

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.

Recommendation: Acceptance of Maintenance Department Monthly Activities Report.

Action Required: Approval of the Superintendent's recommendation.

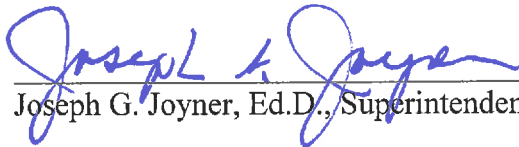
Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services.

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 above-mentioned 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
1	Palencia Elementary 0511	Closed Work Orders	\$86.20
1	Palencia Elementary 0511	Work In Progress	\$1,510.61
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
1	Ponte Vedra High 0492	Closed Work Orders	\$675.39
5	Ponte Vedra High 0492	Work In Progress	\$6,540.48
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
1	Rawlings Elementary 0351	Closed Work Orders	\$341.53

1	Rawlings Elementary 0351	New Request	\$0.00
1	Rawlings Elementary 0351	Work In Progress	\$3,200.00
1	Sebastian Middle 0301	Closed Work Orders	\$111.55
1	Sebastian Middle 0301	New Request	\$0.00
2	Sebastian Middle 0301	Work In Progress	\$132.34
1	South Woods Elementary 0461	New Request	\$0.00
2	South Woods Elementary 0461	Work In Progress	\$1,043.04
6	St. Augustine High 0181	Closed Work Orders	\$415.61
2	St. Augustine High 0181	Work In Progress	\$573.59
1	St. Johns Tech High 0033	Closed Work Orders	\$236.72
1	St. Johns Tech High 0033	Work In Progress	\$0.00
7	Switzerland Point Middle 0321	Closed Work Orders	\$1,847.58
1	Switzerland Point Middle 0321	New Request	\$0.00
9	Switzerland Point Middle 0321	Work In Progress	\$1,719.32
1	Timberlin Creek Elementary 0451	Work In Progress	\$0.00
10	Transportation Department 9780	Closed Work Orders	\$2,887.06
1	Transportation Department 9780	Work In Progress	\$0.00
8	Webster Elementary 0201	Closed Work Orders	\$1,614.44
1	Webster Elementary 0201	New Request	\$0.00
2	Webster Elementary 0201	Work In Progress	\$26,869.52
1	Yates Building 9740	Closed Work Orders	\$780.15
179	Total Year to Date		145,241.70

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

Bartram Trail High 0411	17732	chillers in alarm	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/24/2014				\$0.00	Jason Lee*
Creekside High 0493	17754	Hoover Pumping system down .	Closed Work Orders	Irrigation	Davis, Edward	Joe Lewis	7/28/2014	8/5/2014	5		\$111.55	Robert Randazzo
Creekside High 0493	17753	Chiller plant not reading . Storm lighting damage. Several AUU not reading.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/28/2014	7/29/2014			\$0.00	Robert Randazzo
Creekside High 0493	17727	install crosswalk and speed bumps in parking lot	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	7/24/2014	8/4/2014	21.5		\$1,306.17	Robert Randazzo
Creekside High 0493	17645	install new sink in concession area	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	7/3/2014		5		\$232.96	Robert Randazzo
Creekside High 0493	17705	P-2 no A/C	Work In Progress	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	7/22/2014				\$66.87	Robert Randazzo
Creekside High 0493	17773	Have 3 supervisorial troubles on panel.	Work In Progress	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	7/29/2014				\$0.00	Robert Randazzo
Crookshank Elementary 0021	17651	paint kitchen	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	7/3/2014	7/22/2014	25.5		\$771.11	Ralph Waldrop
Crookshank Elementary 0021	17695	a/c unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	7/21/2014	7/22/2014	2		\$247.64	Ralph Waldrop
Crookshank Elementary 0021	17737	Compressor not working on unit 036	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/28/2014	7/30/2014	2.5		\$49.68	Ralph Waldrop
Crookshank Elementary 0021	17653	Air handler leaking in classroom 026	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/3/2014				\$0.00	Ralph Waldrop
Crookshank Elementary 0021	17775	air handler leaking	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/29/2014				\$3,994.70	Ralph Waldrop
Cunningham Creek Elem. 0381	17776	Toilet still leaking.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/29/2014	8/5/2014			\$3.21	Jody Hunter

