St. Johns County School District 40 Orange Street St. Augustine, Florida 32084 (904) 547-7500 www.stjohns.k12.fl.us

Joseph G. Joyner, Ed.D. Superintendent



MEMORANDUM

TO: Members of the School Board

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

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: September 9, 2014

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

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

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

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

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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

JULY 2014

Maintenance Department Activity Reports

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

a. Requests Status Report:

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

b. Projects Status Report:

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

c. Maintenance Department Capital Improvement Projects Construction Status Report:

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

d. Administrative Report:

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

	Requests Status Report	7-1-14 through 7-30-14					
WO Count	Location	Status	Total Costs				
2	Administration Building 9721	Closed Work Orders	\$394.71				
2	Administration Building 9721	Work In Progress	\$133.56				
2	Bartram Trail High 0411	Closed Work Orders	\$3,706.14				
7	Bartram Trail High 0411	Work In Progress	\$9,603.08				
3	Creekside High 0493	Closed Work Orders	\$1,417.72				
1	Creekside High 0493	New Request	\$0.00				
3	Creekside High 0493	Work In Progress	\$299.83				
3	Crookshank Elementary 0021	Closed Work Orders	\$1,068.43				
2	Crookshank Elementary 0021	Work In Progress	\$3,994.70				
3	Cunningham Creek Elem. 0381	Closed Work Orders	\$135.55				
1	Cunningham Creek Elem. 0381	New Request	\$0.00				
1	Cunningham Creek Elem. 0381	Work In Progress	\$366.48				
1	Durbin Creek Elementary 0441	Work In Progress	\$2,138.87				
1	Evelyn Hamblen 0032	Closed Work Orders	\$312.34				
1	Evelyn Hamblen 0032	New Request	\$0.00				
2	Evelyn Hamblen 0032	Work In Progress	\$1,640.22				
1	Fruit Cove Middle 0491	New Request	\$0.00				
3	Fruit Cove Middle 0491	Work In Progress	\$35,962.35				
3	Fullerwood 9061	Closed Work Orders	\$236.77				
1	Fullerwood 9061	Work In Progress	\$2,014.46				
1	Gamble Rogers Middle 0371	Closed Work Orders	\$0.00				
3	Gamble Rogers Middle 0371	Work In Progress	\$1,469.31				
2	Hartley Elementary 0261	Closed Work Orders	\$328.66				
2	Hartley Elementary 0261	Work In Progress	\$131.31				
1	Julington Creek Elementary 0241	Closed Work Orders	\$412.38				
3	Julington Creek Elementary 0241	Work In Progress	\$799.22				
1	Ketterlinus Elementary 0091	Closed Work Orders	\$370.91				
1	Ketterlinus Elementary 0091	Work In Progress	\$0.00				

2	Landrum Middle 0311	Closed Work Orders	\$926.95
2	Landrum Middle 0311	New Request	\$0.00
4	Landrum Middle 0311	Work In Progress	\$5,430.25
1	Liberty Pines K-8 0472	Work In Progress	\$0.00
1	Maintenance Department 9810	Closed Work Orders	\$875.04
2	Maintenance Department 9810	Work In Progress	\$4,585.98
2	Mason Elementary 0361	Closed Work Orders	\$1,073.99
2	Mason Elementary 0361	Work In Progress	\$0.00
1	Mill Creek Elementary 0341	Closed Work Orders	\$217.17
1	Murray Middle 0171	Work In Progress	\$1,037.93
1	Nease Clinic	Work In Progress	\$0.00
3	Nease High 0251	Closed Work Orders	\$1,292.31
6	Nease High 0251	Work In Progress	\$6,765.38
3	Ocean Palms Elementary 0391	Closed Work Orders	\$1,181.67
5	Osceola Elementary 0331	Closed Work Orders	\$1,503.58
1	Pacetti Bay Middle 0481	Closed Work Orders	\$89.24
1	Pacetti Bay Middle 0481	Work In Progress	\$198.51
	D.1	C1 1W 1 0 1	Φ0 < 20
1	Palencia Elementary 0511	Closed Work Orders	\$86.20
1	Palencia Elementary 0511	Work In Progress	\$1,510.61
2	Date at Oaks Assidence 0471	Class d Wards Ondans	¢140.95
2	Patriot Oaks Academy 0471	Closed Work Orders	\$149.85
1	Patriot Oaks Academy 0471	Work In Progress	\$89.24
3	Pedro Menendez High 0401	Closed Work Orders	\$525.96
2	Pedro Menendez High 0401	Work In Progress	\$0.00
	Fedro Menendez High 0401	WOIK III Flogless	\$0.00
1	Ponte Vedra High 0492	Closed Work Orders	\$675.39
5	Ponte Vedra High 0492	Work In Progress	\$6,540.48
	2 one real liigh of 72	11 OIK III I 10g1035	ψυ,υπυ.πυ
4	R. B. Hunt Elementary 0161	Closed Work Orders	\$1,458.74
1	R. B. Hunt Elementary 0161	New Request	\$0.00
2	R. B. Hunt Elementary 0161	Work In Progress	\$317.83
		311 11 1 1 3 1 0 5 1	Ψ217.03
1	Rawlings Elementary 0351	Closed Work Orders	\$341.53
		22222 0111 010015	ΨΕ 11.03

179	Total Year to Date		145,241.7
1	Yates Building 9740	Closed Work Orders	\$780.1
2	Webster Elementary 0201	Work In Progress	\$26,869.5
1	Webster Elementary 0201	New Request	\$0.0
8	Webster Elementary 0201	Closed Work Orders	\$1,614.4
1	Transportation Department 9780	Work In Progress	\$0.0
10	Transportation Department 9780	Closed Work Orders	\$2,887.0
1	Timberlin Creek Elementary 0451	Work In Progress	\$0.0
9	Switzerland Point Middle 0321	Work In Progress	\$1,719.3
1	Switzerland Point Middle 0321	New Request	\$0.0
7	Switzerland Point Middle 0321	Closed Work Orders	\$1,847.5
1	St. Johns Tech High 0033	Work In Progress	\$0.0
1	St. Johns Tech High 0033	Closed Work Orders	\$236.7
2	St. Augustine High 0181	Work In Progress	\$573.5
6	St. Augustine High 0181	Closed Work Orders	\$415.6
2	South Woods Elementary 0461	Work In Progress	\$1,043.0
1	South Woods Elementary 0461	New Request	\$0.0
2	Sebastian Middle 0301	Work In Progress	\$132.3
1	Sebastian Middle 0301	New Request	\$0.0
1	Sebastian Middle 0301	Closed Work Orders	\$111.
1	Rawlings Elementary 0351	Work In Progress	\$3,200.
1	Rawlings Elementary 0351	New Request	\$0.0

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

7-1-14 through 7-30-14

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration	17648	Sewer blockage, Bottom	Closed	Plumbing	Kizer, Brian	Bruce	7/3/2014	7/3/2014	5	\$94.30	Johnny
Building 9721		Floor.	Work			Taylor					Stratton
			Orders								
Administration	17666	install receptacle for new	Closed	Electrical	Davis,	Shane	7/8/2014	7/29/2014	13	\$300.41	Johnny
Building 9721		copy machine	Work		Edward	Walton					Stratton
			Orders								
Administration	17622	Room 125A has no return	Work In	Heating/Ventil	Argitis, Louis	Bruce	7/1/2014		2	\$133.56	Johnny
Building 9721		vent. Please install return	Progress	ation /Air		Taylor					Stratton
		vent.		Conditioning							
Administration	17658	Please connect outside air	Work In	Heating/Ventil	Lewis, Joseph	Bruce	7/7/2014			\$0.00	Johnny
Building 9721		to A/C unit in attic.	Progress	ation /Air		Taylor					Stratton
				Conditioning							
Bartram Trail	17770	fire alarm showing trouble	Closed	Fire Alarm	Lewis, Joseph	Joe Lewis	7/29/2014	7/29/2014		\$3,346.43	Jason Lee
High 0411			Work	System							
			Orders								
Bartram Trail	17621	remove trees from	Closed	Grounds	Saucerman,	Joe Lewis	7/1/2014	7/10/2014	5.5	\$359.71	Jason Lee
High 0411		courtyard	Work		Shawn						
			Orders								
Bartram Trail	17649	Remove toilets and	Work In	Plumbing	Ponce,	Joe Lewis	7/3/2014		61.5	\$1,965.57	Jason Lee
High 0411		partitions in boys and girls	Progress		Robbie						
		locker room and repair									
		wall as necessary for wall									
		tile.									
Bartram Trail	17793	Trim doors in hallways	Work In	Carpentry	Crutchfield,	Joe Lewis	7/30/2014			\$0.00	Jason Lee
High 0411		200, 100, and 400 after tile	Progress		Red						
		install.									
Bartram Trail	17755	Freezer temp running High	Work In		Houghton,	Bruce	7/28/2014		46.5	\$2,452.90	Bruce Taylor
High 0411			Progress	ation /Air	Mike	Taylor					
				Conditioning							
Bartram Trail	17640	Front office reoccurring	Work In	Roof	Kite, Tim	Joe Lewis	7/2/2014			\$64.95	Jason Lee
High 0411		roof leak. Also water	Progress								
		intrusion into 400 hall.									
Bartram Trail	17650	re-structure bus loop side	Work In	Masonry	Hagan, Elmer	Joe Lewis	7/3/2014		84.5	\$2,686.67	Jason Lee
High 0411		walk	Progress		1						

