.	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	3/21/2016			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	23039	Unit fan status in Alarm, VFD was on and not responding. Tried to reset and turned power off, then . Still did not respond	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	3/14/2016			\$0.00	Nick Athanaseas

Ponte Vedra/Palm Valley Elem 0151	23012	Please evaluate door to fix or replace.	Work In Progress	Carpentry	Preston, Richard	Eddie Ponce	3/9/2016				\$0.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	23145	Please repair/replace emergency lighting in the following areas per fire inspection: 504, 505, 306, 257, 109	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	3/30/2016				\$0.00	Brandon Hennessey
R. B. Hunt Elementary 0161	23150	Broken waterline to security officers home	Closed Work Orders	Playground	Kidd, Troy	Eddie Ponce	3/30/2016	3/31/2016	4.5		\$253.77	Raymond Kledzik
R. B. Hunt Elementary 0161	23011	Up grade supply grills in cafeteria.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/9/2016	3/14/2016	24		\$1,330.20	Edward Ponce
R. B. Hunt Elementary 0161	23166	AC unit down. Condenser fan motor not running	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/31/2016	4/5/2016	5.5		\$236.54	Raymond Kledzik
R. B. Hunt Elementary 0161	23075	East side air handler drain pan not draining and leaking on floor. drain line appears to be clear	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/16/2016	4/5/2016			\$0.00	Raymond Kledzik
R. B. Hunt Elementary 0161	22945	AC breaker trips several times a week	Closed Work Orders	Heating/Ventilation /Air Conditioning	Wynn, Al	Eddie Ponce	3/1/2016	3/28/2016	35		\$1,781.91	Raymond Kledzik
R. B. Hunt Elementary 0161	22960	Install wall pack emergency light in storage portable. SREF	Work In Progress	Electrical	Wynn, Al	Eddie Ponce	3/3/2016				\$18.48	Raymond Kledzik
R. B. Hunt Elementary 0161	22995	HVAC not working in A wing.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/8/2016		15		\$322.73	Edward Ponce
R. B. Hunt Elementary 0161	23028	Sewer backing up through floor drain	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	3/11/2016		35		\$863.31	Raymond Kledzik

Sebastian Middle 0301	22956	patch hole in driveway	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	3/2/2016	3/2/2016		\$33.75	Jeff Baldwin
Sebastian Middle 0301	23015	A/C is running but not cooling.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	3/10/2016	3/11/2016	6	\$133.44	Jeff Baldwin
Sebastian Middle 0301	23010	Right side serving line has broken legs.	Work In Progress	Kitchen Equipment	McLean, Derek	Brian Kizer	3/9/2016		2.5	\$56.70	Jeff Baldwin
Sebastian Middle 0301	23087	AH-8 has blown 2 fuses in the last two days and now will not run.	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Brian Kizer	3/17/2016		66	\$1,936.19	Jeff Baldwin
South Woods Elementary 0461	23137	Serving line not filling with water also milk box needs gasket	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/29/2016	3/30/2016	6.5	\$147.42	Bennie Witt
South Woods Elementary 0461	23018	Need new gasket on milk box	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/10/2016	3/29/2016		\$130.77	Bennie Witt
South Woods Elementary 0461	23019	Exit sign only stays charged when lights are on	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	3/10/2016	3/11/2016	3	\$59.64	Bennie Witt
South Woods Elementary 0461	23030	Need machine to spread mulch on playground over spring break	Work In Progress	Playground	Russ, Eric	Bruce Taylor	3/11/2016			\$0.00	Bennie Witt
South Woods Elementary 0461	23020	Lights not working when generator runs for back up power	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/10/2016		42	\$964.97	Bennie Witt
St. Augustine High 0181	23136	No power on blower unit	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/29/2016	3/30/2016	2	\$40.44	Mike Hazel

St. Augustine High 0181	22994	Repair hot water heater under sink leaking in room 601B	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/8/2016	3/16/2016	16	\$758.73	Mike Hazel
St. Augustine High 0181	23061	Repair three toilets in restrooms.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/15/2016	3/17/2016	2	\$129.15	Mike Hazel
St. Augustine High 0181	23062	Repair drain line in sink.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/15/2016	3/17/2016	4	\$67.00	Mike Hazel
St. Augustine High 0181	22964	Repair a/c unit tripping breaker.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/3/2016	3/28/2016	15	\$2,622.50	Mike Hazel
St. Augustine High 0181	23035	To install two elec. outlets on wall for display boards. one cafeteria and the other front hall.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/14/2016			\$0.00	Mike Hazel
St. Augustine High 0181	23107	wire exhaust fan to light switch.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/24/2016			\$0.00	Mike Hazel
St. Augustine High 0181	23108	install a receptacle on wall. for a sign	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/24/2016			\$0.00	Mike Hazel
St. Augustine High 0181	23134	Replace electrical wire conduit outside auditorium.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	3/28/2016			\$0.00	Mike Hazel
St. Augustine High 0181	23156	north west a/c unit I still have a blower motor problem not running.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	3/31/2016		2	\$45.36	Mike Hazel
St. Augustine High 0181	23154	Repair roof leak F- 300	Work In Progress	Roof	Kite, Tim	Brian Kizer	3/30/2016			\$0.00	Mike Hazel