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/Ventilation /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/Ventilation /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/Ventilation /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/Ventilation /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/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	7/30/2014		7.5	\$141.08	Mike Ponce
Gamble Rogers Middle 0371	17656	paint curbs	Work In Progress	Painting	Barnes, Danny	Bruce Taylor	7/7/2014		51	\$1,328.24	Mike Ponce
Hartley Elementary 0261	17682	Have leak in hallway from Heating Hot Water return plumbing. Joe Lewis notified and instructed me to call W. W. Gay.	Closed Work Orders	Plumbing	Contractor, WW Gay	Joe Lewis	7/15/2014	7/22/2014		\$0.00	Bill Vaughn
Hartley Elementary 0261	17772	Toilets leaking at base. Need new wax rings.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/29/2014	8/5/2014	6	\$328.66	Bill Vaughn
Hartley Elementary 0261	17731	Request paint dark wood paneling white in Portables 3 and 4. They are to be used as classrooms this year.	Work In Progress	Painting	Contractor, Lasa Construction	Joe Lewis	7/24/2014			\$0.00	Bill Vaughn
Hartley Elementary 0261	17619	Three metal doors need to be trimmed at bottom to clear newly installed tile.	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	7/1/2014		6.5	\$131.31	Bill Vaughn
Julington Creek Elementary 0241	17741	need 8 motion detector light switches.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/28/2014	8/5/2014	1	\$412.38	Brian Taylor
Julington Creek Elementary 0241	17696	Air handler fan bearings are bad	Work In Progress	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/21/2014		1.5	\$28.22	Brian Taylor
Julington Creek Elementary 0241	17740	electrical panel needs surge arrestor.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	7/28/2014			\$771.00	Brian Taylor
Julington Creek Elementary 0241	17738	time clock on canopy lights	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	7/28/2014			\$0.00	Brian Taylor
Ketterlinus Elementary 0091	17698	power loss at facility	Closed Work Orders	Electrical	Penque, Bruce	Joe Lewis	7/21/2014	7/22/2014	17.5	\$370.91	Rick Whittington
Ketterlinus Elementary 0091	17680	Paint front porch ceiling	Work In Progress	Painting	Linskey, Jim	Joe Lewis	7/10/2014			\$0.00	Rick Whittington

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

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

Nease High 0251	17708	irrigation time clock and maybe valves where hit by lightning	Work In Progress	Irrigation	Contractor, C & L Landscape	Eddie Ponce	7/22/2014		10	\$203.80	Bob Wamser
Nease High 0251	17710	have a sensor leaking on the main water line	Work In Progress	Plumbing	Contractor, WW Gay	Eddie Ponce	7/22/2014			\$0.00	Bob Wamser
Nease High 0251	17711	need to borrow the 8" stencils	Work In Progress	Painting	Stewart, Patrick	Eddie Ponce	7/22/2014			\$0.00	Bob Wamser
Nease High 0251	17721	repair commination to EMS, bad controller	Work In Progress	Energy Management System	Contractor, Certified Control	Eddie Ponce	7/23/2014			\$1,301.50	Bob Wamser
Ocean Palms Elementary 0391	17679	we need to have a ramp installed in the back playground for wheel chair accessibility ADA purposes.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	7/10/2014	8/4/2014	25	\$794.05	Gio Morales
Ocean Palms Elementary 0391	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 Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	7/30/2014	8/4/2014	16	\$331.85	Gio Morales
Ocean Palms Elementary 0391	17759	AC unit 18 in room 139 is short cycling the compressor is going in and out could be low on freon.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Bruce Taylor	7/28/2014	8/5/2014	2.5	\$55.78	Gio Morales
Osceola Elementary 0331	17747	repair replace relay in the air handler, new t -stat was installed unit still not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Bruce Taylor	7/28/2014	7/30/2014	2	\$44.62	Sterling Cofield
Osceola Elementary 0331	17742	paint exterior of portable 301	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	7/28/2014	7/29/2014	38	\$1,018.68	Sterling Cofield
Osceola Elementary 0331	17739	check the fans in the walk in cooler half speed	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	7/28/2014	7/31/2014		\$0.00	Sterling Cofield
Osceola Elementary 0331	17763	repair toilet in gang bathroom boys 400 hall	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	7/29/2014	7/31/2014	4	\$75.44	Sterling Cofield