Bartram Trail	17732	chillers in alarm	Work In	Heating/Ventil	Contractor,	Joe Lewis	7/24/2014			\$0.00	Jason Lee*
High 0411			Progress	ation /Air	WW Gay						
				Conditioning							
Creekside High	17754	Hoover Pumping system	Closed	Irrigation	Davis,	Joe Lewis	7/28/2014	8/5/2014	5	\$111.55	Robert
0493		down .	Work		Edward						Randazzo
			Orders								
Creekside High	17753	Chiller plant not reading.	Closed	Heating/Ventil	Contractor,	Joe Lewis	7/28/2014	7/29/2014		\$0.00	Robert
0493		Storm lighting damage.	Work	ation /Air	WW Gay						Randazzo
		Several AUU not reading.	Orders	Conditioning							
Creekside High	17727	install crosswalk and speed	Closed	Grounds	Saucerman,	Joe Lewis	7/24/2014	8/4/2014	21.5	\$1,306.17	Robert
0493		bumps in parking lot	Work		Shawn						Randazzo
			Orders								
Creekside High	17645	install new sink in	Work In	Plumbing	Ponce,	Joe Lewis	7/3/2014		5	\$232.96	
0493		concession area	Progress		Robbie						Randazzo
Creekside High	17705	P-2 no A/C	Work In	~	Cunningham,	Joe Lewis	7/22/2014			\$66.87	Robert
0493			Progress	ation /Air	Harold						Randazzo
				Conditioning							
Creekside High	17773	Have 3 supervisorial	Work In	Fire Alarm	Contractor,	Joe Lewis	7/29/2014			\$0.00	Robert
0493		troubles on panel.	Progress	System	SAFE, Inc.						Randazzo
Crookshank	17651	paint kitchen	Closed	Painting	Linskey, Jim	Joe Lewis	7/3/2014	7/22/2014	25.5	\$771.11	
Elementary			Work								Waldrop
0021			Orders								
Crookshank	17695	a/c unit not cooling	Closed	Heating/Ventil	Cunningham,	Joe Lewis	7/21/2014	7/22/2014	2	\$247.64	^
Elementary			Work	ation /Air	Harold						Waldrop
0021	15505		Orders	Conditioning			= 120 (201 d	T/20/2011	2.5	\$10.50	D 1 1
Crookshank	17737	Compressor not working	Closed	Heating/Ventil		Joe Lewis	7/28/2014	7/30/2014	2.5	\$49.68	
Elementary		on unit 036	Work	ation /Air	David						Waldrop
0021	17.650	A	Orders	Conditioning	G	T T .	7/2/2014			Φ0.00	D 1 1
Crookshank	1/653	Air handler leaking in	Work In	Heating/Ventil		Joe Lewis	7/3/2014			\$0.00	Ralph
Elementary		classroom 026	Progress	ation /Air	Wilson Heat						Waldrop
0021	10005		XX 1 X	Conditioning	and Air	T T .	7/20/2014			Φ2 00 4 7 0	D 1 1
Crookshank	1///5	air handler leaking	Work In	Heating/Ventil	Contractor,	Joe Lewis	7/29/2014			\$3,994.70	^
Elementary			Progress	ation /Air	Wilson Heat						Waldrop
0021	1777.	TD 21 4 4211 1 12	Cl l	Conditioning	and Air	T T .	7/20/2014	0/5/0014		Ф2.21	T 1 TT 4
Cunningham	1///6	Toilet still leaking.	Closed	Plumbing	Ponce,	Joe Lewis	7/29/2014	8/5/2014		\$3.21	Jody Hunter
Creek Elem.			Work		Robbie						
0381			Orders								

Cunningham Creek Elem. 0381	17668	Water will not turn off at water cooler. I shut the supply valve off.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/8/2014	8/5/2014		\$0.00	Jody Hunter
Cunningham Creek Elem. 0381	17765	Food Service advised walk in cooler temperature too high.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	7/29/2014	7/31/2014	6	\$132.34	Jody Hunter
Cunningham Creek Elem. 0381	17764	Front office AC not cooling properly.	Work In Progress	Heating/Ventil ation /Air Conditioning	Anderson, David	Joe Lewis	7/29/2014			\$366.48	Jody Hunter
Durbin Creek Elementary 0441	17661	repair chill water pump	Work In Progress	Heating/Ventil ation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/8/2014			\$2,138.87	Todd Ponce
Evelyn Hamblen 0032	17667	install receptacle for new copy machine	Closed Work Orders	Electrical	Davis, Edward	Shane Walton	7/8/2014	7/8/2014	15.5	\$312.34	Mark Blocker
Evelyn Hamblen 0032	17725	pour driveway at gate entrance	Work In Progress	Masonry	Hagan, Elmer	Joe Lewis	7/23/2014		61	\$1,640.22	Mark Blocker
Evelyn Hamblen 0032	17717	replace carpet in principals office9 damaged due to roof leaks during roof repair	Work In Progress	Flooring	Contractor, James Bros. Carpet	Joe Lewis	7/23/2014			\$0.00	Mark Blocker
Fruit Cove Middle 0491	17644	Mow weed eat trim and edge. (summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	7/2/2014		72.5	\$1,382.35	Edward Ponce
Fullerwood 9061	17676	A/C unit leaking.	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/9/2014	7/23/2014		\$0.00	Johnny Stratton
Fullerwood 9061	17677	Please repair water leak in right toilet.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	7/9/2014	7/31/2014	4	\$104.43	Johnny Stratton
Fullerwood 9061	17623	Ice machine is broken - please repair.	Closed Work Orders	Plumbing	Harrison, Steve	Bruce Taylor	7/1/2014	7/2/2014	6	\$132.34	Johnny Stratton
Gamble Rogers Middle 0371	17699	AC vent fell out ceiling	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/22/2014	8/5/2014		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	17729	replace door closure	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	7/24/2014			\$0.00	Mike Ponce

Gamble Rogers Middle 0371	17794	AC units not cooling	Work In Progress	Heating/Ventil ation /Air	Argitis, Louis	Bruce Taylor	7/30/2014		7.5	\$141.08	Mike Ponce
Wilduic 0371			Tiogress	Conditioning		Taylor					
Gamble Rogers	17656	paint curbs	Work In	Painting	Barnes,	Bruce	7/7/2014		51	\$1,328.24	Mike Ponce
Middle 0371			Progress		Danny	Taylor					
Hartley	17682	Have leak in hallway from	Closed	Plumbing	Contractor,	Joe Lewis	7/15/2014	7/22/2014		\$0.00	Bill Vaughn
Elementary		Heating Hot Water return	Work		WW Gay						
0261		plumbing. Joe Lewis	Orders								
		notified and instructed me									
		to call W. W. Gav.									
Hartley	17772	Toilets leaking at base.	Closed	Plumbing	Ponce,	Joe Lewis	7/29/2014	8/5/2014	6	\$328.66	Bill Vaughn
Elementary		Need new wax rings.	Work		Robbie						
0261			Orders								
Hartley	17731	Request paint dark wood	Work In	Painting	Contractor,	Joe Lewis	7/24/2014			\$0.00	Bill Vaughn
Elementary		paneling white in Portables	Progress		Lasa						
0261		3 and 4. They are to be			Construction						
		used as classrooms this									
		year.									
Hartley	17619	Three metal doors need to	Work In	Doors and	Crutchfield,	Joe Lewis	7/1/2014		6.5	\$131.31	Bill Vaughn
Elementary			Progress	Hardware	Red						
0261		clear newly installed tile.									
Julington Creek	17741	need 8 motion detector	Closed	Electrical	Penque,	Eddie	7/28/2014	8/5/2014	1	\$412.38	Brian Taylor
Elementary		light switches.	Work		Bruce	Ponce					
0241			Orders								
Julington Creek	17696	Air handler fan bearings	Work In	Heating/Ventil	Lewis, Joseph	Eddie	7/21/2014		1.5	\$28.22	Brian Taylor
Elementary		are bad	Progress	ation /Air		Ponce					
0241				Conditioning							
Julington Creek	17740	electrical panel needs	Work In	Electrical	Penque,	Eddie	7/28/2014			\$771.00	Brian Taylor
Elementary		surge arrestor.	Progress		Bruce	Ponce					
0241											
Julington Creek	17738	time clock on canopy lights		Electrical	Penque,	Eddie	7/28/2014			\$0.00	Brian Taylor
Elementary			Progress		Bruce	Ponce					
0241	1=100		~ .		_		= (2.1 /2.0.1.1			****	
Ketterlinus	17698	power loss at facility	Closed	Electrical	Penque,	Joe Lewis	7/21/2014	7/22/2014	17.5	\$370.91	
Elementary			Work		Bruce						Whittington
0091	17.600	D : (C	Orders	D : .:	r · 1 · r·	T T .	7/10/2014			Φ0.00	D: 1
Ketterlinus	17680	Paint front porch ceiling	Work In	Painting	Linskey, Jim	Joe Lewis	7/10/2014			\$0.00	
Elementary			Progress								Whittington
0091											