St. Augustine High 0181	22948	Repair fountain at front of school will not start.	Work In Progress	Electrical	Kizer, Brian	Bruce Taylor	3/1/2016		8	\$872.48	Mike Hazel
St. Johns Tech High 0033	23014	conduct pm	Work In Progress	General Maintenance	PM, Kizer	Brian Kizer	3/10/2016		279	\$10,912.12	Mark Blocker
Switzerland Point Middle 0321	23047	light in cooler not working.	Closed Work Orders	Electrical	Houghton, Mike	Eddie Ponce	3/15/2016	3/24/2016	4.5	\$102.06	Bradley Ponce
Switzerland Point Middle 0321	23007	Receiving does not cool. Air handler and condenser unit are running	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/9/2016		9.5	\$207.10	Bradley Ponce
Timberlin Creek Elementary 0451	23021	The water fountain at PE office is not working.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/10/2016	3/15/2016	2	\$38.32	Bill Fowler
Timberlin Creek Elementary 0451	22989	Emergency Generator is out of fuel.	Closed Work Orders	General Maintenance	PM, Taylor	Bruce Taylor	3/8/2016	3/8/2016		\$1,127.00	Bill Fowler
Timberlin Creek Elementary 0451	23038	The service line is not getting water and the refrigerator is leaking inside the unit.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/14/2016		4	\$208.29	Bill Fowler
Timberlin Creek Elementary 0451	23151	The refrigerator near serving line is not cooling.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/30/2016			\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	23083	The exhaust motor needs replaced on the dish washer.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	3/17/2016	3/29/2016	16.5	\$894.84	Bill Fowler
Timberlin Creek Elementary 0451	23096	Add additional sidewalk and bike rack slab.	Work In Progress	Masonry	Payne, Harold	Bruce Taylor	3/18/2016		80	\$1,447.77	Bill Fowler

Timberlin Creek Elementary 0451	23142	AHU #9 is Locked out, current short circuit. I checked fuses they were OK.	Work In Progress	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	3/30/2016		13	\$271.51	Bill Fowler
Transportation Department 9780	23050	Office Air Conditioning not blowing cold are.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	3/15/2016	3/17/2016	5	\$107.58	Shelley Hamilton
Transportation Department 9780	23140	Bus wash has no water pressure.	Work In Progress	Pressure Washing	Kidd, Troy	Eddie Ponce	3/29/2016			\$0.00	Shelley Hamilton
Transportation Department 9780	23051	Switch going bad to light to turn on in garage. Also, several bulbs out in garage area.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	3/15/2016		2	\$43.03	Shelley Hamilton
Valley Ridge Academy 0502	23022	Teachers lounge restrooms are backing up again. Mainline needs to be cleared.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/10/2016	3/11/2016	5	\$83.75	Troy Wilson
Valley Ridge Academy 0502	23080	Need small lift to change light bulbs in stage lighting in cafeteria.	Closed Work Orders	Electrical	Russ, Eric	Bruce Taylor	3/16/2016	3/18/2016	4	\$89.07	Troy Wilson
Valley Ridge Academy 0502	23100	Scheduled Preventive Maintenance S/Y 2015-16	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	3/21/2016		308.5	\$8,049.34	Bruce Taylor
Wards Creek Elementary 0482	23138	Motor not working on air handler. It has power and fuses. I think motor is bad.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/29/2016	4/5/2016	5	\$113.40	Timothy Lundquist
Wards Creek Elementary 0482	23057	Washing machine drain backed up. Tried a fish tape but no luck. Need a snake.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	3/15/2016	3/17/2016	7	\$117.25	Timothy Lundquist

Wards Creek Elementary 0482	23042	Fan vibrating like a bearing going out.	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	3/14/2016		3.5	\$1,391.63	Timothy Lundquist
Webster Elementary 0201	23063	The A C in the room is blowing hot air	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/15/2016	3/17/2016	2	\$68.48	Mike Oliver
Webster Elementary 0201	23031	The A C in the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/11/2016	3/14/2016	5	\$137.01	Mike Oliver
Webster Elementary 0201	23048	The A C unit for the room is blowing warm air	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Eddie Ponce	3/15/2016	3/17/2016	4	\$109.87	Mike Oliver
Webster Elementary 0201	23017	The seat on the toilet is broken	Closed Work Orders	Plumbing	Kelley, Debbie	Eddie Ponce	3/10/2016	3/10/2016		\$18.48	Mike Oliver
Webster Elementary 0201	22985	There is no electricity in the room it appears the breaker is tripped and will not reset.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	3/7/2016	3/9/2016	22.5	\$647.93	Mike Oliver
Webster Elementary 0201	23032	the G F I on the east wall is not working	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	3/11/2016			\$0.00	Mike Oliver

Maintenance Department Capital Improvements Projects 7-1-15 through 3-31-16									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	21811	upgrade lighting at baseball and football fields	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	10/20/2015	3/3/2016	\$9,931.86	Jason Lee
Bartram Trail High 0411	22575	repair generator cabinets	Closed Work Orders	Kite, Tim	Brian Kizer	1/22/2016	2/19/2016	\$172.12	Jason Lee
Bartram Trail High 0411	21794	Upgrade stucco in stairway.	Closed Work Orders	Hagan, Elmer	Brian Kizer	10/19/2015	2/19/2016	\$0.00	Jason Lee
Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Brian Kizer	7/16/2015	7/20/2015	\$6,108.39	Jason Lee
Bartram Trail High 0411	21809	paint exterior of building (designated area)	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/20/2015		\$34,826.76	Jason Lee
Bartram Trail High 0411	22859	replace # 3 chiller	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$0.00	Todd Ponce
Bartram Trail High 0411	21810	install exterior fixtures (wall packs)	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$4,034.86	Jason Lee
Bartram Trail High 0411	21812	upgrade stadium lighting for walkway	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$11,317.61	Jason Lee
Bartram Trail High 0411	21813	upgrade low voltage switch controls for 9th grade center	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$20,062.89	Jason Lee
Bartram Trail High 0411	21814	install hand dryers for various hallways	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$11,846.54	Jason Lee
Bartram Trail High 0411	21815	relocate switch for bleacher control	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$3,970.06	Jason Lee