Osceola Elementary 0331	17734	Cooler Temp High 7-26-14	Closed Work Orders	Kitchen Equipment	Contractor, Taylor Refrigeration	Bruce Taylor	7/28/2014	7/30/2014	6	\$364.84	Bruce Taylor
Pacetti Bay Middle 0481	17748	Irrigation line busted under sidewalk. On bus loop	Closed Work Orders	Irrigation	Hagan, Elmer	Joe Lewis	7/28/2014	7/31/2014	4	\$89.24	Jack Blocker
Pacetti Bay Middle 0481	17704	Combi oven leaking water. Supply line ruptured	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	7/22/2014		9	\$198.51	Jack Blocker
Palencia Elementary 0511	17777	Waste line clog originating from boys gang bath. Both boys and girls gang toilets backing up into floor drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/29/2014	7/31/2014	4	\$86.20	Rick Mitidieri
Palencia Elementary 0511	17632	Weed eat and mow. Summer mowing program.	Work In Progress	Grounds	Graves, David	Eddie Ponce	7/1/2014		78	\$1,510.61	Edward Ponce
Patriot Oaks Academy 0471	17758	Please pick of furniture from Durbin Creek and deliver it to Patriot Oaks.	Closed Work Orders	General Maintenance	Saucerman, Shawn	Joe Lewis	7/28/2014	8/4/2014		\$0.00	Larry Davis
Patriot Oaks Academy 0471	17660	Assist in moving equipment into facility.	Closed Work Orders	General Maintenance	Russ, Eric	Shane Walton	7/8/2014	7/8/2014	7.5	\$149.85	Shane Walton
Patriot Oaks Academy 0471	17757	Please pick up books from and deliver them to Patriot Oaks.	Work In Progress	General Maintenance	Saucerman, Shawn	Joe Lewis	7/28/2014		4	\$89.24	Larry Davis
Pedro Menendez High 0401	17722	Sink in Janitor will not work.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	7/23/2014	7/31/2014	6	\$113.16	Joedy Ashton
Pedro Menendez High 0401	17701	No Power to the Football Concession. Main in Bldg. was Tripped Reset it still not Getting any Power. Transformer not Working.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	7/22/2014	8/5/2014	3.1	\$69.16	Joedy Ashton
Pedro Menendez High 0401	17624	Drywall got wet in Cafeteria from new Water lines being run.	Closed Work Orders	Ceilings	Bishop, Charlie	Bruce Taylor	7/1/2014	7/28/2014	15	\$343.64	Joedy Ashton

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.	Closed Work Orders	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/Ventilation /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/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/15/2014			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	17798	Urinal partition has come off wall	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 staying around 42 degrees. Food service requested that it be changed to 38	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	7/29/2014	7/31/2014	15	\$613.63	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/Ventilation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014	7/23/2014	8	\$586.32	Raymond Kledzik
R. B. Hunt Elementary 0161	17638	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014	7/23/2014	4	\$82.84	Raymond Kledzik
R. B. Hunt Elementary 0161	17778	Bard unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/29/2014		8	\$163.84	Raymond Kledzik
R. B. Hunt Elementary 0161	17643	AC unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Eddie Ponce	7/2/2014		7.5	\$153.99	Raymond Kledzik

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

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

Switzerland Point Middle 0321	17715	Freezer not maintaining temperatures as reported by county food service remote monitoring. This is a reoccurrence of a problem from end of school year.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	7/23/2014	7/29/2014	28.5	\$1,057.58	Al Pantano
Switzerland Point Middle 0321	17628	AH A6 is wet inside to include in duct work accessed via the fire 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.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/1/2014	7/31/2014	7.5	\$158.58	Al Pantano
Switzerland Point Middle 0321	17646	Outdoor entry light remains on 24/7. Not on a timer.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/3/2014	7/23/2014	4.5	\$249.47	Al Pantano
Switzerland Point Middle 0321	17782	Compressor unit 11 consistently pops one of two internal 22 amp breakers.	Work In Progress	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/29/2014		10	\$774.03	Al Pantano
Switzerland Point Middle 0321	17714	Leak on water fountain shut off valve.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	7/23/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	17716	Request two additional portable composite recycle stations for 50 gallon barrels.	Work In Progress	Carpentry	Ortagus, Rick	Eddie Ponce	7/23/2014			\$0.00	Al Pantano
Switzerland Point Middle 0321	17795	Lock down bar and mechanical action lever on secondary double door to tool room are missing.	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	7/30/2014			\$0.00	Al Pantano

Switzerland Point Middle 0321	17785	Exterior band door is not securing consistently.	Work In Progress	Doors and Hardware	Preston, Richard	Eddie Ponce	7/29/2014				\$0.00	Al Pantano
Switzerland Point Middle 0321	17630	HP E6 conduit is rotted out and wires are frayed and exposed to environment.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/1/2014		4		\$82.24	Al Pantano
Switzerland Point Middle 0321	17724	Roof leak along inside edge of boys locker room	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	7/23/2014				\$0.00	Al Pantano
Switzerland Point Middle 0321	17685	Mow, weed eat and trim. (summer mowing program)	Work In Progress	Grounds	Graves, David	Eddie Ponce	7/21/2014		38		\$727.80	Edward Ponce
Switzerland Point Middle 0321	17783	HP/AH7 inoperative. Reoccurrence.	Work In Progress	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/29/2014		6.5		\$135.26	Al Pantano
Timberlin Creek Elementary 0451	17791	We need to remove part of a counter so the new copiers will fit.	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	7/30/2014				\$0.00	Bill Fowler
Transportation Department 9780	17626	Air Conditioning is not working in classroom or back payroll office.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/1/2014	7/3/2014	6		\$310.62	Shelley Povia
Transportation Department 9780	17745	Sensor on Fuel Pump not working. Please contact Alex *17806.	Closed Work Orders	Electrical	Davis, Edward	Eddie Ponce	7/28/2014	8/5/2014	3.5		\$78.09	Shelley Povia
Transportation Department 9780	17743	The women's handicap bathroom toilet is spraying water when flushed.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/28/2014	7/28/2014			\$207.96	Shelley Povia
Transportation Department 9780	17670	The women's handicap bathroom toilet is not working. All toilets are acting up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/9/2014	7/21/2014			\$0.00	Shelley Povia
Transportation Department 9780	17686	In the men's restroom the pipe connected to the urinal has a steady leak	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/21/2014	7/30/2014	10		\$215.50	Shelley Povia