Landrum Middle	17719	Mow, weed eat and trim	Closed	Grounds	Graves,	Eddie	7/23/2014	7/30/2014	38	\$727.80	Edward
0311		grounds. (summer mowing	Work		David	Ponce					Ponce
		program)	Orders								
Landrum Middle	17674	Fresh air unit is not	Closed	Heating/Ventil	Lewis, Joseph	Eddie	7/9/2014	7/30/2014		\$199.15	Brett Butler
0311		working. Unit outside has	Work	ation /Air		Ponce					
		lost charge.	Orders	Conditioning							
Landrum Middle	17756	pour concrete sidewalk	Work In	Masonry	Repult, Bryan	Eddie	7/28/2014		57	\$1,173.75	Brett Butler
0311		from principals door to	Progress			Ponce					
		sidewalk									
Landrum Middle	17712	Hot water line on loop is	Work In	Plumbing	Contractor,	Eddie	7/22/2014			\$0.00	Brett Butler
0311		leaking at union in	Progress		WW Gay	Ponce					
		maintenance shop									
Landrum Middle	17792	Toilet continues flushing.	Work In	Plumbing	Kidd, Troy	Eddie	7/30/2014			\$0.00	Brett Butler
0311			Progress			Ponce					
Landrum Middle	17760	Replace carpet in front	Work In	Flooring	Ortagus, Rick	Eddie	7/29/2014		85.5	\$4,256.51	Edward
0311		office due to water	Progress			Ponce					Ponce
		damage.									
Liberty Pines K-	17750	3" irrigation line broke at	Work In	Irrigation	Conley,	Bruce	7/28/2014			\$0.00	Robert
8 0472		valve box had to shut off	Progress		Ronnie	Taylor					Sturm
		irrigation pump area									
		flooded behind building									
		300									
Maintenance	17700	Repair Ice Machine as	Closed	Kitchen	Houghton,	Bruce	7/22/2014	7/23/2014		\$875.04	Bruce Taylor
Department		needed.	Work	Equipment	Mike	Taylor					
9810			Orders								
Maintenance	17641	Run communication line	Work In	Electrical	Penque,	Eddie	7/2/2014			\$0.00	Edward
Department		from Shane's office to	Progress		Bruce	Ponce					Ponce
9810		Susan's area. (see Shane									
		for details)									
Maintenance	17702	Upgrade office.	Work In	Painting	Stewart,	Eddie	7/22/2014	7/24/2014	26	\$4,585.98	Edward
Department			Progress		Patrick	Ponce					Ponce
9810											
Mason	17726	Floor drains backing up.	Closed	Plumbing	Contractor,	Bruce	7/23/2014	8/5/2014		\$0.00	Alvez
Elementary			Work		McCrary's	Taylor					Barkoskie
0361			Orders		Plumbing						
Mason	17733	Freezer Temp High. 7-25-	Closed	Kitchen	Contractor,	Bruce	7/28/2014	8/4/2014	13.5	\$1,073.99	Bruce Taylor
Elementary		14	Work	Equipment	Taylor	Taylor					
0361			Orders		Refrigeration						

Mason	17697	Please cut bottom of doors	Work In	Carpentry	Bishop,	Bruce	7/21/2014			\$0.00	Alvez
Elementary			Progress	J y	Charlie	Taylor	.,,			7 - 1 - 1	Barkoskie
0361		floor tile was installed.									
		Also repair door where it is									
		coming apart in class									
		bathroom. (rm. 211)									
		(
Mason	17787	a/c unit for the kitchen will	Work In	Heating/Ventil	Rosenfeld,	Bruce	7/30/2014			\$0.00	Alvez
Elementary		not supply air cooler than	Progress	ation /Air	Randy	Taylor					Barkoskie
0361		70 degrees. I don't believe		Conditioning							
		the 2nd compressor is									
		coming on.									
Mill Creek	17629	AC in new building not	Closed	Heating/Ventil	Cunningham,	Joe Lewis	7/1/2014	7/3/2014	3	\$217.17	Robert Davis
Elementary		working	Work	ation /Air	Harold						
0341			Orders	Conditioning							
Murray Middle	17633	the IT department has	Work In	Heating/Ventil	Cunningham,	Joe Lewis	7/2/2014		28.5	\$1,037.93	
0171			Progress	ation /Air	Harold						Pelletier
		equipment in the work		Conditioning							
		room.									
		the equipment is over									
		heating. We need a mini									
		split unit installed to keep									
		the room at correct temp									
Nease Clinic	17771	24 hrs a day ac not working properly,	Work In	Heating/Ventil	Contractor,	Eddie	7/29/2014			00.00	Bob Wamser
Nease Cliffic	1///1		Progress	ation /Air	Taylor	Ponce	7/29/2014			\$0.00	boo wanisei
		cuts off and off	riogiess	Conditioning	Refrigeration	ronce					
Nease High	17675	Chillers in alarm.	Closed	Heating/Ventil	Contractor,	Eddie	7/9/2014	7/28/2014		\$312.00	Bob Wamser
0251	1,0,0		Work	ation /Air	WW Gay	Ponce	7772011	,,20,201.		φ51 2. 00	200 Wallist
0201			Orders	Conditioning		1 01100					
Nease High	17692	the ground fault breaker	Closed	Electrical	Penque,	Eddie	7/21/2014	8/4/2014	4.5	\$588.63	Bob Wamser
0251		keeps tripping on the	Work		Bruce	Ponce					
		fountain	Orders								
Nease High	17657	reinstall 2 light fixtures in	Closed	Electrical	Penque,	Eddie	7/7/2014	7/8/2014	16.5	\$391.68	Bob Wamser
0251		the main gym area, and	Work		Bruce	Ponce					
		install	Orders								
		3 new emergency lights,									
		have lights. Need lift									
Nease High	17797		Work In	Electrical	Penque,	Eddie	7/30/2014			\$0.00	Bob Wamser
0251		sign Nease HS	Progress		Bruce	Ponce					