Bartram Trail High 0411	21816	install hand dryers for baseball and football field	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/20/2015		\$8,613.83	Jason Lee
Bartram Trail High 0411	21965	Upgrade 16 pair of double hollow metal exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$52,336.00	Edward Ponce
Bartram Trail High 0411	22860	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$38,803.05	Bruce Taylor
Bartram Trail High 0411	20990	2015-2016 Generator Repairs	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	8/6/2015		\$4,186.65	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Brian Kizer	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	19584	upgrade signage	Work In Progress	Kizer, Brian	Brian Kizer	2/23/2015		\$14,432.48	Jason Lee
Creekside High 0493	22735	pressure wash various of school	Closed Work Orders	Contractor, Krystal Klean	Joe Lewis	2/4/2016	2/25/2016	\$4,245.98	Robert Randazzo
Creekside High 0493	22236	upgrade irrigation system	Closed Work Orders	Contractor, C & L Landscape	Joe Lewis	12/3/2015	12/8/2015	\$4,241.00	Robert Randazzo
Creekside High 0493	22597	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Randazzo
Creekside High 0493	21860	pressure wash stairways	Work In Progress	Contractor, Krystal Klean	Brian Kizer	10/23/2015		\$2,111.24	Robert Randazzo
Creekside High 0493	22436	Preventive Maintenance on elevators	Work In Progress		Brian Kizer	1/11/2016		\$7,545.72	
Creekside High 0493	21861	paint designated areas	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$40,310.15	Robert Randazzo
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Brian Kizer	2/26/2015		\$30,020.16	Robert Randazzo

Crookshank Elementary 0021	22134	upgrade audio system	Closed Work Orders	Contractor, Peachstate Audio	Joe Lewis	11/23/2015	12/2/2015	\$0.00	Ralph Waldrop
Crookshank Elementary 0021	22664	upgrade emergency lighting	Closed Work Orders	Contractor, AEC Electric	Brian Kizer	1/28/2016	3/29/2016	\$18,354.46	Ralph Waldrop
Crookshank Elementary 0021	21856	paint classrooms and doors	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/23/2015		\$22,561.18	Ralph Waldrop
Crookshank Elementary 0021	21855	upgrade toilets and hands free faucets	Work In Progress	Contractor, McCrary's Plumbing	Brian Kizer	10/23/2015		\$13,317.50	Ralph Waldrop
Crookshank Elementary 0021	22292	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Ralph Waldrop
Crookshank Elementary 0021	21854	replace VCT in cafeteria	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/23/2015		\$14,759.76	Ralph Waldrop
Cunningham Creek Elem. 0381	22692	paint interior and exterior doors	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	2/1/2016	3/29/2016	\$20,373.05	Lawrence Coarsey
Cunningham Creek Elem. 0381	21912	install forbo in place of carpet	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	10/29/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22060	replace carpet and tile	Work In Progress	Contractor, Mr. David's Flooring	Brian Kizer	11/13/2015		\$34,569.34	Lawrence Coarsey
Cunningham Creek Elem. 0381	22537	upgrade outdoor signage	Work In Progress	Contractor, B&S Signs, Inc.	Brian Kizer	1/20/2016		\$3,900.00	Jason Lee
Cunningham Creek Elem. 0381	22864	upgrade fence	Work In Progress	Contractor, Armstrong Fence	Brian Kizer	2/22/2016		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	22589	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Lawrence Coarsey

Cunningham Creek Elem. 0381	22862	replace boilers in mechanical room	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$37,993.84	Lawrence Coarsey
Durbin Creek Elementary 0441	21924	upgrade pre-k playground equipment	Closed Work Orders	Contractor, BYO Playground, Inc.	Joe Lewis	10/30/2015	1/13/2016	\$25,070.23	Todd Ponce
Durbin Creek Elementary 0441	21976	paint facility	Work In Progress	Contractor, Lasa Construction	Brian Kizer	11/5/2015		\$47,073.02	Todd Ponce
Durbin Creek Elementary 0441	22412	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Brian Kizer	1/7/2016		\$7,986.71	Todd Ponce
Durbin Creek Elementary 0441	22234	upgrade fencing at pre-k playground	Work In Progress	Contractor, Armstrong Fence	Brian Kizer	12/3/2015		\$3,037.00	Todd Ponce
Durbin Creek Elementary 0441	22540	upgrade site lighting	Work In Progress	Contractor, MC2 Inc.	Brian Kizer	1/20/2016		\$3,960.00	Todd Ponce
Durbin Creek Elementary 0441	22414	replace carpet in various classrooms	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	1/7/2016		\$19,034.16	Todd Ponce
Evelyn Hamblen 0032	23078	upgrade electric	Work In Progress		Brian Kizer	3/16/2016		\$28,378.63	Mark Blocker
Excelsior Building	20689	Renovate offices for administrative use	Closed Work Orders	Ortagus, Rick	Shane Walton	7/9/2015	9/4/2015	\$63,901.86	Shane Walton
Fruit Cove Middle 0491	21783	Upgrade exterior wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$20,519.68	Edward Ponce
Fruit Cove Middle 0491	21784	Upgrade 100 exit signs in building.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/15/2015	12/4/2015	\$9,119.55	Edward Ponce
Fruit Cove Middle 0491	21785	Upgrade art room casework.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$20,814.32	Edward Ponce