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

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

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 Orders	Contractor, James Bros. Carpet	Joe Lewis	1/23/2014	7/5/2014	\$32,915.48	Troy Wilson
Evelyn Hamblen 0032	16694	Pavement Rehabilitation 2014	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 Elementary 0241	16181	Upgrade floor tile in restrooms.	Work In Progress	Contractor, Express Tile	Eddie Ponce	12/11/2013		\$23,116.00	Edward Ponce
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 9810	16701	Pavement Rehabilitation 2014	Work In Progress	Contractor, Duval Asphalt	Shane Walton	2/26/2014		\$12,156.88	Shane Walton
Maintenance Department 9810	16376	2013/2014 District-wide generator service / inspections in January and June	Work In Progress	Contractor, ACF Standby Systems	Shane Walton	1/16/2014		\$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 High 0492	17521	running track rehabilitation	Work In Progress	Contractor, Papico	Shane Walton	6/11/2014		\$79,599.45	Shane Walton
Ponte Vedra High 0492	16009	Repair divider curtain in gymnasium.	Work In Progress	Contractor, Southeastern Surface	Eddie Ponce	11/13/2013		\$880.00	Edward Ponce
Ponte Vedra High 0492	17541	Upgrade energy management system.	Work In Progress	Contractor, Johnson Controls	Eddie Ponce	6/16/2014		\$7,056.00	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	17310	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$34,071.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	17447	Upgrade interior of concrete block portable.	Work In Progress	Preston, Richard	Eddie Ponce	6/6/2014		\$20,311.12	Edward Ponce
R. B. Hunt Elementary 0161	17312	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$20,723.00	Raymond Kledzik
R. B. Hunt Elementary 0161	16774	Upgrade Energy Management System.	Work In Progress	Contractor, MC2 Inc.	Eddie Ponce	3/11/2014		\$10,575.00	Edward Ponce
Rawlings Elementary 0351	17311	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$26,108.00	Brandon Hennessey
Sebastian Middle 0301	16840	upgrade sound system	Work In Progress	Lewis, Joseph	Joe Lewis	3/24/2014		\$10,306.06	Jeff Baldwin
Sebastian Middle 0301	17314	2013/2014 HVAC Replacements	Work In Progress	Contractor, B & G Refrigeration	Joe Lewis	5/16/2014		\$78,594.00	Jeff Baldwin
South Woods Elementary 0461	17315	2013/2014 HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	5/16/2014		\$3,324.00	Bennie Witt
St. Augustine High 0181	17313	2013/2014 HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	5/16/2014		\$33,949.00	Mike Hazel

St. Augustine High 0181	15770	upgrade intercom system (security)	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	10/16/2013		\$8,087.23	Shane Walton
St. Augustine High 0181	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 855,865,867,866,737,567,568,466,467,367,368,305 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 Creek Elementary 0451	16912	Install cover walkway from building to bus loop canopy. Perfection Bid # 2013- 18 2730.00	Work In Progress	Contractor, Perfection, Architectural System	Bruce Taylor	4/2/2014		\$2,730.00	Bruce Taylor
Wards Creek Elementary 0482	17141	Remove 5 existing type 11B relocatable classrooms and Install 10 Hybrid Relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/28/2014		\$113,027.24	Bruce Taylor
Webster Elementary 0201	17678	Replace carpet in eight classrooms - 111, 112, 114, 118, 140, 540 and 565.	Work In Progress	Contractor, James Bros. Carpet	Shane Walton	7/9/2014		\$26,426.36	Mike Oliver
Webster Elementary 0201	17329	Install restroom in classroom # 109.	Work In Progress	Contractor, McCrary's Plumbing	Eddie Ponce	5/19/2014		\$4,414.56	Edward Ponce
Yates Building 9740	17672	Pressure wash	Closed Work Orders	Contractor Krystal, Klean	Bruce Taylor	7/9/2014	7/28/2014	\$780.15	Johnny Stratton

Administrative Report

Preventive Maintenance Teams: The three PM Teams 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.