Mase High 17710 have a sensor leaking on the main water line Progress R. L Landscape Ponce	Nease High	17708	irrigation time clock and	Work In	Irrigation	Contractor, C	Eddie	7/22/2014		10	\$203.80	Bob Wamser
Rease High 17710 have a sensor leaking on the main water line Progress Nease High 0.251 med to barrow the 8" stencils Progress Nease High 17721 repair commination to EMS, bad controller Progress Patrick Ponce Patrick Ponce P	0251		maybe valves where hit by	Progress		& L	Ponce					
Doctor D			lightning			Landscape						
Nease High 0251	Nease High	17710	have a sensor leaking on	Work In	Plumbing	Contractor,	Eddie	7/22/2014			\$0.00	Bob Wamser
Nease High 17721 repair commination to Energy Contractor, Eddie Control System Control	0251		the main water line	Progress		WW Gay	Ponce					
Nease High 17721 repair commination to EMS, bad controller Progress System Control Cortified Ponce System Control Cortified Ponce System Control Control Ponce System Control Ponce Ponce System Ponce	Nease High	17711	need to barrow the 8"	Work In	Painting	Stewart,	Eddie	7/22/2014			\$0.00	Bob Wamser
Nease High 17721 repair commination to EMS, bad controller Progress System Contractor, Eddie Process System Control Progress Prog	0251		stencils	Progress		Patrick	Ponce					
EMS, bad controller Progress Management Certified Ponce Countroller Progress Management Certified Ponce Countroller Payne, Harold Bruce Taylor Payne, Harold Bruce Taylor Payne, Harold	Nease High	17721	repair commination to	Work In	Energy	Contractor,	Eddie	7/23/2014			\$1,301.50	Bob Wamser
Cocan Palms 1769 we need to have a ramp installed in the back playground for wheel chair accessibility ADA purposes. Ocean Palms 17789 have the plumber come and change out water spigot and make it a two way one for frig the other for the water cooler Ocean Palms 18 Heating Ventil Accompressor is going in and out could be low on freon. Oceola 17747 Repair replace relay in the lair handler, new t -stat was installed unit still not working Osceola 17742 paint exterior of portable System Control Payne, Harold Bruce Taylor	0251		EMS, bad controller	Progress		Certified	Ponce					
Closed Palms Elementary Departmentary					_	Control						
Diground for wheel chair accessibility ADA purposes. Digrouposes. Digroupos	Ocean Palms	17679	we need to have a ramp	Closed		Payne, Harold	Bruce	7/10/2014	8/4/2014	25	\$794.05	Gio Morales
Cocean Palms 17789 have the plumber come and change out water spigot and make it a two way one for frig the other for the water cooler Closed Plumbing Corders	Elementary		installed in the back	Work			Taylor					
Ocean Palms 17789 have the plumber come and change out water spigot and make it a two way one for frig the other for the water cooler Ocean Palms 17759 AC unit 18 in room 139 is Elementary O391 Oseeola 17747 repair replace relay in the air handler, new t -stat was installed unit still not working Oseeola 17742 paint exterior of portable Elementary Oseeola 17742 paint exterior of portable Closed Orders Orders Orders Orders Orders Orders Orders Orders Oseeola 17749 Conditioning Orders Or			playground for wheel chair	Orders								
Closed Elementary Closed Elementary Closed Elementary Closed Elementary Coean Palms 17789 Elementary Coean Palms 17789 AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon. Closed Elementary Conditioning Closed air handler, new t - stat was installed unit still not working Closed Elementary Cosceola 17747 Papiar texterior of portable 20331 Closed Elementary Conditioning Closed air nooler half speed Closed Elementary Conditioning Closed Elementary Conditioning Corders Conditioning Conditioning Corders Conditioning Conditioning Conditioning Conditioning Conditioning Conditioning Conditioning Conditioning Conditioning Con			accessibility ADA									
Elementary 0391 and change out water spigot and make it a two way one for frig the other for the water cooler Ocean Palms 17759 AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon. Osceola 17747 repair replace relay in the air handler, new t -stat was installed unit still not working Osceola 17742 paint exterior of portable Elementary 0331 Osceola 17742 paint exterior of portable Elementary 0331 Osceola 17743 check the fans in the walk Elementary 0331 Osceola 17745 repair replace relay in the air handler, new t -stat was installed unit still not working Osceola 17746 paint exterior of portable Elementary 0331 Osceola 17747 repair replace relay in the air handler, new t -stat was installed unit still not working Osceola 17742 paint exterior of portable Elementary 0301 Osceola 17743 repair toilet in gang Closed Work Orders Osceola 17745 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/28/2014 7/31/2014 4 \$75.44 Sterling Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling Cofield			•									
Spigot and make it a two way one for frig the other for the water cooler	Ocean Palms	17789	have the plumber come	Closed	Plumbing	Kizer, Brian	Bruce	7/30/2014	8/4/2014	16	\$331.85	Gio Morales
Way one for frig the other for the water cooler Coean Palms 17759 AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon. Conditioning	Elementary		and change out water	Work			Taylor					
Way one for frig the other for the water cooler Coean Palms 17759 AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon. Conditioning	0391		spigot and make it a two	Orders								
Cocean Palms 17759 AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon. Conditioning C			1 0									
Closed Elementary Compressor is going in and out could be low on freon. Conditioning Con												
Osceola 17747 repair replace relay in the Elementary 0331 working Osceola 17742 paint exterior of portable Elementary 0331 Osceola 17749 repair explace relay in the air handler, new t -stat was installed unit still not working Orders Conditioning Elementary 0331 Sceola 17742 paint exterior of portable Elementary 0331 Orders Order	Ocean Palms	17759		Closed	Heating/Ventil	Argitis, Louis	Bruce	7/28/2014	8/5/2014	2.5	\$55.78	Gio Morales
Osceola 17747 repair replace relay in the Elementary 0331 repair exterior of portable Elementary 0331	Elementary		short cycling the	Work	ation /Air		Taylor					
Osceola 17747 repair replace relay in the Elementary 0331 working Osceola 17742 paint exterior of portable Elementary 0331 Closed Elementary 0331 Osceola 17742 paint exterior of portable Elementary 0331 Scheck the fans in the walk Elementary 0331 Check the fans in the walk Elementary 0331 Osceola 17739 check the fans in the walk Elementary 0331 Osceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/29/2014 7/31/2014 2 \$44.62 Sterling Taylor T	0391			Orders	Conditioning							
Elementary 0331 air handler, new t -stat was installed unit still not working 0360												
Elementary 0331 air handler, new t -stat was installed unit still not working 0360	Osceola	17747	repair replace relay in the	Closed	Heating/Ventil	Johnson,	Bruce	7/28/2014	7/30/2014	2	\$44.62	Sterling
Osceola 17742 paint exterior of portable Elementary Osceola 17739 check the fans in the walk Elementary in cooler half speed Orders Osceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/29/2014 7/29/2014 38 \$1,018.68 Sterling Barnes, Danny Taylor Coffield 7/28/2014 7/29/2014 38 \$1,018.68 Sterling Cofield 7/28/2014 7/29/2014 38 \$1,018.68 Sterling Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield 7/29/2014 7/31/2014 4 \$75.44 Sterling	Elementary			Work	•	Harry	Taylor					C
Secola 17742 paint exterior of portable Closed Painting Barnes, Bruce 7/28/2014 7/29/2014 38 \$1,018.68 Sterling Cofield			· ·				- 3.5					
Osceola 17742 paint exterior of portable Closed Elementary 301 Work Osceola 17739 check the fans in the walk Elementary in cooler half speed Work Osceola 17763 repair toilet in gang Closed Plumbing Rarnes, Bruce 7/28/2014 7/29/2014 38 \$1,018.68 Sterling Danny Taylor Cofield 7/28/2014 7/29/2014 38 \$1,018.68 Sterling Cofield Plumbing Rarnes, Danny Taylor Taylor Taylor Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield Steve Taylor Cofield 7/29/2014 7/31/2014 4 \$75.44 Sterling Plumbing Rizer, Brian Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling	0001			014015	Conditioning							
Elementary 0331 Work Orders Danny Taylor Cofield Osceola 17739 check the fans in the walk Closed Kitchen Harrison, Bruce 7/28/2014 7/31/2014 \$0.00 Sterling Cofield Closed Steve Taylor Cofield Orders Osceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling	Osceola	17742		Closed	Painting	Barnes,	Bruce	7/28/2014	7/29/2014	38	\$1,018.68	Sterling
0331OrdersJohn SterlingOsceola17739check the fans in the walk in cooler half speedClosed WorkKitchen EquipmentHarrison, SteveBruce Taylor7/28/2014 Taylor7/31/2014 Coffield\$0.00 CoffieldOsceola17763repair toilet in gangClosedPlumbingKizer, BrianBruce7/29/20147/31/20144\$75.44Sterling	Elementary		•	Work		Danny	Taylor				. ,	_
Osceola 17739 check the fans in the walk Elementary in cooler half speed Work Orders Osceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/28/2014 7/31/2014 \$0.00 Sterling Taylor Cofield 7/28/2014 7/31/2014 \$0.00 Sterling Cofield \$0.00 Sterling Cofield \$0.00 Sterling Cofield \$0.00 Sterling Cofield \$0.00 Sterling \$0.				Orders								
Elementary in cooler half speed Work Equipment Steve Taylor Cofield Orders Cosceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling		17739	check the fans in the walk		Kitchen	Harrison,	Bruce	7/28/2014	7/31/2014		\$0.00	Sterling
0331 Orders Image: Closed of the control of the contro	Elementary		in cooler half speed	Work	Equipment	· · · · · · · · · · · · · · · · · · ·	Taylor					_
Osceola 17763 repair toilet in gang Closed Plumbing Kizer, Brian Bruce 7/29/2014 7/31/2014 4 \$75.44 Sterling			1									
		17763	repair toilet in gang		Plumbing	Kizer, Brian	Bruce	7/29/2014	7/31/2014	4	\$75.44	Sterling
Control	Elementary		bathroom boys 400 hall	Work		,	Taylor					Cofield
0331 Orders	-											