Fruit Cove Middle 0491	21786	Upgrade media center.	Work In Progress	Contractor, P Brandon, Inc.	Eddie Ponce	10/15/2015		\$16,242.00	Edward Ponce
Fruit Cove Middle 0491	21964	Upgrade 2 pair of exterior double doors and 5 exterior single doors	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$14,717.00	Edward Ponce
Fruit Cove Middle 0491	22270	Replace toilet partitions.	Work In Progress	Contractor, Stambone & Associate	Eddie Ponce	12/8/2015		\$22,339.20	Edward Ponce
Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Fullerwood 9061	20691	install new fencing and gate for park	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015	8/24/2015	\$2,030.00	Bruce Taylor
Fullerwood 9061	22005	Carpet/Tile upgrades	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	11/9/2015	2/9/2016	\$1,012.00	Bruce Taylor
Fullerwood 9061	22194	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$28,696.05	Johnny Stratton
Gamble Rogers Middle 0371	21802	Upgrade parking lot pole and fixtures, phase 2	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	10/20/2015	2/4/2016	\$49,372.31	Bruce Taylor
Gamble Rogers Middle 0371	22047	Replacement of (2) 90 gallon hot water heaters for locker rooms.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	11/12/2015	1/7/2016	\$34,540.04	Bruce Taylor
Hartley Elementary 0261	22567	upgrade hot water and chill water piping and pumps	Closed Work Orders	Contractor, WW Gay	Joe Lewis	1/22/2016	1/28/2016	\$77,793.94	Bill Vaughn
Hartley Elementary 0261	22186	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Bill Vaughn
Hartley Elementary 0261	22590	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Bill Vaughn

Hickory Creek Elementary 0501	22040	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	11/12/2015	2/4/2016	\$10,372.00	Edward Ponce
Hickory Creek Elementary 0501	22111	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/19/2015		\$39,967.64	Edward Ponce
Julington Creek Elementary 0241	22185	Paint front exterior and interior hallways.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/1/2015		\$25,891.34	Edward Ponce
Julington Creek Elementary 0241	22459	Upgrade doors.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	1/12/2016		\$1,348.52	Edward Ponce
Julington Creek Elementary 0241	22484	Upgrade carpet and vct.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	1/14/2016		\$16,509.50	Edward Ponce
Ketterlinus Elementary 0091	22082	paint facility	Closed Work Orders	Contractor, Lasa Construction	Brian Kizer	11/17/2015	3/29/2016	\$39,143.84	Brian Taylor
Ketterlinus Elementary 0091	21824	renovate restrooms	Work In Progress	Contractor, Express Tile	Brian Kizer	10/21/2015		\$3,211.24	Brian Taylor
Ketterlinus Elementary 0091	22863	replace make up air unit	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$65,091.67	Brian Taylor
Landrum Middle 0311	22311	Replace 4 inch ball valve.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	12/11/2015	2/4/2016	\$781.23	Edward Ponce
Landrum Middle 0311	22003	Upgrade cut off valves.	Closed Work Orders	Contractor, McCrary's Plumbing	Eddie Ponce	11/9/2015	2/4/2016	\$7,431.92	Edward Ponce

Landrum Middle 0311	22002	Refinish 50 doors and frames.	Closed Work Orders	Contractor, Lasa Construction	Eddie Ponce	11/9/2015	2/4/2016	\$6,425.31	Edward Ponce
Landrum Middle 0311	22481	Upgrade one pair of double exterior doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	1/14/2016	2/4/2016	\$3,271.00	Edward Ponce
Landrum Middle 0311	22257	Renovate restrooms 421 422 521 and 522.	Closed Work Orders	Contractor, Express Tile	Eddie Ponce	12/7/2015	1/11/2016	\$21,448.91	Edward Ponce
Landrum Middle 0311	22319	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	12/11/2015		\$34,345.00	Edward Ponce
Landrum Middle 0311	22366	Upgrade flooring.	Work In Progress		Eddie Ponce	1/5/2016		\$10,208.45	Edward Ponce
Landrum Middle 0311	22293	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brett Butler
Liberty Pines K-8 0472	22593	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.24	Robert Sturm
Liberty Pines K-8 0472	23116	Furnish and install (4) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$0.00	Bruce Taylor
Liberty Pines K-8 0472	22269	Install Bike Racks	Work In Progress	PM, Taylor	Bruce Taylor	12/8/2015		\$7,227.70	Bruce Taylor
Liberty Pines K-8 0472	21230	Elevator Maintenance 2015/2016	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/20/2015		\$2,640.00	Robert Sturm
Maintenance Department 9810	22195	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$12,753.80	Edward Ponce
Mason Elementary 0361	22086	Upgrade classroom casework and sinks.	Closed Work Orders	Contractor, P Brandon, Inc.	Bruce Taylor	11/18/2015	3/23/2016	\$26,186.15	Bruce Taylor
Mason Elementary 0361	22131	Upgrade air diffusers in Cafe/ Multipurpose rooms.	Work In Progress	Contractor, Taylor Refrigeration	Bruce Taylor	11/23/2015		\$0.00	Bruce Taylor

Mason Elementary 0361	22102	Painting of Admin/front and classroom offices.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/19/2015		\$13,631.66	Bruce Taylor
Mason Elementary 0361	22978	Upgrade roof (phase 2)	Work In Progress		Shane Walton	3/4/2016		\$53,500.00	Alvez Barkoskie
Mason Elementary 0361	22594	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Alvez Barkoskie
Mason Elementary 0361	22130	Upgrade School sign.	Work In Progress	Contractor, B&S Signs, Inc.	Bruce Taylor	11/23/2015		\$3,450.00	Bruce Taylor
Mill Creek Elementary 0341	22172	upgrade signage	Closed Work Orders	Kizer, Brian	Joe Lewis	11/30/2015	3/11/2016	\$3,790.16	Robert Davis
Mill Creek Elementary 0341	22197	Up grade fogged windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/1/2015		\$18,816.00	Edward Ponce
Mill Creek Elementary 0341	22595	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Robert Davis
Mill Creek Elementary 0341	21825	upgrade landscaping	Work In Progress	Contractor, CEL Enterprises	Brian Kizer	10/21/2015		\$6,644.04	Robert Davis
Mill Creek Elementary 0341	23118	install 4 portable classrooms eco / wet	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$0.00	
Mill Creek Elementary 0341	21826	upgrade casework and cubbies	Work In Progress	Contractor, P Brandon, Inc.	Brian Kizer	10/21/2015		\$30,904.72	Robert Davis
Murray Middle 0171	21937	paint 300 wing	New Request	Contractor, Lasa Construction	Brian Kizer	11/2/2015		\$26,345.87	Paul Pelletier
Murray Middle 0171	21910	upgrade exterior lighting	Work In Progress	Contractor, Quality Electric	Brian Kizer	10/29/2015		\$13,939.08	Paul Pelletier