Osceola	17734	Cooler Temp High 7-26-	Closed	Kitchen	Contractor,	Bruce	7/28/2014	7/30/2014	6	\$364.84	Bruce Taylor
Elementary		14	Work	Equipment	Taylor	Taylor					
0331	17740	T	Orders	Tuntanation	Refrigeration	T T	7/20/2014	7/21/2014	4	¢90.24	I1- D11
Pacetti Bay Middle 0481	1//48	Irrigation line busted under	Work	Irrigation	Hagan, Elmer	Joe Lewis	7/28/2014	7/31/2014	4	\$89.24	Jack Blocker
Middle 0481		sidewalk. On bus loop									
Pacetti Bay	17704	Combi oven leaking water.	Orders Work In	Kitchen	McLean,	Joe Lewis	7/22/2014		9	¢109 51	Jack Blocker
Middle 0481	17704	Supply line ruptured	Progress	Equipment	Derek	Joe Lewis	7/22/2014		9	\$196.31	Jack Blocker
Wildule 0461		Supply fine ruptured	riogiess	Equipment	Delek						
Palencia	17777	Waste line clog originating	Closed	Plumbing	Kidd, Troy	Eddie	7/29/2014	7/31/2014	4	\$86.20	Rick
Elementary			Work			Ponce					Mitidieri
0511			Orders								
		backing up into floor drain.									
Palencia	17632	Weed eat and mow.	Work In	Grounds	Graves,	Eddie	7/1/2014		78	\$1,510.61	Edward
Elementary		Summer mowing program.	Progress		David	Ponce					Ponce
0511											
Patriot Oaks	17758	Please pick of furniture	Closed	General	Saucerman,	Joe Lewis	7/28/2014	8/4/2014		\$0.00	Larry Davis
Academy 0471		from Durbin Creek and	Work	Maintenance	Shawn						
		deliver it to Patriot Oaks.	Orders								
Patriot Oaks	17660	Assist in moving	Closed	General	Russ, Eric	Shane	7/8/2014	7/8/2014	7.5	\$149.85	
Academy 0471		equipment into facility.	Work	Maintenance		Walton					Walton
D O 1	10050	DI 1 1 1 C	Orders	G 1	9	T T .	7/20/2014			фоо 2 4	r
Patriot Oaks	17757	Please pick up books from	Work In	General	Saucerman,	Joe Lewis	7/28/2014		4	\$89.24	Larry Davis
Academy 0471		and deliver them to Patriot	Progress	Maintenance	Shawn						
Pedro Menendez	17722	Oaks. Sink in Janitor will not	Closed	Plumbing	Kizer, Brian	Bruce	7/23/2014	7/31/2014	6	\$113.16	Loady
High 0401	1//22	work.	Work	Plumbing	Kizei, Biiaii	Taylor	7/23/2014	//31/2014	O	\$115.10	Ashton
High 0401		WOIK.	Orders			1 ayıoı					Ashton
Pedro Menendez	17701	No Power to the Football	Closed	Electrical	Davis,	Bruce	7/22/2014	8/5/2014	3.1	\$69.16	Ioedy
High 0401	17701	Concession. Main in Bldg.	Work	Licetrical	Edward	Taylor	7/22/2014	0/3/2014	5.1	ψ02.10	Ashton
Ingli 0401		was Tripped Reset it still	Orders		Lawara	rayioi					rishton
		not Getting any Power.	Orders								
		Transformer not Working.									
Pedro Menendez	17624	Drywall got wet in	Closed	Ceilings	Bishop,	Bruce	7/1/2014	7/28/2014	15	\$343.64	Ioedy
High 0401	1,024	Cafeteria from new Water	Work	Comings	Charlie	Taylor	7/1/2014	,,20,2014	1.5	ψ3-13.04	Ashton
12.5.1 0 701		lines being run.	Orders			14,101					2011011
	·	mico ocing rull.	Oracis	1		L				ı	

Ponte Vedra High 0492	17654	(2) of the waterless urinals are leaking at the wall. Appears we have a hole in pipe coming out of wall.	Work	Plumbing	Kidd, Troy	Eddie Ponce	7/3/2014	7/24/2014	19	\$675.39	Nick Athanaseas
Ponte Vedra High 0492	17723	AHU F-2 quick working. Possible bad motor	Work In Progress	Heating/Ventil ation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/23/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17655	Washer is not working. Belt maybe bad need to check pulleys	Work In Progress	General Maintenance	Houghton, Mike	Eddie Ponce	7/3/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17683	Chill Tower pump #2 started smoking, trip breaker and MCC. W.W Gay was called and determined motor is bad	Work In Progress	Heating/Ventil ation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/15/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17798	Urinal partition has come	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	7/30/2014	7/31/2014		\$0.00	Nick Athanaseas
R. B. Hunt Elementary 0161	17779	Walk in cooler temp	Closed Work	Kitchen Equipment	Houghton, Mike	Eddie Ponce	7/29/2014	7/31/2014	15		Raymond Kledzik
R. B. Hunt Elementary 0161	17639	Push bar has come loose and door wont lock	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	7/2/2014	7/8/2014	10	\$175.95	Raymond Kledzik
R. B. Hunt Elementary 0161	17637	AC unit not cooling	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014	7/23/2014	8		Raymond Kledzik
R. B. Hunt Elementary 0161	17638	AC unit not cooling	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014	7/23/2014	4		Raymond Kledzik
R. B. Hunt Elementary 0161	17778	Bard unit not cooling	Work In Progress	Heating/Ventil ation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/29/2014		8		Raymond Kledzik
R. B. Hunt Elementary 0161	17643	AC unit not cooling	Work In Progress	Heating/Ventil ation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014		7.5		Raymond Kledzik

Rawlings	17774	Please replace belt on	Closed	Heating/Ventil	Johnson,	Eddie	7/29/2014	7/31/2014	11.5	\$341.53	Brandon
Elementary		kitchen AC - AX-52	Work	ation /Air	Harry	Ponce					Hennessey
0351		Cafeteria unit #1 - BX-53	Orders	Conditioning	-						
		Cafeteria unit #2 - BX-60									
Rawlings	17631	Underbrush north fence	Work In	Grounds	Contractor,	Eddie	7/1/2014			\$3,200.00	Edward
Elementary		line and remove dead pine	Progress		Yard Pro	Ponce					Ponce
0351		trees.									
Sebastian	17684	generator will not shut off	Closed	Generators	Davis,	Joe Lewis	7/21/2014	7/29/2014	5	\$111.55	Jeff Baldwin
Middle 0301			Work		Edward						
			Orders								
Sebastian	17766	Water is leaking through	Work In	Kitchen	McLean,	Joe Lewis	7/29/2014		6	\$132.34	Jeff Baldwin
Middle 0301		the bathroom wall at the	Progress	Equipment	Derek						
		base.									
Sebastian	17625	Need to have some dirt	Work In	Grounds	Saucerman,	Joe Lewis	7/1/2014			\$0.00	Jeff Baldwin
Middle 0301		leveled.	Progress		Shawn						
South Woods	17707	Upgrades and service to	Work In	Special	Contractor,	Bruce	7/22/2014			\$1,043.04	Bruce Taylor
Elementary		WTP 2014-2015 S/Y	Progress	Projects	US Water	Taylor					
0461				ľ							
South Woods	17706	Upgrades and service to	Work In	Special	Contractor,	Bruce	7/22/2014			\$0.00	Bruce Taylor
Elementary		WWTP 2014-2015 S/Y	Progress	Projects	US Water	Taylor					
0461				ľ							
St. Augustine	17659	Replace thermostat in	Closed	Heating/Ventil	Rosenfeld,	Bruce	7/7/2014	8/5/2014		\$0.00	Mike Hazel
High 0181		room B-251	Work	ation /Air	Randy	Taylor					
			Orders	Conditioning		·					
St. Augustine	17749	Blower unit inside class	Closed	Heating/Ventil	Rosenfeld,	Bruce	7/28/2014	8/5/2014		\$0.00	Mike Hazel
High 0181		room leaking oil.	Work	ation /Air	Randy	Taylor					
		_	Orders	Conditioning							
St. Augustine	17636	Repair a/c unit main	Closed	Heating/Ventil	Davis,	Bruce	7/2/2014	7/3/2014	5	\$353.37	Mike Hazel
High 0181		disconnect power bad leg.	Work	ation /Air	Edward	Taylor					
			Orders	Conditioning		-					
St. Augustine	17730	Floor drains backing up in	Closed	Plumbing	Contractor,	Bruce	7/24/2014	8/5/2014		\$0.00	Bruce Taylor
High 0181		kitchen.	Work		McCrary's	Taylor					
			Orders		Plumbing						
St. Augustine	17761	picked up 4 ballast for	Closed	Electrical	Kelley,	Bruce	7/29/2014	7/29/2014		\$62.24	Mike Hazel
High 0181		class rooms. on the 28th.	Work		Debbie	Taylor					
			Orders								
St. Augustine	17634	Repair walk-in freezer. not	Closed	Kitchen	Contractor,	Bruce	7/2/2014	7/3/2014		\$0.00	Mike Hazel
High 0181		running	Work	Equipment	Taylor	Taylor					
]	Orders		Refrigeration						

St. Augustine	17762	office a/c unit not getting	Work In	Heating/Ventil	Rosenfeld,	Joe Lewis	7/29/2014		3	\$573.59	Mike Hazel
High 0181		cold.	Progress	ation /Air	Randy						
				Conditioning	_						
St. Augustine	17689	a/c not working.	Work In	Heating/Ventil	Lewis, Joseph	Bruce	7/21/2014			\$0.00	Mike Hazel
High 0181		_	Progress	ation /Air	_	Taylor					
			Ü	Conditioning							
St. Johns Tech	17694	chillers in alarm	Closed	Heating/Ventil	Contractor,	Joe Lewis	7/21/2014	7/22/2014		\$236.72	Mark
High 0033			Work	ation /Air	WW Gay						Blocker
			Orders	Conditioning	Ĭ						
St. Johns Tech	17690	We need added wall	Work In	Electrical	Davis,	Joe Lewis	7/21/2014			\$0.00	Mark
High 0033		outlets for the one on one	Progress		Edward						Blocker
		program for next year in a	U								
		couple rooms in H									
		building. Outlets will be									
		used for charging stations.									
		used for charging stations.									
Switzerland	17647	Hall light switch is broken.	Closed	Electrical	Penque,	Eddie	7/3/2014	7/23/2014	3	\$208.73	Al Pantano
Point Middle		Cannot turn off all the	Work		Bruce	Ponce					
0321		lights.	Orders								
Switzerland	17788	One side of duplex	Closed	Electrical	Penque,	Eddie	7/30/2014	8/5/2014	2.5	\$50.95	Al Pantano
Point Middle		electrical switch is	Work		Bruce	Ponce					
0321		inoperative. Cannot turn on	Orders								
		all the hallway lights.									
Switzerland	17796	Two T-8 light fixtures	Closed	Electrical	Penque,	Eddie	7/30/2014	8/5/2014	2.5	\$50.95	Al Pantano
Point Middle		have burned out ballasts.	Work		Bruce	Ponce					
0321		Have changed bulbs to no	Orders								
		effect.									
Switzerland	17784	Light switch for entry into	Closed	Electrical	Penque,	Eddie	7/29/2014	8/5/2014	3.5	\$71.33	Al Pantano
Point Middle		band room is on the same	Work		Bruce	Ponce					
0321		switch as the light for the	Orders								
		mechanical									
		room/mezzanine. Request									
		that the switches be									
		separated to conserve									
		energy									

Switzerland	17715	Freezer not maintaining	Closed	Kitchen	Houghton,	Eddie	7/23/2014	7/29/2014	28.5	\$1,057,58	Al Pantano
Point Middle	17713	temperatures as reported	Work	Equipment	Mike	Ponce	772372014	772572014	20.3	Ψ1,037.30	7 II I untuno
0321			Orders	Equipment	TVIIIC	l once					
0321		remote monitoring. This is	Orders								
		a reoccurrence of a									
		problem from end of									
		school year.									
Switzerland	17628	AH A6 is wet inside to	Closed	Heating/Ventil	Johnson,	Eddie	7/1/2014	7/31/2014	7.5	\$158.58	Al Pantano
Point Middle		include in duct work	Work	ation /Air	Harry	Ponce				·	
0321		accessed via the fire	Orders	Conditioning	1						
		damper port with water									
		seeping through the									
		concrete floor through the									
		suspended ceiling into the									
		janitorial closet below.									
		Water is steadily dripping									
		through the penetration in									
		the slab for the duct work									
		into the closet below.									
Switzerland	17646	Outdoor entry light	Closed	Electrical	Danama	Eddie	7/3/2014	7/23/2014	4.5	\$240.47	Al Pantano
	1/040	remains on 24/7. Not on a	Work	Electrical	Penque,		7/3/2014	7/23/2014	4.5	\$249.47	Ai Pantano
Point Middle 0321					Bruce	Ponce					
Switzerland	17782	timer. Compressor unit 11	Orders Work In	Heating/Ventil	Lewis Joseph	Eddie	7/29/2014		10	\$774.03	Al Pantano
Point Middle	17762	*	Progress	ation /Air		Ponce	1/29/2014		10	\$774.03	Ai I ailtailo
0321		two internal 22 amp	Tiogress	Conditioning		1 Office					
0321		breakers.		Conditioning							
Switzerland	17714	Leak on water fountain	Work In	Plumbing	Kidd, Troy	Eddie	7/23/2014			\$0.00	Al Pantano
Point Middle			Progress			Ponce				,	
0321											
Switzerland	17716	Request two additional	Work In	Carpentry	Ortagus, Rick	Eddie	7/23/2014			\$0.00	Al Pantano
Point Middle		portable composite recycle	Progress			Ponce					
0321		stations for 50 gallon									
		barrels.									
Switzerland	17795	Lock down bar and	Work In	Doors and	Preston,	Eddie	7/30/2014			\$0.00	Al Pantano
Point Middle		mechanical action lever on	Progress	Hardware	Richard	Ponce					
0321		secondary double door to									
		tool room are missing.									

Switzerland	17785	Exterior band door is not	Work In	Doors and	Preston,	Eddie	7/29/2014		I	\$0.00	Al Pantano
Point Middle		securing consistently.	Progress	Hardware	Richard	Ponce				·	
0321											
Switzerland	17630	HP E6 conduit is rotted out	Work In	Heating/Ventil	Johnson,	Eddie	7/1/2014		4	\$82.24	Al Pantano
Point Middle		and wires are frayed and	Progress	ation /Air	Harry	Ponce					
0321		exposed to environment.		Conditioning							
Switzerland	17724	Roof leak along inside	Work In	Roof	Burchfield,	Eddie	7/23/2014			\$0.00	Al Pantano
Point Middle		edge of boys locker room	Progress		Joe	Ponce					
0321		,									
Switzerland	17685	Mow, weed eat and trim.	Work In	Grounds	Graves,	Eddie	7/21/2014		38	\$727.80	Edward
Point Middle		(summer mowing program)	Progress		David	Ponce					Ponce
0321											
Switzerland	17783	HP/AH7 inoperative.	Work In	Heating/Ventil	Lewis, Joseph	Eddie	7/29/2014		6.5	\$135.26	Al Pantano
Point Middle		Reoccurrence.	Progress	ation /Air		Ponce					
0321				Conditioning							
Timberlin Creek	17791	We need to remove part of	Work In	Carpentry	Bishop,	Bruce	7/30/2014			\$0.00	Bill Fowler
Elementary			Progress		Charlie	Taylor					
0451		copiers will fit.									
Transportation	17626	Air Conditioning is not	Closed	Heating/Ventil	Johnson,	Eddie	7/1/2014	7/3/2014	6	\$310.62	•
Department		working in classroom or	Work	ation /Air	Harry	Ponce					Povia
9780		back payroll office.	Orders	Conditioning							
Transportation	17745	Sensor on Fuel Pump not	Closed	Electrical	Davis,	Eddie	7/28/2014	8/5/2014	3.5		Shelley
Department		working. Please contact	Work		Edward	Ponce					Povia
9780	155.10	Alex *17806.	Orders	D1 1:	xr: 11 m		7/20/2014	T /20 /2011		4207.05	G1 11
Transportation	17743	The women's handicap	Closed	Plumbing	Kidd, Troy	Eddie	7/28/2014	7/28/2014		\$207.96	
Department		bathroom toilet is spraying				Ponce					Povia
9780		water when flushed.	Orders								
Transportation	17670	The women's handicap	Closed	Plumbing	Kidd, Troy	Eddie	7/9/2014	7/21/2014		\$0.00	Shelley
Department		bathroom toilet is not	Work			Ponce					Povia
9780		working. All toilets are	Orders								
		acting up.									
Transportation	17686	In the men's restroom the	Closed	Plumbing	Kidd, Troy	Eddie	7/21/2014	7/30/2014	10	\$215.50	Shelley
Department		pipe connected to the	Work			Ponce					Povia
9780		urinal has a steady leak	Orders								