Murray Middle 0171	21845	install receptacles in classrooms for computers	Work In Progress	Contractor, AEC Electric	Brian Kizer	10/22/2015		\$38,087.63	Paul Pelletier
Murray Middle 0171	21846	replace air handling units for gym	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$82,030.80	Paul Pelletier
Murray Middle 0171	21847	replace outside air handling units	Work In Progress	Contractor, WW Gay	Brian Kizer	10/22/2015		\$72,323.00	Paul Pelletier
Murray Middle 0171	21752	repair damaged floor - sand and reseal floor	Work In Progress	Kizer, Brian	Brian Kizer	10/13/2015		\$11,237.50	Paul Pelletier
Murray Middle 0171	21983	upgrade furnishing	Work In Progress	Kizer, Brian	Brian Kizer	11/5/2015		\$59,650.79	Paul Pelletier
Murray Middle 0171	21905	upgrade flooring in 300 hallway	Work In Progress	Contractor, James Bros. Carpet	Brian Kizer	10/28/2015		\$40,370.54	Paul Pelletier
Nease High 0251	21850	Upgrade three electrical panels and one transformer.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/23/2015	12/4/2015	\$11,704.49	Edward Ponce
Nease High 0251	20687	Lighting upgrades.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	7/9/2015	10/14/2015	\$10,911.68	Bruce Taylor
Nease High 0251	22908	Upgrade gym stair treads.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	2/25/2016		\$2,567.23	Edward Ponce
Nease High 0251	22133	Upgrade window blinds.	Work In Progress	Ponce, Edward	Eddie Ponce	11/23/2015		\$17,153.00	Bob Wamser
Nease High 0251	22153	Upgrade stage curtains.	Work In Progress	Contractor, Hufcor	Eddie Ponce	11/25/2015		\$4,920.00	Edward Ponce
Nease High 0251	23110	Install 3 echo portable classrooms and 1 hybrid portable classroom.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$31,973.44	Edward Ponce
Nease High 0251	22296	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Bob Wamser

Nease High 0251	20992	Upgrade running track.	Work In Progress	Contractor, Papico	Eddie Ponce	8/6/2015		\$7,772.25	Edward Ponce
Nease High 0251	22727	Upgrade drainage at baseball field.	Work In Progress	Contractor, FL Landscape/Nursery	Eddie Ponce	2/3/2016		\$20,006.00	Edward Ponce
Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$5,431.56	Bob Wamser
Nease High 0251	22097	Paint classrooms in building a and b.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/18/2015		\$13,027.07	Edward Ponce
Ocean Palms Elementary 0391	21027	Clean and sanitize fresh Air Make up duck work and AHU coils .	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	8/10/2015	8/24/2015	\$24,884.42	Bruce Taylor
Ocean Palms Elementary 0391	22867	Painting	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	2/22/2016		\$13,309.50	Bruce Taylor
Ocean Palms Elementary 0391	22480	Upgrade 12 pairs of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/14/2016		\$36,127.00	Edward Ponce
Ocean Palms Elementary 0391	22618	Upgrade/Replace Partitions, Gang and Teacher lounge Restrooms.	Work In Progress	Contractor, Stambone & Associate	Bruce Taylor	1/26/2016		\$5,673.60	Bruce Taylor
Ocean Palms Elementary 0391	22132	Upgrade east front Gate.	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	11/23/2015		\$7,989.60	Bruce Taylor
Osceola Elementary 0331	22074	Upgrade site signage	Closed Work Orders	Contractor, B&S Signs, Inc.	Bruce Taylor	11/16/2015	2/4/2016	\$9,789.40	Bruce Taylor
Osceola Elementary 0331	22268	Upgrade north entrance gate	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	12/8/2015		\$13,644.60	Bruce Taylor

Osceola Elementary 0331	22596	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Sterling Cofield
Osceola Elementary 0331	22869	Replaced Failing Boiler	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/22/2016		\$18,484.72	Bruce Taylor
Osceola Elementary 0331	22006	Replace reception area counter.	Work In Progress	Contractor, P Brandon, Inc.	Bruce Taylor	11/9/2015		\$12,152.98	Bruce Taylor
Pacetti Bay Middle 0481	22973	paint exterior of building (remaining part of bid)	Closed Work Orders	Contractor, Lasa Construction	Joe Lewis	3/4/2016	3/11/2016	\$21,072.52	Jack Blocker
Pacetti Bay Middle 0481	22191	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	Jack Blocker
Pacetti Bay Middle 0481	22413	pressure wash various areas	Work In Progress	Contractor, Krystal Klean	Brian Kizer	1/7/2016		\$7,986.71	Jack Blocker
Pacetti Bay Middle 0481	22415	upgrade flooring in science labs	Work In Progress	Contractor, Express Tile	Brian Kizer	1/7/2016		\$47,518.93	Jack Blocker
Pacetti Bay Middle 0481	22295	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Jack Blocker
Pacetti Bay Middle 0481	23119	install 8 dry portable classrooms and 2 gang restrooms	Work In Progress	Contractor, Mobile Modular	Brian Kizer	3/24/2016		\$0.00	
Pacetti Bay Middle 0481	22156	upgrade classroom lockers	Work In Progress	Kizer, Brian	Brian Kizer	11/25/2015		\$20,882.67	Jack Blocker
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Brian Kizer	10/27/2014		\$22,745.00	Jack Blocker
Palencia Elementary 0511	21820	Upgrade sound system.	Closed Work Orders	Contractor, Jacksonville Sound	Eddie Ponce	10/21/2015	2/4/2016	\$3,147.42	Edward Ponce
Palencia Elementary 0511	21890	Upgrade window tinting.	Closed Work Orders	Contractor, All About Tint	Eddie Ponce	10/27/2015	2/4/2016	\$4,020.70	Edward Ponce