Transportation	17627	the hoses are busted and	Closed	Pressure	Kidd, Troy	Eddie	7/1/2014	7/28/2014	5.5	\$157.80	Shelley
Department		water is going all over	Work	Washing		Ponce					Povia
9780		when turned on to clean	Orders								
		buses. Need fixed before									
		summer washing begins.									
Transportation	17687	The nozzle to the hose at	Closed	Pressure	Kidd, Troy	Eddie	7/21/2014	7/28/2014	10	\$523.12	Shelley
Department		the bus washing station has	Work	Washing		Ponce					Povia
9780		broken causing water to go	Orders								
		all over									
Transportation	17790	Needing the fuel tanks set	Closed	Generators	Davis,	Eddie	7/30/2014	8/5/2014	3	\$274.48	Shelley
Department		up to run using the	Work		Edward	Ponce					Povia
9780		generators in case of power	Orders								
		loss.									
Transportation	17736	Grass cutting along inside	Closed	Landscaping	Graves,	Eddie	7/28/2014	8/4/2014		\$0.00	Shelley
Department		area of the fence and as	Work		David	Ponce					Povia
9780		needed on the outside of	Orders								
		fence line.									
Transportation	17669	repair fuel pump	Closed	Electrical	Davis,	Joe Lewis	7/8/2014	7/29/2014	22	\$1,119.50	Joe Purvis
Department			Work		Edward						
9780			Orders								
Transportation	17744	Light above sink needs a	Work In	Electrical	Penque,	Eddie	7/28/2014			\$0.00	Shelley
Department		new bulb.	Progress		Bruce	Ponce					Povia
9780											
Webster	17635	The ice machine is not	Closed	Ice Machine	Houghton,	Eddie	7/2/2014	7/8/2014	12	\$346.55	Mike Oliver
Elementary		making ice	Work	Service	Mike	Ponce					
0201			Orders								
Webster	17664	Need electrical wires	Closed	Electrical	Penque,	Eddie	7/8/2014	7/24/2014	5.5	\$112.09	Mike Oliver
Elementary		removed from the floor.	Work		Bruce	Ponce					
0201			Orders								
Webster	17620	Supply parts to repair	Closed	Plumbing	Kelley,	Eddie	7/1/2014	7/1/2014		\$37.14	Mike Oliver
Elementary		toilets in the rooms	Work		Debbie	Ponce					
0201			Orders								
Webster	17642	There is a hole on the	Closed	Masonry	Repult, Bryan	Eddie	7/2/2014	7/24/2014	4.5	\$100.40	Mike Oliver
Elementary		outside wall that is open to	Work			Ponce					
0201		the inside that needs to be	Orders								
	<u> </u>	patched									
Webster	17709	The reach in cooler on the	Closed	Kitchen	Houghton,	Eddie	7/22/2014	7/31/2014	21	\$646.99	Mike Oliver
Elementary		west wall is not cooling	Work	Equipment	Mike	Ponce					
0201		and staying about 50	Orders								
		degrees									

Webster	17718	The ground fault outlet in	Closed	Electrical	Penque,	Eddie	7/23/2014	7/28/2014	5	\$122.47	Mike Oliver
Elementary		the room is not working	Work		Bruce	Ponce					
0201			Orders								
Webster	17681	The A C in the room is	Closed	Heating/Ventil	Lewis, Joseph	Eddie	7/10/2014	7/28/2014	2	\$198.24	Mike Oliver
Elementary		blowing hot air	Work	ation /Air		Ponce					
0201			Orders	Conditioning							
Webster	17688	The A C unit in the room	Closed	Heating/Ventil	Lewis, Joseph	Eddie	7/21/2014	7/23/2014	2	\$50.57	Mike Oliver
Elementary		is not working	Work	ation /Air		Ponce					
0201			Orders	Conditioning							
Webster	17663	The side walks need	Work In	General	Repult, Bryan	Eddie	7/8/2014		19	\$443.16	Mike Oliver
Elementary		pressure washing	Progress	Maintenance		Ponce					
0201		_	=								

Maintenance Department Capital improvements Projects

7-1-14 through 7-30-14

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Administration Building 9721	16702	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$12,782.89	Shane Walton
Bartram Trail High 0411	17769	2014-2015 Elevator PM	Work In Progress	Contractor, Schindler Elevator	Joe Lewis	7/29/2014		\$2,433.00	Jason Lee
Bartram Trail High 0411	16468	upgrade signage exterior and interior	Work In Progress	Contractor, Sign A Rama	Joe Lewis	1/27/2014		\$14,800.00	Jason Lee
Bartram Trail High 0411	14443	upgrade weight room flooring	Work In Progress	Lewis, Joseph	Joe Lewis	5/30/2013		\$0.00	Jason Lee
Bartram Trail High 0411	17364	replace compressor and condenser coils	Work In Progress	Contractor, WW Gay	Joe Lewis	5/27/2014		\$83,212.73	Jason Lee
Bartram Trail High 0411	16114	upgrade stucco in stairwells	Work In Progress	Kite, Tim	Joe Lewis	12/2/2013		\$0.00	Jason Lee
Bartram Trail High 0411	16513	repair bleachers in gym	Work In Progress	Contractor, Southeastern Surface	Joe Lewis	2/4/2014		\$9,770.68	Jason Lee
Creekside High 0493	17520	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$56,495.55	Shane Walton
Cunningham Creek Elem. 0381	16209	Upgrade 22 emergency escape windows.	Work In Progress	Contractor, CC Borden	Eddie Ponce	12/16/2013		\$44,850.02	Edward Ponce
Durbin Creek Elementary 0441	16699	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$13,883.89	Shane Walton
Durbin Creek Elementary 0441	16988	remove relocatables (20)	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/10/2014		\$60,305.93	Todd Ponce

Evelyn Hamblen 0032	16437	replace carpet in various classrooms	Closed Work	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	7/5/2014	\$32,915.48	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	Orders Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$12,778.89	Shane Walton
Evelyn Hamblen 0032	15901	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/1/2013		\$19,009.05	Troy Wilson
Fruit Cove Middle 0491	17665	roof repairs	Work In Progress	Contractor, BBG Contracting	Shane Walton	7/8/2014		\$30,980.00	James Strange
Fruit Cove Middle 0491	17703	Upgrade exterior signage.	Work In Progress	Contractor, B&S Signs, Inc.	Eddie Ponce	7/22/2014		\$3,600.00	Edward Ponce
Fullerwood 9061	17671	Pressure wash building, outside ceilings and walkways.	Work In Progress	Contractor Krystal, Klean	Bruce Taylor	7/9/2014		\$2,014.46	Bruce Taylor
Gamble Rogers Middle 0371	17303	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$66,511.00	Mike Ponce
Hartley Elementary 0261	17304	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$29,941.00	Bill Vaughn
Hartley Elementary 0261	15851	replace carpet in various areas	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	10/28/2013		\$34,935.50	Bill Vaughn
Hartley Elementary 0261	17593	Request run cable from intercom into new offices spaces. Speakers are on site just need call buttons.	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	6/24/2014		\$0.00	Bill Vaughn
Julington Creek Elementary 0241	17289	Upgrade 12 single opening doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	5/15/2014		\$19,620.00	Edward Ponce

Julington Creek	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$23,116.00	Edward Ponce
Elementary 0241		restrooms.	Tiogress	Express The					Tonce
Ketterlinus Elementary 0091	17430	Sound proof wall between classrooms and install return air duct.	Work In Progress	Contractor, WW Gay	Eddie Ponce	6/4/2014		\$11,841.73	Edward Ponce
Ketterlinus Elementary 0091	16870	install restroom in classroom	Work In Progress	Contractor, P Brandon, Inc.	Joe Lewis	3/27/2014	7/29/2014	\$7,342.50	Rick Whittington
Ketterlinus Elementary 0091	16471	Need to remove Sink, Toilet partitions, toilets and urinals so restroom can be re-tiled on the 13 and 14 of March.	Work In Progress	Ponce, Robbie	Joe Lewis	1/28/2014		\$354.07	Rick Whittington
Ketterlinus Elementary 0091	15803	upgrade restrooms	Work In Progress	Contractor, McCrary's Plumbing	Joe Lewis	10/22/2013	7/29/2014	\$7,223.87	Rick Whittington
Landrum Middle 0311	14721	2013 HVAC Replacements Wilson Heat & Air, B & G Refrigeration, Taylor Refrigeration	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	7/15/2013		\$63,075.03	Brett Butler
Landrum Middle 0311	17305	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$156,303.00	Brett Butler
Maintenance Department 9810	17454	Replace hvac units for upstairs conference room and front office area.	Work In Progress	Blaylock, Eldon	Eddie Ponce	6/6/2014		\$10,889.38	Edward Ponce
Maintenance Department 9810	17585	install electrical receptacles for new copy machines at schools throughout the District	Work In Progress	Contractor, AEC Electric	Shane Walton	6/23/2014		\$41,657.67	Shane Walton