Palencia Elementary 0511	21979	Pressure washing.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/5/2015		\$3,438.92	Edward Ponce
Palencia Elementary 0511	21981	Painting	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	11/5/2015		\$14,570.38	Edward Ponce
Patriot Oaks Academy 0471	22730	pour side walk on east side of building	Closed Work Orders	Hagan, Elmer	Joe Lewis	2/3/2016	2/25/2016	\$8,622.99	Larry Davis
Patriot Oaks Academy 0471	21801	install hvac system in receiving	Closed Work Orders	Anderson, David	Joe Lewis	10/20/2015	12/14/2015	\$8,583.00	Larry Davis
Patriot Oaks Academy 0471	22881	upgrade drainage	Work In Progress	Saucerman, Shawn	Brian Kizer	2/23/2016		\$18,890.14	Larry Davis
Patriot Oaks Academy 0471	22163	2015-2016 Inspection and Testing Generator	Work In Progress	Contractor, ACF Standby Systems	Brian Kizer	11/30/2015		\$0.00	Larry Davis
Patriot Oaks Academy 0471	23112	Install 4 echo portable classrooms and 1 36' x 36' multipurpose portable building.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	3/24/2016		\$0.00	Edward Ponce
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher cabinets.	Closed Work Orders	Contractor, Able Fire Protection	Bruce Taylor	7/1/2015	8/24/2015	\$1,400.00	Bruce Taylor
Pedro Menendez High 0401	22401	Clear Fence Line,	Closed Work Orders	Contractor, Yard Pro	Bruce Taylor	1/7/2016	2/9/2016	\$3,997.50	Bruce Taylor
Pedro Menendez High 0401	20764	Neither Elevator will Work. Called Schindler.	Closed Work Orders	Contractor, Schindler Elevator	Bruce Taylor	7/21/2015	8/10/2015	\$6,903.68	Joedy Ashton
Pedro Menendez High 0401	23004	Repair/Replace stairwell windows and frames .	Work In Progress	PM, Taylor	Bruce Taylor	3/9/2016		\$0.00	Bruce Taylor

Pedro Menendez High 0401	22858	Running Track Rehabilitation	Work In Progress	Contractor, Papico	Bruce Taylor	2/22/2016		\$42,979.95	Bruce Taylor
Pedro Menendez High 0401	21963	Upgrade 9 pairs of exterior hollow metal double doors and 3 exterior hollow metal single doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	11/4/2015		\$34,344.00	Edward Ponce
Pedro Menendez High 0401	22872	Upgrade Main cold lines, through-out School.	Work In Progress	Contractor, WW Gay	Bruce Taylor	2/23/2016		\$76,744.18	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$9,035.54	Edward Ponce
Ponte Vedra High 0492	21849	Upgrade porcelain marker boards.	Closed Work Orders	Contractor, Contrax Furnishings	Eddie Ponce	10/23/2015	2/4/2016	\$6,736.25	Edward Ponce
Ponte Vedra High 0492	22062	Upgrade chiller pump motor.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/13/2015	12/4/2015	\$5,890.08	Edward Ponce
Ponte Vedra High 0492	21982	Replace 8 inch triple duty valve for pump #2.	Closed Work Orders	Contractor, WW Gay	Eddie Ponce	11/5/2015	11/13/2015	\$4,263.76	Edward Ponce
Ponte Vedra High 0492	21821	Upgrade wall pack lighting.	Closed Work Orders	Contractor, AEC Electric	Eddie Ponce	10/21/2015	2/4/2016	\$16,854.04	Edward Ponce
Ponte Vedra High 0492	22266	Upgrade fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	12/8/2015	1/29/2016	\$32,874.96	Edward Ponce
Ponte Vedra High 0492	22565	Upgrade signage.	Closed Work Orders		Eddie Ponce	1/22/2016	1/29/2016	\$815.00	Edward Ponce
Ponte Vedra High 0492	22038	Pressure washing various areas of school.	Work In Progress	Contractor, Krystal Klean	Eddie Ponce	11/12/2015		\$15,673.56	Edward Ponce

Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$6,753.72	Nick Athanaseas
Ponte Vedra High 0492	22110	Upgrade chiller pump motors.	Work In Progress	Contractor, WW Gay	Eddie Ponce	11/19/2015		\$26,609.91	Edward Ponce
Ponte Vedra High 0492	22282	Upgrade walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Eddie Ponce	12/9/2015		\$22,320.00	Edward Ponce
Ponte Vedra High 0492	22598	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	22649	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	1/28/2016		\$25,896.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22829	Upgrade interior and exterior painting and upgrade classrooms on 400 wing.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	2/18/2016		\$88,924.55	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22482	Upgrade security alarm.	Work In Progress	Contractor, Village Key	Eddie Ponce	1/14/2016		\$4,813.50	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	22188	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Brandon Hennessey
R. B. Hunt Elementary 0161	22273	Upgrade intercom.	Closed Work Orders	Contractor, SAFE, Inc.	Eddie Ponce	12/8/2015	2/10/2016	\$14,236.64	Edward Ponce
R. B. Hunt Elementary 0161	22187	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.96	Raymond Kledzik

R. B. Hunt Elementary 0161	22661	Up grade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/28/2016		\$41,759.26	Edward Ponce
R. B. Hunt Elementary 0161	22750	Upgrade dugouts	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	2/5/2016		\$3,823.52	Edward Ponce
R. B. Hunt Elementary 0161	22592	2016 Pavement Rehabilitation	Work In Progress		Shane Walton	1/25/2016		\$3,332.22	Raymond Kledzik
R. B. Hunt Elementary 0161	22297	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Raymond Kledzik
Rawlings Elementary 0351	22274	Upgrade windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/8/2015		\$26,460.00	Edward Ponce
Sebastian Middle 0301	20991	2015-2016 Generator Repairs	Closed Work Orders	Contractor, ACF Standby Systems	Joe Lewis	8/6/2015	8/24/2015	\$489.76	Jeff Baldwin
Sebastian Middle 0301	22192	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$44,984.45	Jeff Baldwin
Sebastian Middle 0301	23170	upgrade fire alarm	Work In Progress	Contractor, SAFE, Inc.	Brian Kizer	3/31/2016		\$0.00	
Sebastian Middle 0301	22856	install electric motor for basketball goals	Work In Progress	Contractor, Southeastern Surface	Brian Kizer	2/22/2016		\$9,821.25	Jeff Baldwin
Sebastian Middle 0301	22081	upgrade intercom	Work In Progress	Contractor, SAFE, Inc.	Brian Kizer	11/17/2015		\$908.00	Jeff Baldwin
South Woods Elementary 0461	22046	Install cover walkway@ Pk parent pick up.	Closed Work Orders	Contractor, Citory Solutions	Bruce Taylor	11/12/2015	2/4/2016	\$6,861.06	Bruce Taylor
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$16,310.55	Bruce Taylor

South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	Contractor, US Water	Bruce Taylor	7/7/2015		\$40,357.26	Bruce Taylor
South Woods Elementary 0461	22566	Painting several areas in and around school plant.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	1/22/2016		\$44,890.02	Bruce Taylor
St. Augustine High 0181	22193	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$54,960.24	Mike Hazel
St. Augustine High 0181	22275	Upgrade classroom electrical, E wing	Work In Progress	Contractor, AEC Electric	Bruce Taylor	12/8/2015		\$29,974.64	Bruce Taylor
St. Augustine High 0181	22682	2015-16 S/Y Elevator PM.	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	2/1/2016		\$2,615.97	Bruce Taylor
St. Augustine High 0181	22691	Tile Replacement Corridor C	Work In Progress	Contractor, Spectra Flooring	Bruce Taylor	2/1/2016		\$31,813.28	Bruce Taylor
St. Augustine High 0181	22842	Upgrade doors in music area.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	2/18/2016		\$26,432.00	Edward Ponce
St. Augustine High 0181	22991	Resurface Tennis Courts	Work In Progress	Contractor, Papico	Bruce Taylor	3/8/2016		\$122,978.70	Bruce Taylor
St. Augustine High 0181	22298	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mike Hazel
St. Augustine High 0181	22866	Landscaping upgrades,	Work In Progress	Contractor, Yard Pro	Bruce Taylor	2/22/2016		\$4,999.70	Bruce Taylor
St. Augustine High 0181	22705	Resurface running Track Cap Project	Work In Progress	Contractor, Pappas and Assoc.	Bruce Taylor	2/2/2016		\$85,339.80	Bruce Taylor
St. Johns Tech High 0033	23114	Install (2) Hybrid (wet) relocatable classroom units.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$0.00	Bruce Taylor
St. Johns Tech High 0033	22299	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Mark Blocker

St. Johns Tech High 0033	22734	upgrade floor in lounge	Work In Progress	Contractor, Express Tile	Brian Kizer	2/4/2016		\$10,391.50	Mark Blocker
St. Johns Tech High 0033	22977	Upgrade roof	Work In Progress		Shane Walton	3/4/2016		\$25,800.00	Mark Blocker
St. Johns Tech High 0033	22861	replace air handlers(blower units) in eleven classrooms	Work In Progress	Contractor, WW Gay	Brian Kizer	2/22/2016		\$76,215.72	Mark Blocker
Switzerland Point Middle 0321	22226	installed a/c unit purchased by maint	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/3/2015	1/27/2016	\$13,871.61	Brad Ponce
Switzerland Point Middle 0321	22486	Upgrade exterior lights.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	1/14/2016		\$23,539.60	Edward Ponce
Switzerland Point Middle 0321	23109	Replace 5 domestic 2 1/2 " butterfly valves.	Work In Progress	Contractor, WW Gay	Eddie Ponce	3/24/2016		\$0.00	Edward Ponce
Switzerland Point Middle 0321	22990	Upgrade locker room area roof.	Work In Progress	Contractor, BBG Contracting	Eddie Ponce	3/8/2016		\$0.00	Edward Ponce
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	7/1/2015		\$10,057.70	Edward Ponce
Switzerland Point Middle 0321	22650	Upgrade exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	1/28/2016		\$6,541.00	Edward Ponce
Switzerland Point Middle 0321	22651	Up grade exterior storefront doors.	Work In Progress	Contractor, Duval Glass & Mirror	Eddie Ponce	1/28/2016		\$3,995.00	Edward Ponce
Switzerland Point Middle 0321	22300	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Brad Ponce