Maintenance Department	16701	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$12,156.88	Shane Walton
9810		Renaumation 2014	riogiess	Aspiiait				
Maintenance Department 9810	16376	2013/2014 District- wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014	\$28,303.79	Shane Walton
Mason Elementary 0361	17306	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014	\$19,511.20	Alvez Barkoskie
Mill Creek Elementary 0341	17307	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014	\$12,819.00	Robert Davis
Mill Creek Elementary 0341	17059	renovate concrete portables	Work In Progress	Lewis, Joseph	Joe Lewis	4/21/2014	\$97,726.35	Robert Davis
Murray Middle 0171	16270	remove and replace canopy	Work In Progress	Contractor, Perfection, Architectural System	Joe Lewis	1/7/2014	\$117,031.00	Paul Pelletier
Murray Middle 0171	16691	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$28,222.89	Shane Walton
Murray Middle 0171	16260	upgrade restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/7/2014	\$8,219.98	Paul Pelletier
Nease High 0251	17767	2014-2015 Elevator PM	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	\$5,260.08	Bob Wamser
Nease High 0251	16692	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$72,128.89	Shane Walton
Nease High 0251	16985	Install four hybrid classroom units without restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/10/2014	\$88,557.23	Edward Ponce
Ocean Palms Elementary 0391	16696	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$10,448.89	Shane Walton

Ocean Palms Elementary 0391	17309	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014	\$31,913.00	Gio Morales
Ocean Palms Elementary 0391	16626	Window blind replacement throughout school. Capital Project. Low quote A Blinds Co. 11,152.00	Work In Progress		Bruce Taylor	2/19/2014	\$11,152.00	Bruce Taylor
Osceola Elementary 0331	17568	Upgrade Play ground equipment, Phase 2. BYO Quote 33513.15	Work In Progress	Contractor, BYO Playground, Inc.	Bruce Taylor	6/18/2014	\$38,611.25	Bruce Taylor
Pacetti Bay Middle 0481	15806	cut doorway in wall in classroom	Work In Progress	Lewis, Joseph	Joe Lewis	10/22/2013	\$15,802.98	Jack Blocker
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014	\$5,144.33	Edward Ponce
Pedro Menendez High 0401	17437	Upgrade / replace rain downspouts as needed.	Work In Progress	Gibson, Mike	Bruce Taylor	6/4/2014	\$6,093.62	Bruce Taylor
Pedro Menendez High 0401	16639	upgrade chiller system (Trane)	Work In Progress	Contractor, WW Gay	Shane Walton	2/20/2014	\$190,955.11	Shane Walton
Pedro Menendez High 0401	17375	Expand existing access control system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	5/28/2014	\$10,987.76	Edward Ponce
Ponte Vedra High 0492	17768	2014-2015 Elevator PM	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/29/2014	\$6,540.48	Nick Athanaseas
Ponte Vedra High 0492	17026	Upgrade carpet in office and upgrade vct in auditorium. Install forbo flooring in front lobby and rear hallway	Work In Progress	CONTRACTOR, Acousti Engineering	Eddie Ponce	4/15/2014	\$36,606.88	Edward Ponce

Ponte Vedra	17521	running track	Work In	Contractor, Papico	Shane Walton	6/11/2014	\$79,599.45	Shane Walton
High 0492		rehabilitation	Progress					
Ponte Vedra	16009	Repair divider curtain	Work In	Contractor,	Eddie Ponce	11/13/2013	\$880.00	Edward
High 0492		in gymnasium.	Progress	Southeastern Surface				Ponce
Ponte Vedra	17541	Upgrade energy	Work In	Contractor,	Eddie Ponce	6/16/2014	\$7,056.00	
High 0492		management system.	Progress	Johnson Controls				Ponce
Ponte	17310	2013/2014 HVAC	Work In	, ,	Joe Lewis	5/16/2014	\$34,071.00	
Vedra/Palm		Replacements	Progress	Refrigeration				Hennessey
Valley Elem 0151								
Ponte	17447	Upgrade interior of	Work In	Preston, Richard	Eddie Ponce	6/6/2014	\$20,311.12	
Vedra/Palm		concrete block portable.	Progress					Ponce
Valley Elem 0151								
R. B. Hunt	17312	2013/2014 HVAC	Work In	Contractor, B & G	Joe Lewis	5/16/2014	\$20,723.00	Raymond
Elementary		Replacements	Progress	Refrigeration				Kledzik
0161	1.555.4	**	*** . *	G 1/G2	7.1.1. P	0/11/2014	010.555.00	7.1
R. B. Hunt	16774	Upgrade Energy	Work In	Contractor, MC2	Eddie Ponce	3/11/2014	\$10,575.00	
Elementary 0161		Management System.	Progress	Inc.				Ponce
Rawlings	17311	2013/2014 HVAC	Work In	Contractor, B & G	Joe Lewis	5/16/2014	\$26,108.00	Brandon
Elementary	1,011	Replacements	Progress	Refrigeration	V GO ZO WIS	0,10,201.	42 0,100.00	Hennessey
0351		1		<i>g.</i>				
Sebastian	16840	upgrade sound system	Work In	Lewis, Joseph	Joe Lewis	3/24/2014	\$10,306.06	Jeff Baldwin
Middle 0301			Progress					
Sebastian	17314	2013/2014 HVAC	Work In	Contractor, B & G	Joe Lewis	5/16/2014	\$78,594.00	Jeff Baldwin
Middle 0301		Replacements	Progress	Refrigeration				
South Woods	17315	2013/2014 HVAC	Work In	Contractor, Wilson	Joe Lewis	5/16/2014	\$3,324.00	Bennie Witt
Elementary 0461		Replacements	Progress	Heat and Air				
St. Augustine	17313	2013/2014 HVAC	Work In	, ,	Joe Lewis	5/16/2014	\$33,949.00	Mike Hazel
High 0181		Replacements	Progress	Refrigeration				

St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013	\$8,087.23	Shane Walton
St. Augustine High 0181	15021	Upgrade auditorium stage lighting	Work In Progress	Contractor, AEC Electric	Shane Walton	8/14/2013	\$70,326.41	Mike Hazel
St. Augustine High 0181	17442	Remove cooking stations and add ADA Restroom with Shower.	Work In Progress	PM, Taylor	Bruce Taylor	6/5/2014	\$29,394.40	Bruce Taylor
St. Augustine High 0181	17570	Renovate Concrete portable Classroom as needed.	Work In Progress	PM, Taylor	Bruce Taylor	6/18/2014	\$9,592.39	Bruce Taylor
St. Augustine High 0181	16381	2013/2014 PM on Elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/17/2014	\$2,448.36	
St. Augustine High 0181	16693	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$46,059.89	Shane Walton
St. Johns Tech High 0033	16064	Upgrade Landscape	Work In Progress	Lewis, Joseph	Joe Lewis	11/20/2013	\$5,910.00	Troy Wilson
Switzerland Point Middle 0321	16697	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014	\$58,998.89	Shane Walton
Switzerland Point Middle 0321	16262	Upgrade restrooms 855,865,867,866,737,5 67,568,466,467,367,36 8,305 and 306.	Work In Progress	Contractor, Express Tile	Eddie Ponce	1/7/2014	\$71,680.87	Edward Ponce
Switzerland Point Middle 0321	17316	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014	\$71,151.14	Al Pantano
Switzerland Point Middle 0321	17455	Repair expansion joints in tilt panel walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	6/6/2014	\$5,375.43	Edward Ponce

Timberlin	16912	Install cover walkway	Work In	Contractor,	Bruce Taylor	4/2/2014		\$2,730.00	Bruce Taylor
Creek		from building to bus	Progress	Perfection,	-				-
Elementary		loop canopy.		Architectural					
0451		Perfection Bid # 2013-		System					
		18 2730.00							
Wards Creek	17141	Remove 5 existing type	Work In	Contractor, Mobile	Bruce Taylor	4/28/2014		\$113,027.24	Bruce Taylor
Elementary		11B relocatable	Progress	Modular					
0482		classrooms and Install							
		10 Hybrid Relocatable							
		classrooms.							
Webster	17678	Replace carpet in eight	Work In	Contractor, James	Shane Walton	7/9/2014		\$26,426.36	Mike Oliver
Elementary		classrooms - 111, 112,	Progress	Bros. Carpet					
0201		114, 118, 140, 540 and							
		565.							
Webster	17329	Install restroom in	Work In	Contractor,	Eddie Ponce	5/19/2014		\$4,414.56	Edward
Elementary		classroom # 109.	Progress	McCrary's					Ponce
0201				Plumbing					
Yates Building	17672	Pressure wash	Closed	Contractor Krystal,	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny
9740			Work	Klean					Stratton
			Orders						

Administrative Report

Preventive Maintenance Teams: The three PM Teams have completed their annual visits to schools and facilities for the 2013-2014 school year. Visits will resume in September.

Peer Review Committee: The Peer Review visits have been completed for the 2013-2014 school year. Visits will resume in September

2014 Summer Projects - The Maintenance Department has been completing work numerous capital outlay projects during the summer months.