Switzerland Point Middle 0321	23064	Up grade front gate area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/15/2016		\$25,155.00	Edward Ponce
Switzerland Point Middle 0321	21774	Install walkway cover @ portables.	Work In Progress	Contractor, Citory Solutions	Eddie Ponce	10/15/2015		\$18,274.20	
Switzerland Point Middle 0321	22968	Upgrade window screens.	Work In Progress	Preston, Richard	Eddie Ponce	3/4/2016		\$0.00	Edward Ponce
Timberlin Creek Elementary 0451	22024	Upgrade, East walkway cover.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	11/10/2015		\$31,800.00	Bruce Taylor
Timberlin Creek Elementary 0451	22011	Painting, several areas	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$44,388.86	Bruce Taylor
Transportation Department 9780	21936	Install concrete slab at Nease bus garage for air compressor.	Closed Work Orders	Repult, Bryan	Eddie Ponce	11/2/2015	12/4/2015	\$9,948.96	Edward Ponce
Transportation Department 9780	21852	Upgrade chain link fencing.	Closed Work Orders	Contractor, Armstrong Fence	Eddie Ponce	10/23/2015	12/4/2015	\$12,267.90	Edward Ponce
Transportation Department 9780	22037	Install 24 x 12 handi house for office and storage.	Work In Progress	Davis, Edward	Eddie Ponce	11/12/2015		\$5,800.00	Edward Ponce
Transportation Department 9780	21353	Install closed cell insulation on interior of exterior walls and ceiling with thermal barrier.	Work In Progress	Contractor, Energy Seal Inc.	Eddie Ponce	9/1/2015		\$9,400.00	Edward Ponce
Transportation Department 9780	22993	Repair road at entrance gate.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	3/8/2016		\$3,720.00	Edward Ponce
Valley Ridge Academy 0502	22068	Upgrade fencing @ Bike rack area and pavilion.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	11/16/2015	2/5/2016	\$6,980.02	Bruce Taylor

Valley Ridge Academy 0502	21966	2015/2016 Generator Testing and Inspection	Closed Work Orders	Contractor, ACF Standby Systems	Bruce Taylor	11/4/2015	11/4/2015	\$995.00	Troy Wilson
Valley Ridge Academy 0502	23115	Furnish and Install (6) ECO relocatable class room units w/o rear doors. Also (1) Multi purpose unit.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	3/24/2016		\$1,866.80	Bruce Taylor
Wards Creek Elementary 0482	22301	2015-2016 IAQ Baseline Testing	Work In Progress	Contractor, Terracon	Shane Walton	12/10/2015		\$3,540.00	Timothy Lundquist
Wards Creek Elementary 0482	22868	Pressure Washing Several areas	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	2/22/2016		\$5,999.22	Bruce Taylor
Wards Creek Elementary 0482	22010	Paint exterior doors, jams and light fixtures by doors.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	11/9/2015		\$11,014.50	Bruce Taylor
Wards Creek Elementary 0482	22189	2015-2016 Duct Cleaning	Work In Progress	Contractor, Simpson Environmental	Shane Walton	12/1/2015		\$34,936.86	Timothy Lundquist
Webster Elementary 0201	23002	Upgrade painting.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	3/9/2016		\$44,378.22	Edward Ponce
Webster Elementary 0201	23003	Upgrade cafeteria roll up door.	Work In Progress	Ponce, Edward	Eddie Ponce	3/9/2016		\$0.00	Rick Ortagus
Webster Elementary 0201	23000	Install shade structure on playground.	Work In Progress	Contractor, Gametime	Eddie Ponce	3/9/2016		\$32,702.07	Edward Ponce
Webster Elementary 0201	21201	Upgrade interior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	8/19/2015		\$1,758.18	Edward Ponce
Webster Elementary 0201	20391	Upgrade drainage on playground area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/29/2015		\$2,850.00	Edward Ponce

Administrative Report

Preventive Maintenance Teams: The three Preventive Maintenance (PM) Teams have begun their annual visits to schools and facilities for the 2015-2016 school year. The three individual PM teams are assigned to perform detailed preventive maintenance work at fourteen (14) facilities each for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on August 24, 2015 at Ketterlinus and Timberlin Creek Elementary Schools and Switzerland Pont Middle School. The teams will rotate from school to school and conclude their visits on April 8, 2016. In addition to the foregoing, visits have also been completed at John A. Crookshank, Cunningham Creek, Durbin Creek, W. D. Hartley, Hickory Creek, R. B. Hunt, Julington Creek, Otis A. Mason, Mill Creek, Ocean Palms, Osceola, Palencia, Ponte Vedra-Rawlings, South Woods, Wards Creek and Webster Elementary Schools; Liberty Pines, Patriot Oaks and Valley Ridge Academies; Landrum, Fruit Cove, R. J. Murray, Pacetti Bay, Gamble Rogers and Sebastian Middle Schools; and Bartram Trail, Creekside, Ponte Vedra, Pedro Menendez, Allen D. Nease and St. Augustine High Schools. In addition to the schools listed above, visits have also been completed at the Administration, Fullerwood, Evelyn Hamblen and Yates Buildings and the Maintenance and Transportation Departments. The teams have completed preventive maintenance at each school district facility and will now concentrate their efforts on needed repairs, summer capital outlay projects and installation of relocatable classrooms.

Peer Review Committee: This committee consists of school maintenance managers, district maintenance supervisors and Shane Walton, Director of Maintenance Services, who visit and inspect schools on a rotating basis. The peer review program provides an opportunity to share ideas and provide mutual support and assistance to maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review Committee visits began on August 26, 2015 at R. B. Hunt Elementary School and will conclude on April 27, 2016 at Patriot Oaks Academy. In addition to the foregoing, evaluations have been conducted at Hickory Creek, Julington Creek, Ocean Palms, Otis A. Mason, Mill Creek, Palencia, South Woods, Timberlin Creek, Wards Creek and Webster Elementary Schools and Fruit Cove, Alice B. Landrum, R. J. Murray, Pacetti Bay, Sebastian and Switzerland Point Middle Schools. The committee has completed the scheduled review of facilities for this school year.